



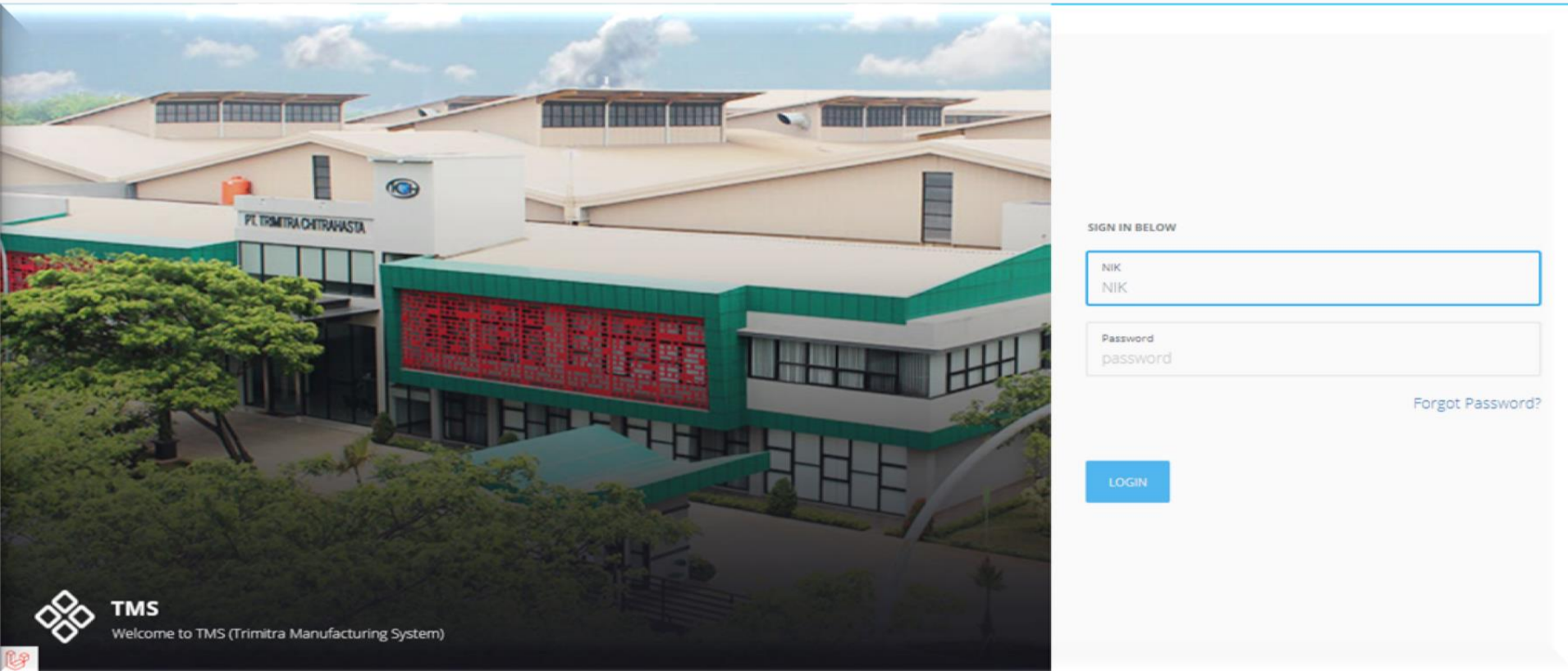
PT TRIMITRA CHITRAHASTA

TMS WEB

Warehouse – Delivery Order Entry Module

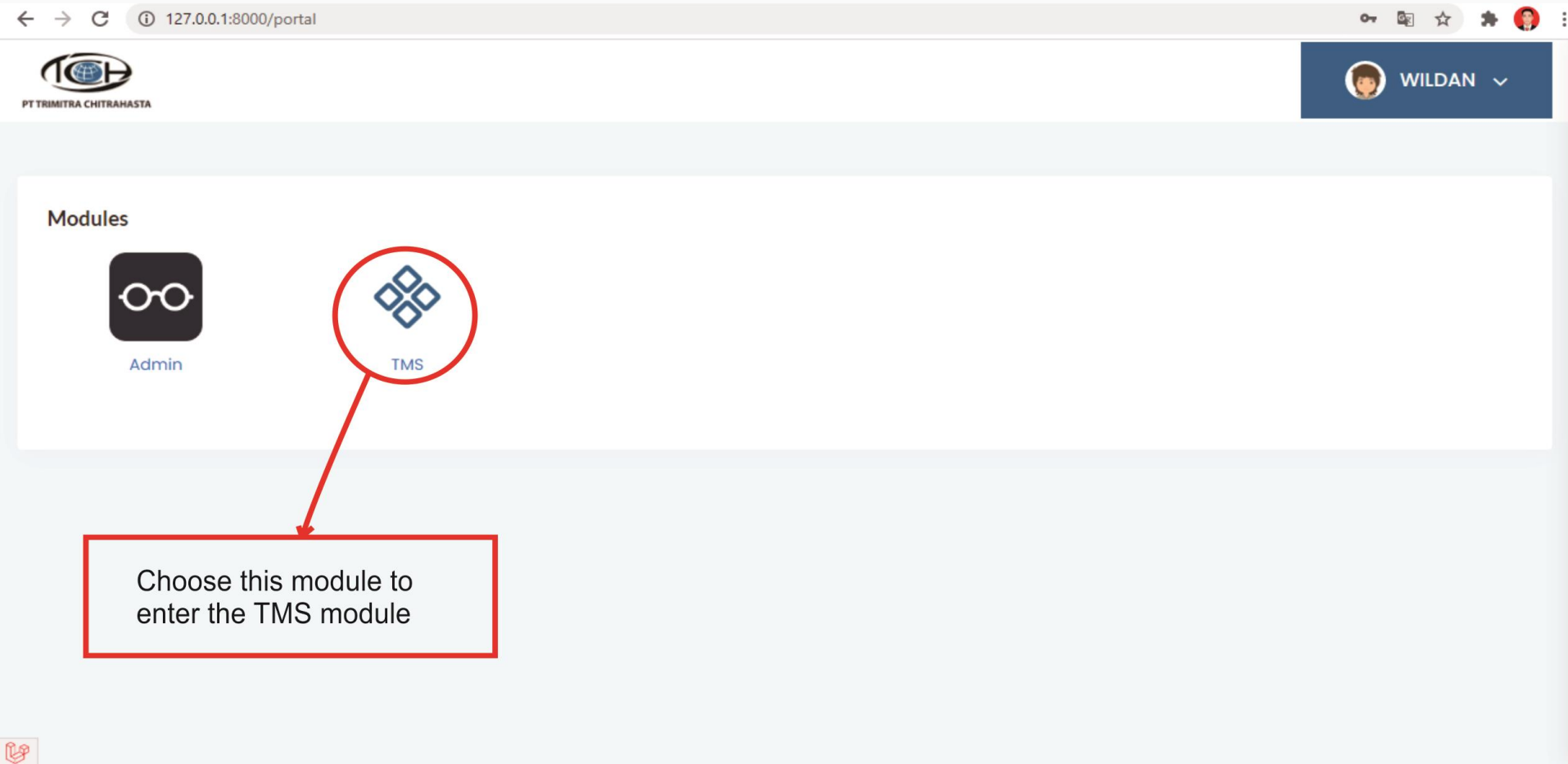
- TMS Web Display – Delivery Order Entry Module

Login Page



■ TMS Web Display – Delivery Order Entry Module

Portal Page



TMS Web Display – Delivery Order Entry Module

Dashboard Raw Material to SC Entry

- 1. Klik[Warehouse] menu
- 2. Klik[Warehouse DO Entry] menu

Warehouse

Products

Transfer Order Adjustment

Delivery Order

Many To One Entry

Stock Out Entry

Stock In Entry

Stock Card

Transfer Order Entry

Raw Material To SubCon

Claim To Supplier Entry

Claim Entry

DO Entry

Procurement

OEE

Warehouse

DO Entry

ALDI

+ Add New Data

DO Entry

Show 10 entries

Search:

DO No	Date	Posted	Finish	Voided	Ref No	DN No	PO No	Customer	Action
21070003	13/07/2021	//	//	//	DO/002/VII/2021	DN4119090027226A	4040276794	A01	
21070002	12/07/2021	//	12/07/2021	12/07/2021	DO/002/VII/2021	DN4119090027226A	4040276794	A01	
21070001	02/07/2021	//	//	//	1211	DN4119090027120A	4040276794	A01	
21040034	13/04/2021	//	//	//		DN4119110260111A	4040280323	A01	
21040033	13/04/2021	//	//	//	Added	DN41190900045428A	4040276794	A01	

■ TMS Web Display – Delivery Order Entry Module

Create Page

1. Textbox Customer Code
2. Textbox SSO No
3. Textbox SO No

The screenshot displays the TMS Web Display interface for the Delivery Order Entry Module. It shows two overlapping forms. The top form is partially obscured by the bottom form. Red boxes and numbers 1, 2, and 3 highlight the Customer Code, SSO No, and SO No fields respectively in the bottom form.

