



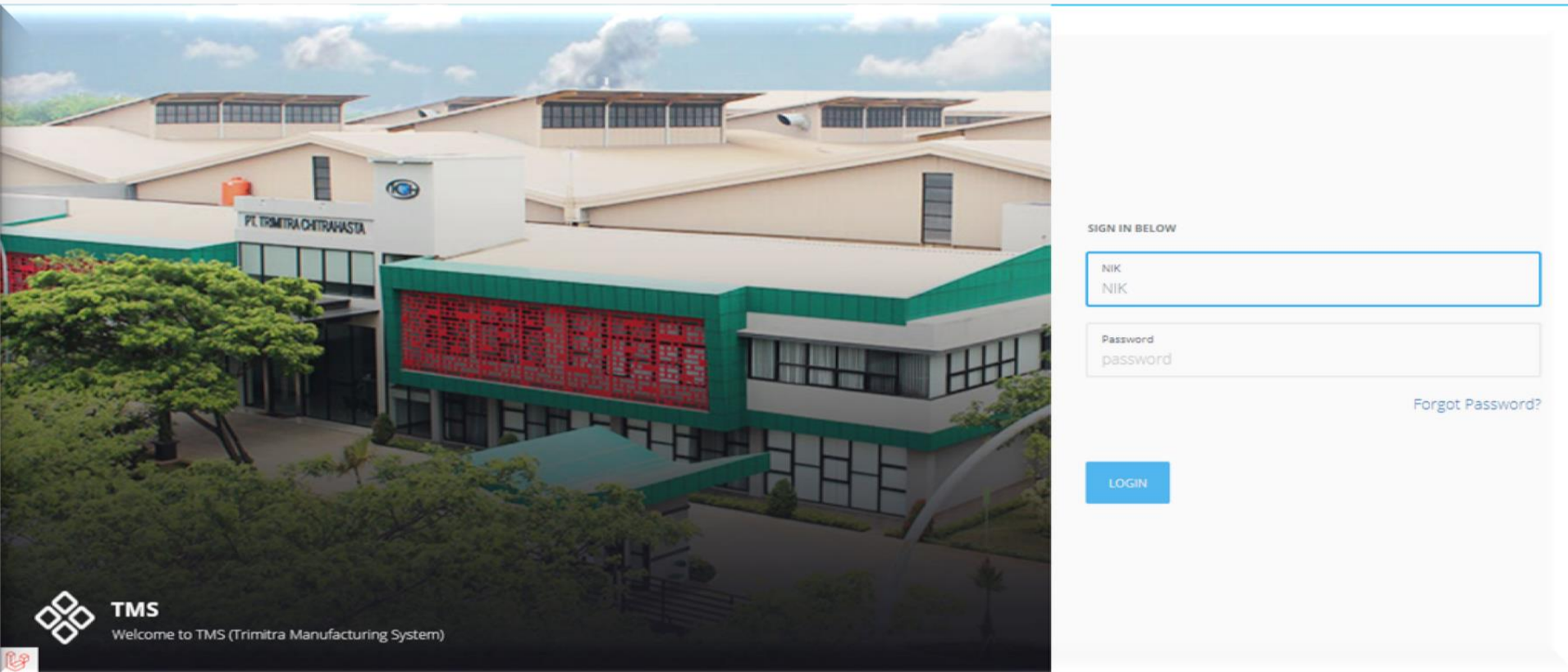
PT TRIMITRA CHITRAHASTA

TMS WEB

## Warehouse – Delivery Order Entry Module

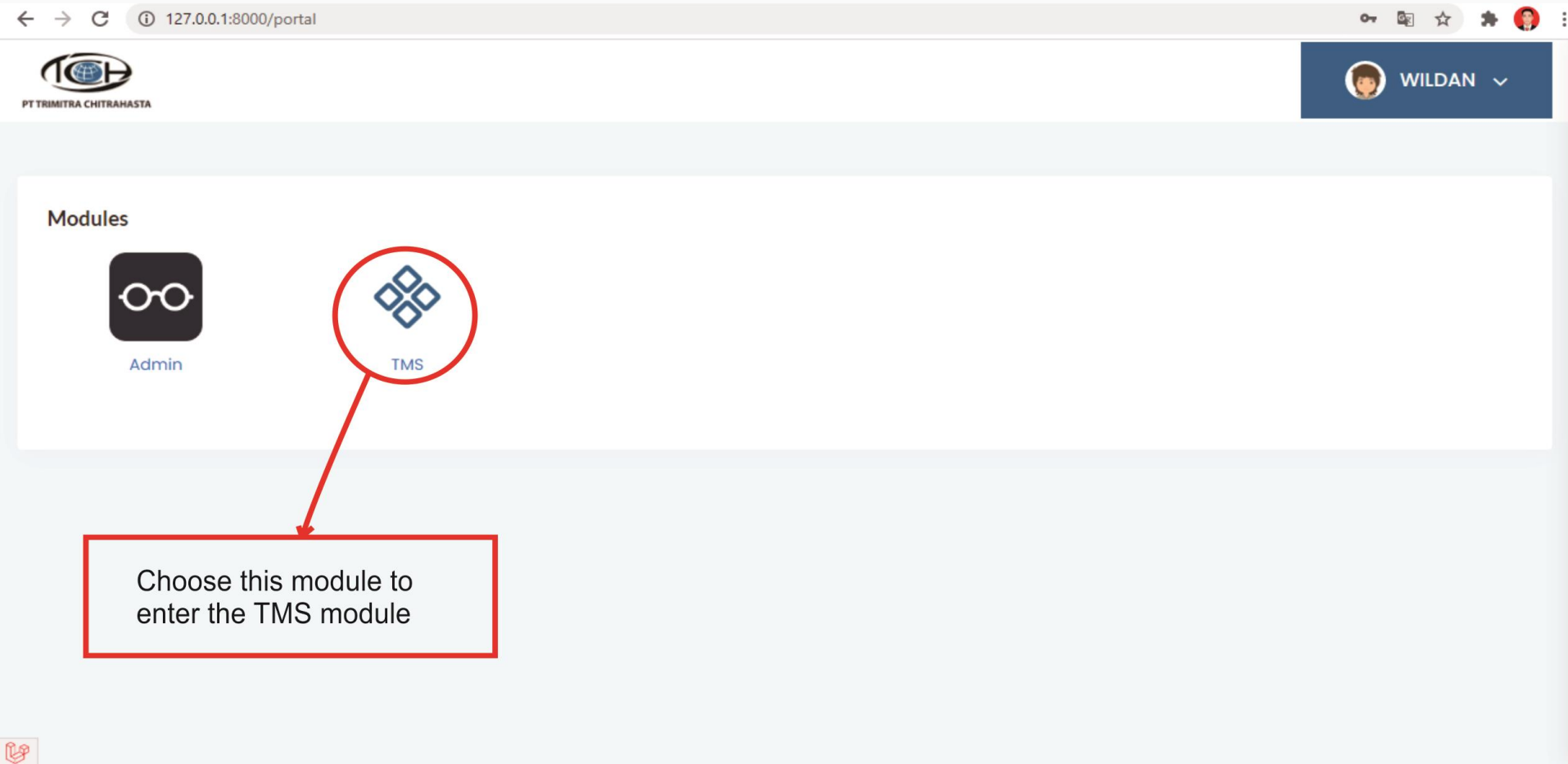
# ■ TMS Web Display – Delivery Order Entry Module

## 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

TMS

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 includes fields for A01, SSO (19092516), SO, SJ No (21070002), Regular, User (ALDI), PT. ASTRA DAIHATSU MOTOR, 10, Prid/Date (2021-07), 12/07/2021, Printed, and Voided. Below these fields, 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, showing 'No data available in table'. 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	0	0	PCS	<input type="text"/>

Showing 1 to 13 of 13 entries

1 2

Select All Item Add Item Batal

Activate Windows  
Go to Settings to activate Windows.

Batal Simpan

# ■ TMS Web Display – Delivery Order Entry Module

Create page

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

A01

SSO

19092516

SO

19080146

PT. ASTRA DAIHATSU MOTOR

ASY

10

Jl. Gaya Motor III No.5 Sunter II

Assy Plant

SJ No

21070001

HO

92

Regular

Printed

Voided

Posted

Finished

Inv. No

RG No

RR No

Priod/Date

2021-07

12/07/2021

DN No

DN4119090027226A

PO No

4040276794

Refs. No

DO/001/VII/2021

Delivery

//

Remark

TEST002

ALDI

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' selected. The main area shows a list of DO entries. The 'View' button for the first entry is highlighted with a red box. Below the list, a detailed view of the selected DO entry is shown, including fields for SSO, SO, SI No, HO, Regular, User, and various dates. A table at the bottom lists the items associated with the DO entry.

