

Manual Book

E-Procurement

Module : Quality Assurance

PT. Cendana Teknika Utama

DAFTAR ISI

DAFTAR ISI	2
DAFTAR GAMBAR.....	4
1. Data Dashboard	7
2. List Vendors Waiting Input Diligence	7
3. List Vendors Waiting Approval Departement Head Procurement	8
4. List Vendors Due Diligence	8
5. List Vendors Recomendation Vms	10
6. List Vendors Waiting Final Recommendation.....	10
7. List Vendors Reject.....	11
8. List Vendors AVL	11
9. List Vendors Shortlist	12
10. List Vendors Readlist.....	12
11. List Vendors Blacklist	13
12. List All Vendors.....	13
13. List Vendor Satisfaction Survey.....	15
14. All Procurement	16
15. List Procurements	17
16. List Procurements	18
17. List Procurements	19
18. List Data Ready to Procurements.....	19
19. List Procurement.....	21
20. List Procurement Close	23
21. List Procurement Cancel	26
22. List Procurements	28
23. Manual Procurement Close	28
24. List Data Ready to Procurements.....	28
25. List Procurement Realization Schedule	31
26. List Direct Purchase Close	31
27. List Request Direct Purchase Cancel.....	33
28. List Direct Purchase Cancel.....	33
29. List Direct Purchase All.....	35
30. List Final Contract.....	37
31. List Waiting Approval Addendum	38

32.	List Waiting Recommendation Addendum	38
33.	List Final Addendum.....	39
34.	List Waiting Approval Repeat Order	40
35.	List Waiting Recommendation Repeat Order	40
36.	List Final Repeat Order.....	41
37.	List Waiting Approval Addendum Repeat Order	41
38.	List Waiting Recommendation Addendum Repeat Order	41
39.	List Final Addendum Repeat Order.....	42
40.	List Waiting Followup Contract User	42
41.	List Waiting Followup Contract QA.....	44
42.	List Monitoring Followup Contract	45
43.	List Request Addendum	47
44.	List Procurement.....	48
45.	List Evaluation Done.....	50
46.	Store	51
47.	Type Products	52
48.	Category	54
49.	Sub Category Product	55
50.	List Employee	57
51.	All Pembayaran Rutin.....	58
52.	Procurement Report	59
53.	List Report Vendors.....	59
54.	SLA Payments Report.....	60
55.	Lead Time Pengadaan Baru Report.....	61
56.	Direct Purchase Performance	61
57.	Workload Report.....	62
58.	Contract Monitoring Report	62
59.	Vendor Absence	63

DAFTAR GAMBAR

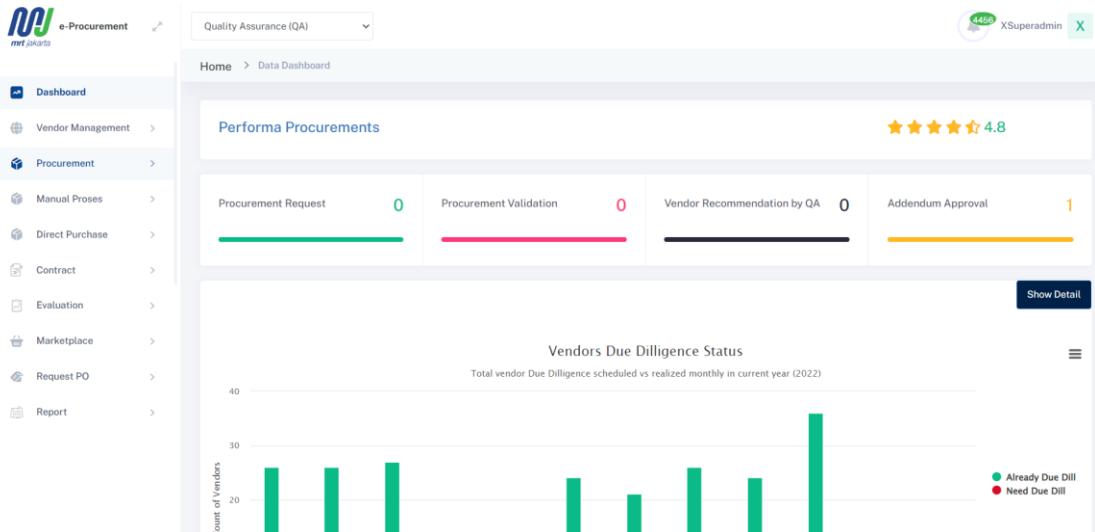
Gambar 1 Data Dashboard.....	7
Gambar 2 Detail vendor due diligence status.....	7
Gambar 3 List vendors waiting input diligence.....	8
Gambar 4 List vendors waiting approval departement head procurement.....	8
Gambar 5 List vendors due diligence.....	9
Gambar 6 detail information vendor	9
Gambar 7 Log history.....	10
Gambar 8 List vendors recomendation vms	10
Gambar 9 List vendors waiting final recommendation.....	11
Gambar 10 List vendors reject.....	11
Gambar 11 List vendors AVL.....	12
Gambar 12 List vendors shortlist	12
Gambar 13 List vendors readlist	13
Gambar 14 List vendors blacklist	13
Gambar 15 List all vendors.....	14
Gambar 16 Create date.....	14
Gambar 17 Information vendor	15
Gambar 18 List vendor satisfaction survey.....	15
Gambar 19 Mockup notifikasi vendor	16
Gambar 20 All procurement	16
Gambar 21 Detail procurement.....	17
Gambar 22 Mockup pengadaan spare part battery & battery	17
Gambar 23 List procurements	18
Gambar 24 Mockup informasi	18
Gambar 25 List procurements	19
Gambar 26 List procurements	19
Gambar 27 List data ready to procurements.....	20
Gambar 28 Detail procurements	20
Gambar 29 Mockup note	21
Gambar 30 Log history.....	21
Gambar 31 List procurement	22
Gambar 32 Detail procurement.....	22
Gambar 33 Mockup note	23
Gambar 34 Log history.....	23
Gambar 35 List procurement close.....	24
Gambar 36 Detail procurement.....	24
Gambar 37 Mockup note	25
Gambar 38 Log history.....	25
Gambar 39 List procurement cancel.....	26
Gambar 40 Detail procurement	26
Gambar 41 Mockup note	27
Gambar 42 Log history.....	27
Gambar 43 List procurements	28
Gambar 44 Manual procurement close	28
Gambar 45 List data ready to procurements.....	29
Gambar 46 Detail procurements	29

Gambar 47 Mockup note	30
Gambar 48 Log history.....	30
Gambar 49 Edit classification subbidang	31
Gambar 50 List procurement realization schedule.....	31
Gambar 51 List direct purchace close.....	32
Gambar 52 Detail procurement.....	32
Gambar 53 Log history.....	33
Gambar 54 List request direct purchase cancel.....	33
Gambar 55 List direct purchase cancel.....	34
Gambar 56 Detail procurement.....	34
Gambar 57 Mockup note	35
Gambar 58 Log history.....	35
Gambar 59 List direct purchase all	36
Gambar 60 Detail procurement.....	36
Gambar 61 Log history.....	37
Gambar 62 List final contract.....	37
Gambar 63 List waiting approval addendum.....	38
Gambar 64 Detail contract final.....	38
Gambar 65 List waiting recommendation addendum	39
Gambar 66 List final addendum.....	39
Gambar 67 Detail contract final.....	40
Gambar 68 List waiting approval repeat order.....	40
Gambar 69 List waiting recommendation repeat order	40
Gambar 70 List final repeat order.....	41
Gambar 71 List waiting approval addendum repeat order	41
Gambar 72 List waiting recommendation addendum repeat order	42
Gambar 73 List final addendum repeat order	42
Gambar 74 List waiting followup contract user.....	43
Gambar 75 Detail contract final pengadaan ruang kantor direktorat kontruksi.....	43
Gambar 76 List waiting followup contract user.....	44
Gambar 77 List waiting followup contract QA.....	44
Gambar 78 Detail contract final pengadaan sistem	45
Gambar 79 Detail contract pengadaan sistem	45
Gambar 80 List monitoring followup contract.....	46
Gambar 81 Detail contract final pengadaan rangkaian bunga	46
Gambar 82 Detail contract pengadaan rangkaian bunga	47
Gambar 83 List request addendum	47
Gambar 84 Detail request.....	48
Gambar 85 List procurement	48
Gambar 86 Detail contract final pengadaan	49
Gambar 87 List round evaluation	49
Gambar 88 Mockup done evaluation procurement	49
Gambar 89 List evaluation done	50
Gambar 90 List round	50
Gambar 91 Mockup cancel evaluation done	51
Gambar 92 Store	51
Gambar 93 List product	52
Gambar 94 Mockup delete date	52

Gambar 95 Type products.....	53
Gambar 96 Add	53
Gambar 97 Edit	53
Gambar 98 Mockup delete data	54
Gambar 99 Category	54
Gambar 100 Add	54
Gambar 101 Edit	55
Gambar 102 Delete data.....	55
Gambar 103 Sub category product.....	56
Gambar 104 Add	56
Gambar 105 Edit data	56
Gambar 106 Delete data.....	57
Gambar 107 List employee	57
Gambar 108 Mockup pilihan.....	58
Gambar 109 All pembayaran rutin	58
Gambar 110 Detail pembayaran rutin	59
Gambar 111 Procurement report	59
Gambar 112 List report vendors	60
Gambar 113 Detail information vendor.....	60
Gambar 114 SLA payments report.....	61
Gambar 115 Lead time pengadaan baru report	61
Gambar 116 Direct purchase perfomance.....	62
Gambar 117 Workload report.....	62
Gambar 118 Contract monitoring report	63
Gambar 119 Vendor absence	63
Gambar 120 List procurement absence.....	63

1. Data Dashboard

Pada halaman tersebut berfungsi untuk menampilkan semua sub menu yang ada di Quality Assurance (QA).



Gambar 1 Data Dashboard

- Tombol **Show Detail** pada halaman data dashboard berfungsi untuk menampilkan detail vendor due diligence status, seperti gambar berikut :

This screenshot shows the 'Detail Vendor Due Diligence Status' page. At the top, there are input fields for 'Vendor Name', 'Team', 'Assign to', 'Schedule Date', 'realization date', and a date selector set to '2022'. Below is a 'Find' button. The main part is a table with columns: No., Vendor Name, Team, Assign to, Schedule Date, realization date, and Action. The table lists six vendors with their details.

No.	Vendor Name	Team	Assign to	Schedule Date	realization date	Action
1	DAYA DIMENSI INDONESIA	GA	Leonie Aloysyania Saleh	2022-01-04	2022-01-04	
2	Andalan Anak Bangsa	GA	Leonie Aloysyania Saleh	2022-01-04	2022-01-04	
3	Sigmatech Tatakarsa	OM	Leonie Aloysyania Saleh	2022-01-05	2022-01-05	
4	ARHADI FAJAR PERKASA	OM	Leonie Aloysyania Saleh	2022-01-05	2022-01-05	
5	Digital Inisiatif	GA	Leonie Aloysyania Saleh	2022-01-07	2022-01-07	
6	GAJAH JAYA	GA	Leonie Aloysyania Saleh	2022-01-07	2022-01-07	

Gambar 2 Detail vendor due diligence status

2. List Vendors Waiting Input Diligence

Pada halaman tersebut berfungsi untuk menampilkan list daftar tunggu vendor

Gambar 3 List vendors waiting input diligence

3. List Vendors Waiting Approval Departement Head Procurement

Pada halaman tersebut berfungsi untuk menampilkan list daftar tunggu persetujuan kepala bagian pengadaan vendor.

Gambar 4 List vendors waiting approval departement head procurement

4. List Vendors Due Diligence

Pada halaman tersebut berfungsi untuk menampilkan list daftar uji tuntas vendor.

No.	Eproc Number	Sap Number	Vendor Name	Schedule Date	Team	Pic	Due Diligence Activity	Action
1	202209001002475	-	The Service Line	03 November 2022	GA	Leonie Aloysyana Saleh	Non Visit	<button>Detail</button>
2	202208001002343	-	Sinar Abadi Pratama Sejahtera	31 October 2022	OM	Leonie Aloysyana Saleh	Non Visit	<button>Detail</button>
3	202210001002544	-	PT KINGLED INDONESIA	27 October 2022	OM	Leonie Aloysyana Saleh	Non Visit	<button>Detail</button>
4	202108001001583	-	Airtech	30 August 2021	OM	Leonie Aloysyana Saleh	Non Visit	<button>Detail</button>

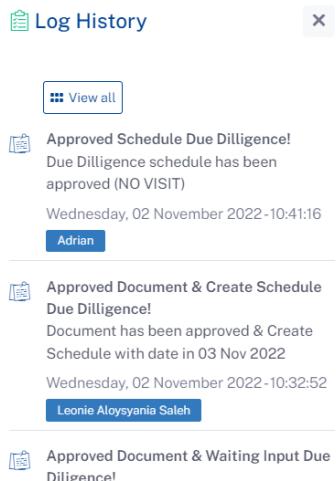
Gambar 5 List vendors due diligence

- Tombol Detail pada halaman tersebut berfungsi untuk menampilkan detail information vendor the service line. Seperti gambar berikut ini :

No.	KETERANGAN	ADA/TIDAK	No. DOKUMEN		MASA BE
			VENDOR	SYSTEM	DARI
1	Akta Pendirian Perusahaan	Ada	1	/2022/10/12180	02 March 2007
2	Pengesahan KEMENKUMHAM Akta Pendirian	Ada	W8-02513 HT.01.01-TH.2007	/2022/10/12181	30 August 2007
3	Akta Perubahan Terakhir	Ada	143	/2022/10/12182	25 March 2022
4	Nomor Induk Berusaha (NIB)	Ada	8120000950961	/2022/10/12184	06 September 2018
5	Surat Keterangan Domisili Perusahaan (SKDP)	Ada	8120000950961	/2022/10/12185	06 September 2018
6	Surat Ijin Usaha	Ada	II30/AC.1.7/31.71/-I.824.27/e/2018	/2022/10/12186	16

Gambar 6 detail information vendor

- Tombol log history pada halaman tersebut berfungsi untuk menampilkan history dari data yang sebelum nya, seperti gambar berikut :



Gambar 7 Log history

5. List Vendors Recomendation Vms

Pada halaman tersebut berfungsi untuk menampilkan list data dari rekomendasi vms.

Gambar 8 List vendors recomendation vms

6. List Vendors Waiting Final Recommendation

Pada halaman tersebut berfungsi untuk menampilkan list data tunggu vendor rekomendasi akhir.

Gambar 9 List vendors waiting final recommendation

7. List Vendors Reject

Pada halaman tersebut berfungsi untuk menampilkan list data penolakan vendor.

Gambar 10 List vendors reject

8. List Vendors AVL

Pada halaman tersebut berfungsi untuk menampilkan list data vendor AVL.

The screenshot shows the 'List Vendors AVL' page. On the left is a sidebar with navigation links: Dashboard, Vendor Management (Vendor Due Diligence, Vendor Reject), Vendor AVL (selected), Vendor Shortlist, Vendor Redlist, Vendor Blacklist, List All Vendors, Vendor Satisfaction Survey, Procurement, Manual Proses, and Direct Purchase. The main content area has a header 'List Vendors AVL' with search and export buttons ('Export Data Excel'). Below is a table with columns: No., Eproc Number, Sap Number, Vendor Name, Performance, Klasifikasi, Sub Bidang, Email Company, and Pic Email Company. Two rows of data are shown:

No.	Eproc Number	Sap Number	Vendor Name	Performance	Klasifikasi	Sub Bidang	Email Company	Pic Email Company
1	202010001000750	-	BROFRANK CIPTA INDONESIA	★★★★★	JASA, KONSULTANSI	Digital Ads, Graphic Design, Research & Marketing Survey, Video Production	hey@brofrank.co	arthur@brofrank.co
2	202008001000504	-	Cubique Visual Indonesia	★★★★★	BARANG	General Printing	erma@cubiquevisual.com	erma.cubique@gmail.com

Gambar 11 List vendors AVL

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel

9. List Vendors Shortlist

Pada halaman tersebut berfungsi untuk menampilkan list data daftar pendek vendor.

