

PIS KAP 2 – PCD Scope High-Level Scope Document Version 1.0



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Acceptance Sheet

Project Name:	PIS KAP 2 – PCD Scope						
Project Manager:	Edwin Setiawan Tanjaya						
Atamaa Baanamaa	Accepted						
Acceptance Response:	Not accepted until the comments below are addressed						

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Andy Alvin	PCD – SPV		
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Agus P.	CIT – Div Head		
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K. Yamamoto	CIT – Div Head JPN		



1. Purpose

The purpose of this document is to provide the scope of PIS KAP 2 – PCD based on the in-scope high-level requirements. This document also specifies the priority of the requirements that is defined using the benefits offered if the requirements are catered and the complexity of the requirements.

2. Revision History

Date	Version	Description of Changes	Author
26 Jun 2023	1.0	Initial document	Edwin Setiawan Tanjaya



3. High-Level Requirements

There are 8 high-level requirements that were identified during the discussion sessions with the business owner and CIT. During the scoping session, the requirements were categorized into in-scope requirements.

Table 1 List High-Level Requirements

Req ID	Requirement Description	Category	Requirement Priority	Potential Business Benefits
REQ_01	Able to download and upload any changes in master data through web based interface.	System Functional	1	Increase efficiency in maintaining master data and system stability through interface improvement.
REQ_02	Able to maintain factory master for initial production line initialization.	System Functional	1	Reduce maintain master data lead time and improve working time efficiency.
REQ_03	Able to maintain vehicle specification for initial production unit initialization.	System Functional	1	Reduce maintain master data lead time and improve working time efficiency.
REQ_04	Able to maintain working calendar for initial production plan initialization.	System Functional	1	Reduce maintain master data lead time and improve working time efficiency.
REQ_05	Able to maintain route master for initial production route initialization.	System Functional	1	Reduce maintain master data lead time and improve working time efficiency.
REQ_06	Able to perform backup tracking operation through any device for any shop.	System Functional	1	Increase system stability and provide backup operation in case problem occurs.
REQ_07	Able to maintain WOS operation for initial production plan initialization.	System Functional	1	Reduce maintain master data lead time and improve working time efficiency.
REQ_08	Able to maintain user through security system for initial user setup.	System Functional	1	Reduce maintain master data lead time and improve working time efficiency.

	System	Shop	Function	Acronym			
UR	ADM PIS	PCD	Common Requirement				

1. FIGURE OF SUMMARY

General requirement for master data function

2. FUNCTION SUMMARY

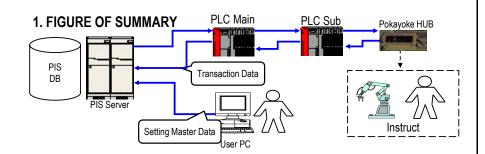
Consist of master data function

- 3. FUNCTION DETAILS
- 4. SYSTEM & HARDWARE DURABILITY

Nº	Date	Modification	ver	Update
1	2023/05/02	NEW	1.0	Edwin
2	2023/06/17	Revision by Yamaoki san	1.1	Edwin

SUMMARY

*1. For every update or delete screen via upload, will have confirmation screen before committing to database for re-check purpose.



2. FUNCTION SUMMARY

Able to CRUD master data that will be used for transaction using PIS Web-based.





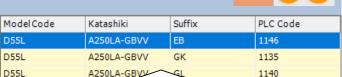
This function for insert a lot ammount of MD. Eq:

PLC Code Master



Also will pop up for commiting data

A251LA-GBLFG





Using

D55L	A250LA-GBVV	EB	1146	2022-12-02 13:57:31.733	lilik	NULL	NULL
D55L	A250RS-GBVVJ	95	1145	2022-10-15 08:42:47.163	LILIK	NULL	NULL
D55L	A251RA-GBXF	9J	1144	2022-06-10 17:05:37.010	lilik	NULL	NULL
D55L	A251LA-GBXFG	IJ	1111	2020-06-18 14:57:11.207	lilik	2020-07-2	lilik
D55L	A251LA-GBXFG	LH	1115	2020-06-18 14:56:50.010	lilik	2020-07-2	lilik
D55L	A251LA-GBXFF	LG	1099	2020-06-18 14:56:27.570	lilik	2020-07-2	lilik
D55L	A251LA-GBXFD	LF	1104	2020-06-18 14:56:05.383	lilik	2020-07-2	lilik
D55L	A251LA-GBXF	LE	1138	2020-06-18 14:55:42.020	lilik	2020-07-2	lilik
D55L	A251LA-GBXF	LD	1129	2020-06-18 14:54:47.870	lilik	2020-07-2	lilik
D55L	A251LA-GBXF	LC	1133	2020-06-18 14:54:26.617	lilik	2020-07-2	lilik
D55L	A251LA-GBVFF	LB	1100	2020-06-18 14:53:59.260	lilik	2020-07-2	lilik
D55L	A251LA-GBVFD	LA	1105	2020-06-18 14:53:15.097	lilik	2020-07-2	lilik
DEEL	A DE 11 A CRUEC	WW	1100	2020 00 10 14-52-50 222	101014	2020 07 2	13131.