**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	404027679	ALDI	<a href="#">View</a>
DN4119090027120A	404027679	Posted							
DN4119110260111A	404028032	Void							
DN4119090045428A	404027679	Finish							

**DO Entry**

SSO: 19092516, SO: 19080146, SI No: 21070002, HO: 92, Regular: Regular, User: ALDI

PT.ASTRA DAIHATSU MOTOR, ASY, 10, Period/Date: 2021-07, 29/07/2021

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

Assy Plant, PO No: 4040276794

Refs. No: DO/002/VII/2021

Delivery: //

Remark: TEST002

#	Itemcode	Part No.	Unit	Qty SJ	Qty Billed	Qty Tag	SSO No.	Descript
1	1.A01.06.007.2	31301-BZ140	PCS	8	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

# ■ TMS Web Display – Delivery Order Entry Module

## Edit DO

- Untuk mengedit data, klik edit pada tabel yang ingin diubah datanya.
- Akan muncul pilihan NG Qty (untuk mengurangi Qty SJ yang sudah dibuat pada proses add data)

The screenshot displays the TMS Warehouse DO Entry interface. The left sidebar contains navigation links: Dashboard, Master Data, Manufacturing, Warehouse (expanded), Products, Transfer Order Adjustment, Delivery Order, Many To One Entry, and Stock Out Entry. The main content area shows a table of DO entries. The 'Edit' option is highlighted in the action menu for the first entry.

**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		<a href="#">View</a> <a href="#">Edit</a> <a href="#">Posted</a> <a href="#">Void</a> <a href="#">Finish</a> <a href="#">Print</a> <a href="#">Log</a>
DN4119090027120A						404027675			
DN4119110260111A						404028032			
DN4119090045428A						404027675			

Do you want to create NG?

Yes No

# ■ TMS Web Display – Delivery Order Entry Module

Add Qty NG

- Ketika user memilih “Yes”, maka akan muncul tabel seperti berikut.
- Isi Qty NG sesuai itemcode
- Kemudian klik button Add NG untuk menyimpan.

**DO Entry QTY NG**

DO No. 21070001 DO/001/VII/2021

#	Part No.	Itemcode	Descript	Unit	SSO No.	Qty SJ	Qty NG
1	31301-BZ140	1.A01.06.007.2	Pedal Sub-Assy, Clutch	PCS	19092516	8	<input type="text"/>
2	47101-BZ170	1.A01.06.002.2	Pedal Sub-Assy, Brake	PCS	19092516	12	<input type="text"/>
3	78010-BZ110	1.A01.06.005.2	Pedal Assy, Accelerator	PCS	19092516	8	<input type="text"/>

Showing 1 to 3 of 3 entries

**Batal** **Add NG**

# ■ TMS Web Display – Delivery Order Entry Module

Edit

- Sebaliknya ketika user memilih “No”, maka akan form input seperti pada proses create.
- Isi dan simpan (Proses seperti create data)

DO Entry

A01

SSO

19092516

SO

19080146

PT. ASTRA DAIHATSU MOTOR

ASY

10

Jl. Gaya Motor III No.5 Sunter II

Assy Plant

SJ No

21070002

HO

92

Regular

Period/Date

2021-07

29/07/2021

DN No

DN4119090027226A

PO No

4040276794

Refs. No

DO/002/VII/2021

Delivery

//

Remark

TEST002

User

ALDI

Printed

Voided

Posted

Finished

Inv. No

RG No

RR No

Add Item

#	Itemcode	Part No.	Unit	Qty SJ	Qty Billed	Qty Tag	SSO No.	Descript
1	1.A01.06.007.2	31301-BZ140	PCS	8	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.

# ■ 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 enter their RR No. in a text field. The dialog has '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		<a href="#">View</a> <a href="#">Edit</a> <a href="#">Posted</a> <a href="#">Void</a> <a href="#">Finish</a> <a href="#">Print</a> <a href="#">Log</a>
DN4119090027120A						404027675			
DN4119110260111A						404028032			
DN4119090045428A						404027675			

Post DO No.21070002 Now?

Type your RR No. here...