Top Form (DO Entry):

- Customer Code: [Red Box 1]
- SSO: [Red Box 2]
- SO: [Red Box 3]
- SJ No: 21070002
- Regular: Regular
- User: ALDI
- Period/Date: 2021-07 / 12/07/2021
- Printed: []
- Voided: []

Bottom Form (DO Entry):

- Customer Code: A01
- SSO: [Red Box 2]
- SO: [Red Box 3]
- SJ No: 21070002
- Regular: Regular
- User: ALDI
- Period/Date: 2021-07 / 12/07/2021
- DN No: []
- PO No: []
- Refs. No: DO/002/VII/2021
- Delivery: //
- Remark: []
- Printed: []
- Posted: []
- Inv. No: []
- RG No: []
- RR No: []

Table:

#	Itemcode	Part No.	Unit	Qty SJ	Qty Billed	Qty Tag	SSO No.	Descript
No data available in table								

Showing 0 to 0 of 0 entries

Buttons: Batal, Simpan

■ TMS Web Display – Delivery Order Entry Module

SSO/SO No

- Setelah memilih customer pada proses sebelumnya maka textbox SSO/SO akan terbuka sesuai jenis customer yang di pilih.
- Pada textbox SSO/SO (Pada contoh berikut SSO No yang terbuka) setelah mengetik SSO No. kemudian tekan enter untuk mengambil data sesuai SSO No. yang di ketik, maka field-field akan terisi secara otomatis.

The screenshot displays the TMS Web Display DO Entry module. The top section shows the header with the TMS logo and a close button. Below the header, the 'DO Entry' form is visible. The form contains several fields: A01, SSO (highlighted with a red box and containing '19092516'), SO, SJ No (21070002), Regular (dropdown), User (ALDI), PT. ASTRA DAIHATSU MOTOR, 10, Prid/Date (2021-07), 12/07/2021, Printed, and Voided. Below the form, there is a table with columns: #, Itemcode, Part No., Unit, Qty SJ, Qty Billed, Qty Tag, SSO No., and Descript. The table is currently empty, with a message 'No data available in table' displayed. At the bottom right, there are buttons for 'Add Item', 'Batal', and 'Simpan'. The bottom of the screen shows a Windows taskbar with the 'Activate Windows' watermark.

#	Itemcode	Part No.	Unit	Qty SJ	Qty Billed	Qty Tag	SSO No.	Descript
No data available in table								

■ TMS Web Display – Delivery Order Entry Module

Add Items

1. Select all item : button ini berfungsi untuk menambahkan semua SSO Qty ke will be sent secara langsung tanpa harus menulis satu per satu.
2. Add Item : button ini berfungsi untuk menambah item yang sudah di tulis pada textbox will be sent ke tabel yang ada pada proses create data.

DO Entry

DO Items

DN No	Itemcode	Part No	SSO No	SO No	Descript	Type	SO Qty	SSO Qty	Already Sent	Unit	Will be Sent
DN4119090027226A	1.A01.06.002.2	47101-BZ170	19092516	19080146	Pedal Sub-Assy, Brake	D40D	7650	12	0	PCS	<input type="text"/>
DN4119090027226A	1.A01.06.005.2	78010-BZ110	19092516	19080146	Pedal Assy, Accelerator	D40D	6345	9	0	PCS	<input type="text"/>
DN4119090027226A	1.A01.06.007.2	31301-BZ140	19092516	19080146	Pedal Sub-Assy, Clutch	D40D	3411	9	0	PCS	<input type="text"/>
DN4119090027226A	1.A01.06.008.2	55107-BZ060	19092516	19080146	Support Sub-Assy Clutch Pedal	D40D	3408	8	0	PCS	<input type="text"/>

Showing 1 to 13 of 13 entries

1 Select All Item 2 Add Item Batal

Batal Simpan

Activate Windows
Go to Settings to activate Windows.

■ TMS Web Display – Delivery Order Entry Module

Create page

- Setelah semua field dan tabel item terisi kemudian klik simpan untuk menyimpan data

DO Entry

A01	SSO	19092516	SO	19080146	SJ No	21070002	HO	92	Regular	User	ALDI		
PT. ASTRA DAIHATSU MOTOR					ASY	10	Prid/Date		2021-07	12/07/2021	Printed	Voided	
Jl. Gaya Motor III No.5 Sunter II					DN No		DN4119090027226A					Posted	Finished
Assy Plant					PO No		4040276794					Inc. No	
					Refs. No		DO/002/VII/2021					RG No	
					Delivery		//					RR No	
					Remark								

[Add Item](#)

#	Itemcode	Part No.	Unit	Qty SJ	Qty Billed	Qty Tag	SSO No.	Descript
1	1.A01.06.002.2	47101-BZ170	PCS	12	0	0	19092516	Pedal Sub-Assy, Brake
2	1.A01.06.005.2	78010-BZ110	PCS	8	0	0	19092516	Pedal Assy, Accelerator
3	1.A01.06.007.2	31301-BZ140	PCS	8	0	0	19092516	Pedal Sub-Assy, Clutch

Showing 1 to 3 of 3 entries

Activate Windows
Go to Settings to activate Windows.