2020-06-18 14:52:31.310 lilik

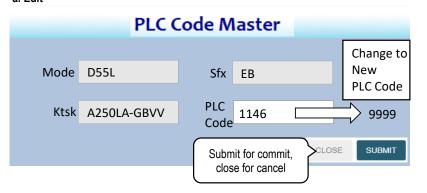
Upload Excel

3-2. Update & Delete Data



3-2.1. For each **single action** update & delete will have pop-up screen save function for committing changes.

a. Edit





3-2.2. Update & deletion can be make through upload excel.

ModelCo(- T	Ktsk	Sfx 💌	PLCCod ▼	EntryDate	EntryU:	<mark>Update</mark> ▼	<mark>UpdateUs</mark> ▼	Deletion	
	A250LA-GBVV	EB	9999		3 lilik	NULL	NULL	NULL /	
x ቜ	A250RS-GBVVJ	95	1145	change the PLC	B LILIK	NULL	NULL	1	For deletion, just fill
	A251RA-GBXF	9J	1144	CODE 2022 00 10 17.03.37.01	lilik	NULL	NULL	NULL	Deletion Flag with 1
D55L	A251LA-GBXFG	Ц	1111	2020-06-18 14:57:11.20	7 lilik	2020-07-2	lilik	1	tale will deleas AAD
D55L	A251LA-GBXFG	LH	1115	2020-06-18 14:56:50.010	lilik	2020-07-2	lilik	NULL	Job will delete MD
D55L	A251LA-GBXFF	LG	9996	2020-06-18 14:56:27.570	lilik	2020-07-2	lilik	1	with Deletion Flag = 1 - Every 1 month or so.
D55L	A251LA-GBXFD	LF	1104	2020-06-18 14:56:05.383	3 lilik	2020-07-2	lilik	NULL	Livery 1 month of 30.
D55L	A251LA-GBXF	LE	1138	2020-06-18 14:55:42.020	lilik	2020-07-2	lilik	NULL	
D55L	A251LA-GBXF	LD	1129	2020-06-18 14:54:47.870	lilik	2020-07-2	lilik	NULL	
D55L	A251LA-GBXF	LC	1133	2020-06-18 14:54:26.617	7 lilik	2020-07-2	lilik	NULL	
D55L	A251LA-GBVFF	LB	1100	2020-06-18 14:53:59.260	lilik	2020-07-2	lilik	NULL	
D55L	A251LA-GBVFD	LA	1105	2020-06-18 14:53:15.097	7 lilik	2020-07-2	lilik	NULL	
D55L	A251LA-GBLFG	KY	1106	2020-06-18 14:52:50.23	3 lilik	2020-07-2	lilik	NULL	
D55L	A251LA-GBLFG	KV	1110	2020-06-18 14:52:31.310	lilik	2020-07-2	lilik	NULL	
D55L	A251LA-GBLFG	KL	1114	2020-06-18 14:51:59.47	7 lilik	2020-07-2	lilik	NULL	

^{*1.} For every update or delete screen via upload, will have confirmation screen before committing to database for re-check purpose.

	System	Shop	Function	Acronym			
UR	ADM PIS	PCD	Factory Master				

1. FIGURE OF SUMMARY

Initial master that needed for production process

2. FUNCTION SUMMARY

Consist of master data function and tracking function.

3. FUNCTION DETAILS & SCREEN IMAGES

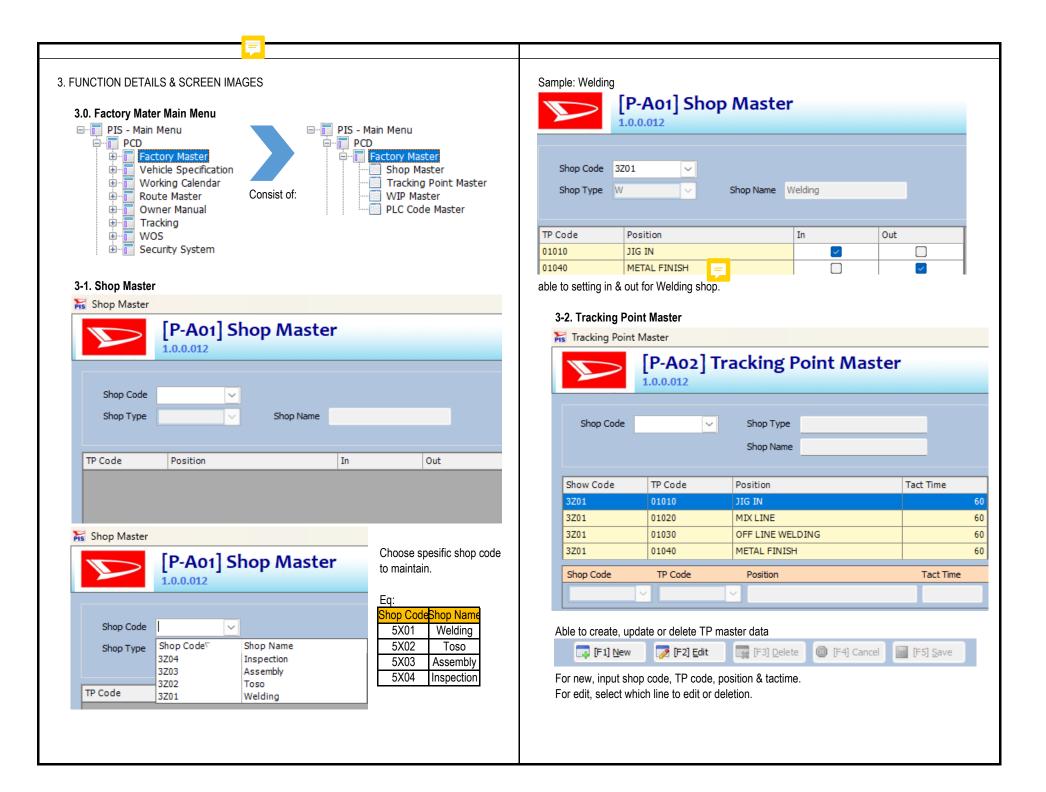
- 3.0. Factory Mater Main Menu
- 3-1. Shop Master
- 3-2. Tracking Point Master
- 3-3. WIP Master
- 3-4. PLC Code Master