Yes, post it! Cancel



# ■ 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 displays the TMS Warehouse DO Entry module. The left sidebar contains a navigation menu with options: Dashboard, Master Data, Manufacturing, Warehouse (expanded), Products, Transfer Order Adjustment, Delivery Order, Many To One Entry, and Stock Out Entry. The main area shows a table of DO entries. The 'Unpost' button for DO no. 21070002 is highlighted with a red box. 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 'Yes, unpost it!' and 'Cancel' buttons.

**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	12/07/2021	//	//	DO/002/VII/2021	DN4119090027226A	404027675		<a href="#">View</a> <a href="#">Edit</a> <b><a href="#">Unpost</a></b> <a href="#">Void</a> <a href="#">Finish</a> <a href="#">Revise</a> <a href="#">Print</a> <a href="#">Log</a>
						DN4119090027120A	404027675		
						DN4119110260111A	404028032		
						DN4119090045428A	404027675		

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

Type your note here...

Yes, unpost it! Cancel

# ■ 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 screen, asking 'Are you sure?' and 'Void DO No.21070002 Now?'. The dialog has two buttons: 'Yes, void it!' and 'Cancel'.

The background shows the 'DO Entry' table with columns: DO No, Date, Posted, Finish, Voided, Ref No, DN No, PO No, Customer, and Action. The table lists several entries, including DO No 21070002, 21070001, 21040034, 21040033, 21040032, 21040031, 21040030, and 21040029.

The 'Action' column for each entry contains a menu with options: View, Edit, Posted, Void, Finish, and Print. The 'Void' option is highlighted in red in the original image.

DO No	Date	Posted	Finish	Voided	Ref No	DN No	PO No	Customer	Action
21070002	12/07/2021	//	//	//	DO/002/VII/2021	DN4119090027226A	404027675	A01	View, Edit, Posted, Void, Finish, Print
21070001	02/07/2021	//	//	//		DN4119090027120A	404027675	A01	View, Edit, Posted, Void, Finish, Print
21040034	13/04/2021	//	//	//		DN4119110260111A	404028032	A01	View, Edit, Posted, Void, Finish, Print
21040033	13/04/2021	//	//	//		DN4119090045428A	404027675	A01	View, Edit, Posted, Void, Finish, Print
21040032	13/04/2021	//	//	//		DN4119110260069A	404028032	A01	View, Edit, Posted, Void, Finish, Print
21040031	07/04/2021	//	//	//		DN4119110260100A	404028032	A01	View, Edit, Posted, Void, Finish, Print
21040030	05/04/2021	//	//	//		DN4119110260100A	404028032	A01	View, Edit, Posted, Void, Finish, Print
21040029	05/04/2021	//	//	//		DN4119110260100A	404028032	A01	View, Edit, Posted, Void, Finish, Print

# ■ 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

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		<a href="#">View</a> <a href="#">Edit</a> <a href="#">Posted</a> <a href="#">Unvoid</a> <a href="#">Finish</a> <a href="#">Print</a> <a href="#">Log</a>
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	

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

Type your note here...

Yes, unVoid it! Cancel

# ■ 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 'Revise' button highlighted in a red box. The 'Revise' button is located in the 'Action' column of the DO list.

**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		<a href="#">View</a>
						DN4119090027120A	40402767		<a href="#">Edit</a>
						DN4119110260111A	40402803		<a href="#">Unpost</a>
						DN4119090045428A	40402767		<a href="#">Void</a>
									<a href="#">Finish</a>
									<a href="#">Unfinish</a>
									<a href="#">Revise</a>
									<a href="#">Print</a>
									<a href="#">Log</a>