[Batal](#) [Simpan](#)

■ TMS Web Display – Delivery Order Entry Module

View DO

- Untuk melihat detail data yang sudah disimpan sebelumnya silahkan klik view pada tabel yang ingin dilihat datanya.

The screenshot displays the TMS Warehouse DO Entry module. The left sidebar shows the navigation menu with 'Warehouse' expanded. The main area shows a list of delivery orders with columns: DO No, Date, Posted, Finish, Voided, Ref No, DN No, PO No, Customer, and Action. The 'View' button for the first entry is highlighted with a red box. Below the list, a detailed view of the selected entry is shown, including fields for SSO, SO, SJ No, HO, Regular, User, and a table of items.

DO Entry Detail View:

#	Itemcode	Part No.	Unit	Qty SJ	Qty Billed	Qty Tag	SSO No.	Descript
1	1A01.06.007.2	31301-BZ140	PCS	9	0	0	19092516	Pedal Sub-Assy, Clutch
2	1A01.06.002.2	47101-BZ170	PCS	12	0	0	19092516	Pedal Sub-Assy, Brake
3	1A01.06.005.2	78010-BZ110	PCS	8	0	0	19092516	Pedal Assy, Accelerator

■ TMS Web Display – Delivery Order Entry Module

Edit DO

- Untuk mengedit data, klik edit pada tabel yang ingin diubah datanya.
- Kemudian akan muncul form seperti pada proses create data. Isi dan simpan (Proses seperti create data)

The screenshot displays the TMS Warehouse DO Entry interface. On the left is a sidebar menu with options: Dashboard, Master Data, Manufacturing, Warehouse (selected), Products, Transfer Order Adjustment, Delivery Order, Many To One Entry, and Stock Out Entry. The main area shows a 'Warehouse DO Entry' header with a '+ Add New Data' button. Below this is a table of delivery orders with columns: DO No, Date, Posted, Finish, Voiled, Ref No, DN No, PO No, Customer, and Action. The first row is highlighted, and a context menu is open over the 'Action' column, showing options: View, Edit (highlighted with a red box), Posted, Void, Finish, Print, and Log. Below the table, a detailed form for editing the selected DO is shown. The form includes fields for SSO (19092516), SO (19080146), SJ No (21070002), HO (92), Regular, User (ALDI), Period/Date (2021-07), DN No (DN4119090027226A), PO No (4040276794), Refs No (DO/002/VII/2021), Delivery (//), Remark (test), and a list of items with columns: #, Itemcode, Part No., Unit, Qty SJ, Qty Billed, Qty Tag, SSO No., and Descript. The items list shows three entries for pedal sub-assembly and accelerator. At the bottom right, there are buttons for 'Add Item', 'Batal', and 'Simpan'.

DO Entry

Showing 10 entries

DO No	Date	Posted	Finish	Voiled	Ref No	DN No	PO No	Customer	Action
21070002	12/07/2021	//	//	//	DO/002/VII/2021	DN4119090027226A	404027675		View Edit Posted Void Finish Print Log
DN4119090027120A						404027675	404028032		
DN4119110260111A						404027675	404028032		
DN4119090045428A						404027675	404028032		

DO Entry

SSO: 19092516 SO: 19080146 SJ No: 21070002 HO: 92 Regular: ☐ User: ALDI

PT.ASTRA DAIHATSU MOTOR ASY 10 Period/Date: 2021-07 12/07/2021

JL. Gaya Motor III No.5 Sunter II DN No: DN4119090027226A

Assy Plant PO No: 4040276794

Refs No: DO/002/VII/2021

Delivery: // Remark: test

Add Item

#	Itemcode	Part No.	Unit	Qty SJ	Qty Billed	Qty Tag	SSO No.	Descript
1	1.A01.06.007.2	31301-BZ140	PCS	9	0	0	19092516	Pedal Sub-Assy, Clutch
2	1.A01.06.002.2	47101-BZ170	PCS	12	0	0	19092516	Pedal Sub-Assy, Brake
3	1.A01.06.005.2	78010-BZ110	PCS	8	0	0	19092516	Pedal Assy, Accelerator

Showing 1 to 3 of 3 entries

Activate Windows
Go to Settings to activate Windows.

Batal Simpan

■ TMS Web Display – Delivery Order Entry Module

Post DO

- Agar dapat melakukan post data, user harus mengisi field RR No kemudian klik post it

The screenshot displays the TMS Warehouse DO Entry module. The sidebar menu on the left includes options like Dashboard, Master Data, Manufacturing, Warehouse, Products, Transfer Order Adjustment, Delivery Order, Many To One Entry, and Stock Out Entry. The main area shows a table of delivery orders with columns for DO No, Date, Posted, Finish, Voided, Ref No, DN No, PO No, Customer, and Action. A modal dialog titled 'Post DO No.21070002 Now?' is open, prompting the user to 'Type your RR No. here...' with 'Yes, post it!' and 'Cancel' buttons. A red box highlights the 'Posted' button in the action menu for DO No. 21070002.