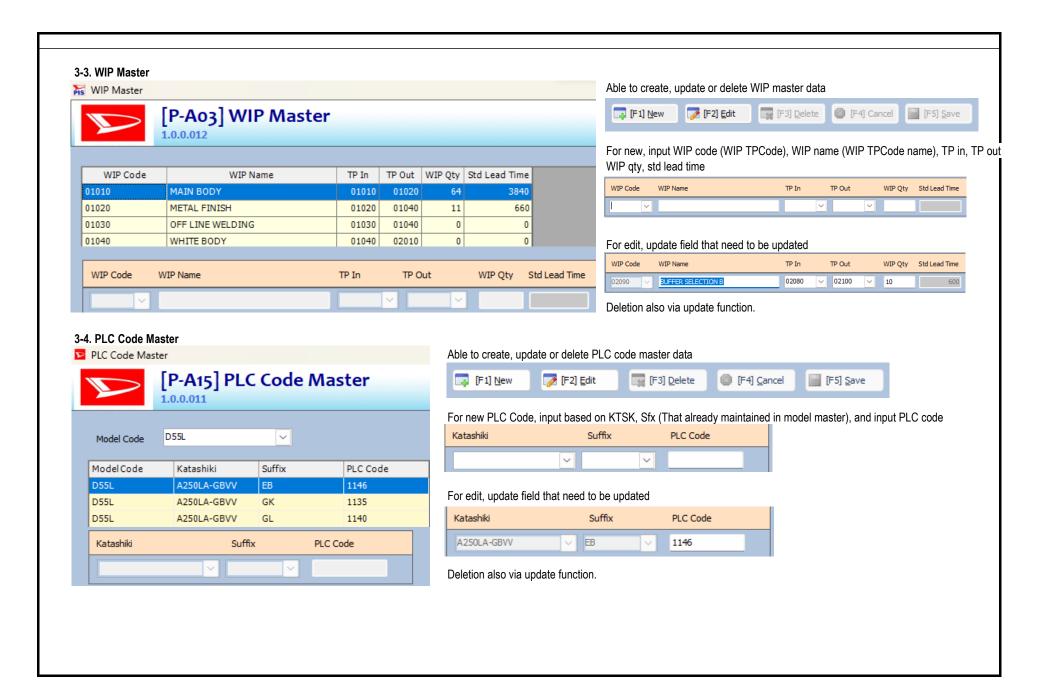
4. TABLES & DATA SAMPLE

- 4-1. Shop Master
- 4-2. Tracking Point Master
- 4-3. WIP Master
- 4-4. PLC Code Master

Nº	Date	Modification	ver	Update
1	2023/05/02	NEW	1.0	Edwin
2	2023/06/17	Revision by Yamaoki san	1.1	Edwin

SUMMARY





	System	Shop	Function	Acronym			
UR	ADM PIS	PCD	Vehicle Specification				

1. FIGURE OF SUMMARY

Initial master that needed for production process

2. FUNCTION SUMMARY

Consist of master data function for vehicle transaction.