**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

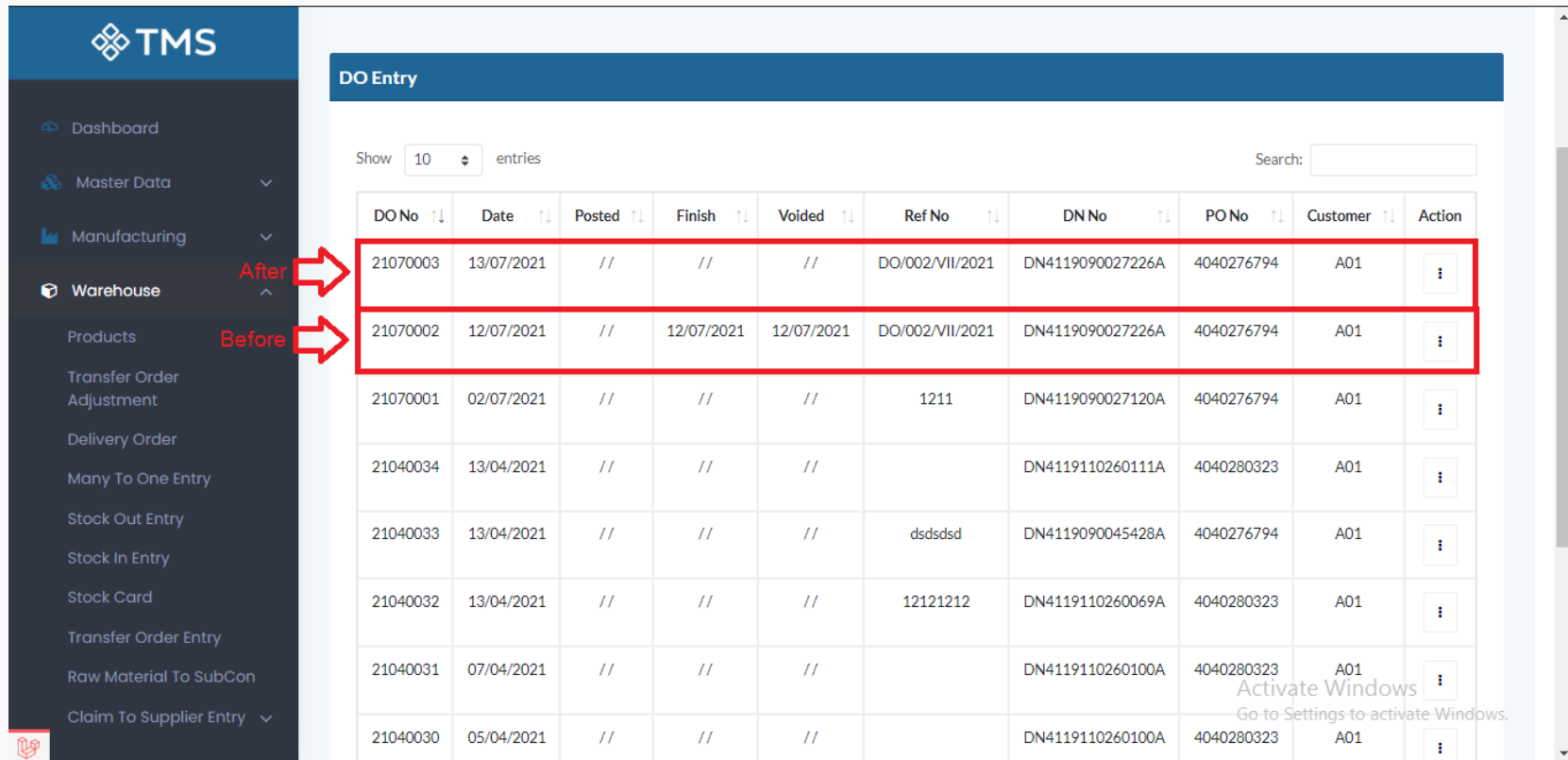
Activate Windows  
Go to Settings to activate Windows.

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 / Report

1. Report single data
2. Multiple Report

The screenshot shows the TMS Web Display interface for the Delivery Order Entry Module. The sidebar on the left contains navigation links: Dashboard, Master Data, Manufacturing, and Warehouse. The main content area is titled 'DO Entry' and features a table of delivery order entries. The table has columns for DO No, Date, Posted, Finish, Voided, Ref No, DN No, PO No, Customer, and Action. A red box labeled '2' highlights the 'Print' button in the top navigation bar. Another red box labeled '1' highlights the 'Print' option in the context menu for the first row of the table.

