

MANUALBOOK

## SISTEM INFORMASI



## I. LOGIN

Untuk mengakses sistem informasi SISCAL maka lakukan login terlebih dahulu, caranya seperti langkah berikut:

Sistem Informasi Sentral Calibration

Username

1 ali.mansyur

Password

2 \*\*\*\*\*

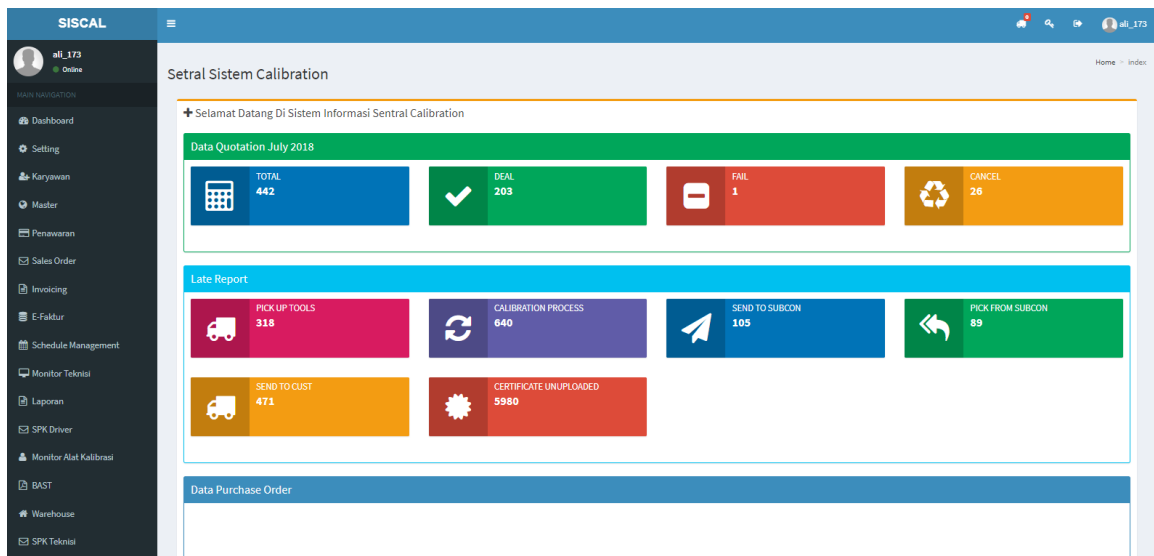
3 Submit

Keterangan Gambar:

1. Masukkan nama pengguna
2. Masukkan kata sandi pengguna
3. Setelah itu tekan tombol submit untuk masuk sistem informasi SISCAL

## II. DASHBOARD

Tampilan utama sistem informasi SISCAL adalah sebuah dashboard yang berisi ringkasan data penawaran bulan *current*, Late Report dan Data *Purchase Order*



### III. MENU ADMINISTRATOR SISTEM INFORMASI SISCAL

Menu administrator berfungsi untuk mengelolah akses user, otoritas user sesuai jabatan dan mengelolah menu didalam sistem informasi SISCAL agat sesuai fungsinya. Pada menu administrator ini terdiri dari beberapa menu seperti berikut:

#### 1. Setting

Menu setting adalah menu yang berfungsi untuk mengelolah data dasar dari aplikasi sistem informasi SISCAL. Menu setting ini terdiri dari beragam submenu, berikut submenu beserta keterangannya:

















##### 1.1. Menu

Menu ini berfungsi untuk mengelolah semua menu yang ada pada aplikasi sistem informasi SISCAL. Administrator dapat melakukan instruksi *insert*, *update* dan *delete* menu.

Langkah-langkannya seperti berikut:

##### 1.1.1. Tambah Menu

The screenshot displays the 'Setral Sistem Calibration' interface. On the left, a sidebar contains navigation links: Dashboard, Setting, Menu, User, Divisi, Posisi, Histori Aktivitas, Propinsi, Kota, Bidang Usaha, Faktur, Parameter Umum, Master CDA, Email Sender, and Karyawan. The 'Menu' link is highlighted with a red box and the number 1. The main content area shows a table titled 'Indeks Menu' with columns: #, Nama, Lokasi, Ikon, Status, and Action. The table lists 8 items, including Dashboard, Setting, Menu, Group, User, Histori Aktivitas, Divisi, and Posisi. A red box with the number 2 highlights the 'Menu' row. In the top right corner, there is a '+ Tambah Baru' button highlighted with a red box and the number 3. Below the table, there is a 'Detail Menu' form with fields for Nama, Lokasi, Parent, Ordering, and Ikon. The 'Parent' dropdown menu is open, showing 'Menu' as the selected option, highlighted with a red box and the number 4. At the bottom left, there is a 'Simpan' button highlighted with a red box and the number 5, and a 'Batal' button next to it.

| # | Nama              | Lokasi    | Ikon              | Status | Action  |
|---|-------------------|-----------|-------------------|--------|---|
| 1 | Dashboard         | Homes     | fa-dashboard      | Active |   |
| 2 | Setting           | #         | fa-gear           | Active |   |
| 3 | Menu              | Menus     | fa-list           | Active |   |
| 4 | Group             | Groups    | fa-users          | Active |   |
| 5 | User              | Users     | fa-user           | Active |   |
| 6 | Histori Aktivitas | Histories | fa-camera-retro   | Active |   |
| 7 | Divisi            | Divisions | fa-credit-card    | Active |   |
| 8 | Posisi            | Positions | fa-graduation-cap | Active |   |

Detail Menu

Nama

Lokasi

Parent

Ordering

Ikon

Master

#

Menu

4

fa-globe

☒ Set Aktif?

Simpan

Batal

Keterangan gambar:

1. pilih menu setting lalu pilih submenu "menu"
2. pada gambar berikut adalah tabel data menu sistem informasi SISCAL



3. tekan tombol tambah menu untuk menambahkan *title* menu baru pada sistem informasi SISCAL, maka akan tampil form tambah menu
4. isi data nama sampai dengan set aktif
5. setelah data terisi semua, tekan tombol Simpan maka title menu tersimpan.

### 1.1.2. Edit dan Delete Menu

The screenshot shows the 'Setral Sistem Calibration' interface. On the left is a sidebar with a 'Menu' option highlighted by a box labeled '1'. The main area displays a table titled 'Indeks Menu' with columns: #, Nama, Lokasi, Ikon, Status, and Action. The table contains 8 rows of menu items. A box labeled '2' highlights the table. On the right side of the table, there are edit (pencil icon) and delete (trash icon) buttons for each row, with a box labeled '3' highlighting these action buttons.

| # | Nama              | Lokasi    | Ikon              | Status | Action          |
|---|-------------------|-----------|-------------------|--------|-----------------|
| 1 | Dashboard         | Homes     | fa-dashboard      | Active | [Edit] [Delete] |
| 2 | Setting           | #         | fa-gear           | Active | [Edit] [Delete] |
| 3 | Menu              | Menus     | fa-list           | Active | [Edit] [Delete] |
| 4 | Group             | Groups    | fa-users          | Active | [Edit] [Delete] |
| 5 | User              | Users     | fa-user           | Active | [Edit] [Delete] |
| 6 | Histori Aktivitas | Histories | fa-camera-retro   | Active | [Edit] [Delete] |
| 7 | Divisi            | Divisions | fa-credit-card    | Active | [Edit] [Delete] |
| 8 | Posisi            | Positions | fa-graduation-cap | Active | [Edit] [Delete] |

Keterangan gambar:

1. pilih menu setting lalu pilih submenu “menu”
2. pada gambar berikut adalah tabel data menu sistem informasi SISCAL
3. Pada gambar berikut terdapat 2 tombol yaitu tombol edit  dan tombol delete  yang berfungsi untuk mengedit / *update title* menu dan menghapus *title* menu.

### 1.2. Group

Menu ini berfungsi untuk mengelolah Group User yang ada pada aplikasi sistem informasi SISCAL. Administrator dapat mengelompokan menu pengguna aplikasi sesuai jabatan pengguna.

Langkah-langkanya seperti berikut:

#### 1.2.1. Tambah Group

The screenshot shows the 'Setral Sistem Calibration' interface. On the left is a sidebar with a 'Group' option highlighted by a box labeled '1'. The main area displays a table titled 'Indeks Group' with columns: #, Nama, Keterangan, and Action. The table contains 5 rows of group information. A box labeled '2' highlights the table. On the right side of the table, there are edit (pencil icon) and delete (trash icon) buttons for each row, with a box labeled '3' highlighting these action buttons.

| # | Nama             | Keterangan | Action          |
|---|------------------|------------|-----------------|
| 1 | Marketing        |            | [Edit] [Delete] |
| 2 | Keuangan         |            | [Edit] [Delete] |
| 3 | Warehouse        |            | [Edit] [Delete] |
| 4 | Admin            |            | [Edit] [Delete] |
| 5 | Admin Sertifikat |            | [Edit] [Delete] |

Detail Group  
**Nama Group \***  
  
Keterangan

4

Marketing

Menu Penawaran

5

Simpan

Batal

Keterangan gambar:

1. pilih menu setting lalu pilih submenu “Group”
2. pada gambar berikut adalah tabel group menu sistem informasi SISCAL
3. tekan tombol tambah menu untuk menambahkan Group baru pada sistem informasi SISCAL, maka akan tampil form tambah group
4. isi nama group dan keterangannya
5. setelah isi semua *field* tekan tombol save maka terbentuk master group

### 1.2.2. Akses Menu Group

1

MAIN NAVIGATION  
Dashboard  
Setting  
Karyawan  
Master  
Penawaran  
Sales Order  
Invoicing  
E-Faktur  
Schedule Management  
Monitor Teknisi  
Laporan  
SPK Driver

Setral Sistem Calibration

Group > Index

2

+ Tambah Baru

Indeks Group  
Page 1 of 1, showing 5 records out of 5 total.

| # | Nama             | Keterangan | Action   |
|---|------------------|------------|--|
| 1 | Marketing        |            | <div>Q Search</div> <div> <div></div> <div></div> <div></div> </div> |
| 2 | Keuangan         |            | <div> <div></div> <div></div> <div></div> </div>                     |
| 3 | Warehouse        |            | <div> <div></div> <div></div> <div></div> </div>                     |
| 4 | Admin            |            | <div> <div></div> <div></div> <div></div> </div>                     |
| 5 | Admin Sertifikat |            | <div> <div></div> <div></div> <div></div> </div>                     |

Setral Sistem Calibration

Group > access\_menu

Akses Group Menu

Detail Group  
**Nama Group \***  
Marketing  
Keterangan

+ Hak Akses

List Menu

| Menu          | Baca                                | Tambah                              | Edit                                | Hapus                    | Approve                  | Download                 |
|---------------|-------------------------------------|-------------------------------------|-------------------------------------|--------------------------|--------------------------|--------------------------|
| Dashboard     | <input checked="" type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Karyawan      | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Data Karyawan | <input checked="" type="checkbox"/> | <input type="checkbox"/>            | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| Teknisi Skill | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/>            | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |


4

Simpan

Batal

Keterangan gambar:

1. pilih menu setting lalu pilih submenu “Group”