3. FUNCTION DETAILS & SCREEN IMAGES

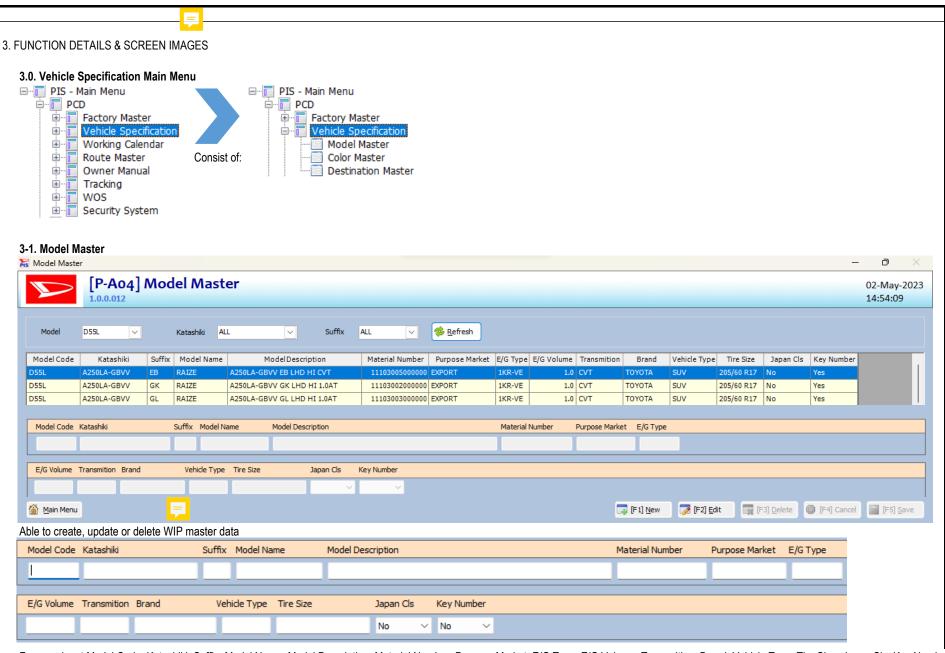
- 3.0. Vehicle Specification Main Menu
- 3-1. Model Master
- 3-2. Color Master
- 3-3. Destination Master

4. TABLES & DATA SAMPLE

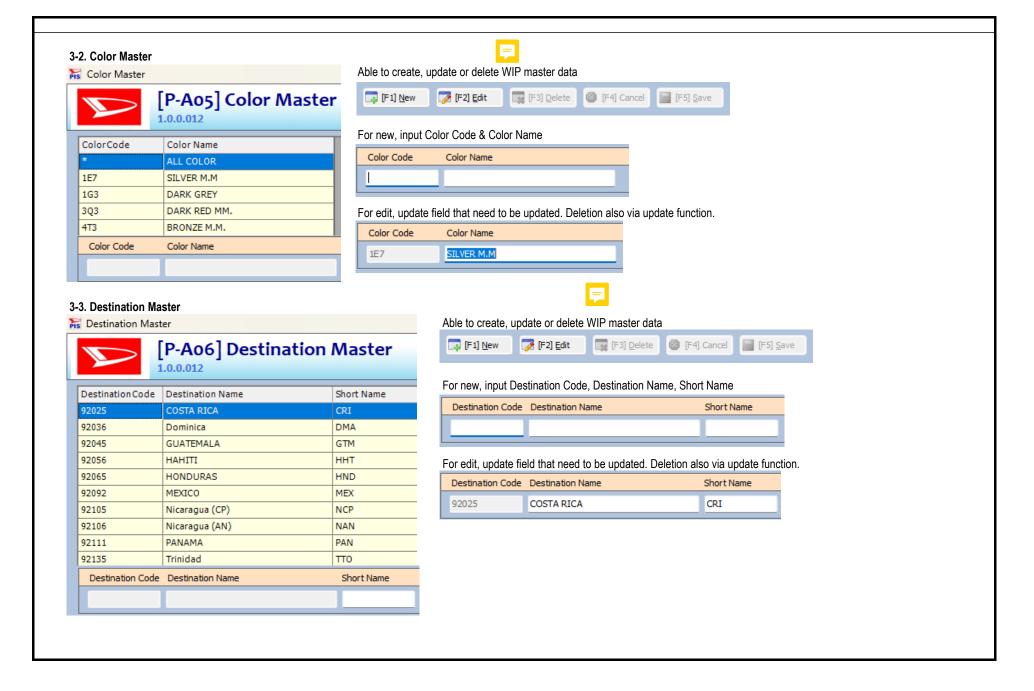
- 4-1. Model Master
- 4-2. Color Master
- 4-3. Destination Master

Nº	Date	Modification	ver	Update
1	2023/05/02	NEW	1.0	Edwin
2	2023/06/17	Revision by Yamaoki san	1.1	Edwin

SUMMARY



For new, input Model Code, Katashiki, Suffix, Model Name, Model Description, Material Number, Purpose Market, E/G Type, E/G Volume, Transmition, Brand, Vehicle Type, Tire Size, Japan Cls, Key Numbe For edit, update field that need to be updated. Deletion also via update function



	System	Shop	Function	Acronym			
UR	ADM PIS	PCD	Working Calendar				

1. FIGURE OF SUMMARY

Initial master that needed for production process

2. FUNCTION SUMMARY

Consist of master data function for working hour schedule.

3. FUNCTION DETAILS & SCREEN IMAGES

- 3.0. Working Calendar Main Menu
- 3-1. Working Hour Master
- 3-2. Calendar Master
- 3-3. Production Plan Master
- 3-4. Overtime Master
- 3-5. Current Target Adjustment

4. TABLES & DATA SAMPLE

- 4-1. Working Hour Master
- 4-2. Calendar Master
- 4-3. Production Plan Master
- 4-4. Overtime Master
- 4-5. Current Target Adjustment

Nº	Date	Modification	ver	Update
1	2023/05/03	NEW	1.0	Edwin
2	2023/06/17	Revision by Yamaoki san	1.1	Edwin

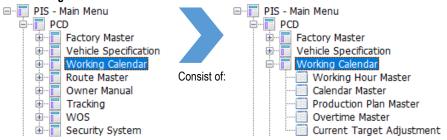
SUMMARY

*1. Calendar profile should be able to delete if not use.