The screenshot shows the 'List Vendors Shortlist' page. The sidebar and table structure are identical to the 'List Vendors AVL' page. The table contains two rows of data:

No.	Eproc Number	Sap Number	Vendor Name	Performance	Klasifikasi	Sub Bidang	Email Company	Pic Email Company
1	202009001000633	1001306	PUTERA ENERGI GEMILANG INDONESIA	★★★★★	BARANG	Chemical, Fuel, Lubricants	peg.puteraenergi@gmail.com	destianto.lubricants16@gmail.com
2	202102001001074	-	Ivena Gloria Ardana	★★★★★	BARANG, JASA	Souvenir, General Printing, Event Production, Graphic Design, Event	ivenagloriardana@gmail.com	ivenagloriardana@gmail.com

Gambar 12 List vendors shortlist

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel

10. List Vendors Readlist

Pada halaman tersebut berfungsi untuk menampilkan list data vendor readlist.

Gambar 13 List vendors readlist

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel

11. List Vendors Blacklist

Pada halaman tersebut berfungsi untuk menampilkan list data daftar hitam vendor.

Gambar 14 List vendors blacklist

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel
- Tombol Detail pada halaman tersebut berfungsi untuk menampilkan detail list vendors blacklist. Seperti gambar berikut ini :

ERROR

12. List All Vendors

Pada halaman tersebut berfungsi untuk menampilkan list data semua vendor.

No.	Eproc Number	Sap Number	Vendor Name	Is Indonesia Vendor	Vendor Type	Status Name	Bidang	Sub Bidang	Action
1	1000003	TARUNA BANGUN PERKASA	Yes	Longlist	New	-	-	-	Detail
2	1000006	JAKARTAGO	Yes	Longlist	New	-	-	-	Detail
3	1000007	KWARTSA HEXAGON	Yes	Longlist	New	-	-	-	Detail
4	1000008	UNITRONIC JAYA	Yes	Longlist	New	-	-	-	Detail

Gambar 15 List all vendors

- Tombol create + Create pada halaman tersebut berfungsi untuk menambah data baru, seperti gambar berikut :

Gambar 16 Create date

- Tombol export data excel Export Data Excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel
- Tombol Detail Detail pada halaman tersebut berfungsi untuk menampilkan detail information vendor. Seperti gambar berikut ini :

The screenshot shows the 'Information Vendor' page. At the top, there are navigation links: Home > List All Vendors > Information Vendor. Below this is a header with back and forward arrows, a search icon, and a 'Log History' button. The main content area has two sections: 'General Profile' and 'Dokumen'. The 'General Profile' section contains fields for Email, Type (Longlist), Eproc Number, SAP Number (1000003), and a 'General Profile' button. The 'Dokumen' section has a table with columns: No., Keterangan, Ada/Tidak, No. Dokumen, Masa Berlaku, and File. A yellow banner at the bottom of the table says 'Empty! Current data document is empty!'. On the left side, there are tabs for Dokumen, Akun Bank, and Pengalaman.

Gambar 17 Information vendor

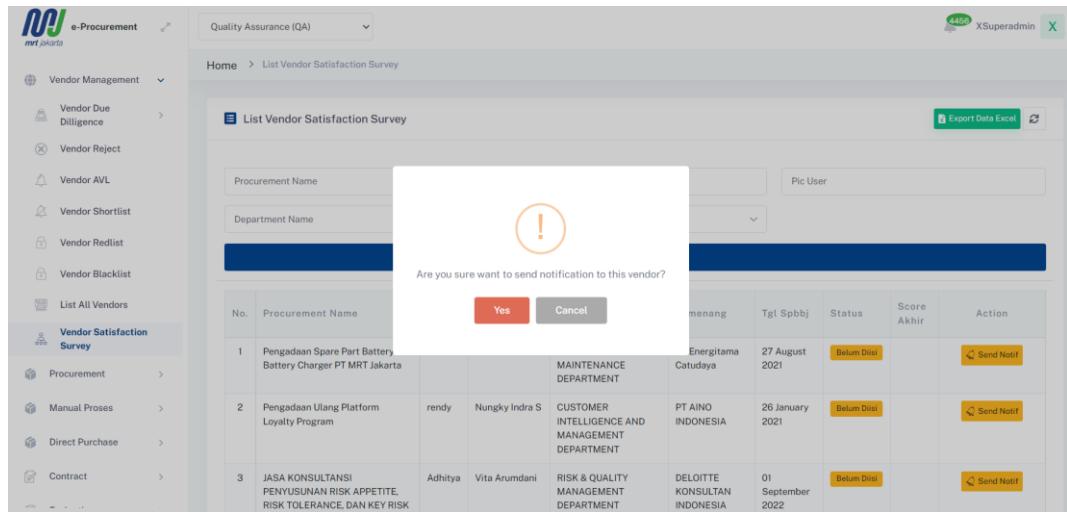
13. List Vendor Satisfaction Survey

Pada halaman tersebut berfungsi untuk menampilkan list data daftar survey kepuasan vendor

The screenshot shows the 'List Vendor Satisfaction Survey' page. At the top, there is a dropdown menu set to 'Quality Assurance (QA)'. Below it, there are navigation links: Home > List Vendor Satisfaction Survey. The main content area has a search bar with 'Find' and 'Export Data Excel' buttons. There are two sets of input fields: 'Procurement Name' and 'Pic Tm', and 'Department Name' and 'Status'. Below these is a table with columns: No., Procurement Name, Pic Tm, Pic User, Department Name, Pemenang, Tgl Spbj, Status, Score Akhir, and Action. The table contains three rows of data. Each row includes a 'Send Notif' button.

Gambar 18 List vendor satisfaction survey

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel
- Tombol send notif berfungsi untuk menampilkan mockup notifikasi vendor



Gambar 19 Mockup notifikasi vendor

14. All Procurement

Pada halaman tersebut berfungsi untuk menampilkan list data semua pengadaan.

No.	Pr Number	Procurement Name	Method	Pic Name	Pic User UD	Department	Status	Step	Is Cancel	Action
1	2000004605	Pengadaan Spare Part Battery & Battery Charger PT MRT Jakarta	Direct Appointment (DA)	Irvan	Sekar	POWER MAINTENANCE DEPARTMENT	Close	Procurement Award (SPBBJ)	No	<button>Detail</button> <button>Change Status</button>
2	2000003760	Pengadaan Ulang Platform Loyalty Program	Direct Selection (DS)	rendy	Nungky Indra S	CUSTOMER INTELLIGENCE AND MANAGEMENT DEPARTMENT	Close	Procurement Award (SPBBJ)	No	<button>Detail</button> <button>Change Status</button>

Gambar 20 All procurement

- Tombol export data excel **Export Data Excel** berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel
- Tombol Detail **Detail** pada halaman tersebut berfungsi untuk menampilkan detail procurement. Seperti gambar berikut ini :

Home > All Procurement > Detail Procurement

Pengadaan Spare Part Battery & Battery Charger PT MRT Jakarta-(PROC/MRT/2021/08/00000742)

Internal Note **Log History** **Print**

Detail Procurement **Procurement Team** **Planning Schedule** **Qualification & Requirements** **Process** **Contract** **Purchase Order**

1 Input Data **2 Upload File** **3 Item List**

Input Data

Procurement Name * Pengadaan Spare Part Battery & Battery Charger PT MRT Jakarta

Classification * BARANG Subfields * Mechanical / Electrical Parts Mechanical Electrical

Vendor Reference Company Email PIC PIC Phone PIC User Department * Sekar

Gambar 21 Detail procurement

- Tombol Change Status  berfungsi untuk menampilkan mockup pengadaan spare part battery & battery charger PT MRT Jakarta, seperti gambar berikut :

Pengadaan Spare Part Battery & Battery Charger PT MRT Jakarta

is Manual? Yes No

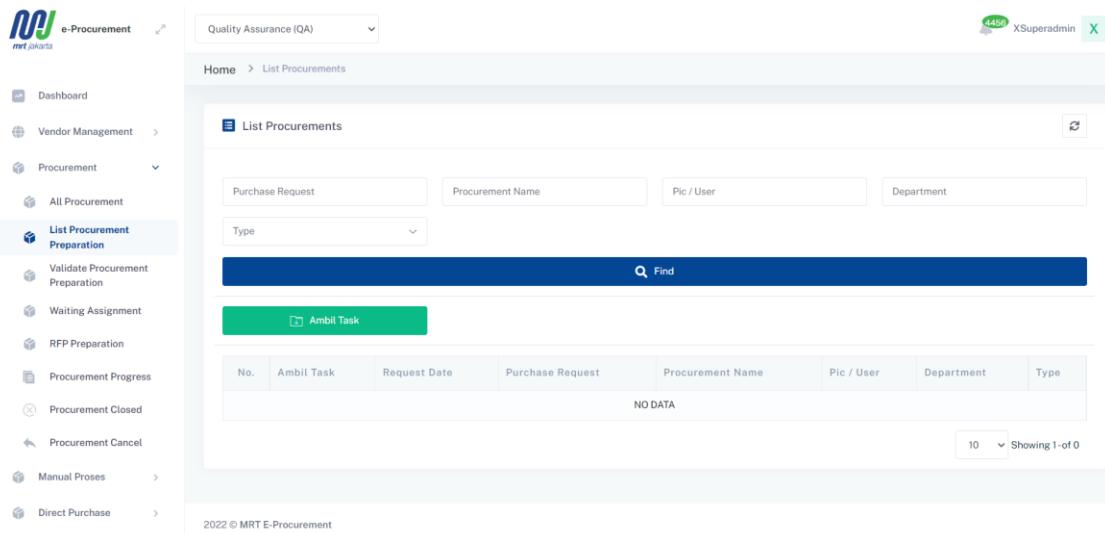
#	Status	Description
<input type="radio"/>	Waiting Review	Waiting Review from QA
<input type="radio"/>	Waiting to Procure	Waiting to Procure (Ready to procure by QA)
<input type="radio"/>	Ready to Procure	By DPH
<input type="radio"/>	Open to Apply	Announcement & invitation was created by TM
<input type="radio"/>	On Going	Invitation/apply/ join is closed
<input checked="" type="radio"/>	Close Current	SPBBJ

Change

Gambar 22 Mockup pengadaan spare part battery & battery

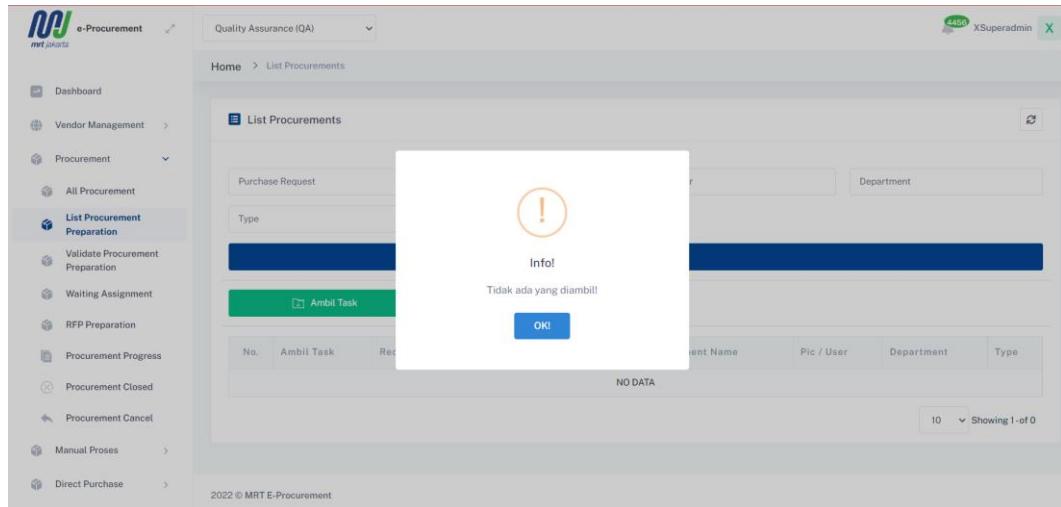
15. List Procurements

Pada halaman tersebut berfungsi untuk menampilkan list data daftar pengadaaan.



Gambar 23 List procurements

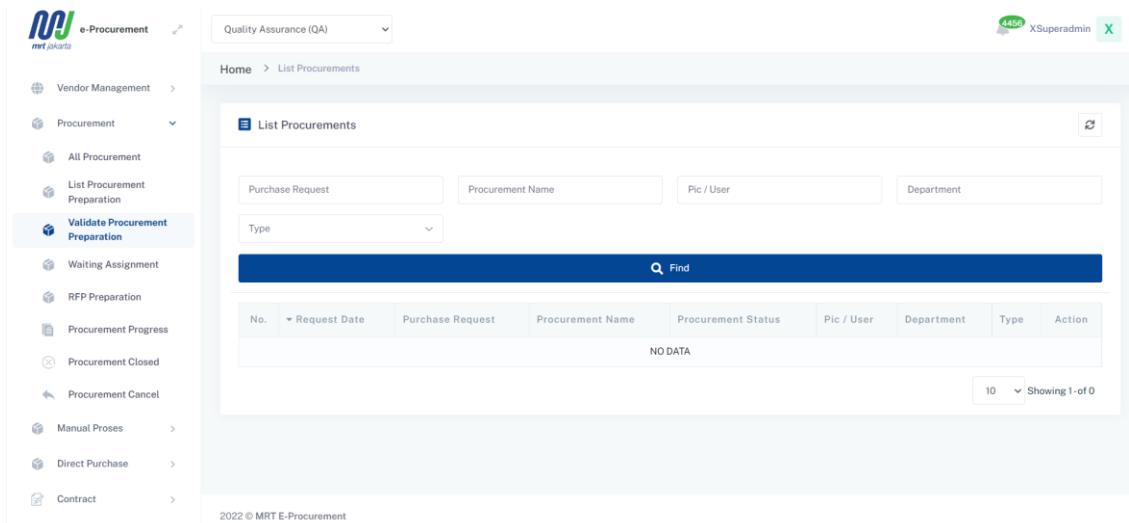
- Tombol ambil taks  berfungsi untuk menampilkan mockup berupa informasi dihalaman tersebut. Seperti gambar berikut :



Gambar 24 Mockup informasi

16. List Procurements

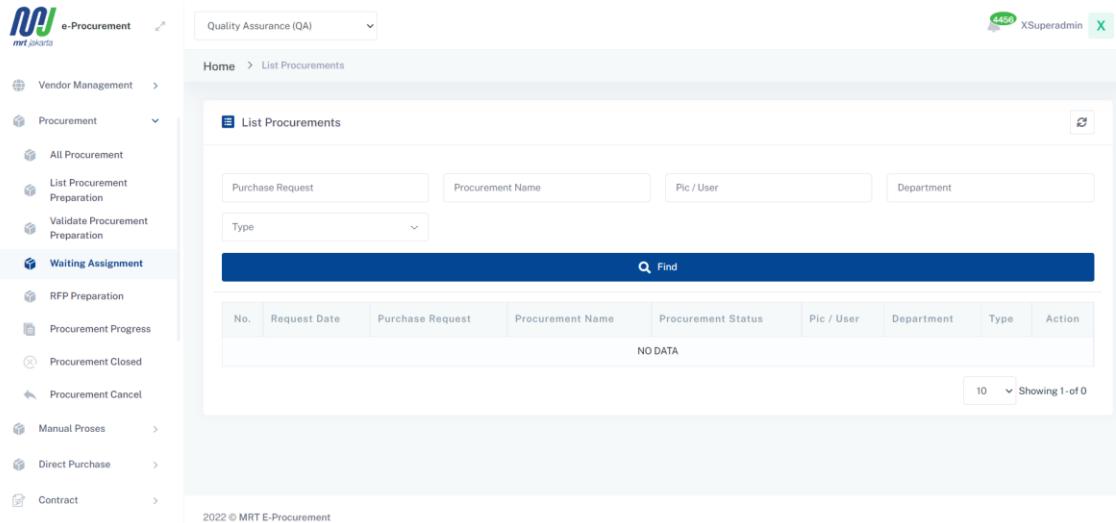
Pada halaman tersebut berfungsi untuk menampilkan list data pengadaan.