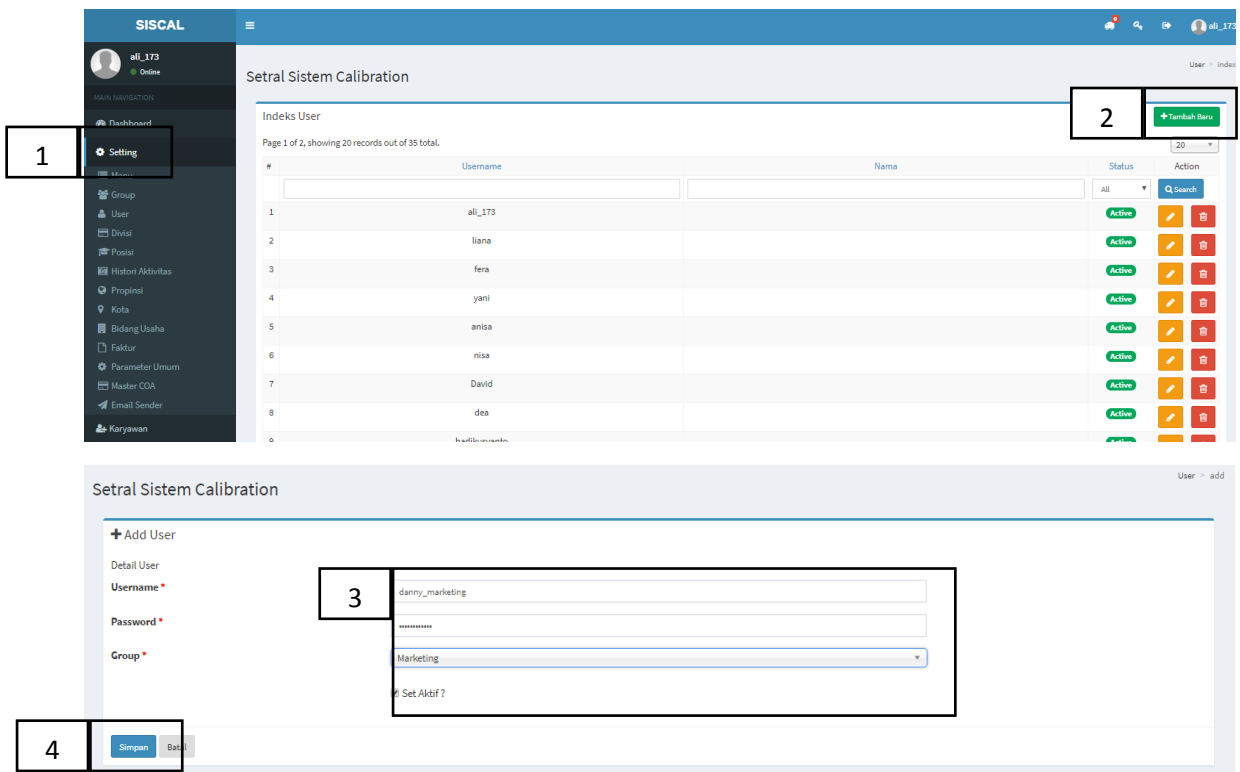
2. tekan tombol **Acceses Menu** 
3. tentukan dan centang kewenangan menu untuk group tersebut
4. ketika sudah dicentang sesuai kebutuhan maka tekan tombol simpan

### 1.3. User

Menu user berfungsi untuk mengelola data user sistem informasi SISCAL

Langkah-langkahnya seperti berikut:

#### 1.3.1. Tambah user



The top screenshot shows the 'Setral Sistem Calibration' interface with the 'Indeks User' table. The table has columns for #, Username, Nama, Status, and Action. The 'Action' column contains 'Active', 'Edit', and 'Delete' icons. A box labeled '2' highlights the 'Tambah Baru' button in the top right corner.

The bottom screenshot shows the 'Add User' form. The form has fields for Username, Password, and Group. A box labeled '3' highlights the input fields. A box labeled '4' highlights the 'Simpan' button at the bottom left.

Keterangan gambar:

1. pilih menu setting lalu pilih submenu "User"
2. tekan tombol Tambah User
3. masukan user, tentukan password dan group serta centang set aktif
4. tekan tombol simpan untuk menyimpan account user baru.

#### 1.4. Divisi

Menu setting user berfungsi untuk mengelola data divisi sistem informasi SISCAL sesuai kebutuhan perusahaan.

Langkah-langaknya seperti berikut:



##### 1.4.1. Tambah, Edit dan Hapus Divisi

Digunakan untuk menambahkan divisi

The screenshot displays the 'Setral Sistem Calibration' interface. On the left, a sidebar menu is visible with the 'Divisi' option highlighted (labeled 1). The main area shows a table of divisions (labeled 2) with columns for ID, Name, and Description. The table lists five divisions: Marketing, Laboratorium, Warehouse, Driver, and Keuangan. To the right of the table, there are action buttons for adding (labeled 2), editing (labeled 5), and deleting data. Below the table, a form for 'Tambah Divisi' is shown, with fields for 'Nama Divisi' (labeled 3) and 'Keterangan'. The 'Simpan' button is labeled 4.

| # | Divisi       | Keterangan | Action |
|---|--------------|------------|--------|
| 1 | Marketing    |            |        |
| 2 | Laboratorium |            |        |
| 3 | Warehouse    |            |        |
| 4 | Driver       |            |        |
| 5 | Keuangan     |            |        |

Keterangan gambar:

1. pilih menu setting lalu pilih submenu "Divisi"
2. tekan tombol Tambah Divisi
3. masukan nama divisi dan keterangannya
4. tekan tombol simpan untuk menyimpan account Divisi baru
5. terdapat tombol mengedit  dan hapus  data divisi.

### 1.5. Posisi



Menu setting Posisi berfungsi untuk mengelolah data posisi karyawan atau manajemen.

Langkah - langkahnya seperti berikut:

The first screenshot shows the 'Setral Sistem Calibration' dashboard. On the left sidebar, the 'Posisi' menu is highlighted (1). The main content area shows a table titled 'List Pangkat' with 4 records (2). The records are: 1. Staff, 2. Manager, 3. Teknisi, and 4. Driver. On the right side of the table, there is a '+ Tambah Posisi' button (3) and a search bar (4). Below the table, there are edit (pencil icon) and delete (trash icon) buttons for each record (5).

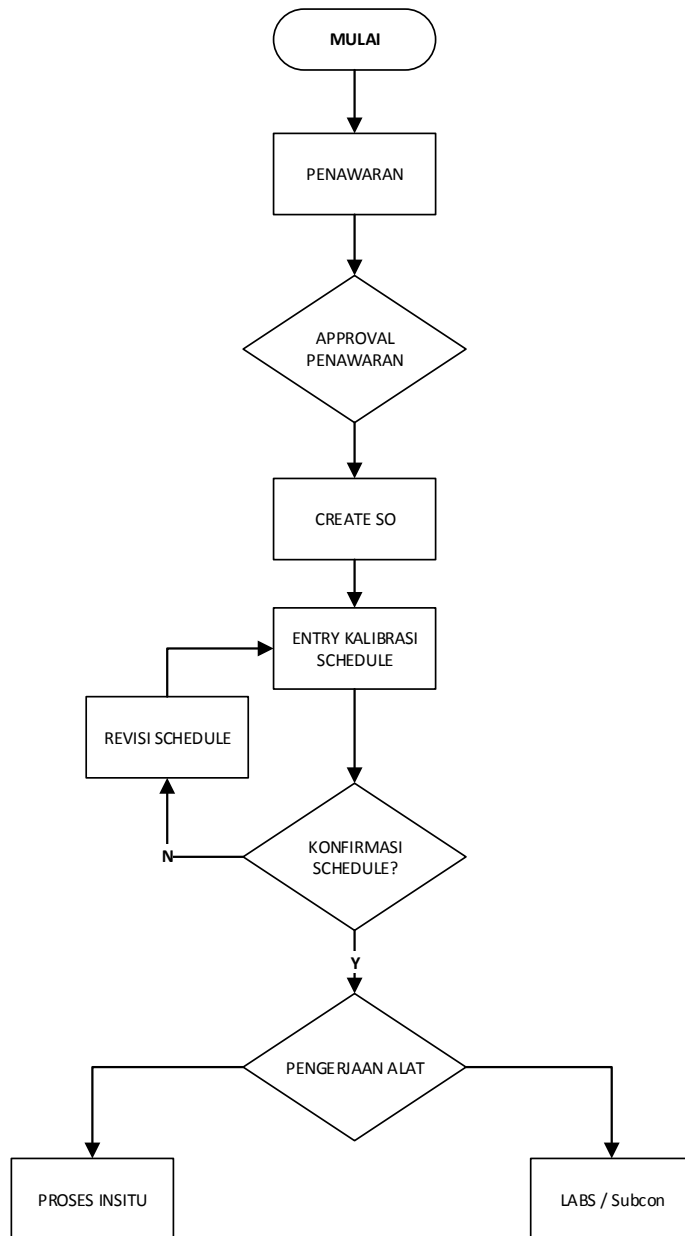
The second screenshot shows the 'Tambah Posisi' form. The form has a 'Nama Posisi' field (4) and a 'Keterangan' field (5). The 'Nama Posisi' field is labeled 'Automatic'. The 'Keterangan' field is labeled 'staff manager'. At the bottom of the form, there is a 'Simpan' button (6) and a 'Batal' button.

Keterangan gambar :

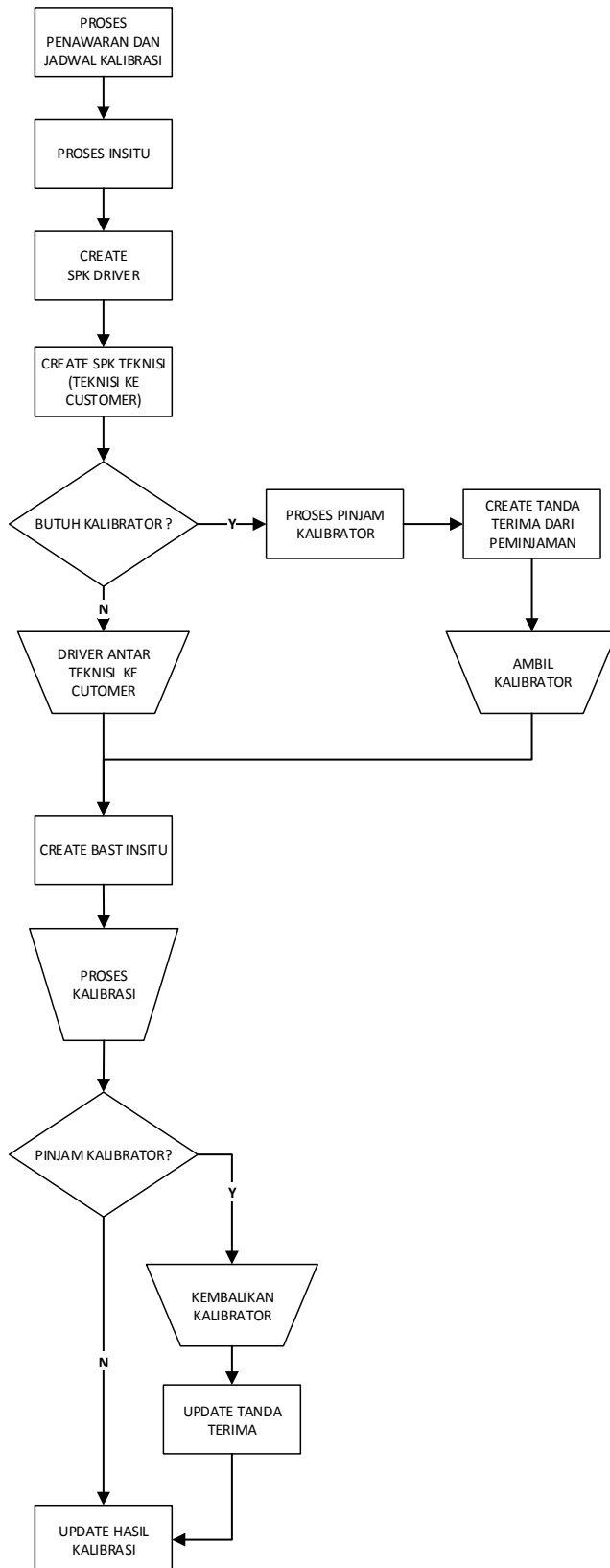
1. pilih menu setting lalu pilih submenu "Posisi"
2. tekan tombol Tambah Posisi
3. masukan nama Posisi dan keterangannya
4. tekan tombol simpan untuk menyimpan posisi karyawan terbaru
5. terdapat tombol mengedit  dan hapus  data divisi.