DO No	Date	Posted	Finish	Voided	Ref No	DN No	PO No	Customer	Action
21070002	12/07/2021	//	//	//	DO/002/VII/2021	DN4119090027226A	404027675		View Edit Posted Void Finish Print Log
DN4119090027120A						404027675			
DN4119110260111A						404028032			
DN4119090045428A						404027675			

■ TMS Web Display – Delivery Order Entry Module

Unpost DO

- Agar dapat melakukan unpost data, user harus mengisi field Note kemudian klik unpost it

The screenshot shows the TMS Web Display interface for the Delivery Order Entry module. The sidebar menu on the left includes options like Dashboard, Master Data, Manufacturing, and Warehouse. The main area displays a table of Delivery Orders (DOs) with columns for DO No, Date, Posted, Finish, Voided, Ref No, DN No, PO No, Customer, and Action. A modal dialog box is open, asking "Do you want to unpost DO no. 21070002, now?" with a text input field for a note and buttons for "Yes, unpost it!" and "Cancel". A red box highlights the "Unpost" button in the action menu of the table.

DO No	Date	Posted	Finish	Voided	Ref No	DN No	PO No	Customer	Action
21070002	12/07/2021	12/07/2021	//	//	DO/002/VII/2021	DN4119090027226A	404027675		View Edit Unpost Void Finish Revise Print Log
DN4119090027120A						404027675			
DN4119110260111A						404028032			
DN4119090045428A						404027675			

■ TMS Web Display – Delivery Order Entry Module

Void DO

The screenshot displays the TMS Warehouse DO Entry module. A confirmation dialog is overlaid on the table, asking 'Are you sure?' to void DO No. 21070002. The dialog has 'Yes, void it!' and 'Cancel' buttons. In the background, the 'DO Entry' table is visible, and the 'Void' option in the action menu for DO No. 21070002 is highlighted with a red box.

TMS Warehouse DO Entry

+ Add New Data

DO Entry

Show 10 entries

DO No	Date	Posted	Finish	Voided	Ref No	DN No	PO No	Customer	Action
21070002	12/07/2021	//	//	//	DO/002/VII/2021	DN4119090027226A	404027675		View Edit Posted Void Finish Print
21070001	02/07/2021					DN4119090027120A	404027675		View Edit Posted Finish Print
21040034	13/04/2021					DN4119110260111A	404028032		View Edit Posted Finish Print
21040033	13/04/2021					DN4119090045428A	404027675		View Edit Posted Finish Print
21040032	13/04/2021					DN4119110260100A	404028032		View Edit Posted Finish Print
21040031	07/04/2021	//	//	//		DN4119110260100A	404028032		View Edit Posted Finish Print
21040030	05/04/2021	//	//	//		DN4119110260100A	404028032		View Edit Posted Finish Print
21040029	05/04/2021	//	//	//		DN4119110260100A	404028032		View Edit Posted Finish Print

Are you sure?

Void DO No.21070002 Now?

Yes, void it! Cancel

■ TMS Web Display – Delivery Order Entry Module

Unvoid DO

TMS

Dashboard
Master Data
Manufacturing
Warehouse
Products
Transfer Order Adjustment
Delivery Order
Many To One Entry
Stock Out Entry

DO Entry

Show 10 entries Search:

DO No	Date	Posted	Finish	Voided	Ref No	DN No	PO No	Customer	Action
21070002	12/07/2021	//	//	12/07/2021	DO/002/VII/2021	DN4119090027226A	404027675		View Edit Posted Unvoid Finish Print Log
21070001	02/07/2021	//	//	//	1211	DN4119090027120A	404027675		
21040034	13/04/2021	//	//	//		DN4119110260111A	404028032		
21040033	13/04/2021	//	//	//	dsdsdsd	DN4119090045428A	404027675		
						DN4119110260069A	4040280323	A01	
						DN4119110260100A	4040280323	A01	
						DN4119110260100A	4040280323	A01	
						DN4119110260100A	4040280323	A01	
						DN4119110260100A	4040280323	A01	

Do you want to unvoid DO no. 21070002, now ?

Type your note here...

Yes, unVoid it! Cancel

■ TMS Web Display – Delivery Order Entry Module

Finish DO

- User dapat melakukan proses finish pada data yang sudah melalui proses post sebelumnya

The screenshot displays the TMS Warehouse DO Entry interface. A confirmation dialog box is overlaid on the table, asking: "Do you want to finish DO no. 21070002, now ?". The dialog has two buttons: "Yes, finish it!" (highlighted in red) and "Cancel".