Gambar 25 List procurements

17. List Procurements

Pada halaman tersebut berfungsi untuk menampilkan list data pengadaan.



Gambar 26 List procurements

18. List Data Ready to Procurements

Pada halaman tersebut berfungsi untuk menampilkan list data pengadaan yang siap.

No.	Purchase Request (PR)	Procurement Name	Method	Sla	Pic User UD	Department	Pic TM	Action
1	2000007082	Pengadaan Pekerjaan Penggantian Jointing Kabel 20 kV	Direct Selection (DS)	14 days	Sekar	POWER MAINTENANCE DEPARTMENT	rendy	<button>Detail</button>
2	2000007341	PENGADAAN JASA MANAJEMEN PERGUDAGAN	Open Bidding (OB)	32 days	FAJRA	SUPPLY CHAIN MANAGEMENT DEPARTMENT	rendy	<button>Detail</button>
3	2000007614	Pengadaan Jasa Konsultansi Untuk Pengukuran Business Continuity Management Maturity Tahun 2022 PT MRT Jakarta	Direct Selection (DS)	14 days	Bagas Novendra	RISK & QUALITY MANAGEMENT DEPARTMENT	Aditya	<button>Detail</button>

Gambar 27 List data ready to procurements

- Tombol detail berfungsi untuk menampilkan detail procurement, seperti gambar berikut ini :

Home > List Data Ready to Procurements > Detail Procurement

Pengadaan Pekerjaan Penggantian Jointing Kabel 20 kV-(PROC/MRT/2022/10/00002016)

Internal Note Log History

1 Input Data **2 Upload File** **3 Item List**

Input Data

Procurement Name * Pengadaan Pekerjaan Penggantian Jointing Kabel 20 kV

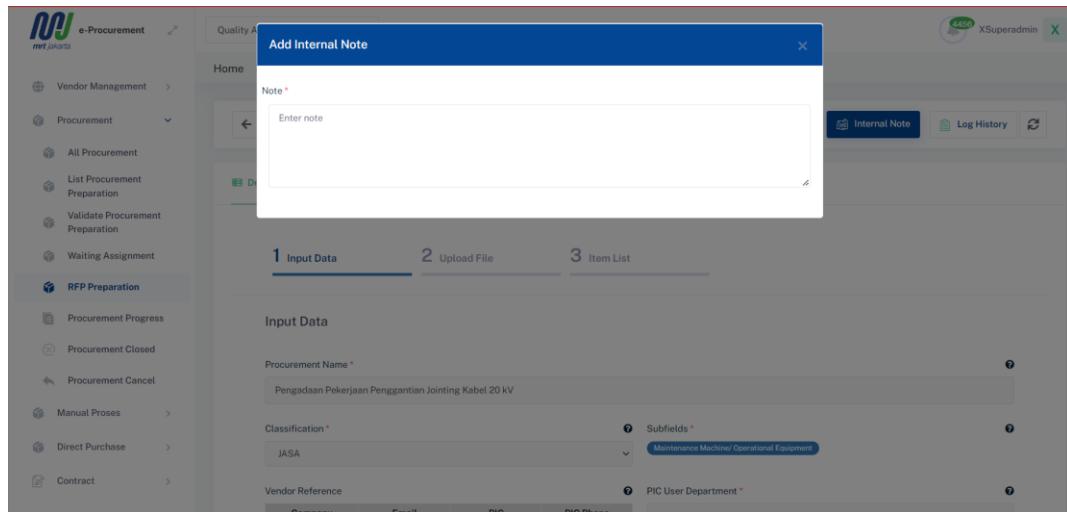
Classification * JASA Subfields * Maintenance Machine/Operational Equipment

Vendor Reference Company PIC Email PIC Phone PIC Phone

PIC User Department * Maintenance Machine/Operational Equipment

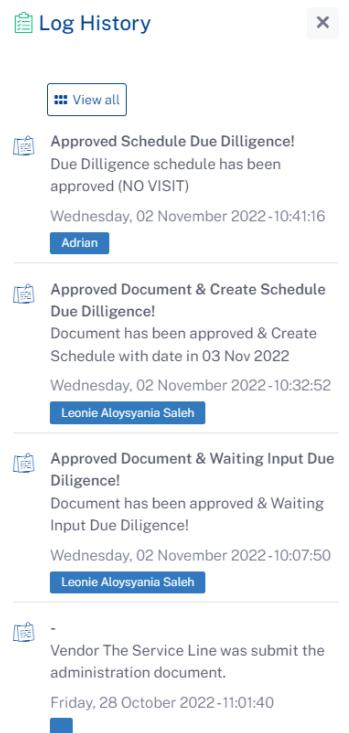
Gambar 28 Detail procurements

- Tombol internal note berfungsi untuk menampilkan mockup notel, seperti gambar berikut :



Gambar 29 Mockup note

- Tombol log history pada halaman tersebut berfungsi untuk menampilkan history dari data yang sebelumnya, seperti gambar berikut :



Gambar 30 Log history

19. List Procurement

Pada halaman tersebut berfungsi untuk menampilkan list daftar pengadaan.

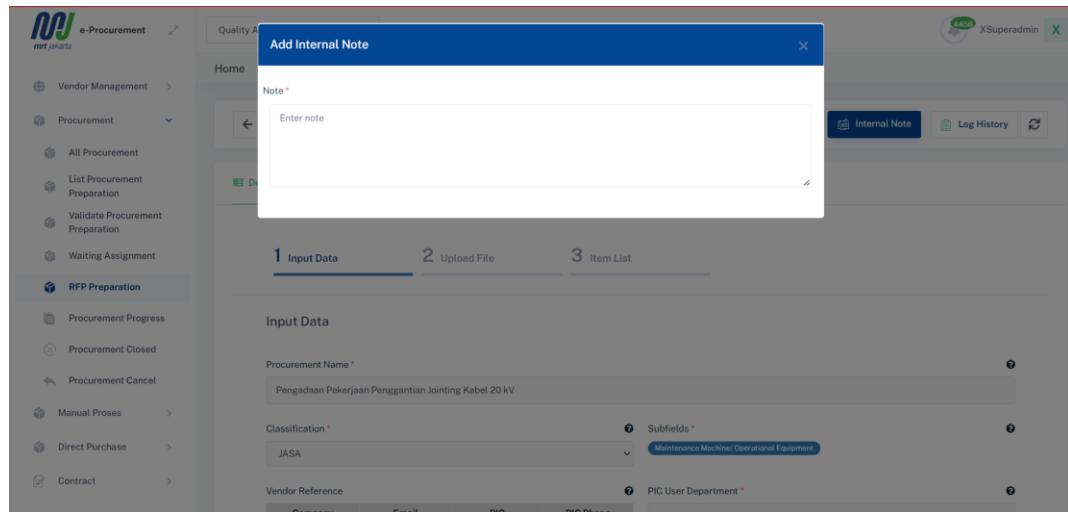
No.	Pr Number	Procurement Name	Method	Pic Name	Pic User UD	Department	Status	Step	Action
1	2000007082	Pengadaan Pekerjaan Penggantian Jointing Kabel 20 kV	Direct Selection (DS)	rendy	SEKAR	POWER MAINTENANCE DEPARTMENT	On Going	Clarification /Negotiation	<button>Detail</button>
2	2000007341	PENGADAAN JASA MANAJEMEN PERGUDANGAN	Open Bidding (OB)	rendy	FAJRA	SUPPLY CHAIN MANAGEMENT DEPARTMENT	On Going	Clarification /Negotiation	<button>Detail</button>
3	2000007614	Pengadaan Jasa Konsultansi Untuk Pengukuran Business Continuity Management Maturity Tahun 2022 PT MRT Jakarta	Direct Selection (DS)	Adhiya	BAGAS NOVENDRA	RISK & QUALITY MANAGEMENT DEPARTMENT	On Going	Procurement Award (SPBBJ)	<button>Detail</button>

Gambar 31 List procurement

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel
- Tombol Detail pada halaman tersebut berfungsi untuk menampilkan detail procurement. Seperti gambar berikut ini :

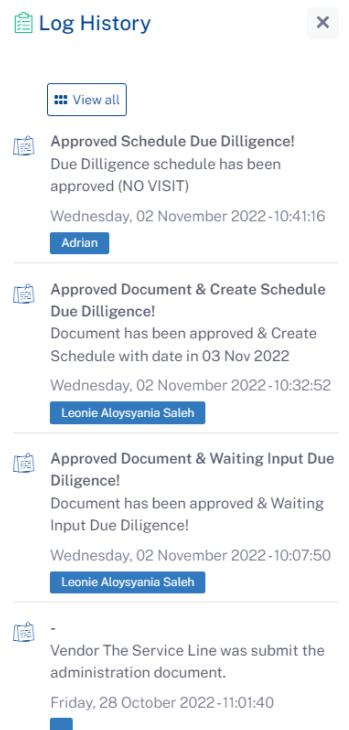
Gambar 32 Detail procurement

- Tombol internal note berfungsi untuk menampilkan mockup notel, seperti gambar berikut :



Gambar 33 Mockup note

- Tombol log history pada halaman tersebut berfungsi untuk menampilkan history dari data yang sebelumnya, seperti gambar berikut :



Gambar 34 Log history

20. List Procurement Close

Pada halaman tersebut berfungsi untuk menampilkan list daftar pengadaan tutup.

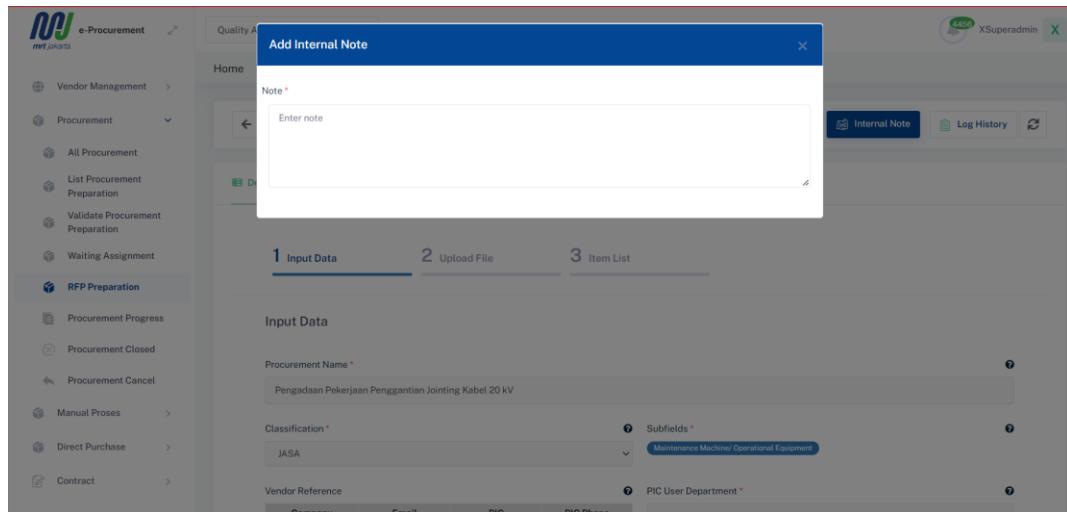
No.	Procurement Name	Tahun Pengadaan	Procurement Number	Pr Number	Po Number	Pic Name	Pic User	Department Name	Vendor Name	Action
1	Pengadaan Spare Part Battery & Battery Charger PT MRT Jakarta	2021	PROC/MRT/2021/08/0000742	2000004605	4500004376	Irwan	Sekar	POWER MAINTENANCE DEPARTMENT	PT Energitama Catudaya	Detail Penawaran Final Neg RFP Final BA RFP Final Jls PO Final

Gambar 35 List procurement close

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel
- Tombol Detail pada halaman tersebut berfungsi untuk menampilkan detail procurement. Seperti gambar berikut ini :

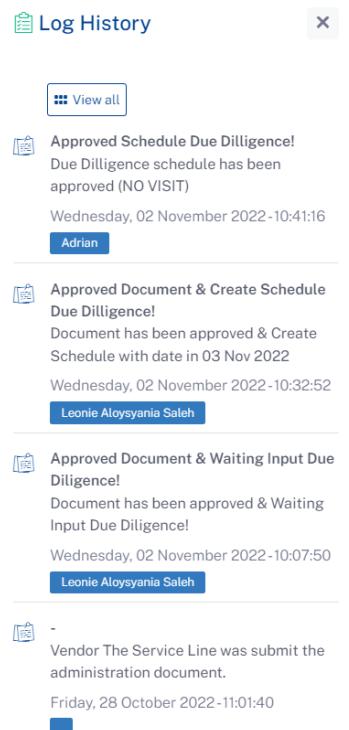
Gambar 36 Detail procurement

- Tombol internal note berfungsi untuk menampilkan mockup notel, seperti gambar berikut :



Gambar 37 Mockup note

- Tombol log history **Log History** pada halaman tersebut berfungsi untuk menampilkan history dari data yang sebelumnya, seperti gambar berikut :



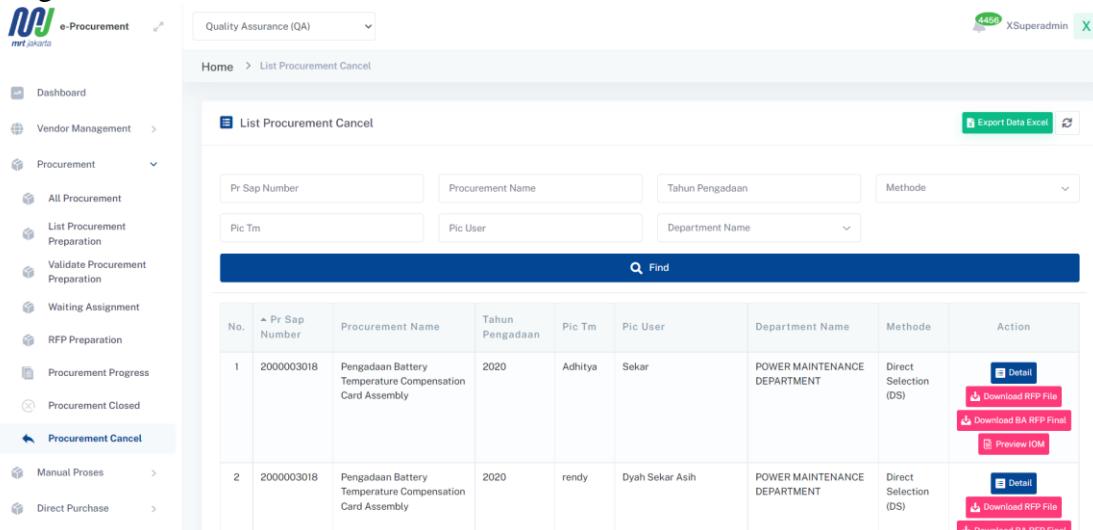
Gambar 38 Log history

- Tombol penawaran final nego **Penawaran Final Nego** berfungsi untuk menampilkan **ERROR**
- Tombol RFP File **RFP File** berfungsi untuk menampilkan **ERROR**
- Tombol BA RFP Final **BA RFP Final** berfungsi untuk menampilkan..... **ERROR**

- Tombol PO File  berfungsi untuk menampilkan....
ERROR

21. List Procurement Cancel

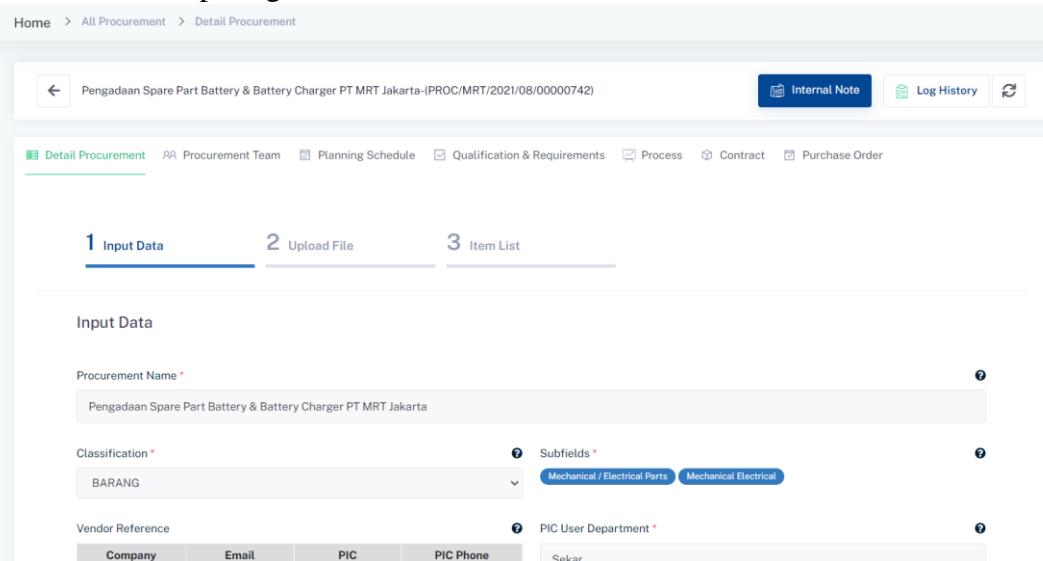
Pada halaman tersebut berfungsi untuk menampilkan list data daftar pengadaan yang batal.