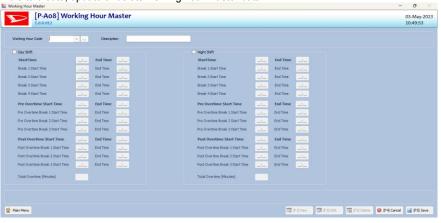
3. FUNCTION DETAILS & SCREEN IMAGES

3.0. Working Calendar Main Menu



3-1. Working Hour Master

Able to create, update or delete working hour master data



For edit, update field that need to be updated. Deletion also via update function

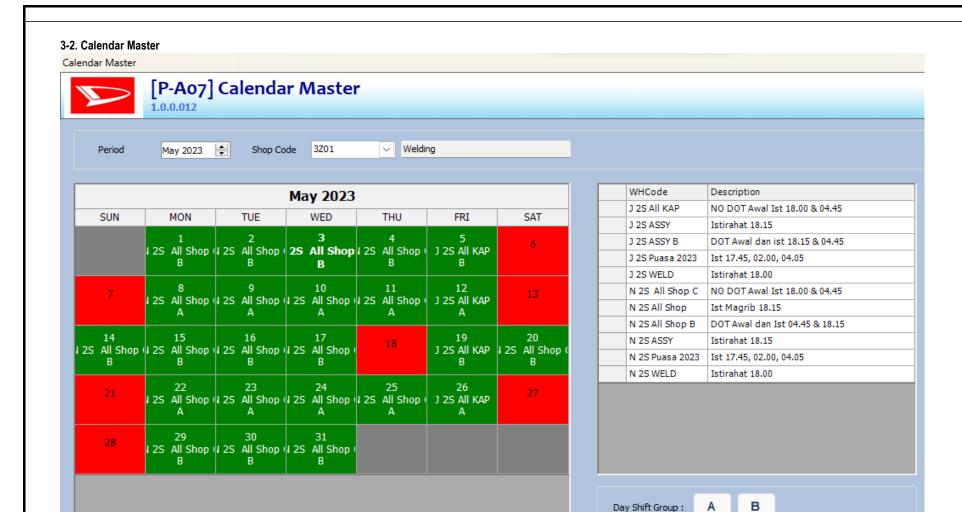


For new, input time data based on available fields



For calculated data, will cause error when updating timing data: Data is already used in Calculation

[0006] Data is already used in Calculation



Able to update or delete calendar master



For edit, update field that need to be updated. Deletion also via update function.

*1. Calendar profile should be able to delete if not use.

	System	Shop	Function	Acronym			
UR	ADM PIS	PCD	Route Master				

1. FIGURE OF SUMMARY

Initial master that needed for production process

2. FUNCTION SUMMARY

Consist of master data function for tracking.

3. FUNCTION DETAILS & SCREEN IMAGES

- 3.0. Route Master Main Menu
- 3-1. Route Pattern Master
- 3-2. TP Route Master

4. TABLES & DATA SAMPLE

- 4-1. Route Pattern Master
- 4-2. TP Route Master

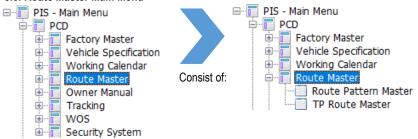
Nº	Date	Modification	ver	Update
1	2023/05/03	NEW	1.0	Edwin
2	2023/06/17	Revision by Yamaoki san	1.1	Edwin