The background interface shows a sidebar with navigation options: Dashboard, Master Data, Manufacturing, Warehouse (selected), Products, Transfer Order Adjustment, Delivery Order, Many To One Entry, and Stock Out Entry. The main area is titled "Warehouse DO Entry" and includes a search bar and a table of delivery orders.

DO No	Date	Posted	Finish	Voided	Ref No	DN No	PO No	Customer	Action
21070002	12/07/2021	//	//	//	DO/002/VII/2021	DN4119090027226A	404027675		View Edit Posted Void Print
21070001	02/07/2021					DN4119090027120A	404027675		View Edit Posted Void Print
21040034	13/04/2021					DN4119110260111A	404028032		View Edit Posted Void Print
21040033	13/04/2021					DN4119090045428A	404027675		View Edit Posted Void Print
21040032	13/04/2021					DN4119110260069A	404028032		View Edit Posted Void Print
21040031	07/04/2021	//	//	//		DN4119110260100A	404028032		View Edit Posted Void Print
21040030	05/04/2021	//	//	//		DN4119110260100A	404028032		View Edit Posted Void Print
21040029	05/04/2021	//	//	//		DN4119110260100A	404028032		View Edit Posted Void Print

■ TMS Web Display – Delivery Order Entry Module

Revise DO

- User dapat melakukan proses revise pada DO yang sudah finished, dengan cara klik revise kemudian ubah pada textbox tanggal.

The screenshot displays the TMS Warehouse DO Entry interface. The left sidebar shows the navigation menu with 'Warehouse' expanded. The main area shows a list of DO entries. A detailed view of a specific DO is shown below the list, with the date '12/07/2021' highlighted in red. A context menu is open over the 'Revise' button in the list, with the 'Revise' option highlighted in red.

Warehouse DO Entry

+ Add New Data

DO Entry

Show 10 entries

DO No	Date	Posted	Finish	Voided	Ref No	DN No	PO No	Customer	Action
21070002	12/07/2021	12/07/2021	12/07/2021	//	DO/002/VII/2021	DN4119090027226A	40402767		View
						DN4119090027120A	40402767		Edit
						DN4119110260111A	40402803		Unpost
						DN4119090045428A	40402767		Void
									Finish
									Unfinish
									Revise
									Print
									Log

DO Entry

A01 SSO 19092516 SO 19080146 SJ No 21070002 HO 92 Regular User ALDI

PT. ASTRA DAIHATSU MOTOR ASY 10 Period/Date 2021-07 12/07/2021

JL. Gaya Motor III No.5 Sunter II DN No DN4119090027226A

Assy Plant PO No 4040276794

Refs. No DO/002/VII/2021

Delivery //

Remark test

#	Itemcode	Part No.	Unit	Qty SJ	Qty Billed	Qty Tag	SSO No.	Descript
1	1.A01.06.007.2	31301-BZ140	PCS	9	0	0	19092516	Pedal Sub-Assy, Clutch
2	1.A01.06.002.2	47101-BZ170	PCS	12	0	0	19092516	Pedal Sub-Assy, Brake
3	1.A01.06.005.2	78010-BZ110	PCS	8	0	0	19092516	Pedal Assy, Accelerator