No.	Pr Sap Number	Procurement Name	Tahun Pengadaan	Pic Tm	Pic User	Department Name	Methode	Action
1	2000003018	Pengadaan Battery Temperature Compensation Card Assembly	2020	Aditya	Sekar	POWER MAINTENANCE DEPARTMENT	Direct Selection (DS)	 Detail  Download RFP File  Download BA RFP Final  Preview IOM
2	2000003018	Pengadaan Battery Temperature Compensation Card Assembly	2020	rendy	Dyah Sekar Asih	POWER MAINTENANCE DEPARTMENT	Direct Selection (DS)	 Detail  Download RFP File  Download BA RFP Final

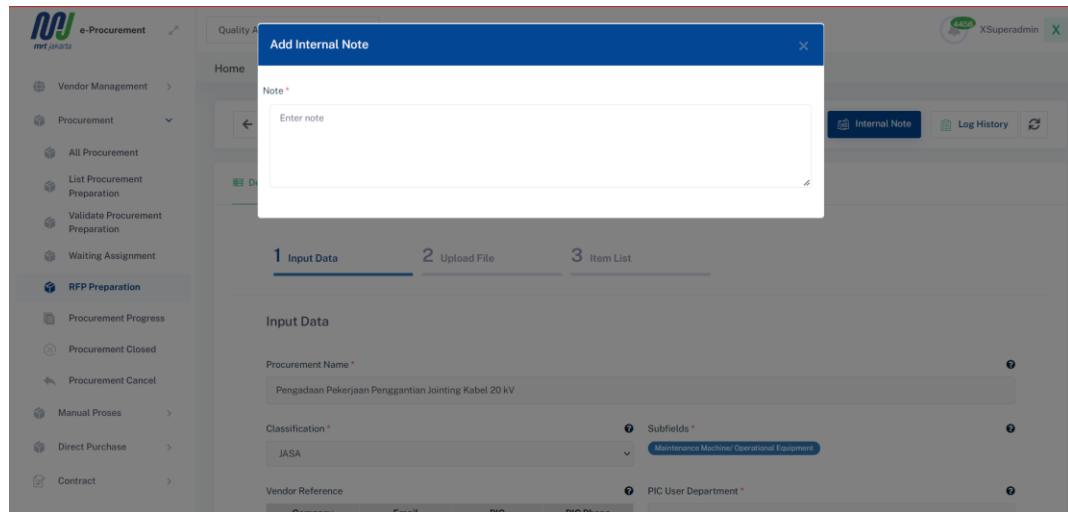
Gambar 39 List procurement cancel

- Tombol export data excel  berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel
- Tombol Detail  pada halaman tersebut berfungsi untuk menampilkan detail procurement. Seperti gambar berikut ini :



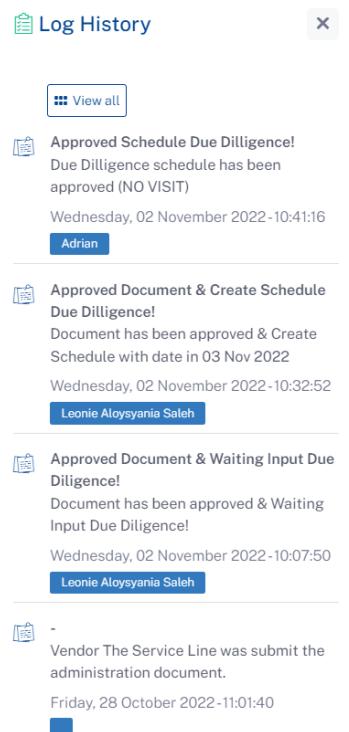
Gambar 40 Detail procurement

- Tombol internal note  berfungsi untuk menampilkan mockup notel, seperti gambar berikut :



Gambar 41 Mockup note

- Tombol log history pada halaman tersebut berfungsi untuk menampilkan history dari data yang sebelumnya, seperti gambar berikut :



Gambar 42 Log history

- Tombol download RFP File berfungsi untuk menampilkan
ERROR
- Tombol download BA RFP Final berfungsi untuk menampilkan....
ERROR
- Tombol priview IOM berfungsi untuk menampilkan.....

ERROR

22. List Procurements

Pada halaman tersebut berfungsi untuk menampilkan list data daftar pengadaan.

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Gambar 43 List procurements

23. Manual Procurement Close

Pada halaman tersebut berfungsi untuk menampilkan list data pengadaan manual tertutup.

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Gambar 44 Manual procurement close

24. List Data Ready to Procurements

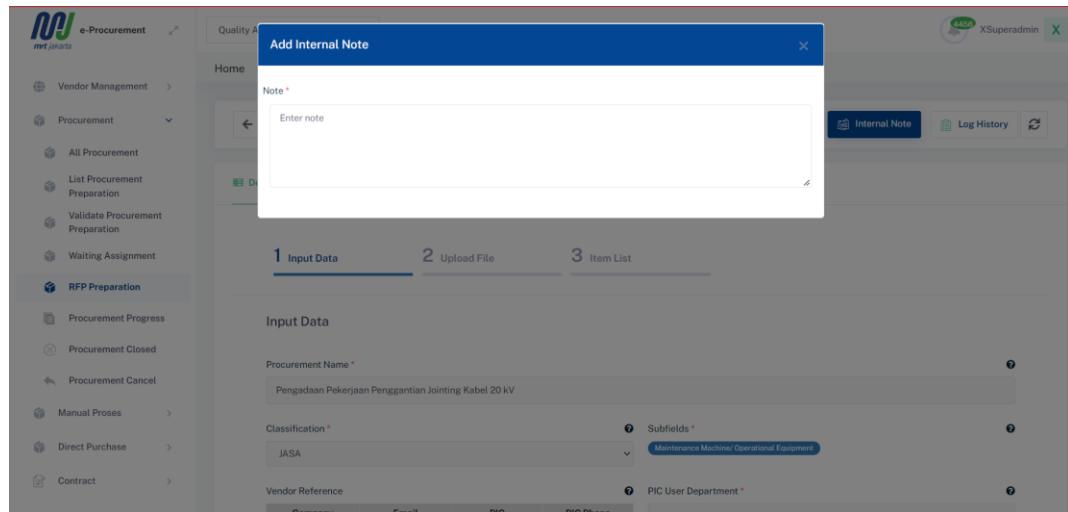
Pada halaman tersebut berfungsi untuk menampilkan list data pengadaan yang siap.

Gambar 45 List data ready to procurements

- Tombol detail procurement berfungsi untuk menampilkan detail procurement, seperti gambar berikut :

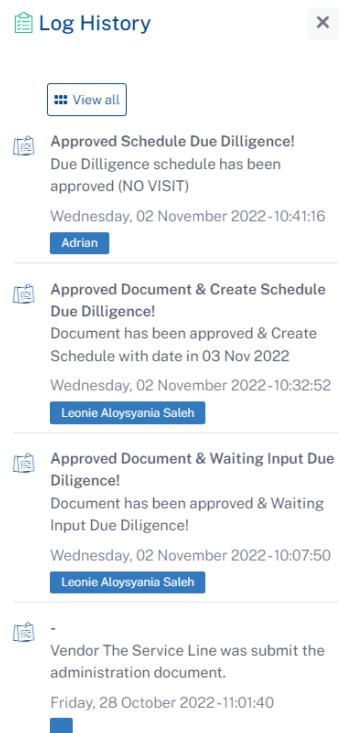
Gambar 46 Detail procurements

- Tombol internal note berfungsi untuk menampilkan mockup notel, seperti gambar berikut :



Gambar 47 Mockup note

- Tombol log history  pada halaman tersebut berfungsi untuk menampilkan history dari data yang sebelumnya, seperti gambar berikut :



Gambar 48 Log history

- Tombol edit procurements  berfungsi untuk menampilkan edit classification subbidang.

Home > List Data Ready to Procurements > Edit Classification Subbidang

List Data Ready to Procurements

Classification Reference* Subfields Reference*

PIC User UD* PIC TM*

Edit Data

Gambar 49 Edit classification subbidang

25. List Procurement Realization Schedule

Pada halaman tersebut berfungsi untuk menampilkan list data daftar jadwal realisasi pengadaan.

Quality Assurance (QA)

Home > List Procurement Realization Schedule

Export Data Excel

No.	Pr Sap Number	Procurement Name	Step	Pic	User Department	Tgl Kebutuhan	Action
NO DATA							

10 Showing 1-of 0

2022 © MRT E-Procurement

Gambar 50 List procurement realization schedule

- Tombol export data excel **Export Data Excel** berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel

26. List Direct Purchase Close

Pada halaman tersebut berfungsi untuk menampilkan list daftar pembelian langsung tertutup.

No.	Procurement Name	Procurement Number	Pr Number	Po Number	Pic Name	Pic User	Department Name	Vendor Name	Action
1	Pembelian O-ring 4D P29 dan Pompa Air	PROC/MRT/2022/10/00002051	2000007797	4500007209	mely	Annisa Tristania (+62 812-1314-8789)	ROLLING STOCK WORKSHOP MAINTENANCE DEPT	SUMBER JAYA CEMERLANG	<button>Detail</button>
2	Pengadaan P3K	PROC/MRT/2022/10/00002048	2000007780	4500007210	mely	Fathur	ROLLING STOCK DEPOT MAINTENANCE DEPARTMENT	SEDAYA TRIMUDA ULTIMA	<button>Detail</button>
3	Kaizen Cabinet Voltage dan	PROC/MRT/2022/10/00002052	2000007740	4500007208	Leonie Aloysyana	Jafar	ROLLING STOCK DEPOT	HANABES	<button>Detail</button>

Gambar 51 List direct purchase close

- Tombol export data excel **Export Data Excel** berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel
- Tombol Detail pada halaman tersebut berfungsi untuk menampilkan detail procurement. Seperti gambar berikut ini :

Gambar 52 Detail procurement

- Tombol log history pada halaman tersebut berfungsi untuk menampilkan history dari data yang sebelumnya, seperti gambar berikut :

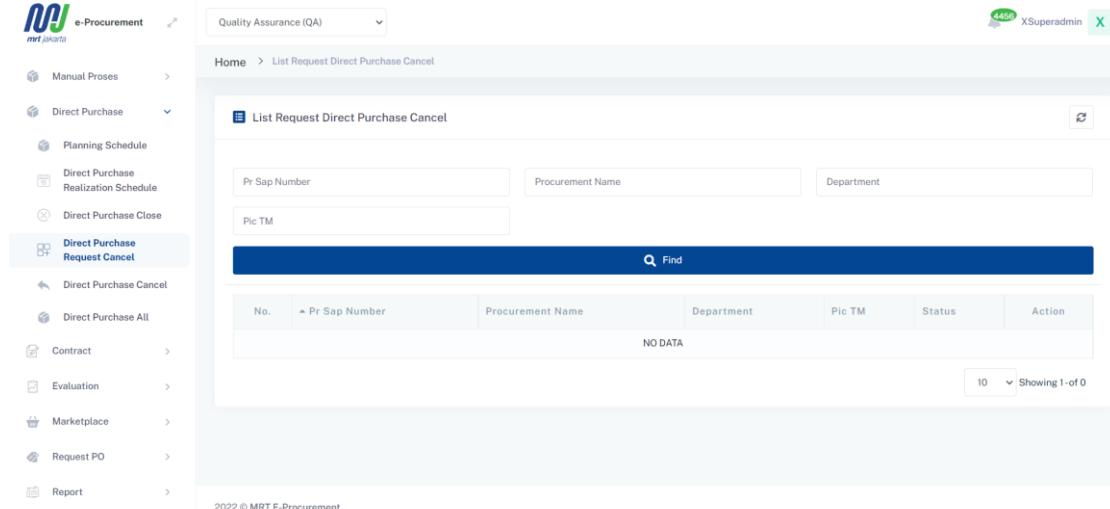
Log History X

View all
 Approved Schedule Due Dilligence! Due Dilligence schedule has been approved (NO VISIT) Wednesday, 02 November 2022-10:41:16 Adrian
 Approved Document & Create Schedule Due Dilligence! Document has been approved & Create Schedule with date in 03 Nov 2022 Wednesday, 02 November 2022-10:32:52 Leonie Aloysyania Saleh
 Approved Document & Waiting Input Due Dilligence! Document has been approved & Waiting Input Due Dilligence! Wednesday, 02 November 2022-10:07:50 Leonie Aloysyania Saleh
 - Vendor The Service Line was submit the administration document. Friday, 28 October 2022-11:01:40

Gambar 53 Log history

27. List Request Direct Purchase Cancel

Pada halaman tersebut berfungsi untuk menampilkan list data daftar permintaan pembelian langsung yang batal.



Gambar 54 List request direct purchase cancel

28. List Direct Purchase Cancel

Pada halaman tersebut berfungsi untuk menampilkan list data daftar permintaan pembelian langsung yang batal.