SUMMARY



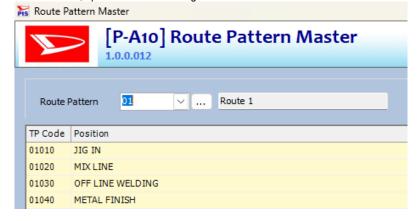
3. FUNCTION DETAILS & SCREEN IMAGES



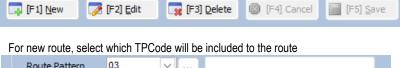


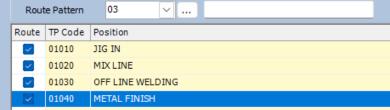
3-1. Route Pattern Master

Able to create, update or delete working hour master data

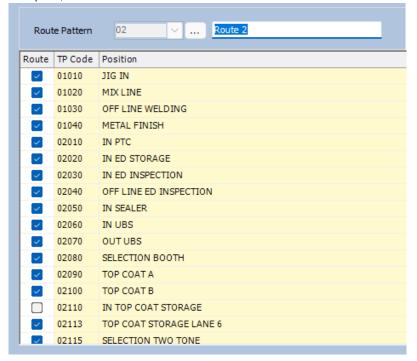


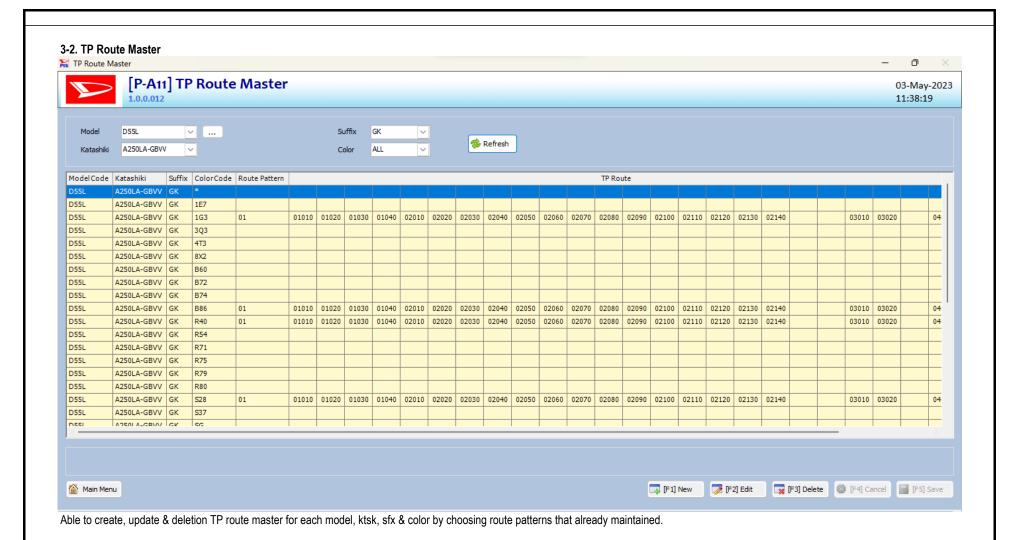
Able to create new route pattern master, edit or deletion





For update, choose which TPCode will be excluded / included.





	System	Shop	Function	Acronym			
UR	ADM PIS	PCD	Tracking				

1. FIGURE OF SUMMARY

Initial master that needed for production process

2. FUNCTION SUMMARY

Consist of tracking function for free choise & backup tracking process.

3. FUNCTION DETAILS & SCREEN IMAGES

- 3.0. Tracking Main Menu
- 3-1. Tracking Vehicle
- 3-2. Free Choise

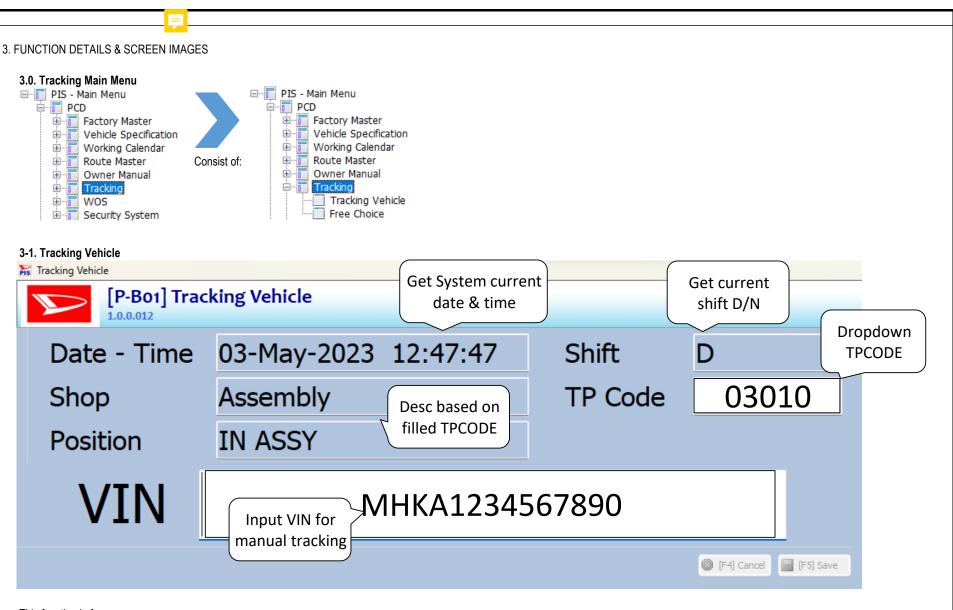
4. TABLES & DATA SAMPLE

4.1 Tracking table

Nº	Date	Modification	ver	Update
1	2023/05/03	NEW	1.0	Edwin
2	2023/06/17	Revision by Yamaoki san	1.1	Edwin

SUMMARY

*1. Will give authorization tracking to each shop based on their shop. eg: welding will able to access tracking tpcode of welding.



This function is for:

- 1. Insert tracking unit into curpos
- 2. Backup if some error occurs in tracking system. For example, in TOSO area will utilize tag panel tracking for each TPCODE. If PLC issue, still can be manually backup tracking via this menu.
- 3. Data normalization if some PLC, network, DB, job, etc. issue occurs
- *1. Will give authorization to each shop based on their shop.