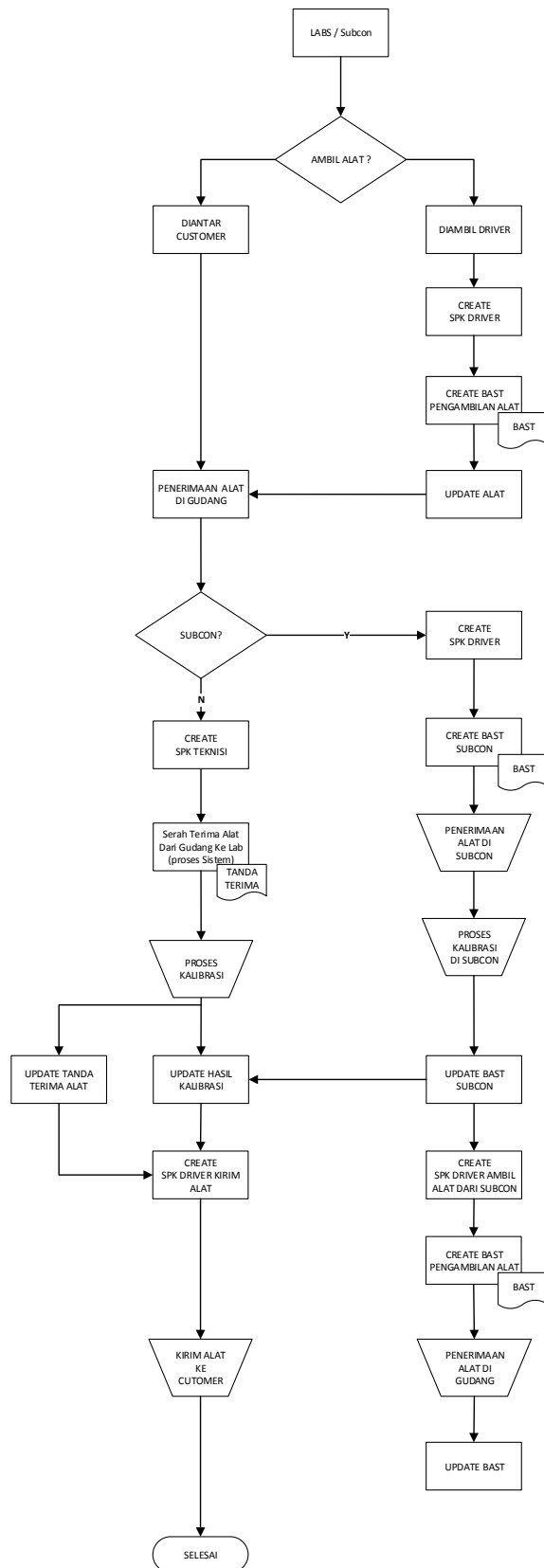
## HIGH PROSES KALIBRASI



## HIGH PROSES KALIBRASI INSITU



## HIGH PROSES KALIBRASI LABS / SUBCON



## PROSES PENAWARAN

Menu penawaran yang fungsi untuk melakukan proses penawaran jasa kalibrator. Posisi karyawan yang berperan di menu ini adalah marketing. Marketing dapat melakukan propek dan membuat penawaran harga kepada customer.

Prosesnya sebagai berikut:

### Tambah Penawaran

The screenshot shows the 'Setral Sistem Calibration' application interface. On the left is a sidebar menu with options: Dashboard, Setting, Karyawan, Master, **Penawaran** (highlighted with a red box and labeled '1'), Invoicing, E-Faktur, Schedule Management, Monitor Teknis, and Laporan. The main area displays the 'Indeks Quotation' table. At the top right of this area, there is a 'Tambah Penawaran' button (highlighted with a red box and labeled '2') and a 'Multi Close' button. The table lists 7 quotations with columns for #, Nomor, Tanggal, Customer, Marketing, Total, Status, and Action.

| # | Nomor                           | Tanggal    | Customer                          | Marketing            | Total      | Status               | Action  |
|---|---------------------------------|------------|-----------------------------------|----------------------|------------|----------------------|---------|
| 1 | 00057/STM-N/CAL-Q/VIII/18       | 2018-08-03 | PT. SANDEN INDONESIA              | Fera Fenolia         | 423,500    | PO Diterima          | [Icons] |
| 2 | 00056/STM-N/CAL-Q/VIII/18       | 2018-08-03 | PT. COMPOSITE CORE INDONESIA      | Fera Fenolia         | 11,451,000 | PO Diterima          | [Icons] |
| 3 | 00049/STM-N/CAL-Q/VIII/18/Rev-1 | 2018-08-03 | PT. COMPOSITE CORE INDONESIA      | Fera Fenolia         | 11,231,000 | Penawaran Dibatalkan | [Icons] |
| 4 | 00055/STM-N/CAL-Q/VIII/18       | 2018-08-03 | PT Fujiare Indonesia              | Yani Saputra         | 5,621,000  | PO Belum Diterima    | [Icons] |
| 5 | 00054/STM-N/CAL-Q/VIII/18       | 2018-08-03 | PT. IHARA MANUFACTURING INDONESIA | Yani Saputra         | 715,000    | PO Diterima          | [Icons] |
| 6 | 00053/STM-N/CAL-Q/VIII/18       | 2018-08-03 | PT. TOYOTA BOSHOKU INDONESIA      | Anisa Putri Widiarti | 3,745,500  | PO Belum Diterima    | [Icons] |
| 7 | 00043/STM-N/CAL-Q/VIII/18/Rev-1 | 2018-08-03 | PT. KWANG HWA SHING INDUSTRIAL    | Anisa Putri Widiarti | 6,834,300  | PO Diterima          | [Icons] |

Keterangan Gambar:

1. pilih menu penawaran
2. pilih dan klik tombol Tambah Penawaran

The screenshot shows the 'Detail Penawaran' form. It includes sections for 'Informasi Penawaran' and 'Detail Penawaran'. Fields are numbered 3 through 7 for identification.

| Nomor | Automatic                          | Tanggal  | 03 August 2018 |
|-------|------------------------------------|--|----------------|
| 3     | Customer *<br>PT Fujiare Indonesia | Alamat<br>Jl. Siliwangi Km 9 No. 9, Bantar Gebang Bekasi, Jawa Barat |                |
|       | PIC *<br>Bapak Yosep               | Marketing<br>Fera Fenolia  |                |
| 4     | Exclude PPN<br>Ya                  | Keterangan<br>-  |                |
| 5     | Insitu ?<br>Ya                     | Akomodasi ?<br>Ya  |                |
|       | Total DPP<br>495,000               | PPN<br>0   |                |
|       | Grand Total<br>495,000             | Success Fee<br>50,000  |                |

Keterangan Gambar:

3. isi nama *Customer* dan PIC Marketing
4. tentukan *exclude* atau *include* PPN
5. tentukan jenis kalibrasi insitu atau tidak, jika YA maka isi data insitu (lihat gambar data insitu)
6. tentukan apakah terdapat biaya akomodasi dalam penawaran ini (lihat gambar data Akomodasi)
7. isi nominal *Success Fee* bila ada.

## Data Alat

Jika ada alat yang harus dipakai maka lakukan langkah – langkah berikut:

★ Data Alat 8 Tambah Item

| Nama Alat                     | Alat Cust                | Harga   | Qty | Net/Pcs | DPP     | Diskon | Total   | Ket | Aksi |
|-------------------------------|--------------------------|---------|-----|---------|---------|--------|---------|-----|------|
| Timbangan 0 kg - 30 kg        | Internal                 | 385,000 | 1   | 385,000 | 385,000 |        | 385,000 | -   |      |
| Digital Caliper 0 mm - 150 mm | PT. Berca Hardayaperkasa | 110,000 | 1   | 110,000 | 110,000 |        | 110,000 | -   |      |
| Sub Total                     |                          |         |     |         |         |        | 495,000 |     |      |

## Pilih Alat

+ List Data 9 Timbangan 0 kg

Show 10 entries

| Kode Alat  | Nama Alat               | Range         | Vendor   | Harga Jual | Action                              |
|------------|-------------------------|---------------|----------|------------|-------------------------------------|
| TB4100-004 | Timbangan 0 kg - 8.1 kg | 0 kg - 8.1 kg | Internal | 385000     | <span>10</span> <span>SELECT</span> |
| TB-002-003 | Timbangan 0 kg - 75 kg  | 0 kg - 75 kg  | Internal | 440000     | <span>SELECT</span>                 |
| TMB-019    | Timbangan 0 kg - 7.5 kg | 0 kg - 7.5 kg | Internal | 385000     | <span>SELECT</span>                 |
| TMB-016    | Timbangan 0 kg - 600 kg | 0 kg - 600 kg | Internal | 1100000    | <span>SELECT</span>                 |

## Isi data Alat

★ Data Alat Tambah Item

| Nama Alat                     | Alat Cust                | Harga   | Qty | Net/Pcs | DPP     | Diskon | Total   | Ket | Aksi |
|-------------------------------|--------------------------|---------|-----|---------|---------|--------|---------|-----|------|
| 11 Timbangan 0 kg - 30 kg     | Internal                 | 385,000 | 1   | 385,000 | 385,000 |        | 385,000 | -   |      |
| Digital Caliper 0 mm - 150 mm | PT. Berca Hardayaperkasa | 110,000 | 1   | 110,000 | 110,000 |        | 110,000 | -   |      |
| Sub Total                     |                          |         |     |         |         |        | 495,000 |     |      |

## Keterangan Gambar:

8. Tekan tombol Tambah Alat
9. Cari Alat
10. Pilih Alat yang akan digunakan dengan menekan tombol *SELECT* dan selanjutnya tekan tombol *CLOSE*
11. Setelah memilih alat *user* mengisi nama alat customer, Quantity dan diskon

## Data Insitu

Jika penawaran Insitu maka input data insitu:

★ Data Insitu

12

Tambah Insitu

| Nama Area | Harga   | Lama (Hari) | Diskon | Total   | Aksi |
|-----------|---------|-------------|--------|---------|------|
| BEKASI    | 350,000 | 2           | 0      | 700,000 |      |
| Sub Total |         |             |        | 700,000 |      |

## Pilih List Insitu

List Area Insitu

+ List Data

Show 10 entries

Search:

| Kode Insitu | Area            | Fee     | Action    |
|-------------|-----------------|---------|-----------|
| SITE-015    | BANDUNG         | 1500000 | 13 SELECT |
| SITE-011    | BANGKA BELITUNG | 6000000 | SELECT    |
| SITE-008    | BEKASI          | 350000  | SELECT    |
| SITE-006    | BOGOR           | 750000  | SELECT    |
| SITE-045    | BOJONEGORO      | 6000000 | SELECT    |
| SITE-001    | CIKAMPEK        | 350000  | SELECT    |