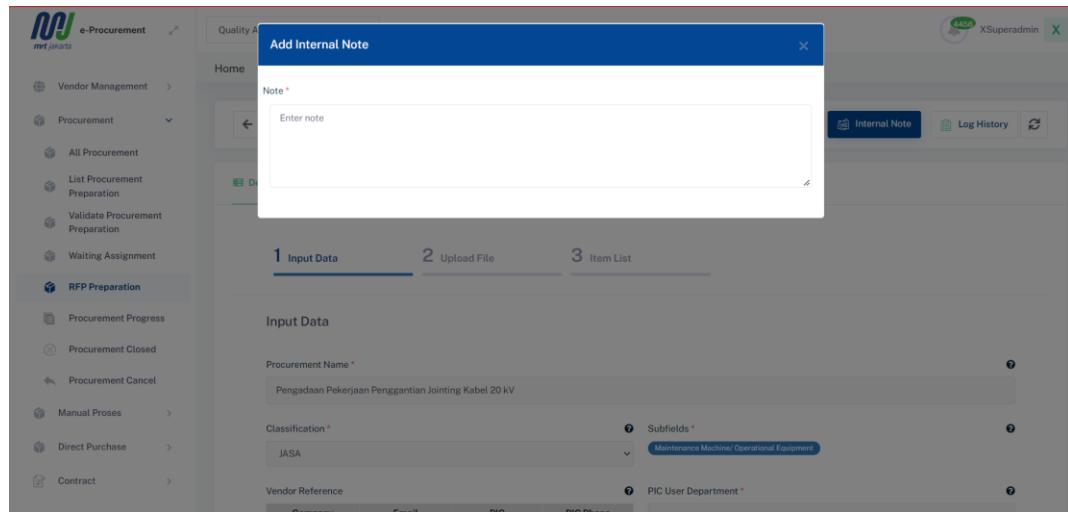
No.	Pr Sap Number	Procurement Name	Pic Tm	Department Name	Methode	Action
1	2000003258	Pengadaan Electrical Tools 3	Rolina	ROLLING STOCK WORKSHOP MAINTENANCE DEPT	Direct Purchase (DP)	Preview IOM Detail
2	2000003440	Pembelian Toner MP C406S Cyan	mely	IT INFRASTRUCTURE AND AFC	Direct Purchase (DP)	Preview IOM Detail
3	2000003448	PENCETAKAN SAFETY SIGNAGE	mely	QSHE DEPARTMENT	Direct Purchase (DP)	Preview IOM Detail

Gambar 55 List direct purchase cancel

- Tombol preview IOM Preview IOM berfungsi untuk menampilkan **ERROR**
- Tombol Detail Detail pada halaman tersebut berfungsi untuk menampilkan detail procurement. Seperti gambar berikut ini :

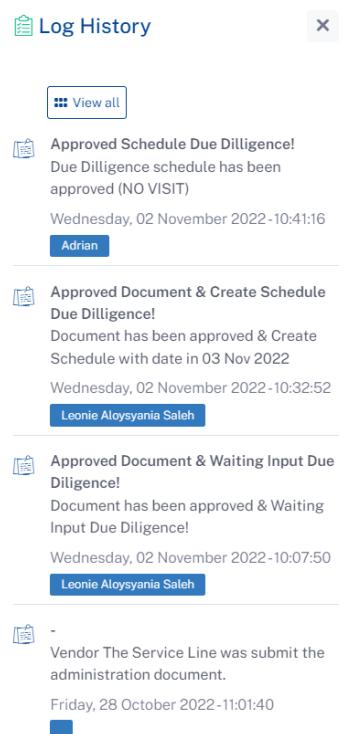
Gambar 56 Detail procurement

- Tombol internal note Internal Note berfungsi untuk menampilkan mockup notel, seperti gambar berikut :



Gambar 57 Mockup note

- Tombol log history  pada halaman tersebut berfungsi untuk menampilkan history dari data yang sebelumnya, seperti gambar berikut :



Gambar 58 Log history

29. List Direct Purchase All

Pada halaman tersebut berfungsi untuk menampilkan list data pembelian langsung semua.

Gambar 59 List direct purchase all

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel
- Tombol detail berfungsi untuk menampilkan detail procurement, seperti gambar berikut :

Gambar 60 Detail procurement

- Tombol log history pada halaman tersebut berfungsi untuk menampilkan history dari data yang sebelum nya, seperti gambar berikut :

Log History

View all
<p> Approved Schedule Due Diligence! Due Diligence schedule has been approved (NO VISIT) Wednesday, 02 November 2022-10:41:16 Adrian</p>
<p> Approved Document & Create Schedule Due Diligence! Document has been approved & Create Schedule with date in 03 Nov 2022 Wednesday, 02 November 2022-10:32:52 Leonie Aloysyana Saleh</p>
<p> Approved Document & Waiting Input Due Diligence! Document has been approved & Waiting Input Due Diligence! Wednesday, 02 November 2022-10:07:50 Leonie Aloysyana Saleh</p>
<p> - Vendor The Service Line was submit the administration document. Friday, 28 October 2022-11:01:40 </p>

Gambar 61 Log history

30. List Final Contract

Pada halaman tersebut berfungsi untuk menampilkan list data daftar kontrak akhir.

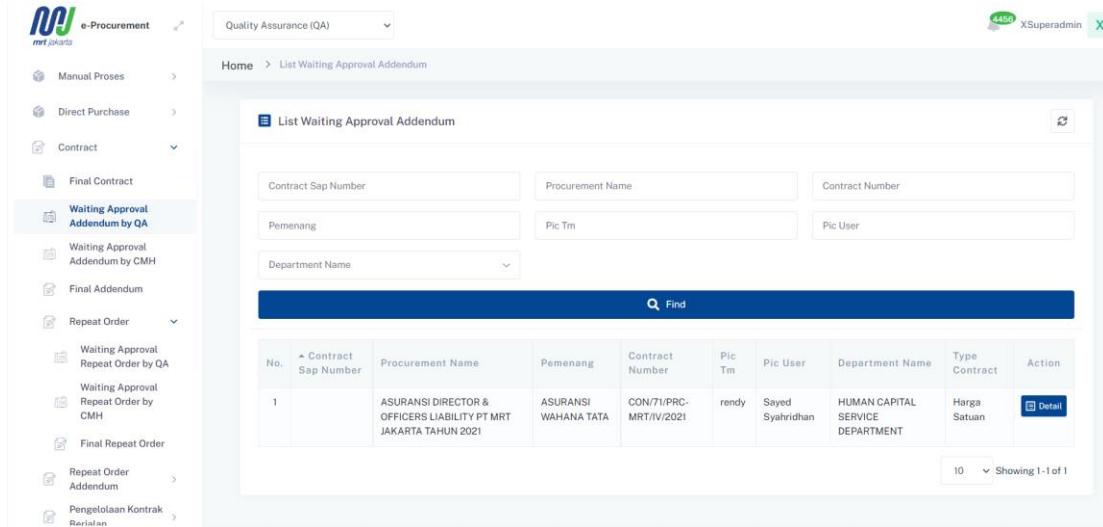
No.	Pr Sap Number	Contract Number Eproc	Procurement Name	Tahun Pengadaan	Pemenang	Pic Tm	Pic User	Department Name	Type Contract	Final Contract	Durasi
1	2000002537	CON/209/PRC-MRT/X/2022	Pengadaan Perbaikan Rain Gutter (Talang Air) Stasiun Lebak Bulus	2022	KALYANA INSAN ANUGRAH	rendy	Fatwa (082225702419)	TRACK AND CIVIL STRUCTURE MAINTENANCE DEPARTMENT	Lump sum	-	12 October 2022 s/d 11 December 2027
2	2000002573	CON/132/PRC-MRT/XII/2020	Pengadaan Jasa Pihak Ketiga	2020	DHL GLOBAL FORWARDING INDONESIA	Reza	Esseline A Setiadi	SUPPLY CHAIN MANAGEMENT DEPARTMENT	Harga Satuan	Final Contract	15 December 2020 s/d 2020

Gambar 62 List final contract

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel
- Tombol final contract berfungsi untuk menampilkan ERROR

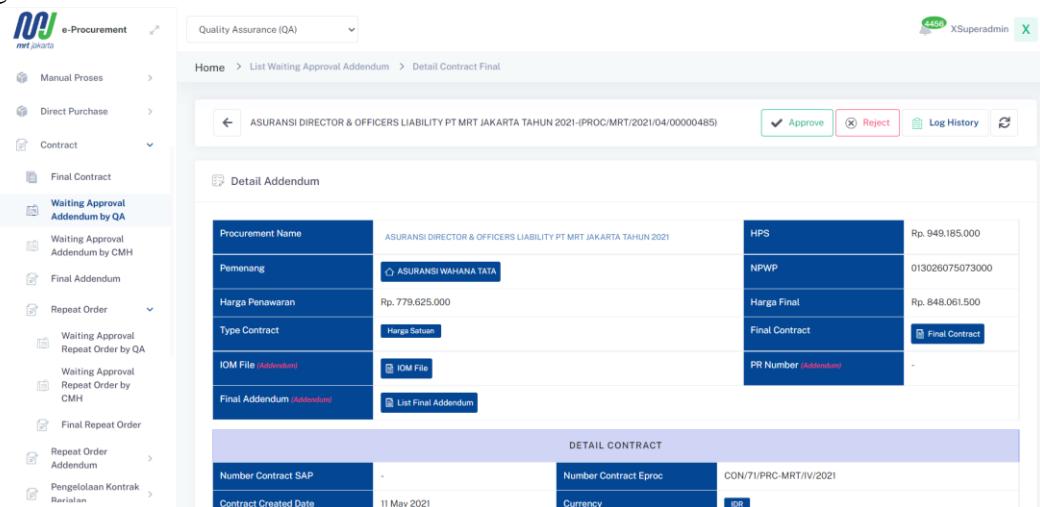
31. List Waiting Approval Addendum

Pada halaman tersebut berfungsi untuk menampilkan list data daftar tunggu addendum persetujuan.



Gambar 63 List waiting approval addendum

- Tombol detail **[Detail]** berfungsi untuk menampilkan detail contract final, seperti gambar berikut :



Gambar 64 Detail contract final

32. List Waiting Recommendation Addendum

Pada menu Waiting Approval Addendum by DPH ditampilkan List data procurement yang menunggu rekomendasi dari DPH. Untuk mencari data dari Waiting Recommendation Addendum, isikan kata pencarian pada field Pr Sap Number, Procurement Name, Contract Number, Pemenang, Pic Tm, Pic User dan pilih Department Name lalu klik tombol **[Find]**.

List Waiting Recommendation Addendum

Pr Sap Number	Procurement Name	Contract Number							
Pemenang	Pic Tm	Pic User							
Department Name									
<input type="button" value="Find"/>									
No.	▲ Pr Sap Number	Procurement Name	Pemenang	Contract Number	Pic Tm	Pic User	Department Name	Type Contract	Action
NO DATA									

Gambar 65 List waiting recommendation addendum

33. List Final Addendum

Pada menu Final Addendum ditampilkan data List Final Addendum. Untuk mencari data tertentu isikan kata pencarian pada field Pr Sap Number, Procurement Name, Contract Number, Pemenang, Pic Tm, Pic User dan pilih Department Name lalu klik tombol .

e-Procurement

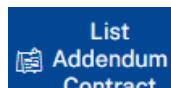
Quality Assurance (QA)

Home > List Final Addendum

No.	▲ Pr Sap Number	Procurement Name	Tahun Pengadaan	Pemenang	Contract Number	Pic Tm	Pic User	Department Name	Type Contract	Jumlah Addendum
1	2000002350	Pengadaan Jasa Headhunter PT MRT Jakarta Tahun 2020	2020	MONROE CONSULTING GROUP	CON/02/PRC-MRT/X/2020	Aditya	Sayed Syahridhan	HUMAN CAPITAL SERVICE DEPARTMENT	Harga Satuan	1
2	2000002573	Pengadaan Jasa Pihak Ketiga Manajemen Pergudangan	2020	DHL GLOBAL FORWARDING INDONESIA	CON/132/PRC-MRT/XII/2020	Reza	Esseline A Setiadi	SUPPLY CHAIN MANAGEMENT DEPARTMENT	Harga Satuan	1

Gambar 66 List final addendum

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel



- Tombol list addendum contract berfungsi untuk menampilkan detail contract final, seperti gambar berikut :

List Request Addendum			
PR Number	PO Number	Addendum Name	Action
2000002350	Kontrak Harga Satuan-4	Addendum 1	Detail

Gambar 67 Detail contract final

34. List Waiting Approval Repeat Order

Pada halaman tersebut berfungsi untuk menampilkan list daftar menunggu persetujuan repeat order.

Gambar 68 List waiting approval repeat order

35. List Waiting Recommendation Repeat Order

Pada halaman tersebut berfungsi untuk menampilkan list daftar menunggu rekomendasi repeat order.

Gambar 69 List waiting recommendation repeat order

36. List Final Repeat Order

Pada halaman tersebut berfungsi untuk menampilkan list daftar akhir repeat order.

No.	Pr Sap Number	Procurement Name	Tahun Pengadaan	Pemenang	Contract Number	Pic Tm	Pic User	Department Name	Type Contract	Jumlah Repeaterorder	Action
1	HC-MCU 2021	PENGADAAN JASA PEMERIKSAAN KESEHATAN KARYAWAN PT MRT JAKARTA TAHUN 2021	2021	Prodia Widayahusada	CON/195/PRC-MRT/XII/2021	Irwan FAISAL RAIS & REZA ADYTIQ	HUMAN CAPITAL SERVICE DEPARTMENT	Harga Satuan	1		<button>List Repeat Order Contract</button>

Gambar 70 List final repeat order

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel

37. List Waiting Approval Addendum Repeat Order

Pada halaman tersebut berfungsi untuk menampilkan list data daftar tunggu persetujuan addendum repeat order.

No.	Procurement Name	Pemenang	Contract Number	Repeat Order Number	Pic Tm	Pic User	Department Name	Type Contract	Action
NO DATA									

Gambar 71 List waiting approval addendum repeat order

38. List Waiting Recommendation Addendum Repeat Order

Pada halaman tersebut berfungsi untuk menampilkan list data daftar tunggu rekomendasi addendum repeat order.

Gambar 72 List waiting recommendation addendum repeat order

39. List Final Addendum Repeat Order

Pada halaman tersebut berfungsi untuk menampilkan list data daftar akhir addendum repeat order.

Gambar 73 List final addendum repeat order

- Tombol export data excel **Export Data Excel** berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel

40. List Waiting Followup Contract User

Pada halaman tersebut berfungsi untuk menampilkan pengguna kontrak tindak lanjut.

Gambar 74 List waiting followup contract user

- Tombol detail contract **Detail Contract** Detail Contract Final Pengadaan Ruang Kantor Direktorat Konstruksi, seperti gambar berikut :

Gambar 75 Detail contract final pengadaan ruang kantor direktorat kontruksi

- Tombol detail followup **Detail Followup** berfungsi untuk Detail Contract Pengadaan Ruang Kantor Direktorat Konstruksi, seperti gambar berikut:

Home > List Waiting Followup Contract User > Detail Contract Pengadaan Ruang Kantor Direktorat Konstruksi

Request Followup Contract	
Request Date	06 December 2022
User Followup	
Description	
QA Name	
QA Confirm Date	
Requester	Kiki Krisdayanti
User Followup Date	
Estimation Submission Date	
is Confirm QA	
Monitoring	Open

Gambar 76 List waiting followup contract user

41. List Waiting Followup Contract QA

Pada halaman tersebut berfungsi untuk menampilkan list daftar tunggu tindak lanjut kontrak QA

List Waiting Followup Contract QA										
Pr Sap Number		Contract Number Eproc		Procurement Name		Tahun Pengadaan				
Pemenang		Pic Tm		Pic User		Department Name				
No.	▲ Pr Sap Number	Contract Number Eproc	Procurement Name	Tahun Pengadaan	Pemenang	Pic Tm	Pic User	Department Name	Durasi	Action
1	2000004323	CON/117/PRC-MRT/VII/2021	Pengadaan Sistem Pendingin Udara ER dan TSS	2021	Trasfello Bangun Teknika	Adhiya	Timothy O.	POWER MAINTENANCE DEPARTMENT	30 June 2021 s/d 30 December 2022	<button>Detail Contract</button> <button>Action Followup</button>

Gambar 77 List waiting followup contract QA



- Tombol detail contract **Detail Contract** Detail Contract Final Pengadaan Sistem Pendingin Udara ER dan TSS, seperti gambar berikut :

Home > List Final Contract > Detail Contract Final Pengadaan Sistem Pendingin Udara ER dan TSS

Procurement Name	Pengadaan Sistem Pendingin Udara ER dan TSS	Type Contract	Lump sum
Pemenang	Trasfeilo Bangun Tekniko	Request Contract	25 June 2021
Latest Draft Contract	Draft Contract	Start Upload Draft	05 July 2021
Final Contract	Final Contract	Final Addendum	List Final Addendum

DETAIL CONTRACT			
Number Contract SAP	-	Number Contract Eproc	CON/117/PRC-MRT/VII/2021
Contract Created Date	30 June 2021	Currency	IDR
Contract Start Date	30 June 2021	Vendor SAP Number	
Contract End Date	30 December 2022	Purchase Organization	PROC

Gambar 78 Detail contract final pengadaan sistem

- Tombol action followup berfungsi untuk Detail Contract Pengadaan Sistem Pendingin Udara ER dan TSS, seperti gambar berikut :

Home > List Waiting Followup Contract QA > Detail Contract Pengadaan Sistem Pendingin Udara ER dan TSS

Request	Repeat Order	Requester	XSuperadmin
Request Date	04 November 2022	User Followup Date	06 December 2022
User Followup	Kiki Krisdayanti	Estimation Submission Date	10 December 2022
Description	fffff	is Confirm QA	
QA Name		Monitoring	Open
QA Confirm Date			

Approve
 Reject

Gambar 79 Detail contract pengadaan sistem

42. List Monitoring Followup Contract

Pada halaman tersebut berfungsi untuk list data daftar pemantauan tindak lanjut kontrak.