	System	Shop	Function	Acronym			
UR	ADM PIS	PCD	wos				

1. FIGURE OF SUMMARY

Initial master that needed for production process

2. FUNCTION SUMMARY

Consist of master data function

3. FUNCTION DETAILS & SCREEN IMAGES

- 3.0. WOS Main Menu
- 3.1. Import WOS to Instruction
- 3-2. Maintenance WOS
- 3-3. Vehicle Card Print
- 3-4. Vehicle Card Reprint

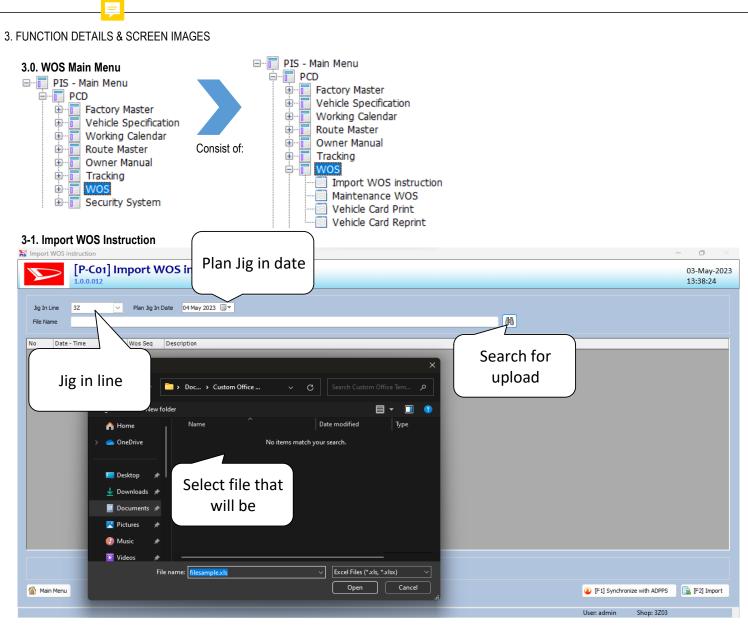
4. TABLES & DATA SAMPLE

- 4.1. TempWOS
- 4-2. WOS
- 4-3. WOSInfo

Nº	Date	Modification	ver	Update
	2023/05/03		1.0	Edwin
2	2023/06/17	Revision by Yamaoki san	1.1	Edwin

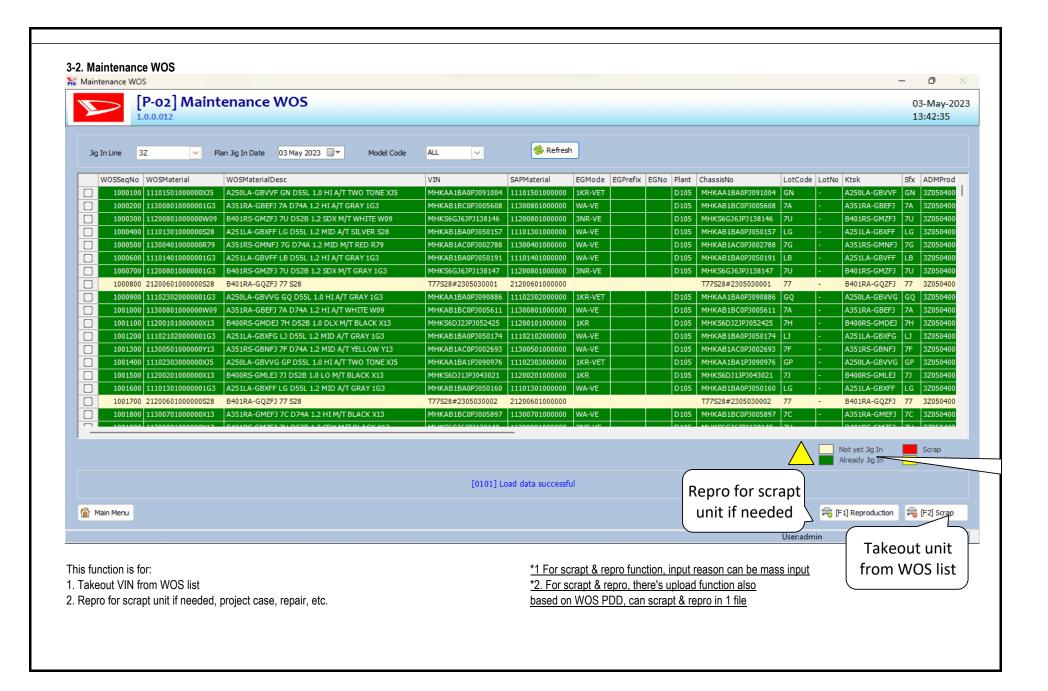
SUMMARY

- *1 For scrapt & repro function, input reason can be mass input
- *2. For scrapt & repro, there's upload function also based on WOS PDD, can scrapt & repro in 1 file



This function is for:

- 1. Insert WOS data to WOS table PIS
- 3. Insert data based on file upload excel.