★ Data Insitu

Tambah Insitu

14

| Nama Area | Harga   | Lama (Hari) | Diskon | Total   | Aksi |
|-----------|---------|-------------|--------|---------|------|
| BEKASI    | 350,000 | 2           | 0      | 700,000 |      |
| Sub Total |         |             |        | 700,000 |      |

keterangan

12. Tekan tombol tambah insitu
13. Pilih area insitu lalu tekan tombol *SELECT*
14. Isi lama insitu dan diskon

## Data Akomodasi

Jika pada sebuah penawaran terdapat biaya akomodasi maka lakukan proses berikut:

★ Data Akomodasi

15

Tambah Akomodasi

16

| Akomodasi | Harga   | Diskon | Total   | Aksi |
|-----------|---------|--------|---------|------|
| TRANSPORT | 200,000 |        | 200,000 |      |
| Sub Total |         |        | 200,000 |      |

17

Simpan

Batal

Keterangan Gambar:















15. Pilih dan tekan tombol Tambah Akomodasi
16. Isi Nilai dan Diskon

17. Setelah semua data selesai diisi, tekan tombol simpan. Maka penawaran tersimpan pada menu penawaran:

Setral Sistem Calibration Quotation > Index

Indeks Quotation + Tambah Penawaran Multi Close

Page 1 of 11, showing 20 records out of 218 total. 20

| # | Nomor                           | Tanggal    | Customer                           | Marketing            | Total     | Status             | Action  |
|---|---------------------------------|------------|------------------------------------|----------------------|-----------|--------------------|---|
| 1 | 00158/STM-N/CAL-Q/VIII/18       | 2018-08-10 | PT. TAIKISHA INDONESIA ENGINEERING | Yani Saputra         | 825,000   | PO Diterima        |    |
| 2 | 00157/STM-N/CAL-Q/VIII/18/Rev-1 | 2018-08-10 | PT. ARAI RUBBER SEAL INDONESIA     | David Nario Manurung | 4,290,000 | PO Belum Diterima  |      |
| 3 | 00157/STM-N/CAL-Q/VIII/18       | 2018-08-10 | PT. ARAI RUBBER SEAL INDONESIA     | David Nario Manurung | 4,081,000 | Penawaran Direvisi |    |
| 4 | 00156/STM-N/CAL-Q/VIII/18/Rev-1 | 2018-08-10 | PT. SERENA HARSA UTAMA             | Anisa Putri Widiarti | 5,500,000 | PO Belum Diterima  |      |
| 5 | 00119/STM-N/CAL-Q/VIII/18/Rev-1 | 2018-08-10 | PT.SPARINDO FOOD                   | Fera Fenolia         | 2,530,000 | PO Belum Diterima  |      |
| 6 | 00156/STM-N/CAL-Q/VIII/18       | 2018-08-10 | PT. SERENA HARSA UTAMA             | Anisa Putri Widiarti | 5,190,000 | Penawaran Direvisi |    |

18

18. Keterangan Tombol:



Revisi Penawaran : berfungsi untuk merevisi Penawaran



Print Penawaran : Mencetak Penawaran



Close Penawaran : Membatalkan Penawaran



## Upload PO :

### + Upload PO Data Penawaran

#### + Informasi Data Penawaran

|            |  |           |                      |
|------------|--|-----------|----------------------|
| Nomor      | 00119/STM-N/CAL-Q/VIII/18/Rev-1                  | Tanggal   | 10 August 2018       |
| Customer   | PT.SPARIINDO FOOD                                | PIC       | Ibu Christina Yosita |
| Alamat     | Jl.Raya serang KM 13.8 Cikupa<br>Tangerang 15710 | Marketing | Fera Fenolia         |
| Keterangan |  |           |                      |

#### + Informasi Purchase Order

|         |             |            |            |
|---------|-------------|------------|------------|
| PO No   | 19          | Tgl Terima | 20         |
| File PO | Choose File |            | 2018-08-10 |

#### Detail Alat

| Nama Alat                       | Supplier | Harga   | Diskon (%) | Harga After Diskon | Qty | Grand Total |
|---------------------------------|----------|---------|------------|--------------------|-----|-------------|
| Thermometer Digital 0 C - 200 C | Internal | 500,000 | 0.00       | 500,000            | 1   | 500,000     |
| Temperature Gauge 0 C - 200 C   | Internal | 600,000 | 0.00       | 600,000            | 2   | 1,200,000   |
| Thermocouple 0 C - 700 C        | Internal | 600,000 | 0.00       | 600,000            | 1   | 600,000     |
| Sub Total                       |          |         |            |                    |     | 2,300,000   |

#### Summary

|             |           |             |         |
|-------------|-----------|-------------|---------|
| Total DPP   | 2,300,000 | PPN         | 230,000 |
| Grand Total | 2,530,000 | Success Fee | 0       |

21

Simpan Batal

Keterangan Gambar :

19. Tekan tombol *Choose File* lalu pilih file PO pada driver komputer
20. Isi tanggal terima PO
21. Tekan tombol Simpan untuk Upload file PO



## APPROVE QUOTATION

Menu ini berfungsi untuk menyetujui Penawaran yang dibuat oleh Marketing.

Prosesnya sebagai berikut:

Pilih menu Approve Quotation

| No | Nomor                           | Tanggal     | Customer                       | Marketing            | Total      | Option                              |
|----|---------------------------------|-------------|--------------------------------|----------------------|------------|-------------------------------------|
| 1  | 00148/STM-N/CAL-Q/VIII/18       | 10 Aug 2018 | PT. Trivesta Polymas Perkasa   | Fera Fenolia         | 6,836,500  | <input checked="" type="checkbox"/> |
| 2  | 00164/STM-N/CAL-Q/VIII/18       | 13 Aug 2018 | PT. M & N Indonesia            | Fera Fenolia         | 6,908,000  | <input checked="" type="checkbox"/> |
| 3  | 00167/STM-N/CAL-Q/VIII/18       | 13 Aug 2018 | CV. PUTRA BAKTI NIAGA          | Fera Fenolia         | 11,880,000 | <input checked="" type="checkbox"/> |
| 4  | 00097/STM-N/CAL-Q/VIII/18/Rev-1 | 09 Aug 2018 | PT. BUANA MERDEKA JAYA         | David Nario Manurung | 3,685,000  | <input checked="" type="checkbox"/> |
| 5  | 00154/STM-N/CAL-Q/VIII/18       | 10 Aug 2018 | PT. WISHEN WILAJA SENTOSA      | David Nario Manurung | 28,050,000 | <input checked="" type="checkbox"/> |
| 6  | 00142/STM-N/CAL-Q/VIII/18/Rev-1 | 13 Aug 2018 | PT. INDONESIA STANLEY ELECTRIC | David Nario Manurung | 26,048,000 | <input checked="" type="checkbox"/> |

+

Approve Data Penawaran

+

Informasi Data Penawaran

Nomor

00097/STM-N/CAL-Q/VIII/18/Rev-1

Customer

PT. BUANA MERDEKA JAYA

Alamat

Jl. Merdeka 185, Pabuaran Sibang, Tangerang, Banten

Approval

2

Approve

Tanggal

09 August 2018

PIC

Bapak Rudi Suprihantoro

Marketing

David Nario Manurung

Alasan

3

Detail Alat

| Nama Alat                      | Supplier                | Harga     | HPP       | Diskon (%) | Harga Net | Qty | Grand Total |
|--------------------------------|-------------------------|-----------|-----------|------------|-----------|-----|-------------|
| Refractometer 0 % - 50 %       | PT. ERA BARU AKURASINDO | 1,000,000 | 500,000   | 0.00       | 1,000,000 | 1   | 1,000,000   |
| pH Meter 4 pH - 10 pH          | Internal                | 325,000   | 325,000   | 0.00       | 325,000   | 1   | 325,000     |
| Pressure Gauge 0 Mpa - 2.5 Mpa | Internal                | 275,000   | 275,000   | 0.00       | 275,000   | 3   | 825,000     |
| Hardness Vickers 0 HV - 700 HV | Internal                | 1,200,000 | 1,200,000 | 0.00       | 1,200,000 | 1   | 1,200,000   |
| Sub Total                      |                         |           |           |            |           |     | 3,350,000   |

Summary

|             |           |             |         |
|-------------|-----------|-------------|---------|
| Total DPP   | 3,350,000 | PPN         | 335,000 |
| Grand Total | 3,685,000 | Success Fee | 0       |

4

Simpan

Batal

Keterangan Gambar:

1. Tekan tombol *Approval Quotation*
2. Tentukan Approval : *Approve* atau *Reject*
3. Isi Alasan Approval
4. Tekan tombol Simpan untuk simpan Approval.

## PROSES SALES ORDER

Proses Sales Order adalah menu pada siscal yang berfungsi untuk membuat dan mengelolah data penawaran

Prosesnya sebagai berikut:

The screenshot shows the 'Setral Sistem Calibration' dashboard. On the left sidebar, the 'Sales Order' menu is highlighted with a red box and the number 1. In the top right corner, the 'Buat SO' button is highlighted with a red box and the number 2. The main area displays a table of sales orders with columns: #, Nomor SO, Tanggal SO, Customer, No Penawaran, No PO, Status, and Action. The table shows 5 records, all with a status of 'OPEN'.

| # | Nomor SO             | Tanggal SO | Customer                                   | No Penawaran                    | No PO                     | Status | Action  |
|---|----------------------|------------|--|---------------------------------|---------------------------|--------|---------|
| 1 | 074/SO/CAL-N/VIII/18 | 2018-08-10 | PT. TAIKISHA INDONESIA ENGINEERING         | 00158/STM-N/CAL-Q/VIII/18       | 03379/STM/CAL-Q/VIII/18   | OPEN   | [Icons] |
| 2 | 073/SO/CAL-N/VIII/18 | 2018-08-10 | PT. LUCKY PRINT ABADI                      | 00102/STM-N/CAL-Q/VIII/18/Rev-1 | SV/523                    | OPEN   | [Icons] |
| 3 | 072/SO/CAL-N/VIII/18 | 2018-08-10 | PT. HASIL RAYA INDUSTRIES                  | 00123/STM-N/CAL-Q/VIII/18/Rev-1 | HRI180810-125             | OPEN   | [Icons] |
| 4 | 071/SO/CAL-N/VIII/18 | 2018-08-10 | PT. STAINLESS STEELPRIMAVALVE MAJU BERSAMA | 00150/STM-N/CAL-Q/VIII/18       | PO-18-08-0097-2           | OPEN   | [Icons] |
| 5 | 070/SO/CAL-N/VIII/18 | 2018-08-10 | PT. HAMATEK INDO                           | 00082/STM-N/CAL-Q/VIII/18       | 00082/STM-N/CAL-Q/VIII/18 | OPEN   | [Icons] |

The screenshot shows the 'Create Surat Order' form. It features a table of sales orders with columns: No, No Penawaran, Tgl Penawaran, Customer, No PO, Tgl PO, Total, and Option. The table shows 4 records. The 'Option' column contains green buttons with a red box and the number 3. The 'Kembali' button is in the top right corner.