No.	Pr Sap Number	Contract Number Eproc	Procurement Name	Tahun Pengadaan	Pemenang	Pic Tm	Pic User	Department Name	Durasi	Request	Status	Action
1	2000003516	CON/002/PRC-MRT/I/2021	Pengadaan Rangkaian Bunga	2020	MODERN MEKAR ABADI	Reza Jurisman	Andreas Vosallo / Windhi Setyoningrum	GENERAL AFFAIRS DEPARTMENT	02 January 2021 s/d 01 January 2023	Addendum	Open	
2	2000003892	CON/006/PRC-MRT/I/2021	Penyediaan internet operational	2020	Tower Bersama	wazir	IT Infrastructure & Automatic	IT INFRASTRUCTURE AND AFC	01 June 2021 s/d 31	Addendum	Close	

Gambar 80 List monitoring followup contract

- Tombol detail contract berfungsi untuk menampilkan Detail Contract Final Pengadaan Rangkaian Bunga, seperti gambar berikut :

Upload Final Contract			
Procurement Name	Pengadaan Rangkaian Bunga	Type Contract	Harga Satuan
Pemenang	MODERN MEKAR ABADI	Request Contract	05 January 2021
Latest Draft Contract		Start Upload Draft	10 January 2021
Final Contract		Final Addendum	

DETAIL CONTRACT			
Number Contract SAP	-	Number Contract Eproc	CON/002/PRC-MRT/I/2021
Contract Created Date	11 January 2021	Currency	IDR
Contract Start Date	02 January 2021	Vendor SAP Number	
Contract End Date	01 January 2023	Purchase Organization	PROC

Gambar 81 Detail contract final pengadaan rangkaian bunga

- Tombol detail followup berfungsi untuk menampilkan Detail Contract Pengadaan Rangkaian Bunga, seperti gambar berikut :

Home > List Monitoring Followup Contract > Detail Contract Pengadaan Rangkaian Bunga

Request Followup Contract	
Request	Addendum
Request Date	01 December 2022
User Followup	XSuperadmin
Description	melakukan addendum
QA Name	XSuperadmin
QA Confirm Date	01 December 2022
Requester	XSuperadmin
User Followup Date	01 December 2022
Estimation Submission Date	01 December 2022
is Confirm QA	Yes
Monitoring	Open

Gambar 82 Detail contract pengadaan rangkaian bunga

43. List Request Addendum

Pada halaman tersebut berfungsi untuk menampilkan list data daftar permintaan addendum.

Quality Assurance (QA) XSuperadmin X

Home > List Request Addendum

List Request Addendum

No.	Procurement Name	Contract Number	Repeaterder Number	Pemenang	Department Name	Type Request	Status	Request Date	Action
1	Penyedia Jasa Pembuatan Kamus Kompetensi Penilaikan PT MRTJ	CON/167/PRC-MRT/VII/2022		PQM Consultants	HUMAN CAPITAL SERVICE DEPARTMENT	Addendum Contract	Approved	01 December 2022	<button>Detail</button>
2	Pendampingan dan Implementasi Sistem Rekrutmen Disabilitas	CON/110/PRC-MRT/VII/2022		DAYA DIMENSI INDONESIA	HUMAN CAPITAL SERVICE DEPARTMENT	Addendum Contract	Approved	24 November 2022	<button>Detail</button>
3	PENYEDIA JASA LAYANAN VAKSINASI COVID-19 PT MRT JAKARTA	CON/122/PRC-MRT/VII/2021		Mula Sedang Sejahtera	HUMAN CAPITAL SERVICE DEPARTMENT	Repeaterder	Approved	23 November 2022	<button>Detail</button>

Gambar 83 List request addendum

- Tombol detail contract berfungsi untuk menampilkan detail request, seperti gambar berikut :

Home > List Request Addendum > Detail Request

Detail Request			
Procurement Name	Penyedia Jasa Pembaruan Kamus Kompetensi Perilaku PT MRTJ	Pemenang	PQM Consultants
Type Request	Addendum Contract	Status	Approved
Catatan User	Kemarin sakit	Catatan QA	ok

Gambar 84 Detail request

44. List Procurement

Pada halaman tersebut berfungsi untuk menampilkan list daftar pengadaan.

Gambar 85 List procurement

- Tombol export data excel berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel
- Tombol detail contract berfungsi untuk menampilkan Detail Contract Final Pengadaan Spare Part Battery & Battery Charger PT MRT Jakarta, seperti gambar berikut :

Home > List Procurement > Detail Contract Final Pengadaan Spare Part Battery & Battery Charger PT MRT Jakarta

The screenshot shows a table with the following data:

Procurement Name	Pengadaan Spare Part Battery & Battery Charger PT MRT Jakarta			Type Contract	Harga Satuan
Pemenang	PT Energitama Caturdaya				
Number Contract SAP	-	Number Contract Eproc	CON/140/PRC-MRT/IX/2021		
Contract Created Date	10 September 2021	Currency	IDR		
Contract Start Date	10 September 2021	Vendor SAP Number			
Contract End Date	10 September 2023	Purchase Organization			
Payment Terms		Purchase Group			
Accumulate Value		Created By			

Gambar 86 Detail contract final pengadaan

- Tombol list round berfungsi untuk menampilkan list data daftar putaran evaluasi, seperti gambar berikut :

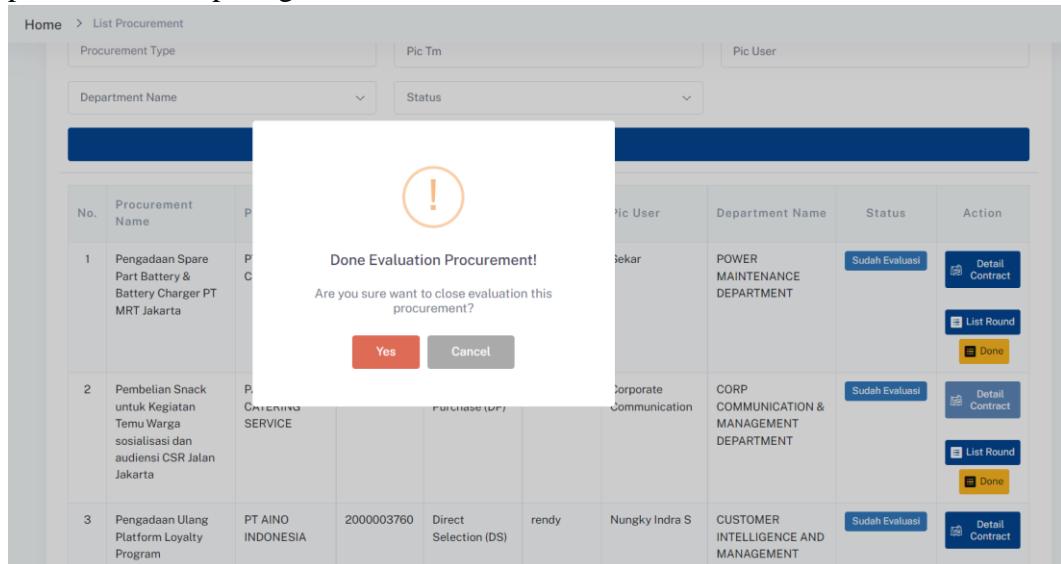
Home > List Procurement > List Round Evaluation

The screenshot shows a table with the following data:

No	Round Name	Description	Date Request	Status	Date Evaluation	Action
1	Evaluasi Penunjukan Langsung 6 bulanan		07 April 2022 09:20:26	Sudah Evaluasi	07 April 2022 13:07:19	

Gambar 87 List round evaluation

- Tombol done berfungsi untuk menampilkan mockup done evaluation procurement, seperti gambar berikut :



Gambar 88 Mockup done evaluation procurement

45. List Evaluation Done

Pada halaman tersebut berfungsi untuk menampilkan list data daftar evaluasi yang selesai.

No.	Procurement Name	Procurement Number	Pr Number	Procurement Type	Action
1	Kegiatan Forum Jurnalis Bulan September	PROC/MRT/2022/09/00001917	2000007516	Direct Purchase (DP)	<button>Detail Contract</button> <button>List Round</button> <button>Cancel Done</button>
2	Konsumsi Snack Reguler di wisma nusantara, Komunitas Iari	PROC/MRT/2022/09/00001915	2000007108	Direct Purchase (DP)	<button>Detail Contract</button> <button>List Round</button> <button>Cancel Done</button>
3	Coffee Break, Kegiatan TOD	PROC/MRT/2022/09/00001916	2000007515	Direct Purchase (DP)	<button>Detail Contract</button> <button>List Round</button> <button>Cancel Done</button>

Gambar 89 List evaluation done

- Tombol export data excel **Export Data Excel** berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel.
- Tombol list round **List Round** berfungsi untuk menampilkan list daftar putaran, seperti gambar berikut :

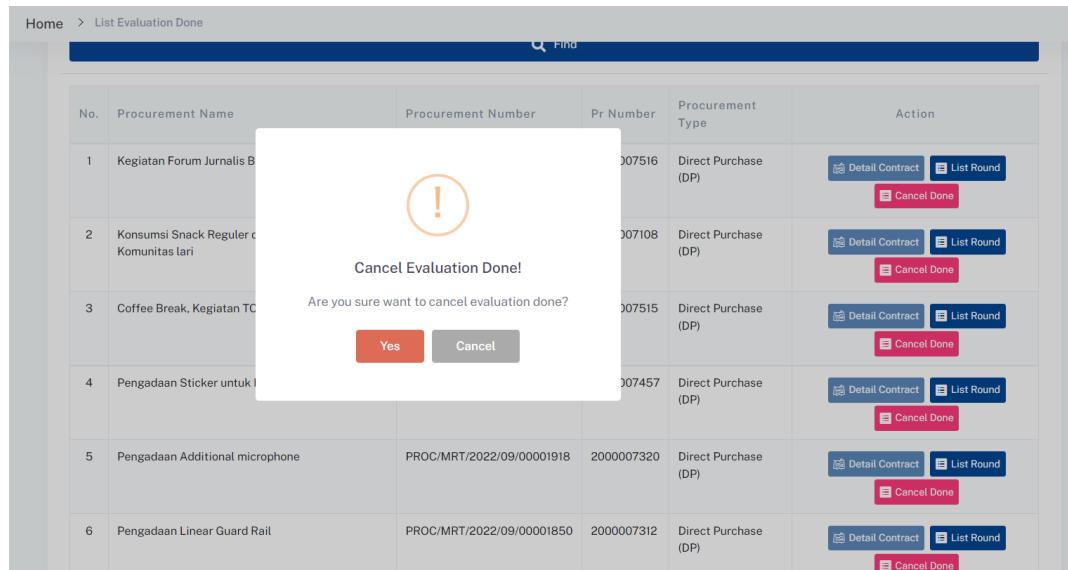
No	Round Name	Description	Date Request	Status	Date Evaluation	Action
1	Evaluasi Sekali		17 October 2022 15:13:40	Sudah Evaluasi	01 November 2022 15:07:35	<button>Evaluation</button> <button>Hasil Evaluation</button> <button>Download Evaluasi</button>

Note Vendor:

-

Gambar 90 List round

- Tombol cancel done **Cancel Done** berfungsi untuk menampilkan mockup cancel evaluation done, seperti gambar berikut :



Gambar 91 Mockup cancel evaluation done

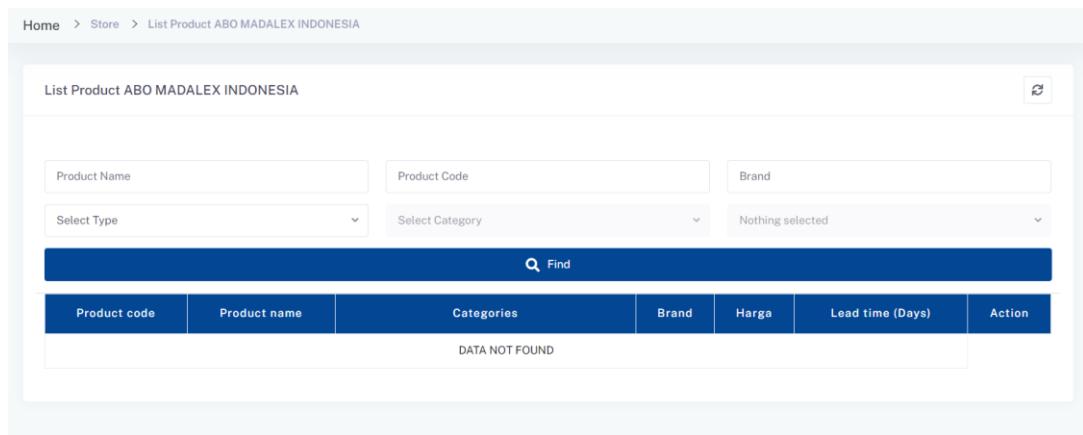
46. Store

Pada halaman tersebut berfungsi untuk menampilkan list data penjualan.

No.	Name	Vendors	Products	Action
1	ABO MADALEX INDONESIA	ABO MADALEX INDONESIA	0	Products Delete Data
2	ADHI PRIMA MITRATAMA	ADHI PRIMA MITRATAMA	61	Products Delete Data
3	AETHERICA ITANUSA PERSADA	AETHERICA ITANUSA PERSADA	1	Products Delete Data
4	AI Hotma Perkasa	AI Hotma Perkasa	2	Products Delete Data
5	ALLID TEKNOLOGI INDONESIA RAYA	ALLID TEKNOLOGI INDONESIA RAYA	9	Products Delete Data
6	ALTRAK 1978	ALTRAK 1978	4	Products Delete Data

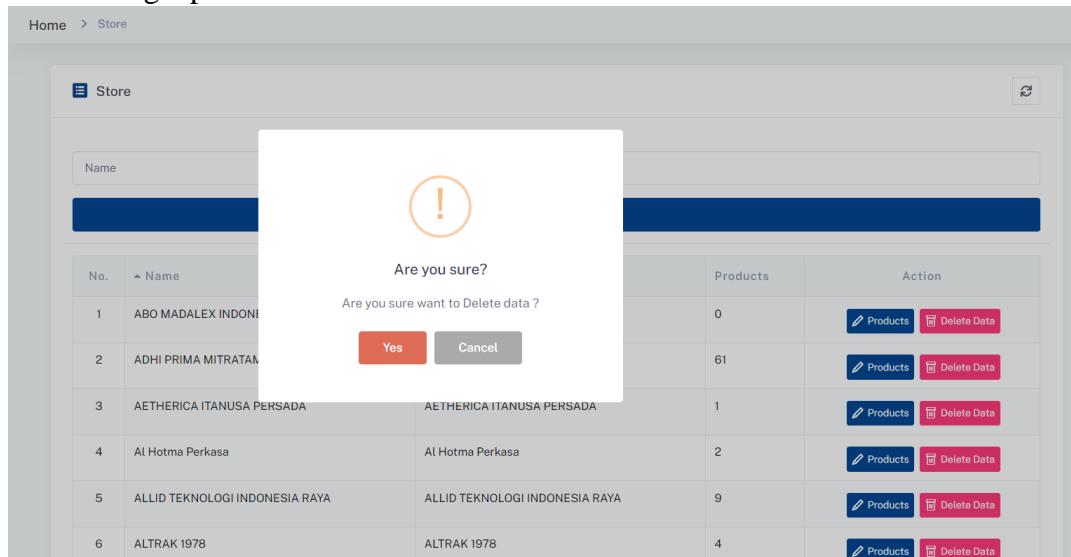
Gambar 92 Store

- Tombol product berfungsi untuk menampilkan list produk ABO MADALEX INDONESIA, seperti gambar berikut :



Gambar 93 List product

- Tombol delete data berfungsi untuk menampilkan mockup pilihan untuk menghapus data



Gambar 94 Mockup delete date

47. Type Products

Pada halaman tersebut berfungsi untuk menampilkan list data tipe produk.