	System	Shop	Function	Acronym			
UR	ADM PIS	PCD	Security System				

1. FIGURE OF SUMMARY

Initial master that needed for production process

2. FUNCTION SUMMARY

Consist of master data function for maintaining user & privilage

3. FUNCTION DETAILS & SCREEN IMAGES

- 3.0. Security System Main Menu
- 3.1. User Group

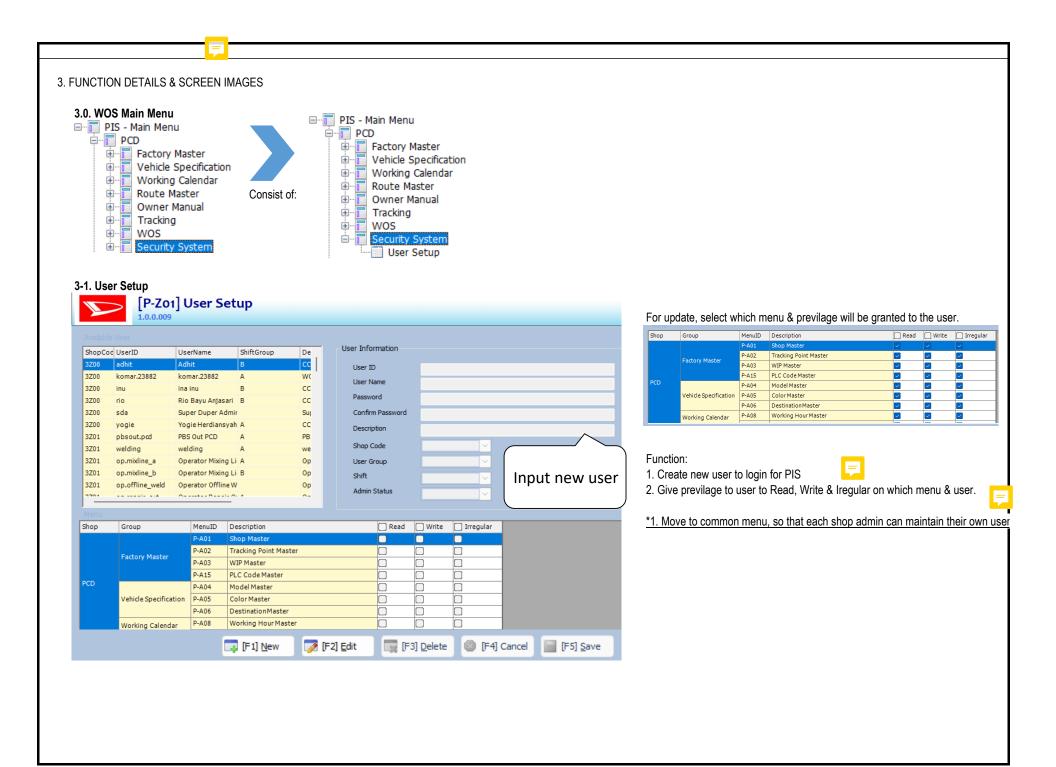
4. TABLES & DATA SAMPLE

- 4.1. User Menu
- 4.2. User Privilege
- 4.3. User Setup

Nº	Date	Modification	ver	Update
1	2023/05/03	NEW	1.0	Edwin
2	2023/06/17	Revision by Yamaoki san	1.1	Edwin

SUMMARY

*1. Move to common menu, so that each shop admin can maintain their own user data.



4.1. UserMenu

ApplD	ShopType	MenuID	MenuName	MenuDesc	GroupID	GroupIndeks	MenuIndeks
P01	А	A-A01	FrmA_EGMst	Engine Master Setting	Master	1	1
P01	Α	A-A02	FrmA_EGMasterValidation	Engine Master Validation	Master	1	2
P01	Α	A-A03	FrmA_UploadEGValidation	Upload Engine Validation	Master	1	3
P01	Α	A-B01	FrmA_PBSOut	PBS Out	Assembly Operation	2	1
P01	А	A-B02	FrmA_HarigamiPC	Harigami PC	Assembly Operation	2	2

4.2. UserPrivilege

ApplD	UserID	MenuID	AllowRead	AllowWrite	AllowIrregular	EntryDate	EntryUser	UpdateDate	UpdateUser
P01	ad.assy	A-A01	1	1	1	2012-10-15 17:59:55.053	admin	2014-11-07 13:20:47.637	admin
P01	ad.assy	A-B01	1	1	1	2012-10-15 17:59:55.053	admin	2014-11-07 13:20:47.640	admin
P01	ad.assy	A-B02	0	0	0	2012-10-15 17:59:55.053	admin	2014-11-07 13:20:47.640	admin
P01	ad.assy	A-B03	1	1	1	2012-10-15 17:59:55.057	admin	2014-11-07 13:20:47.640	admin
P01	ad.assy	C-A01	0	0	0	2012-10-15 17:59:55.060	admin	2014-11-07 13:20:47.650	admin

4.3. UserSetup

UserName	Password	ShiftGroup	Locked	AdminStatus	Description	LastLogin	EntryDate	EntryUser	UpdateDate
Admin Assy	149150151	Α	NULL	0	Admin Assy	NULL	NULL	NULL	2014-11-07 13:20:47.570
Admin Inspection	149150151	Α	NULL	0	Admin Inspection	NULL	NULL	NULL	2021-11-13 15:22:53.467
Admin Quality	149150151	Α	NULL	0	Admin Quality	NULL	NULL	NULL	2018-01-12 10:50:56.140
Admin Toso	149150151	Α	NULL	0	Admin Toso	NULL	NULL	NULL	2012-10-15 18:00:37.517
Admin Welding	149150151	Α	NULL	0	Admin Welding	NULL	NULL	NULL	NULL

UpdateUser	SyncDate
NULL	NULL
NULL	NULL