Showing 1 to 3 of 3 entries

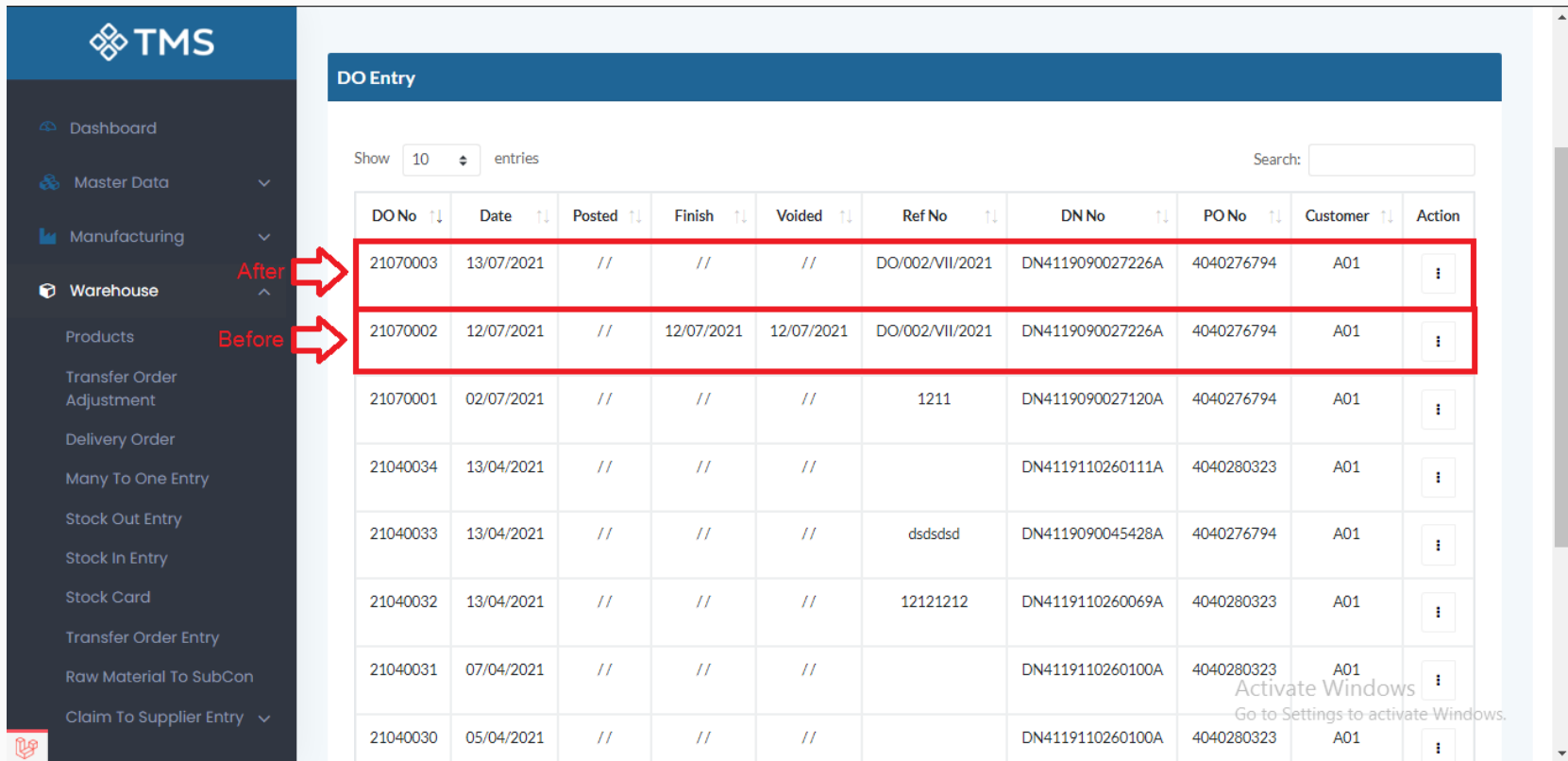
Activate Windows
Go to Settings to activate Windows.

Batal Revise

■ TMS Web Display – Delivery Order Entry Module

Revise DO

- Berikut ini data before dan after pada proses revise sebelumnya.
- Data sebelumnya akan di anggap voided by sistem (Bisa dilihat pada log).



TMS

Dashboard

Master Data

Manufacturing

Warehouse

Products

Transfer Order Adjustment

Delivery Order

Many To One Entry

Stock Out Entry

Stock In Entry

Stock Card

Transfer Order Entry

Raw Material To SubCon

Claim To Supplier Entry

DO Entry

Show 10 entries

Search:



DO No	Date	Posted	Finish	Voided	Ref No	DN No	PO No	Customer	Action
21070003	13/07/2021	//	//	//	DO/002/VII/2021	DN4119090027226A	4040276794	A01	:
21070002	12/07/2021	//	12/07/2021	12/07/2021	DO/002/VII/2021	DN4119090027226A	4040276794	A01	:
21070001	02/07/2021	//	//	//	1211	DN4119090027120A	4040276794	A01	:
21040034	13/04/2021	//	//	//		DN4119110260111A	4040280323	A01	:
21040033	13/04/2021	//	//	//	dsdsdsd	DN4119090045428A	4040276794	A01	:
21040032	13/04/2021	//	//	//	12121212	DN4119110260069A	4040280323	A01	:
21040031	07/04/2021	//	//	//		DN4119110260100A	4040280323	A01	:
21040030	05/04/2021	//	//	//		DN4119110260100A	4040280323	A01	:

Activate Windows
Go to Settings to activate Windows.


■ TMS Web Display – Delivery Order Entry Module

Print DO

Print Delivery Order No. 21070003

1 / 1 | - 100% + |  

PT TRIMITRA CHITRAHASTA



SURAT JALAN

P/O No. : 4040276794

TANGGAL : 13/07/2021

KEND. No. :

Kepada Yth.