No.	Name	Description	Last Updated	Action
1	IT Hardware	IT Hardware	18 May 2021 07:42:00	
2	IT Software	IT Software	23 January 2020 04:27:41	
3	Office Supplies	Office Supplies	23 January 2020 04:27:41	
4	Operational Equipment	Operational Equipment	18 May 2021 07:42:00	
5	Printing	Printing	18 May 2021 07:42:00	

Gambar 95 Type products

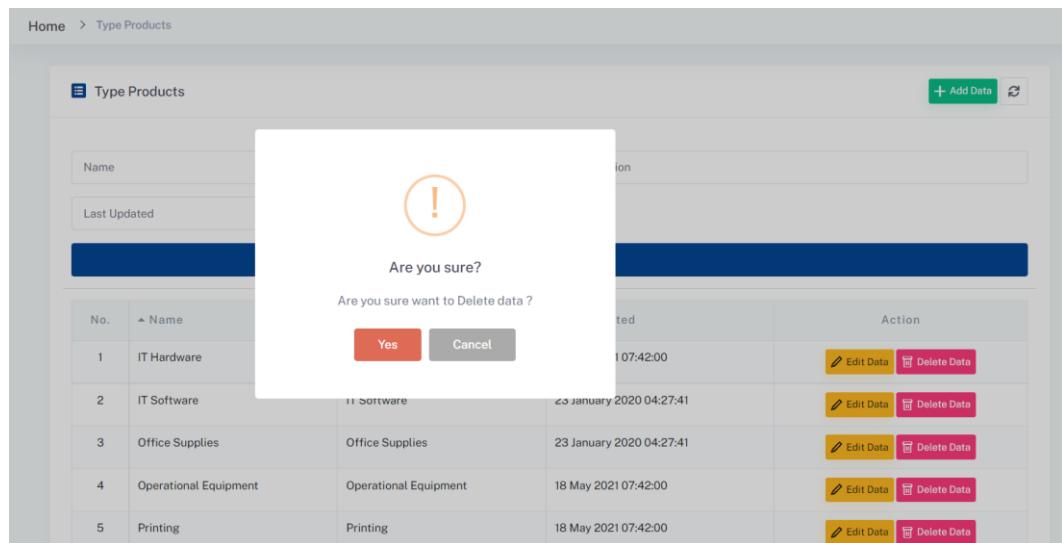
- Tombol add data berfungsi untuk menambah tipe data

Gambar 96 Add

- Tombol edit data berfungsi untuk mengedit tipe data

Gambar 97 Edit

- Tombol delete data berfungsi untuk menampilkan mockup apakah akan menghapus data atau tidak



Gambar 98 Mockup delete data

48. Category

Pada halaman tersebut berfungsi untuk menampilkan list data kategori.

The screenshot shows the 'Category' page under the 'Type Products' section. The left sidebar has a 'Categories' section with 'Sub Category' and 'Employee Verification' options. The main area shows a table of categories:

No.	Name	Description	Type	Last Updated	Action
1	Bag & Case	Bag & Case	Uniform	18 May 2021 07:49:05	<button>Edit Data</button> <button>Delete Data</button>
2	Bahan Kimia	Bahan Kimia	Operational Equipment	18 May 2021 07:51:15	<button>Edit Data</button> <button>Delete Data</button>
3	Bolt & Nut	Bolt & Nut	Operational Equipment	18 May 2021 07:51:15	<button>Edit Data</button> <button>Delete Data</button>
4	Card	Card	IT Hardware	18 May 2021 07:49:05	<button>Edit Data</button> <button>Delete Data</button>
5	Decoration	Decoration	Office Supplies	18 May 2021 07:46:03	<button>Edit Data</button> <button>Delete Data</button>
6	Food & Beverage	Food & Beverage	Office Supplies	25 May 2021 23:20:40	<button>Edit Data</button> <button>Delete Data</button>

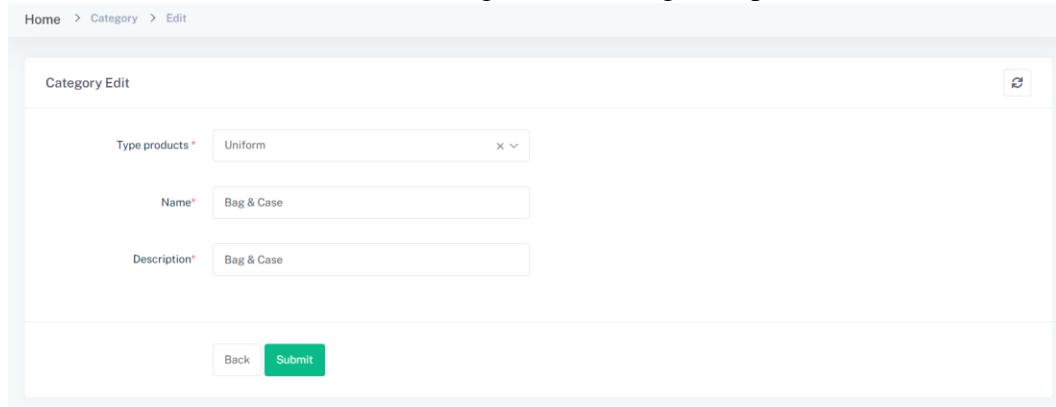
Gambar 99 Category

- Tombol add data berfungsi untuk menambah tipe data

The screenshot shows the 'Category Add' form. It includes fields for 'Type products *' (dropdown), 'Name *' (text input), 'Description *' (text input), and buttons for 'Back' and 'Submit'.

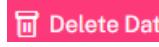
Gambar 100 Add

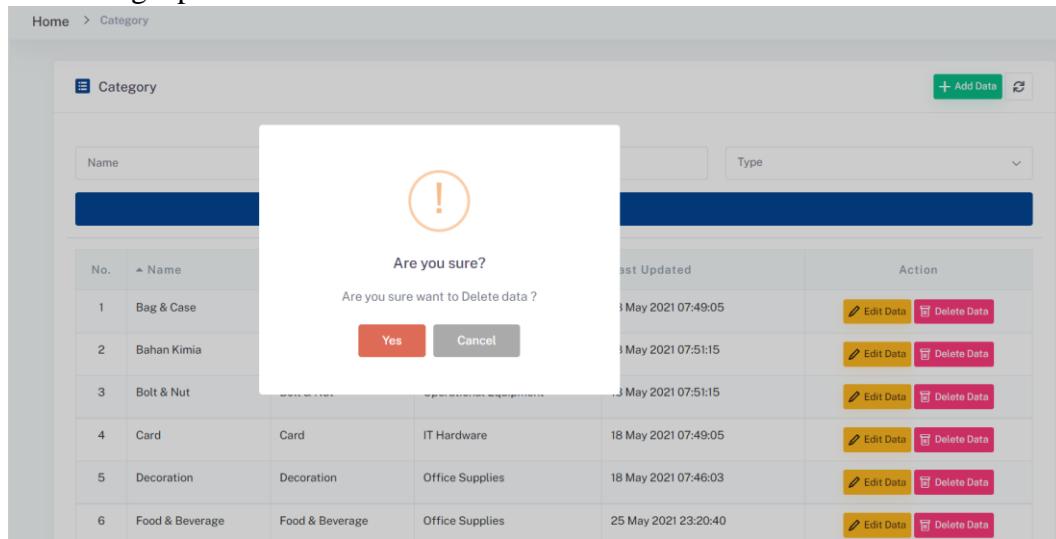
- Tombol edit data  berfungsi untuk mengedit tipe data



The screenshot shows a 'Category Edit' form. At the top, there's a breadcrumb navigation: Home > Category > Edit. Below it is a 'Category Edit' header with a close button. The form contains three input fields: 'Type products*' with a dropdown menu showing 'Uniform', 'Name*' with the value 'Bag & Case', and 'Description*' with the value 'Bag & Case'. At the bottom, there are 'Back' and 'Submit' buttons.

Gambar 101 Edit

- Tombol delete data  berfungsi untuk menampilkan mockup apakah akan menghapus data atau tidak



The screenshot shows a 'Category' list page. At the top, there's a breadcrumb navigation: Home > Category. A 'Category' header includes a 'Add Data' button. The main area has a table with columns: No., Name, Last Updated, and Action. A modal dialog box is overlaid on the table, containing a large exclamation mark icon and the text 'Are you sure? Are you sure want to Delete data?'. It has 'Yes' and 'Cancel' buttons. The table data is as follows:

No.	Name	Last Updated	Action
1	Bag & Case	1 May 2021 07:49:05	
2	Bahan Kimia	1 May 2021 07:51:15	
3	Bolt & Nut	1 May 2021 07:51:15	
4	Card	18 May 2021 07:49:05	
5	Decoration	18 May 2021 07:46:03	
6	Food & Beverage	25 May 2021 23:20:40	

Gambar 102 Delete data

49. Sub Category Product

Pada halaman tersebut berfungsi untuk menampilkan sub kategori produk.

No.	Name	Description	Category	Type	Last Updated	Action
1	access control kit	access control kit	Security	Office Supplies	25 May 2021 23:24:22	
2	Aksesoris Gadget	Aksesoris Gadget	Technology & Communication	IT Hardware	25 May 2021 23:24:57	
3	Aksesoris Kamera	Aksesoris Kamera	Technology & Communication	IT Hardware	25 May 2021 23:24:57	
4	aksesoris kendaraan	aksesoris kendaraan	Vehicle	Office Supplies	25 May 2021 23:24:22	

Gambar 103 Sub category product

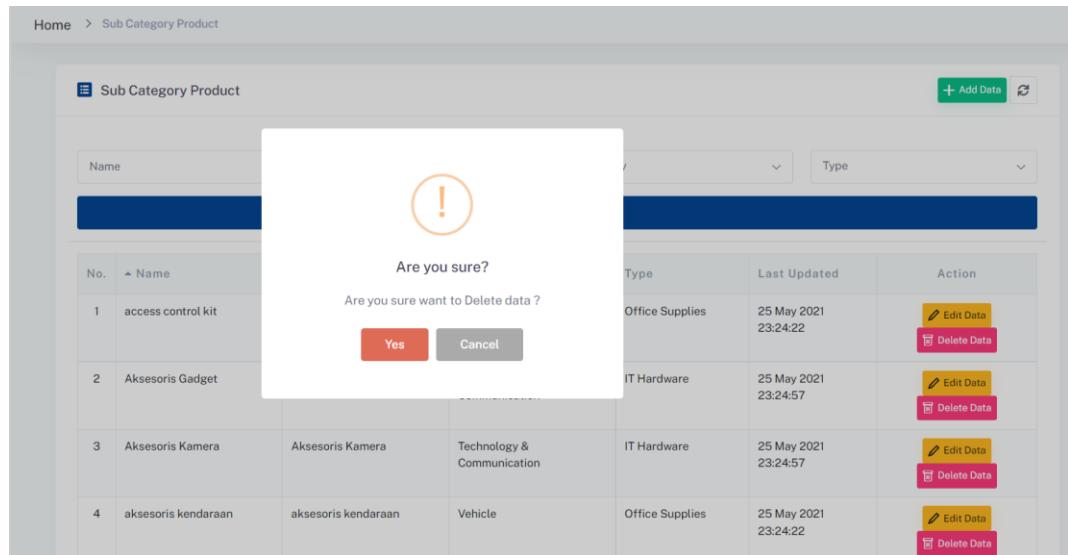
- Tombol add data berfungsi untuk menambah tipe data

Gambar 104 Add

- Tombol edit data berfungsi untuk mengedit tipe data

Gambar 105 Edit data

- Tombol delete data berfungsi untuk menampilkan mockup apakah akan menghapus data atau tidak



Gambar 106 Delete data

50. List Employee

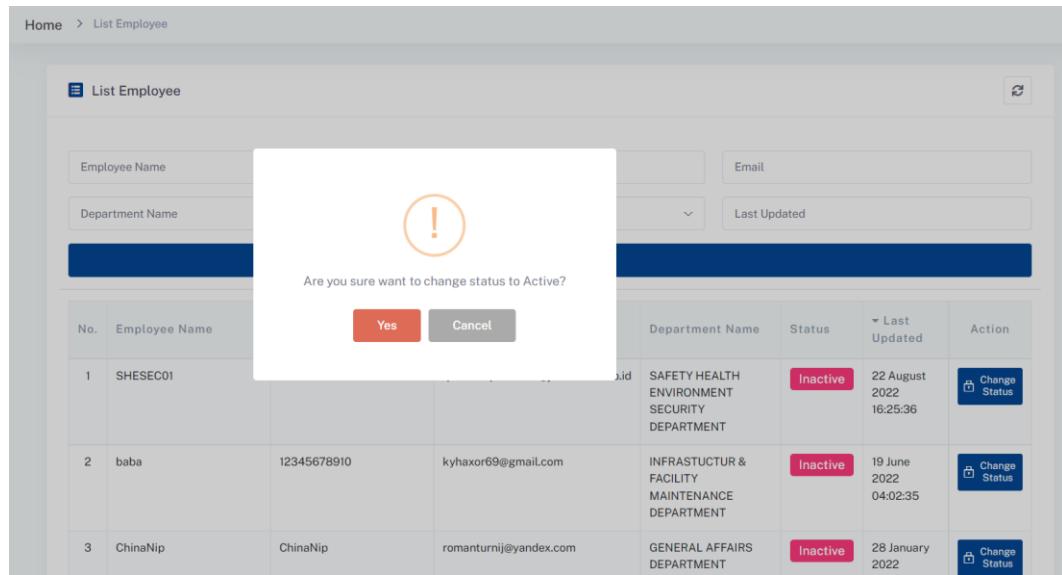
Pada halaman tersebut berfungsi untuk menampilkan list data daftar karyawan.

The screenshot shows a search interface with fields for Employee Name, Nopeg, Email, Department Name, Status, and Last Updated, followed by a 'Find' button. Below is a table of employees with columns: No., Employee Name, Nopeg, Email, Department Name, Status, Last Updated, and Action. The table data is as follows:

No.	Employee Name	Nopeg	Email	Department Name	Status	Last Updated	Action
1	SHESEC01	-	qsshe.department@jakartamrt.co.id	SAFETY HEALTH ENVIRONMENT SECURITY DEPARTMENT	Inactive	22 August 2022 16:25:36	Change Status
2	baba	12345678910	kyhaxor69@gmail.com	INFRASTRUCTUR & FACILITY MAINTENANCE DEPARTMENT	Inactive	19 June 2022 04:02:35	Change Status
3	ChinaNip	ChinaNip	romanturnij@yandex.com	GENERAL AFFAIRS DEPARTMENT	Inactive	28 January 2022	Change Status

Gambar 107 List employee

- Tombol change status berfungsi untuk menampilkan mockup pilihan status karyawan.