| No | No Penawaran                    | Tgl Penawaran | Customer                          | No PO                           | Tgl PO      | Total     | Option         |
|----|---------------------------------|---------------|-----------------------------------|---------------------------------|-------------|-----------|----------------|
| 1  | 00152/STM-N/CAL-Q/VIII/18       | 10 Aug 2018   | PT. TAKEDA INDONESIA              | 4501014712                      | 10 Aug 2018 | 1,155,000 | [Green Button] |
| 2  | 00155/STM-N/CAL-Q/VIII/18       | 10 Aug 2018   | PT. Bangun Perkasa Adhitamasentra | KB1808-00553 & KB1807-00535     | 10 Aug 2018 | 2,024,000 | [Green Button] |
| 3  | 00044/STM-N/CAL-Q/VIII/18/Rev-2 | 06 Aug 2018   | PT.PARI PURA RAYA                 | 00044/STM-N/CAL-Q/VIII/18/Rev-2 | 10 Aug 2018 | 80        | [Green Button] |
| 4  | 00054/STM-N/CAL-Q/VIII/18       | 03 Aug 2018   | PT. IHARA MANUFACTURING INDONESIA | 00054/STM-N/CAL-Q/VIII/18       | 03 Aug 2018 | 715,000   | [Green Button] |

Keterangan Gambar:

1. Pilih dan tekan menu Sales Order
2. Pilih dan tekan tombol buat SO
3. Pilih Penawaran dan tekan tombol Hijau untk membuat surat order

The screenshot shows the 'Detail Surat Order' form. It displays the 'Informasi Surat Order' section with fields for No SO, No Penawaran, No PO, PIC, Alamat Pengiriman, and Alamat Sertifikat. Below this is the 'Data Item' section, which contains a table with columns: Nama Alat, Vendor, Qty, Kategori, Keterangan, Ambil/Kirim By, Area Insitu, and Action. The 'Tambah Alat' button is highlighted with a red box and the number 4.

| Nama Alat | Vendor | Qty | Kategori | Keterangan | Ambil/Kirim By | Area Insitu | Action |
|-----------|--------|-----|----------|------------|----------------|-------------|--------|
|-----------|--------|-----|----------|------------|----------------|-------------|--------|

Sertral Sistem Calibration

+ Detail Surat Order

+ Informasi Surat Order

No SOAutomaticTanggal 5010 August 2018

No Penawaran00044/STM-N/CAL-Q/VIII/18/Rev-2Tgl Penawaran06 August 2018

No PO00044/STM-N/CAL-Q/VIII/18/Rev-2CustomerPT.PARI PURA RAYA

PICRahmah WatiTelepon PIC-

Alamat PengirimanJl.R.A Kartini Raya No. 80 Komp.Pengairan RT.02/04 Kel.Margahayu Bekasi Timur 17113 KotaBekasi

Alamat SertifikatJl.R.A Kartini Raya No. 80 Komp.Pengairan RT.02/04 Kel.Margahayu Bekasi Timur 17113 KotaBekasi

Alamat Invoice-

Alamat PengerjaanJl.R.A Kartini Raya No. 80 Komp.Pengairan RT.02/04 Kel.Margahayu Bekasi Timur 17113 KotaBekasi

★ Data Item

Tambah Alat

| Nama Alat       | Vendor                       | Qty | Kategori | Keterangan | Ambil/Kirim By | Area Insitu | Action |
|-----------------|------------------------------|-----|----------|------------|----------------|-------------|--------|
| Project Profile | Internal                     | 2   | Labs     |            | Driver         | BEKASI      |        |
| Air Flow Meter  | PT. NASIONAL ANDALAN SERVICE | 1   | Insitu   |            | Driver         | BEKASI      |        |

Simpan

Kembali

4. Tekan tombol Tambah Alat

5. Pilih Alat lalu tekan tombol *SELECT*

7. Setelah itu tekan tombol save, maka data SO tampil pada menu Sales Order:

## Setral Sistem Calibration

| Indeks Sales Order                               |                      |            |  |                                 |                           |        |        |
|--|----------------------|------------|--|---------------------------------|---------------------------|--------|--------|
| Page 1 of 4, showing 20 records out of 79 total. |                      |            |  |                                 |                           |        |        |
| #  | Nomor SO             | Tanggal SO | Customer                                   | No Penawaran                    | No PO                     | Status | Action |
| 1  | 074/SO/CAL-N/VIII/18 | 2018-08-10 | PT. TAIKISHA INDONESIA ENGINEERING         | 00158/STM-N/CAL-Q/VIII/18       | 03379/STM/CAL-Q/VIII/18   |        | 8      |
| 2  | 073/SO/CAL-N/VIII/18 | 2018-08-10 | PT. LUCKY PRINT ABADI                      | 00102/STM-N/CAL-Q/VIII/18/Rev-1 | SV/523                    | OPEN   |        |
| 3  | 072/SO/CAL-N/VIII/18 | 2018-08-10 | PT. HASIL RAYA INDUSTRIES                  | 00123/STM-N/CAL-Q/VIII/18/Rev-1 | HRI180810-125             | OPEN   |        |
| 4  | 071/SO/CAL-N/VIII/18 | 2018-08-10 | PT. STAINLESS STEELPRIMAVALVE MAJU BERSAMA | 00150/STM-N/CAL-Q/VIII/18       | PO-18-08-0097-2           | OPEN   |        |
| 5  | 070/SO/CAL-N/VIII/18 | 2018-08-10 | PT. HAMATEK INDO                           | 00082/STM-N/CAL-Q/VIII/18       | 00082/STM-N/CAL-Q/VIII/18 | OPEN   |        |
| 6  | 069/SO/CAL-N/VIII/18 | 2018-08-10 | PT. CARSURIN                               | 00108/STM-N/CAL-Q/VIII/18       | 00108/STM-N/CAL-Q/VIII/18 | OPEN   |        |
| 7  | 068/SO/CAL-N/VIII/18 | 2018-08-10 | CV. SURYA BAJA MANDIRI                     | 00096/STM-N/CAL-Q/VIII/18       | 00096/STM-N/CAL-Q/VIII/18 | OPEN   |        |
| 8  | 067/SO/CAL-N/VIII/18 | 2018-08-10 | PT. SHISHOKU INTI KREASI                   | 00133/STM-N/CAL-Q/VIII/18       | SKI 001                   | OPEN   |        |

### 8. Keterangan Tombol



View SO : Melihat Data SO



Print SO : Mencetak SO



Close SO : Membatalkan SO



Revisi SO : Melakukan Revisi SO

## PROSES SCHEDULE MANAGEMENT

Menu ini berfungsi untuk mengelolah penjadwalan kalibrasi alat customer

Prosesnya sebagai berikut:

Input jadwal

The screenshot displays the 'Setral Sistem Calibration' application interface. On the left is a sidebar menu with options like Dashboard, Setting, Karyawan, Master, Penawaran, Sales Order, Invoicing, E-Faktur, and Schedule Management. The 'Schedule Management' menu item is highlighted with a red box and labeled '1'. The main area shows the 'Indeks Jadwal Kalibrasi' (Calibration Schedule Index) table, which lists calibration records with columns for #, Nomor, Tanggal, Customer, No Penawaran, No Surat Order, Status, and Action. A 'Buat Jadwal' (Create Schedule) button is visible in the top right corner, labeled '2'. Below the main table is a 'Create Jadwal' form with a table of sales order details. The 'Create Jadwal' form includes a 'Show' dropdown set to '10 entries' and a 'Search' field. The table of sales order details has columns for No, No Sales Order, Tgl SO, Customer, No Penawaran, Tgl Penawaran, and Status. A green 'create schedule' button is highlighted in the bottom right corner of the table, labeled '3'.

| # | Nomor             | Tanggal    | Customer                           | No Penawaran              | No Surat Order       | Status                | Action  |
|---|-------------------|------------|------------------------------------|---------------------------|----------------------|-----------------------|---------|
| 1 | 048/SCH-N/VIII/18 | 2018-08-13 | PT. THIESS CONTRACTORS INDONESIA   | 00069/STM-N/CAL-Q/VIII/18 | 054/SO/CAL-N/VIII/18 | Approve Oleh Customer | [Icons] |
| 2 | 047/SCH-N/VIII/18 | 2018-08-13 | PT. TOKAI RUBBER INDONESIA         | 00125/STM-N/CAL-Q/VIII/18 | 052/SO/CAL-N/VIII/18 | Approve Oleh Customer | [Icons] |
| 3 | 046/SCH-N/VIII/18 | 2018-08-13 | PT. TOKAI RUBBER INDONESIA         | 00125/STM-N/CAL-Q/VIII/18 | 052/SO/CAL-N/VIII/18 | Approve Oleh Customer | [Icons] |
| 4 | 045/SCH-N/VIII/18 | 2018-08-13 | CV. SURYA BAJA MANDIRI             | 00096/STM-N/CAL-Q/VIII/18 | 068/SO/CAL-N/VIII/18 | Open                  | [Icons] |
| 5 | 044/SCH-N/VIII/18 | 2018-08-13 | PT. SHISHOKU INTI KREASI           | 00133/STM-N/CAL-Q/VIII/18 | 067/SO/CAL-N/VIII/18 | Open                  | [Icons] |
| 6 | 043/SCH-N/VIII/18 | 2018-08-13 | PT. HAMATEX.INDO                   | 00082/STM-N/CAL-Q/VIII/18 | 070/SO/CAL-N/VIII/18 | Open                  | [Icons] |
| 7 | 042/SCH-N/VIII/18 | 2018-08-13 | PT. TAIKISHA INDONESIA ENGINEERING | 00158/STM-N/CAL-Q/VIII/18 | 074/SO/CAL-N/VIII/18 | Open                  | [Icons] |
| 8 | 041/SCH-N/VIII/18 | 2018-08-13 | PT. CARSURIN                       | 00108/STM-N/CAL-Q/VIII/18 | 069/SO/CAL-N/VIII/18 | Open                  | [Icons] |

| No | No Sales Order       | Tgl SO      | Customer                                   | No Penawaran                    | Tgl Penawaran | Status        |
|----|----------------------|-------------|--|---------------------------------|---------------|---------------|
| 1  | 001/SO/CAL-N/VIII/18 | 01 Aug 2018 | PT. GAYA MOTOR                             | 00001/STM-N/CAL-Q/VIII/18       | 02 Aug 2018   | [Green Arrow] |
| 2  | 012/SO/CAL-N/VIII/18 | 02 Aug 2018 | PT. SAT NUSAPERSADA TBK                    | 00028/STM-N/CAL-Q/VIII/18       | 03 Aug 2018   | [Green Arrow] |
| 3  | 019/SO/CAL-N/VIII/18 | 03 Aug 2018 | PT. F.TECH INDONESIA                       | 00041/STM-N/CAL-Q/VIII/18       | 03 Aug 2018   | [Green Arrow] |
| 4  | 027/SO/CAL-N/VIII/18 | 03 Aug 2018 | PT. SANDEN INDONESIA                       | 00057/STM-N/CAL-Q/VIII/18       | 03 Aug 2018   | [Green Arrow] |
| 5  | 043/SO/CAL-N/VIII/18 | 07 Aug 2018 | PT. ARAI RUBBER SEAL INDONESIA             | 00045/STM-N/CAL-Q/VIII/18/Rev-1 | 07 Aug 2018   | [Green Arrow] |
| 6  | 049/SO/CAL-N/VIII/18 | 08 Aug 2018 | PT. STAINLESS STEELPRIMAVALVE MAJU BERSAMA | 00115/STM-N/CAL-Q/VIII/18       | 08 Aug 2018   | [Green Arrow] |
| 7  | 050/SO/CAL-N/VIII/18 | 09 Aug 2018 | PT. IRON WIRE WORK INDONESIA               | 00080/STM-N/CAL-Q/VIII/18/Rev-1 | 07 Aug 2018   | [Green Arrow] |

Keterangan Gambar:

1. Pilih menu Schedule Managemnt lalu pilih submenu schedule
2. Tekan tombol Buat Jadwal
3. Tekan tombol hijau (*create schedule*) maka akan muncul from berikut:

Detail Schedule

Informasi Schedule

Nomor

Automatic

Tanggal

13 August 2018

No Surat Order \*

001/SQ/CAL-N/VIII/18

No Penawaran

00001/STM-N/CAL-Q/VIII/18

Customer \*

PT. GAYA MOTOR

Alamat

Jalan Gaya Motor Raya No.3 Sumter II Jakarta Utara, DKI Jakarta

PIC \*

Bapak Tohibud / Bapak Nur

Keterangan


Data Alat

| Nama Alat               | Qty | Insitu | Subcon | Lab | Proses Labs / Insitu |          |            | Proses Subcon     |          |                  | Option |
|-------------------------|-----|--------|--------|-----|----------------------|----------|------------|-------------------|----------|------------------|--------|
|                         |     |        |        |     | Dianalisa            | Diproses | Dianalisa  | Ambil Dari Subcon | Diproses | Keluar Ke Subcon |        |
| Force Gauge 0 N - 500 N | 1   | N      |        | 4   | 2018-08-14           |          | 2018-08-21 |                   |          | 5                |        |

Simpan

Batal

Keterangan Gambar:

- Isi jadwal tanggal diantara dan di ambil
- Klik tombol 

Set Jadwal

Teknisi \*

FERRY FERDYANSYAH

Tgl Kalibrasi \*

2018-08-15

Waktu \*

09:15 - 10:00

8

Simpan

Close

Set Jadwal

7

today

>

August 13, 2018

day

week

month

| Teknisi                | 12am | 1am | 2am | 3am | 4am | 5am | 6am | 7am | 8am   | 9am           | 10am        | 11am                      | 12pm | 1pm         | 2pm         | 3pm         |
|------------------------|------|-----|-----|-----|-----|-----|-----|-----|---|---------------|-------------|---------------------------|------|-------------|-------------|-------------|
| Tio Jaka Dewa          |      |     |     |     |     |     |     |     |   |               |             |                           |      |             |             |             |
| Ria Fitriyanti         |      |     |     |     |     |     |     |     | Alat  |               |             | Alat : Dial Indicator 0 m |      |             |             |             |
| Hanifah Ulifah Desiana |      |     |     |     |     |     |     |     | Alat : Height C                                   | Alat : Height | Alat : Alas | Alat : Caliper 0 m        |      | Alat : Alas | Alat : Alas | Alat : Alas |
| FERRY FERDYANSYAH      |      |     |     |     |     |     |     |     | Alat : Thermocontrol 0 C - 750 C, Qty : 0, Custom |               |             |                           |      | Alat : Push | Alat : T    |             |
|                        |      |     |     |     |     |     |     |     | Alat : Thermocontrol 0 C - 750 C, Qty : 6, Custom |               |             |                           |      |             |             |             |

Keterangan Gambar:

- User menentukan PIC Teknisi, Tanggal Kalibrasi dan Waktu kalibrasi
- User cek jadwal kosong teknisi.
- Jika sudah input semua data tekan tombol Simpan.

## SPK DRIVER

Menu ini berfungsi untuk membuat SPK Driver untuk keperluan ambil/kirim Alat.

Prosesnya sebagai berikut:

Setral Sistem Calibration

Indeks SPK Driver

Page 1 of 2, showing 20 records out of 25 total.

| #  | Nomor SPK           | Tgl SPK     | Nama Driver | Keterangan | Status | Action |
|----|---------------------|-------------|-------------|------------|--------|--------|
| 1  | 025/N-SPK.D/VIII/18 | 09 Aug 2018 | Mulyono     |            | Open   |        |
| 2  | 024/N-SPK.D/VIII/18 | 31 Aug 2018 | Nawir       |            | Close  |        |
| 3  | 023/N-SPK.D/VIII/18 | 31 Aug 2018 | Nawir       |            | Close  |        |
| 4  | 022/N-SPK.D/VIII/18 | 09 Aug 2018 | Mulyono     |            | Close  |        |
| 5  | 021/N-SPK.D/VIII/18 | 14 Aug 2018 | Mulyono     |            | Close  |        |
| 6  | 020/N-SPK.D/VIII/18 | 09 Aug 2018 | Nawir       |            | Close  |        |
| 7  | 019/N-SPK.D/VIII/18 | 10 Aug 2018 | Mulyono     |            | Close  |        |
| 8  | 018/N-SPK.D/VIII/18 | 31 Aug 2018 | Mulyono     |            | Close  |        |
| 9  | 017/N-SPK.D/VIII/18 | 14 Aug 2018 | Nawir       |            | Close  |        |
| 10 | 016/N-SPK.D/VIII/18 | 07 Aug 2018 | Nawir       |            | Close  |        |
| 11 | 015/N-SPK.D/VIII/18 | 13 Aug 2018 | Nawir       |            | Close  |        |

Keterangan Gambar:

1. Pilih menu SPK Driver
2. Tekan Tombol Create SPK Driver, maka masuk ke proses outstanding data SPK Driver

+ Outstanding Data SPK Driver

2018-07-19

| No | Perusahaan                 | Alamat  | Tanggal     | Keterangan |                                     |
|----|----------------------------|---|-------------|------------|-------------------------------------|
| 1  | PT. TOKAI RUBBER INDONESIA | Kawasan Industri Mitra Karawang JL. Mitra Timur II Blok E No. 13-14 Desa Parung Mulya Kec Ciampel | 13 Aug 2018 |            | <input checked="" type="checkbox"/> |

Submit Kembali

Keterangan Gambar:

3. Pilih dan centang data outstanding Data SPK Driver
4. Lalu tekan tombol simpan, maka masuk proses Detail SPK Driver

+ Detail SPK Driver

+ Informasi SPK

Nomor Automatic Tanggal SPK 19 July 2018

Driver \* Fera Fenolia Notes






★ Data Detail

| No | Perusahaan                 | Alamat  | Tanggal     | Keterangan |
|----|----------------------------|---|-------------|------------|
| 1  | PT. TOKAI RUBBER INDONESIA | Kawasan Industri Mitra Karawang JL. Mitra Timur II Blok E No. 13-14 Desa Parung Mulya Kec Ciampel | 19 Jul 2018 | Ambil Alat |

Simpan Batalkan

Keterangan Gambar:

5. Tentukan Driver
6. Isi Note
7. Setelah data diisi dan benar, maka tekan tombol simpan

| Indeks SPK Driver                                |                     |             |             |            |        |   |
|--|---------------------|-------------|-------------|------------|--------|---|
| Page 1 of 2, showing 20 records out of 25 total. |                     |             |             |            |        |   |
| #  | Nomor SPK           | Tgl SPK     | Nama Driver | Keterangan | Status | Action  |
| 1  | 025/N-SPK.D/VIII/18 | 09 Aug 2018 | Mulyono     |            | Open   |    |
| 2  | 024/N-SPK.D/VIII/18 | 31 Aug 2018 | Nawir       |            | Close  |    |
| 3  | 023/N-SPK.D/VIII/18 | 31 Aug 2018 | Nawir       |            | Close  |    |

Keterangan Gambar:

8. Data SPK driver yang sudah di *create*
9. Keterangan Tombol:



View SPK



Cetak SPK



Hapus SPK

Hasil Cetak SPK



## SURAT PERINTAH KERJA

Nama Driver : **Mulyono**  
 Tanggal SPK : **Kamis, 09 Agustus 2018**

Nomor SPK : **025/N-SPK.D/VIII/18**

| No | Perusahaan               | Alamat   | Cek Sebelum Keberangkatan |              | Cek Sesudah Pengiriman |              | Keterangan |
|----|--------------------------|--|---------------------------|--------------|------------------------|--------------|------------|
|    |                          |  | Alat                      | Tanda Terima | Alat                   | Tanda Terima |            |
| 1  | PT. HONDA LOCK INDONESIA | Kawasan MM 2100 Industrial Town Block NN-8 No. 1, Desa Jatiwangi, Cikarang |                           |              |                        |              | Ambil Alat |

Tanggal : Kamis, 09 Agustus 2018

Penerima

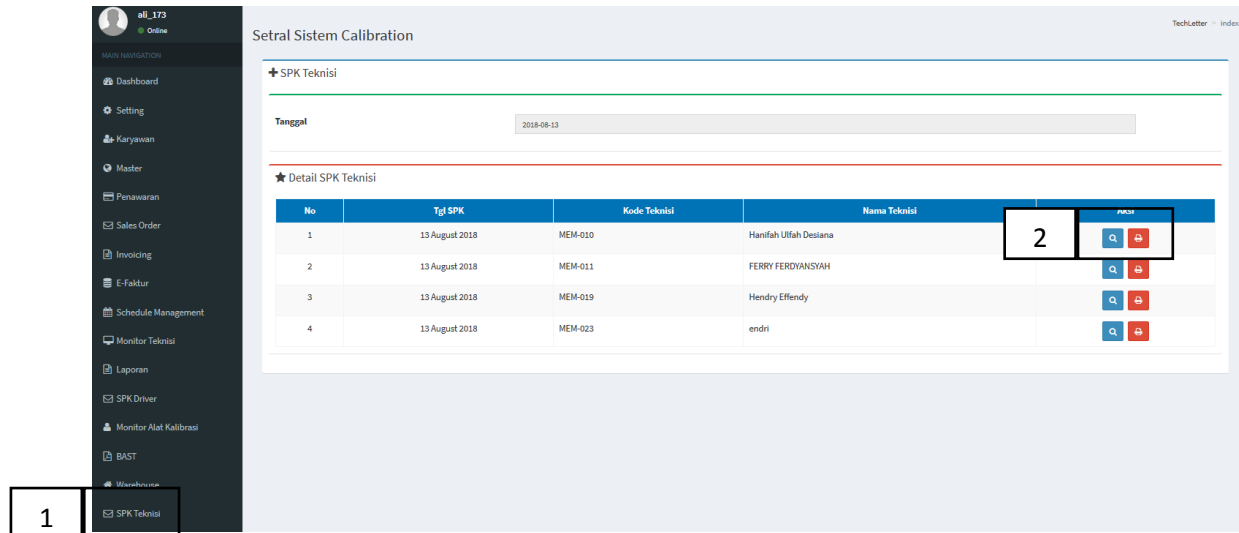
Mulyono



## SPK TEKNIISI

Menu ini berfungsi untuk mencetak SPK Teknisi

Prosesnya sebagai berikut:



1

2

| No | Tgl SPK        | Kode Teknisi | Nama Teknisi          | Print |
|----|----------------|--------------|-----------------------|-------|
| 1  | 13 August 2018 | MEM-010      | Hanifah Ulfah Desiana |       |
| 2  | 13 August 2018 | MEM-011      | FERRY FERDYANSYAH     |       |
| 3  | 13 August 2018 | MEM-019      | Hendry Effendy        |       |
| 4  | 13 August 2018 | MEM-023      | endri                 |       |

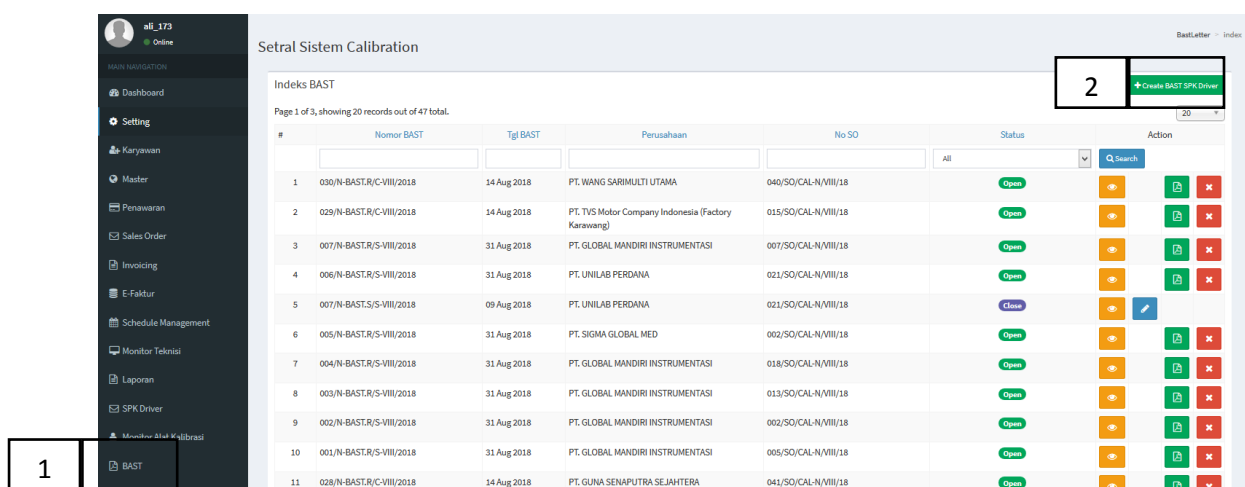
Keterangan Gambar:

1. Pilih menu SPK Teknisi
2. Cetak SPK Teknisi

## BAST

BAST kepanjangan dari Berita Acara Serah Terima, Dokumen BAST berfungsi sebagai alat bukti serah terima Alat dari kedua belah pihak.