PT. ASTRA DAIHATSU MOTOR

Jl. Gaya Motor III No.5 Sunter II

Assy Plant

NO.	NAMA BARANG/NO PART	KODE BARANG	QTY	DN NO.
1	Pedal Sub-Assy, Clutch / 31301-BZ140	1.A01.06.007.2	9.00 PCS	DN4119090027226A
2	Pedal Sub-Assy, Brake / 47101-BZ170	1.A01.06.002.2	12.00 PCS	DN4119090027226A
3	Pedal Assy, Accelerator / 78010-BZ110	1.A01.06.005.2	8.00 PCS	DN4119090027226A

Activate Windows
Go to Settings to activate Windows.

■ TMS Web Display – Delivery Order Entry Module

Tabel Log DO

The screenshot displays the TMS Web Display interface. A modal window titled "DO Entry Log" is open, showing a table with two entries. The background shows the main interface with a sidebar menu and a table of Delivery Orders.

DO Entry Log

Date	Time	Status	User	Note
2021-07-12	09:41:24	REVISE FROM DO No. 21070002	ALDI	
2021-07-12	09:45:21	PRINT	ALDI	

Showing 1 to 2 of 2 entries

Main Interface:

- Dashboard**
- Master Data**
- Manufacturing**
- Warehouse**
- Products**
- Transfer Order Adjustment**
- Delivery Order**
- Many To One Entry**
- Stock Out Entry**
- Stock In Entry**
- Stock Card**
- Transfer Order Entry**
- Raw Material To SubCon**
- Claim To Supplier Entry**

DO No.	Date	Time	Status	User	DO No.	Date	Time	Status	User
21040034	13/04/2021	//	//	//	DN4119110260111A	4040280323	A01		
21040033	13/04/2021	//	//	//	dsdsdsd	DN4119090045428A	4040276794	A01	
21040032	13/04/2021	//	//	//	12121212	DN4119110260069A	4040280323	A01	
21040031	07/04/2021	//	//	//	DN4119110260100A	4040280323	A01		
21040030	05/04/2021	//	//	//	DN4119110260100A	4040280323	A01		

■ TMS Web Display – Delivery Order Entry Module

Extra fitur (Setting Table)

- User dapat melakukan costumisasi kolom pada tabel index dengan cara klik pada tombol setting.
- User dapat memberik ceklis/unceklis pada tabel DO Setting.
- Setelah dirasa sesuai lalu klik simpan.

The screenshot displays the TMS Web Display interface for the Warehouse DO Entry module. The main window shows a list of DO entries with columns for DO No, Date, and other details. A modal window titled "DO Setting Table" is overlaid, allowing users to customize the columns of the main table. The modal contains a table with columns: No., Title, Data, and a checkbox. The table lists four settings: 1. do_no (DO No), 2. delivery_date (Date), 3. posted_date (Posted), and 4. finished_date (Finish). All checkboxes are checked. The modal also includes a "Close" button and a "Simpan" (Save) button. The background shows the Warehouse DO Entry page with a sidebar menu and a top navigation bar.

Warehouse DO Entry

+ Add New Data

DO Entry

Show 10 entries

DO No	Date
21070003	13/07/2021
21070002	12/07/2021
21070001	02/07/2021
21040034	13/04/2021

DO Setting Table

No.	Title	Data	
1	do_no	DO No	✓
2	delivery_date	Date	✓
3	posted_date	Posted	✓
4	finished_date	Finish	✓

Showing 1 to 16 of 16 entries

Close Simpan

■ TMS Web Display – Delivery Order Entry Module

Extra fitur (Setting Table)

- Berikut ini before dan after tabel index yang sudah di kustomisasi oleh user

The image displays two side-by-side screenshots of the TMS Web Display interface, illustrating the 'Delivery Order Entry' module before and after customization.

Left Screenshot (Before Customization):

- Navigation Menu:** A dark sidebar on the left contains the following items: Dashboard, Master Data, Manufacturing, Warehouse, Products, Transfer Order Adjustment, Delivery Order, Many To One Entry, Stock Out Entry, Stock In Entry, Stock Card, Transfer Order Entry, Raw Material To SubCon, and Claim To Supplier Entry.
- Table:** A table titled 'DO Entry' is shown. It has columns: DO No, Date, Posted, Finish, Voided, Ref No, DN No, PO No, Customer, and Action. The data rows show entries for DO No 21070003, 21070002, 21070001, 21040034, 21040033, 21040032, 21040031, and 21040030.

Right Screenshot (After Customization):

- Navigation Menu:** The same sidebar is shown, but the 'Warehouse' item is expanded, revealing a sub-menu with: Products, Transfer Order Adjustment, Delivery Order, Many To One Entry, Stock Out Entry, Stock In Entry, Stock Card, Transfer Order Entry, Raw Material To SubCon, and Claim To Supplier Entry.
- Table:** A table titled 'DO Entry' is shown. It has columns: DO No, Date, Posted, Finish, Voided, SSO No, SO No, Customer, and Action. The data rows show entries for DO No 21070003, 21070002, 21070001, 21040034, and 21040033.