DO No	Date	Posted	Finish	Voided	Ref No	DN No	PO No	Customer	Action
21070001	12/07/2021	//	//	//	DO/001/VII/2021	DN4119090027226A	404027679		<a href="#">View</a> <a href="#">Edit</a> <a href="#">Posted</a> <a href="#">Void</a> <a href="#">Print</a> <a href="#">Log</a>
21040034	13/04/2021	//	//	//		DN4119110260111A	404028032		
21040033	13/04/2021	//	//	//	dsdsd	DN4119090045428A	404027679		
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

## Multiple report

- User dapat melakukan multiple report dengan cara mengisi manual atau bisa dengan menekan “ENTER” pada input “dari” kemudian pilih data pada tabel
- Dilanjutkan dengan input “sampai”
- Kemudian user juga dapat memilih template, ada 2 template yaitu blank dan grid

The screenshot displays the TMS Web Display interface for the Delivery Order Entry Module. A 'DO Entry Print' dialog box is open, allowing users to select a date range and a template (Blank or Grid) for printing. The background shows a table of Delivery Order entries with columns for DO No., Date, PO No., and Customer.

**DO Entry Print Dialog Box:**

DO No. (write manually or press enter on the input field)

Dari:  Sampai:

Template:

Batal Print

**Delivery Order Entry Table:**

DO No.	Date	PO No.	Customer
21070001	12/07/2021	4040276794	A01
21040034	13/04/2021	4040280323	A01
21040033	13/04/2021	4040276794	A01
21040032	13/04/2021	4040280323	A01
21040031	07/04/2021	4040280323	A01
21040030	05/04/2021	4040280323	A01
21040029	05/04/2021	4040280323	A01
21040028	05/04/2021	4040280323	A01
21040027	05/04/2021	4040280323	A01
21040026	05/04/2021	4040280323	A01

Showing 1 to 10 of 59 entries

Previous 1 2 3 4 5 6 Next

# ■ TMS Web Display – Delivery Order Entry Module

Print / Report

print

1 / 2 | - 42% + |

PT TRIMITRA CHITRAHASTA

400276784  
12/07/2020  
15:07:08  
20170801

Kupatix Yth.

PT. ASTRA DAIRIA TRAI MOTOR

Jl. Guga Muncu III No.5 Satele II

Any Plant

NO.

NAMA BARANG/NO PART

KODE BARANG

QTY

BN NO.

1	Head Sub-Arm, Choke / 12101-021-001	1.A01.00.002.2	8.00 PCS	D09411000007226A
2	Head Sub-Arm, Brake / 47511-021-076	1.A01.00.002.2	12.00 PCS	D09411000007226A
3	Head Arm, Accelerator / 78010-021-010	1.A01.00.002.2	8.00 PCS	D09411000007226A

PT TRIMITRA CHITRAHASTA

400276783  
12/04/2021  
20180504

Kupatix Yth.

PT. ASTRA DAIRIA TRAI MOTOR

Jl. Guga Muncu III No.5 Satele II

Any Plant

NO.

NAMA BARANG/NO PART

KODE BARANG

QTY

BN NO.

1	Clamp Cable Rst / 0467-02101-00	1.A01.00.004.2	200.00 PCS	D09411010200111A
2	Bracket Stabilizer / 49514-02101-00	1.A01.00.001.2	100.00 PCS	D09411010200111A
3	Bracket Stabilizer / 49514-02101-00	1.A01.00.001.2	100.00 PCS	D09411010200111A
4	Support V-A Cable Padst / 11071-02101-00	1.A01.00.001.2	4.00 PCS	D09411010200111A
5	Brace, RR Three Side Member / 12071-02101-00	1.A01.00.001.2	40.00 PCS	D09411010200111A
6	Support V-A, Choke Padst / 11071-02101-00	1.A01.00.001.2	4.00 PCS	D09411010200111A
7	Clamp V-A, Battery Hold Device / 74004-02101-00	1.A01.00.001.2	70.00 PCS	D09411010200111A
8	Bracket, Junction Block / 82471-02101-00	1.A01.00.001.2	40.00 PCS	D09411010200111A

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 application 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

**Batal**

**Main Table Data:**

DO No.	Date	Time	Status	User	Note
21040034	13/04/2021	//	//	//	
21040033	13/04/2021	//	//	//	dsdsdsd
21040032	13/04/2021	//	//	//	12121212
21040031	07/04/2021	//	//	//	
21040030	05/04/2021	//	//	//	

# ■ 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 data rows are as follows:

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

Below the table, it says "Showing 1 to 16 of 16 entries". At the bottom right of the modal are "Close" and "Simpan" buttons. The background interface includes a sidebar with navigation options like 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. The top right shows the user profile "ALDI".



# ■ 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.