Prosesnya seperti berikut:



1

2

| #  | Nomor BAST               | Tgl BAST    | Perusahaan   | No SO                | Status | Action |
|----|--------------------------|-------------|--|----------------------|--------|--------|
| 1  | 030/N-BAST.R/C-VIII/2018 | 14 Aug 2018 | PT. WANG SARIMULTI UTAMA                           | 040/SO/CAL-N/VIII/18 | Open   |        |
| 2  | 029/N-BAST.R/C-VIII/2018 | 14 Aug 2018 | PT. TVS Motor Company Indonesia (Factory Karawang) | 015/SO/CAL-N/VIII/18 | Open   |        |
| 3  | 007/N-BAST.R/S-VIII/2018 | 31 Aug 2018 | PT. GLOBAL MANDIRI INSTRUMENTASI                   | 007/SO/CAL-N/VIII/18 | Open   |        |
| 4  | 006/N-BAST.R/S-VIII/2018 | 31 Aug 2018 | PT. UNILAB PERDANA                                 | 021/SO/CAL-N/VIII/18 | Open   |        |
| 5  | 007/N-BAST.S/S-VIII/2018 | 09 Aug 2018 | PT. UNILAB PERDANA                                 | 021/SO/CAL-N/VIII/18 | Close  |        |
| 6  | 005/N-BAST.R/S-VIII/2018 | 31 Aug 2018 | PT. SIGMA GLOBAL MED                               | 002/SO/CAL-N/VIII/18 | Open   |        |
| 7  | 004/N-BAST.R/S-VIII/2018 | 31 Aug 2018 | PT. GLOBAL MANDIRI INSTRUMENTASI                   | 018/SO/CAL-N/VIII/18 | Open   |        |
| 8  | 003/N-BAST.R/S-VIII/2018 | 31 Aug 2018 | PT. GLOBAL MANDIRI INSTRUMENTASI                   | 013/SO/CAL-N/VIII/18 | Open   |        |
| 9  | 002/N-BAST.R/S-VIII/2018 | 31 Aug 2018 | PT. GLOBAL MANDIRI INSTRUMENTASI                   | 002/SO/CAL-N/VIII/18 | Open   |        |
| 10 | 001/N-BAST.R/S-VIII/2018 | 31 Aug 2018 | PT. GLOBAL MANDIRI INSTRUMENTASI                   | 005/SO/CAL-N/VIII/18 | Open   |        |
| 11 | 028/N-BAST.R/C-VIII/2018 | 14 Aug 2018 | PT. GUNA SENAPUTRA SEJAHTERA                       | 041/SO/CAL-N/VIII/18 | Open   |        |

Keterangan Gambar:

1. Pilih menu BAST
2. Tekan tombol *Create* BAST SPK Driver, maka masuk ke proses BAST SPK Driver

Outstanding BAST SPK Driver Kembali

| Detail Data SPK Driver |                     |             |                      |  |  |                     |                                   |
|------------------------|---------------------|-------------|----------------------|--|--|---------------------|-----------------------------------|
| No                     | No SPK              | Tgl SPK     | No SO                | Perusahaan   | Alamat   | Keterangan          | Aksi                              |
| 1                      | 025/N-SPK.D/VIII/18 | 09 Aug 2018 | 020/SO/CAL-N/VIII/18 | PT. HONDA LOCK INDONESIA                           | Kawasan MM 2100 Industrial Town Block NN-8 No. 1, Desa Jatiwangi, Cikarang                               | Am...               | 3 <span>ter</span> <span>+</span> |
| 2                      | 021/N-SPK.D/VIII/18 | 14 Aug 2018 | 041/SO/CAL-N/VIII/18 | PT. GUNA SENAPUTRA SEJAHTERA                       | Jl. Pangkalan III KM. 2.4, Kedung Halang Talang, Kedunghalang, Bogor Utara                               | Kirim Alat Customer | <span>+</span>                    |
| 3                      | 026/N-SPK.D/VIII/18 | 14 Aug 2018 | 015/SO/CAL-N/VIII/18 | PT. TVS Motor Company Indonesia (Factory Karawang) | Kawasan Industri Surya Cipta, Jalan Surya Madya Kav. I-30, Desa Kutanegara, Ciampel, Kutanegara, Ciampel | Kirim Alat Customer | <span>+</span>                    |

Keterangan Gambar:

3. Pilih Dan Klik tombol Hijau untuk BAST pengembalian dan tombol Merah untuk BAST Pengiriman

Detail BAST Pengambilan

Nomor Automatic Tanggal BAST 09 August 2018

Perusahaan \* PT. HONDA LOCK INDONESIA PIC Bapak Girian

Alamat \* Kawasan MM 2100 Industrial Town Block NN-8 No. 1, Desa Jatiwangi, Cikarang Notes

★ Data Detail

| No | Nama Alat                       | Range | Satuan | Qty | Keterangan |
|----|---------------------------------|-------|--------|-----|------------|
| 1  | Digital Hi Tester - - - -       | 0-0   | -      | 4   | Keterangan |
| 2  | pH Meter 4 pH - 10 pH           | 4-10  | pH     | 1   | Keterangan |
| 3  | Durometer 0 Skala - 100 Skala   | 0-100 | Skala  | 1   | Keterangan |
| 4  | Thread Plug Gauge 26 mm - 50 mm | 26-50 | mm     | 5   | Keterangan |

5 Simpan Batal

Keterangan Gambar:





4. Input Keterangan Alat yang akan diambil
5. Jika data sudah benar maka tekan tombol Simpan maka data tersimpan di Indeks BAST

Indeks BAST + Create BAST SPK Driver

Page 1 of 3, showing 20 records out of 47 total. 20

| # | Nomor BAST               | Tgl BAST    | Perusahaan   | No SO                | Status | Action                                       |
|---|--------------------------|-------------|--|----------------------|--------|--|
| 1 | 030/N-BAST.R/C-VIII/2018 | 14 Aug 2018 | PT. WANG SARIMULTI UTAMA                           | 040/SO/CAL-N/VIII/18 | Open   | <span>+</span> <span>+</span> <span>+</span> |
| 2 | 029/N-BAST.R/C-VIII/2018 | 14 Aug 2018 | PT. TVS Motor Company Indonesia (Factory Karawang) | 015/SO/CAL-N/VIII/18 | Open   | <span>+</span> <span>+</span> <span>+</span> |
| 3 | 007/N-BAST.R/S-VIII/2018 | 31 Aug 2018 | PT. GLOBAL MANDIRI INSTRUMENTASI                   | 007/SO/CAL-N/VIII/18 | Open   | <span>+</span> <span>+</span> <span>+</span> |
| 4 | 006/N-BAST.R/S-VIII/2018 | 31 Aug 2018 | PT. UNILAB PERDANA                                 | 021/SO/CAL-N/VIII/18 | Open   | <span>+</span> <span>+</span> <span>+</span> |
| 5 | 007/N-BAST.S/S-VIII/2018 | 09 Aug 2018 | PT. UNILAB PERDANA                                 | 021/SO/CAL-N/VIII/18 | Close  | <span>+</span> <span>+</span> <span>+</span> |

Keterangan Tombol:

-  View BAST Driver
-  Cetak BAST Driver
-  Hapus BAST Driver
-  Revisi / Edit BAST Driver

Hasil Dokumen BAST Driver



## PT. SENTRAL TEKNOLOGI MANAGEMEN



### BUKTI PENGAMBILAN ALAT DARI CUSTOMER

No Berita Acara : **030/N-BAST.R/C-VIII/2018**  
 No PO / Penawaran :  
 Nama Perusahaan : **PT. WANG SARIMULTI UTAMA**  
 Alamat : **Lippocity Development Blok DS-12A Boston Techno Village Cikarang Selatan, Bekasi**  
 Contact Person : **Ibu Lily**

| NO. | NAMA ALAT                  | MERK | KAPASITAS/RESOLUSI | JUMLAH | KETERANGAN |
|-----|----------------------------|------|--------------------|--------|------------|
| 1   | Push Pull 0 kgf - 5 kgf    |      | 0-5 kgf            | 1      |            |
| 2   | Height Gauge 0 mm - 600 mm |      | 0-600 mm           | 1      |            |

- Note :
1. Formulir ini mohon diperlihatkan saat penyerahan alat dan sertifikat setelah kalibrasi.
  2. Alat akan dilakukan pengecekan secara visual dan apabila pada proses kalibrasi alat tersebut tidak memenuhi spesifikasi teknis maka akan ada pemberitahuan.
  3. Apabila pada saat melakukan Kalibrasi terdapat kekurangan alat pendukung maka customer wajib mengirimkan alat bantu tersebut.