Gambar 108 Mockup pilihan

51. All Pembayaran Rutin

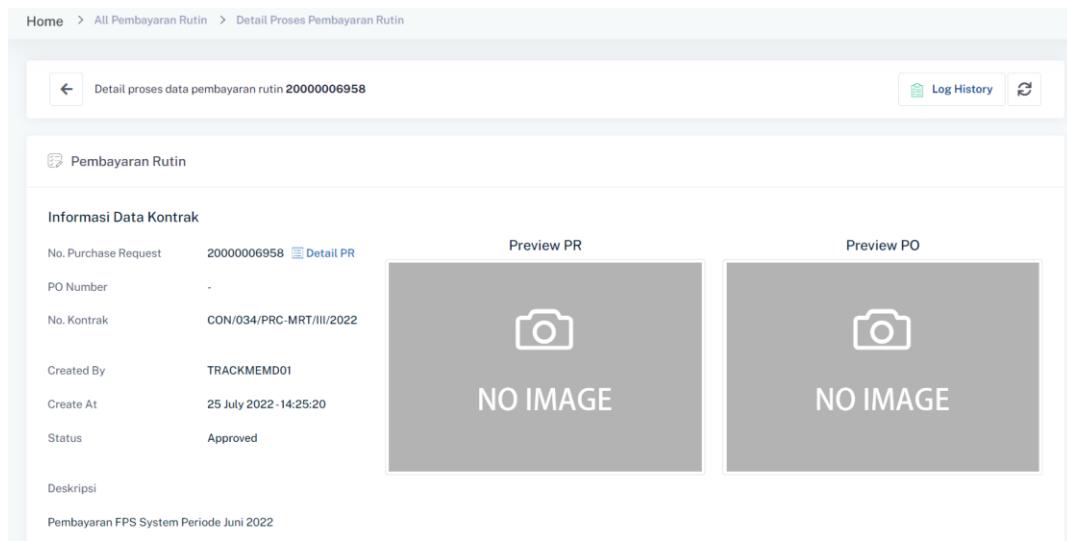
Pada halaman tersebut berfungsi untuk menampilkan list data pembayaran rutin.

The screenshot shows the 'All Pembayaran Rutin' page. At the top left is the 'e-Procurement' logo. To its right are dropdown menus for 'Quality Assurance (QA)' and user information ('XSuperadmin'). On the left, there's a sidebar with navigation links: 'Manual Proses', 'Direct Purchase', 'Contract', 'Evaluation', 'Marketplace', 'Request PO', and 'All Pembayaran Rutin' (which is currently selected). Below the sidebar is a search bar with fields for 'Pr Sap Number', 'Po Number', 'Contract Number', 'Pic User', 'Departement User', and 'Status'. A 'Find' button is located next to the search bar. The main area displays a table with four rows of payment data. The columns are: No., Pr Sap Number, Po Number, Contract Number, Description, Pic User, Departement User, Status, and Action.

No.	Pr Sap Number	Po Number	Contract Number	Description	Pic User	Departement User	Status	Action
1	20000006958	-	CON/034/PRC-MRT/II/2022	Pembayaran FPS System Periode Juni 2022	Nurdian Kurniawan	STATION BUILDING AND FACILITY MAINTENANCE DEPARTMENT	Approved	
2	2000002912	4500002834	CON/028/PRC-MRT/II/2020	Outsource Sipil Arsitektur Pembayaran Bulan Juli 2020	Chemilo	STATION BUILDING AND FACILITY MAINTENANCE DEPARTMENT	Approved	
3	2000003044	4500002677	CON/043/PRC-MRT/IV/2020	Pengadaan Penyedia Jasa Boga	Departemen GA	STATION SERVICE DEPARTMENT	Approved	
4	2000003073	4500002690	Con-2/58/PRC-MRT/IX/2019	Signage Totem DKA Batch 2 (Pole Sign)	Arsy	STATION SERVICE DEPARTMENT	Approved	

Gambar 109 All pembayaran rutin

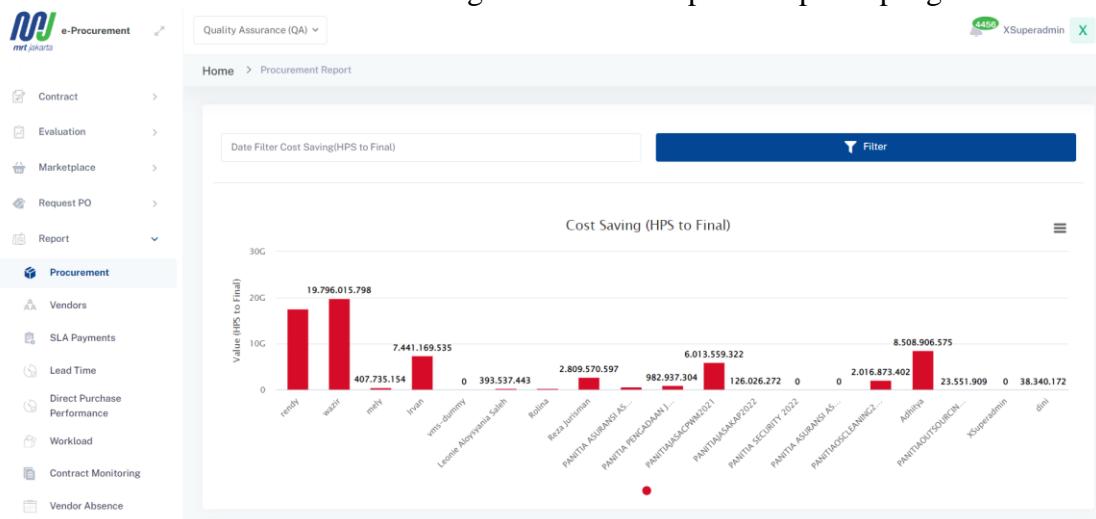
- Tombol action menampilkan detail proses pembayaran rutin.



Gambar 110 Detail pembayaran rutin

52. Procurement Report

Pada halaman tersebut berfungsi untuk menampilkan laporan pengadaan.



Gambar 111 Procurement report

53. List Report Vendors

Pada halaman tersebut berfungsi untuk menampilkan list data daftar laporan vendor.

No.	Vendor Name	Performance	Action
1	Ngopi Jakarta	★★★★★	<button>Detail</button>
2	FINNET INDONESIA	★★★★★	<button>Detail</button>
3	NUSANTARA COMPNET INTEGRATOR	★★★★★	<button>Detail</button>
4	Suhendri Suhendri	★★★★★	<button>Detail</button>
5	SAMONO SAONO	★★★★★	<button>Detail</button>
6	ASURANSI SINARMAS	★★★★★	<button>Detail</button>

Gambar 112 List report vendors

- Tombol detail menampilkan detail information vendor

No.	KETERANGAN	ADA/TIDAK	No. DOKUMEN		MASA BERLAKU		FILE
VENDOR	SYSTEM	DARI	SAMPAI				
Empty! Current data document is empty!							

Gambar 113 Detail information vendor

54. SLA Payments Report

Pada halaman tersebut berfungsi untuk menampilkan list data laporan pembayaran SLA.

No.	Po Number	Procurement Name	User	User Depart	Request Date	Verification Date	Payment Date	Sla Request To Paid	Sla Verification To Paid
1	4500005399		PROJECTM30I	PROJECT MANAGEMENT 3 DEPARTMENT	29 March 2022	-	-	-	-
2	4500003789	Jasa Pemeliharaan dan Pengembangan Sistem Aplikasi E Procurement 2021	PROCURE01	PROCUREMENT DEPARTMENT	06 July 2021	-	-	-	-
3	4500003001	Jasa Asesmen Penerapan Manajemen Pengetahuan	CORPLAN01	CORPORATE STRATEGY & PLANNING DIVISION	11 December 2020	-	-	-	-

Gambar 114 SLA payments report

- Tombol export data excel **Export Data Excel** berfungsi untuk mengekport data yang ada pada halaman tersebut ke dalam bentuk excel.

55. Lead Time Pengadaan Baru Report

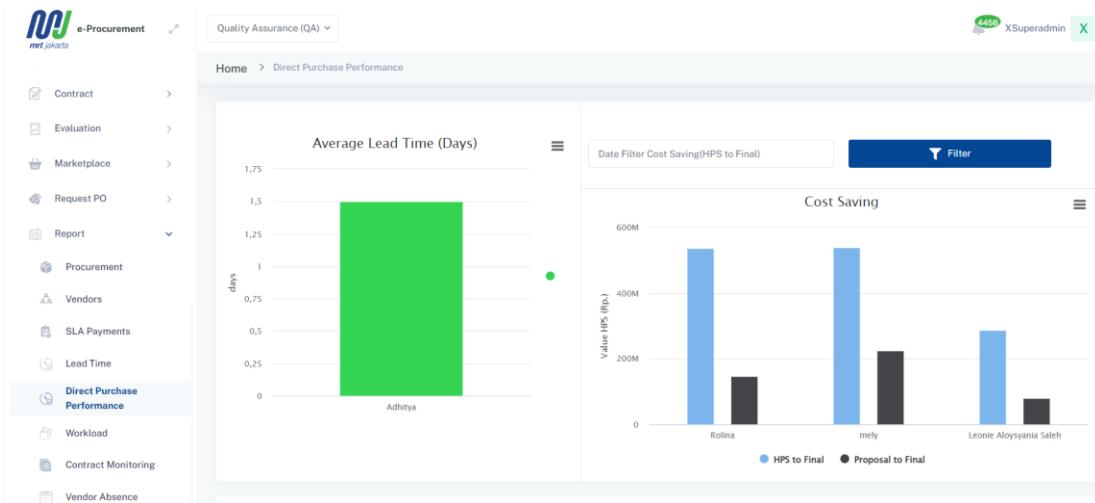
Pada halaman tersebut berfungsi untuk menampilkan laporan pengadaan baru.

No.	Procurement Name	Pic User	Department Name	TM Name	Start Date	End Date	Lead Time
1	Air Filter SBFM 2021	Chemilo	STATION BUILDING AND FACILITY MAINTENANCE DEPARTMENT	wazir	19 May 2021	02 June 2021	9
2	Aktivitas Komunikasi Digital	Farhan	CORP COMMUNICATION & MANAGEMENT DEPARTMENT	rendy	02 February 2022	16 February 2022	11
3	Asesmen Kompetensi Perilaku Karyawan Internal dan Rekrutmen Eksternal	Anissa Arnidita, M. Akbar Mahayudana, Naufal Galang	HUMAN CAPITAL SERVICE DEPARTMENT	Adhiyta	30 December 2021	18 January 2022	14
4	ASURANSI DIRECTOR & OFFICERS LIABILITV 2022	FAISAL RAIS	HUMAN CAPITAL SERVICE DEPARTMENT	rendy	25 February 2022	15 March 2022	11

Gambar 115 Lead time pengadaan baru report

56. Direct Purchase Performance

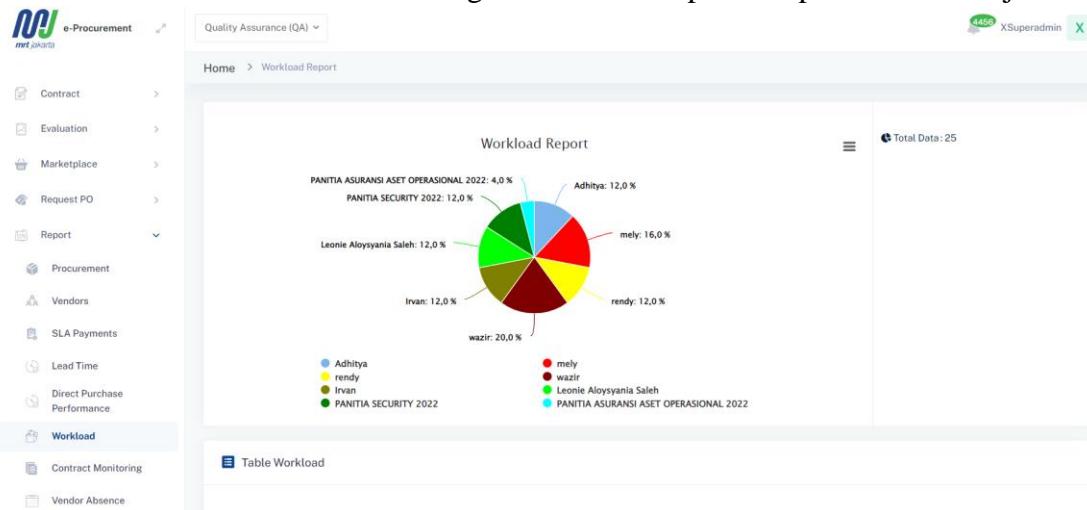
Pada halaman tersebut berfungsi untuk menampilkan perfoma pembelian langsung.



Gambar 116 Direct purchase perfomance

57. Workload Report

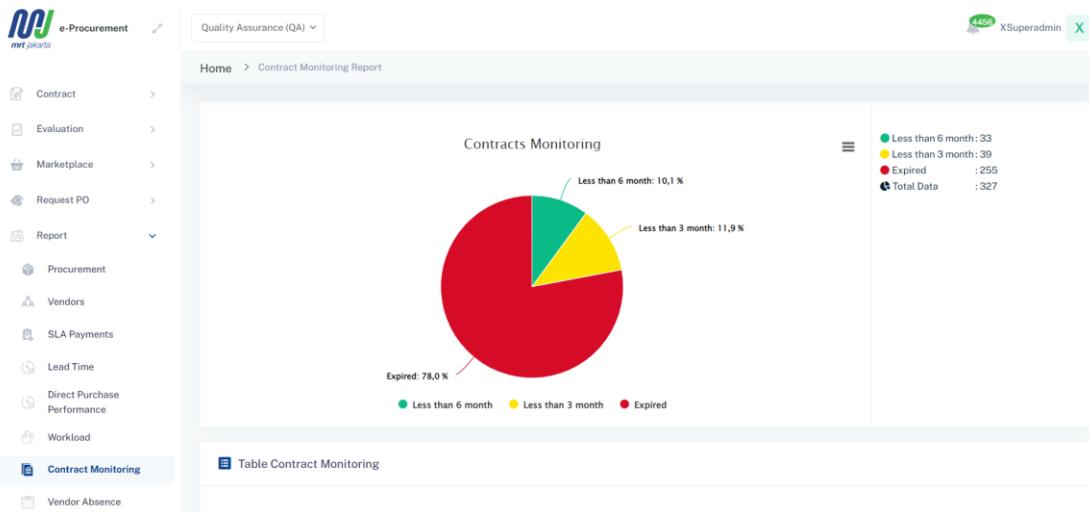
Pada halaman tersebut berfungsi untuk menampilkan laporan beban kerja.



Gambar 117 Workload report

58. Contract Monitoring Report

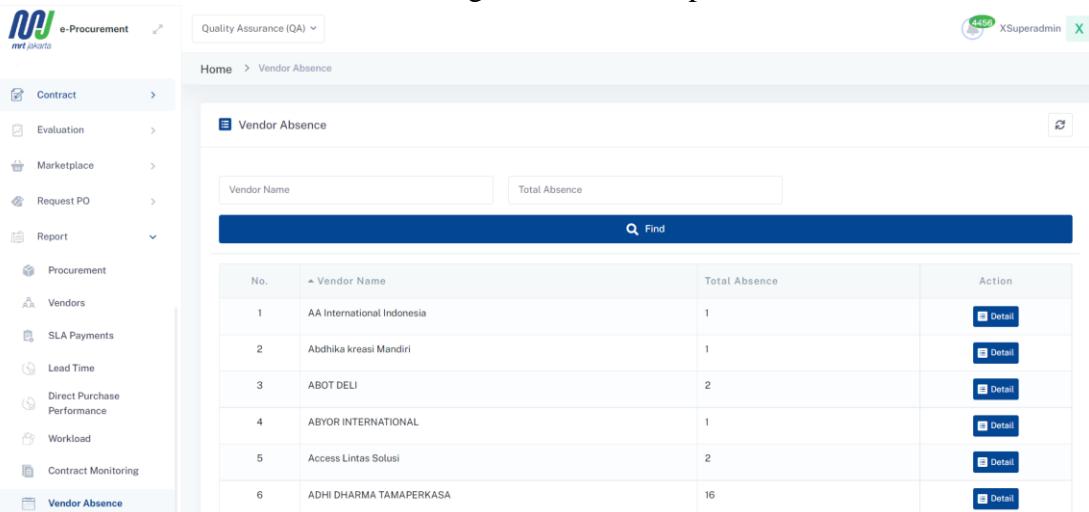
Pada halaman tersebut berfungsi untuk menampilkan laporan pengawasan kontrak.



Gambar 118 Contract monitoring report

59. Vendor Absence

Pada halaman tersebut berfungsi untuk menampilkan ketidak hadiran vendor.



Gambar 119 Vendor absence

- Tombol detail berfungsi untuk menampilkan Daftar Absensi Pengadaan AA International Indonesia.



Gambar 120 List procurement absence