Tanggal : Selasa, 14 Agustus 2018

Diserahkan oleh

Diterima oleh  
PT. Sentral Teknologi Managemen

-----

Nawir

## WEREHOUSE

Menu ini berfungsi untuk mengelolah data Gudang, penerimaan Alat, Proses Kalibrasi oleh teknisi dan Pengiriman alat kepada customer atau sub contractor (SUBCON). Terdiri dari 3 submenu yaitu:

### 1. RECEIVING – BAST RECEIVE

BAST RECEIVE ini digunakan untuk keperluan serah terima Alat dari Customer kepada Driver

The screenshot shows the Warehouse menu on the left sidebar, with 'BAST' and 'Warehouse' highlighted. The main area displays the 'Outstanding Penerimaan Item' table. The table has columns: No, No BAST, Tgl BAST, Perusahaan, Alamat, Diambil Oleh, and Aksi. The first row is highlighted, and the 'Diambil Oleh' field is selected, showing the name 'Mulyono'.

| No | No BAST                  | Tgl BAST    | Perusahaan                              | Alamat   | Diambil Oleh | Aksi   |
|----|--------------------------|-------------|---|--|--------------|--------|
| 1  | 010/N-BAST/R/C-VIII/2018 | 08 Aug 2018 | PT. DMC TEKNOLOGI INDONESIA             | Jl. Industri Utama Blok RR-7, Kawasan Industri Jababeka II Cikarang Selatan                              | Mulyono      | [icon] |
| 2  | 012/N-BAST/R/C-VIII/2018 | 08 Aug 2018 | PT. SUMCO INDONESIA                     | MM2100 Industrial Town Blok J - 6 Cikarang Barat   | Nawir        | [icon] |
| 3  | 016/N-BAST/R/C-VIII/2018 | 09 Aug 2018 | PT. COMPOSITE CORE INDONESIA            | F8/17B, Jl. Cendana Raya, Cicau, Cikarang Pusat,   | Nawir        | [icon] |
| 4  | 023/N-BAST/R/C-VIII/2018 | 13 Aug 2018 | PT. ASTRA DAHATSU MOTOR - STAMP & ASSY  | Kawasan Surya Cipta, Karawang  | Nawir        | [icon] |
| 5  | 024/N-BAST/R/C-VIII/2018 | 13 Aug 2018 | PT. ASTRA DAHATSU MOTOR - STAMP & ASSY  | Kawasan Surya Cipta, Karawang  | Nawir        | [icon] |
| 6  | 025/N-BAST/R/C-VIII/2018 | 13 Aug 2018 | PT. ASTRA DAHATSU MOTOR - CASTING PLANT | Kawasan Industri KIIC Lot A-5, Jl Tol Jakarta - Cikampek Km. 47  | Nawir        | [icon] |
| 7  | 026/N-BAST/R/C-VIII/2018 | 13 Aug 2018 | PT. ASTRA DAHATSU MOTOR - CASTING PLANT | Kawasan Industri KIIC Lot A-5, Jl Tol Jakarta - Cikampek Km. 47  | Nawir        | [icon] |
| 8  | 028/N-BAST/R/C-VIII/2018 | 14 Aug 2018 | PT. GUNA SENAPUTRA SEJAHTERA            | Jl. Pangkalan III KM. 2,4, Kedung Halang Talang, Kedunghalang, Bogor Utara, Kota Bogor, Jawa Barat 16158 | Mulyono      | [icon] |

Keterangan Gambar:

1. Pilih menu Warehouse lalu submenu Receiving – BAST Receive
2. Pilih No BAST untuk update BAST

The screenshot shows the 'Receive Item BAST Pengambilan' form. The form has fields for Nomor BAST, Perusahaan, Alamat, Tanggal BAST, PIC, and Diterima Oleh. The 'Diterima Oleh' field is selected, showing the name 'DANNY SAPUTRA'. Below the form is a table for 'Data Detail' with columns: No, Kode Alat, Nama Alat, Qty, Qty Receive, and Keterangan. The first row is highlighted, and the 'Qty Receive' field is selected, showing the value '1'. The 'Keterangan' field is also selected, showing the text 'KETERANGAN'.

| No | Kode Alat | Nama Alat                  | Qty | Qty Receive | Keterangan |
|----|-----------|----------------------------|-----|-------------|------------|
| 1  | LM-001    | Lux Meter 0 lux - 2000 lux | 1   | 1           | KETERANGAN |





Keterangan Gambar:

3. Isi data nama penerima Alat
4. Tentukan Qty penerimaan Alat, qty bisa diisi <= jumlah qty jika aktualnya memang Alat yang diterima hanya diterima sebagian dari jumlah qty.
5. Isi keterangan
6. Jika data sudah diisi dengan benar tekan tombol Simpan.

## 2. RECEIVING – SEND BY CUSTOMER

*Receiving send by customer* adalah pembuatan BAST untuk keperluan serah terima alat dari customer kepada teknisi. Alat tersebut dikirim oleh customer langsung.

**Outstanding Penerimaan Item**  
Show 10 entries Search:

| No | No Quotation              | Tgl Quotation | No SO                                | Perusahaan           | Alamat  | No PO                     | Aksi  |
|----|---------------------------|---------------|--------------------------------------|----------------------|---|---------------------------|---|
| 1  | 00025/STM-N/CAL-Q/VIII/18 | 02 Aug 2018   | PT. KIYOKUNI INDONESIA               | 014/SO/CAL-N/VIII/18 | EJIP Industrial Park Plot 3K Cikarang Selatan Bekasi, Jawa Barat                          |                           | 1  |
| 2  | 00118/STM-N/CAL-Q/VIII/18 | 08 Aug 2018   | PT. TOKAI RUBBER AUTO HOSE INDONESIA | 048/SO/CAL-N/VIII/18 | Kawasan Delta Silicon 3 Jl. Cendana Raya Blok F10-7A, Lippo Cikarang Bekasi, Jawa Barat   | POP0001894                |    |
| 3  | 00069/STM-N/CAL-Q/VIII/18 | 06 Aug 2018   | PT. THIESS CONTRACTORS INDONESIA     | 054/SO/CAL-N/VIII/18 | Jl. Mulawarman No.1, Batakan Kecil, Manggar Balikpapan, Kalimantan Timur                  | 00069/STM-N/CAL-Q/VIII/18 |    |
| 4  | 00133/STM-N/CAL-Q/VIII/18 | 09 Aug 2018   | PT. SHISHOKU INTI KREASI             | 067/SO/CAL-N/VIII/18 | Jl. Kebon Kelapa No.5-6, Tambun, Tambun Sel., Bekasi, Jawa Barat 17510 Bekasi, Jawa Barat | SKJ 001                   |    |

**Receive Item**

**Nomor Quotation**  
00025/STM-N/CAL-Q/VIII/18

**Tanggal Quotation**  
02 August 2018

**No PO**  
1805275

**Perusahaan \***  
PT. KIYOKUNI INDONESIA

**Alamat \***  
EJIP Industrial Park Plot 3K Cikarang Selatan Bekasi, Jawa Barat

**Notes**  
2 NOTE

**No SO \***  
014/SO/CAL-N/VIII/18

**Diserahkan Oleh \***  
3 DANNY SAPUTRA

**★ Data Detail**

| <input checked="" type="checkbox"/>   | Kode Alat  | Nama Alat                        | Qty | Qty Receive | Ket          |
|---------------------------------------|------------|----------------------------------|-----|-------------|--------------|
| 4 <input checked="" type="checkbox"/> | DI-009-001 | Digimatic Indicator 0 mm – 25 mm | 2   | 5 1         | 6 KETERANGAN |

7

Keterangan Gambar:

1. Pilih No Quotation lalu tekan tombol Aksi (*Receive Item*)
2. Isi note
3. Isi nama penerima
4. Centang item / alat yang akan dibuatkan BAST Receive
5. Tentukan Qty penerimaan Alat, qty bisa diisi <= jumlah qty jika aktualnya memang Alat yang diterima hanya diterima sebagian dari jumlah qty.
6. Isi keterangan
7. Jika data sudah diisi dengan benar tekan tombol Simpan.

### 3. KALIBRASI

Menu ini berfungsi untuk penyerahan Alat kepada teknisi.

1

Dashboard

Setting

Karyawan

Master

Penawaran

Sales Order

Invoicing

E-Faktur

Schedule Management

Monitor Teknisi

Laporan

SPK Driver

Monitor Alat Kalibrasi

BAST

2 Warehouse

Proses Kalibrasi - Serah Terima Alat

List SPK Teknisi

Show 10 entries

Search:

| No | Tgl SPK        | Kode Teknisi | Nama Teknisi          | Aksi |
|----|----------------|--------------|-----------------------|------|
| 1  | 03 August 2018 | MEM-015      | Feri Hamdani          |      |
| 2  | 08 August 2018 | MEM-013      | Amsal Bahtiar         |      |
| 3  | 09 August 2018 | MEM-013      | Amsal Bahtiar         |      |
| 4  | 09 August 2018 | MEM-010      | Hanifah Ulfah Desiana | 2    |
| 5  | 10 August 2018 | MEM-013      | Amsal Bahtiar         |      |
| 6  | 10 August 2018 | MEM-017      | Rizki Saiful Bahri    |      |
| 7  | 10 August 2018 | MEM-020      | SURYANI               |      |
| 8  | 10 August 2018 | MEM-023      | endri                 |      |
| 9  | 10 August 2018 | MEM-010      | Hanifah Ulfah Desiana |      |
| 10 | 13 August 2018 | MEM-010      | Hanifah Ulfah Desiana |      |

Serah Terima Alat Ke Teknisi

Kode SPK

MEM-010-20180809

Tanggal

09 August 2018

Teknisi \*

Hanifah Ulfah Desiana

★ Data Detail

| No | Nama Alat                          | Range   | Perusahaan                    | Qty | Keterangan |
|----|------------------------------------|---------|-------------------------------|-----|------------|
| 1  | Digital Caliper 0 mm - 150 mm      | 0-150   | PT. TUFFINDO NITTOKU AUTONEUM | 3   | KETERANGAN |
| 2  | Outside Micrometer 175 mm - 200 mm | 175-200 | PT. TOYOTA BOSHOKU INDONESIA  | 1   | KETERANGAN |
| 3  | Outside Micrometer 200 mm - 225 mm | 200-225 | PT. TOYOTA BOSHOKU INDONESIA  | 1   | KETERANGAN |
| 4  | Outside Micrometer 225 mm - 250 mm | 225-250 | PT. TOYOTA BOSHOKU INDONESIA  | 1   | KETERANGAN |

4

Submit

Kembali

Keterangan Gambar:

1. Pilih menu warehouse submenu Kalibrasi
2. Pilih SPK Teknisi dan tekan tombol serahkan alat
3. Isi keterangan
4. Jika semua data sudah terisi dengan benar tekan tombol *Submit*.

#### 4. DELIVERY – CLIENT

MAIN NAVIGATION

Dashboard
Setting
Karyawan
Master
Penawaran
Sales Order
Invoicing
E-Faktur
Schedule Management
Monitor Teknisi
Laporan
SPK/Driver
Monitor Alat Kalibrasi
BAST
Warehouse
Receiving
Kalibrasi
Delivery

Outstanding Pengiriman Item Ke Customer

Show 50 entries

Search:

| No | No BAST                  | Tgl BAST    | Perusahaan                                 | Alamat  | PIC          | Aksi |
|----|--------------------------|-------------|--|---|--------------|------|
| 1  | 001/N-BAST.S/C-VIII/2018 | 07 Aug 2018 | PT. STAINLESS STEELPRIMAVALVE MAJU BERSAMA | Kawasan Industri dan Pergudangan Cikupamas Jalan Mitra Mas No. 2 RT 011 / RW 04 Desa Telagasari, Kecamatan Cikupa | Bapak Dadang |      |
| 2  | 002/N-BAST.S/C-VIII/2018 | 10 Aug 2018 | PT. LIBRA EMAS PERMATA                     | Jalan Pluit Raya 19 Blok E nO. 9 - 11   | Bapak Indra  |      |
| 3  | 003/N-BAST.S/C-VIII/2018 | 14 Aug 2018 | PT. KK LABEL INDONESIA                     | Jl. Cendana Raya Kav. F9 No.8, Kawasan Industri Lippo Cikarang, Delta Silicon 3, Cikau, Cikarang 17550            | Ibu Hana     |      |
| 4  | 004/N-BAST.S/C-VIII/2018 | 14 Aug 2018 | PT. STAINLESS STEELPRIMAVALVE MAJU BERSAMA | Kawasan Industri GiliC Deltamas, Jl. Cempaka 1 Zona CC No.7, Deltamas, Sukamahi, Cikarang Pusat                   | Bapak Dadang |      |
| 5  | 005/N-BAST.S/C-VIII/2018 | 10 Aug 2018 | PT INDONESIA THAI SUMMIT AUTO              | Jl. Permata Raya Lot FF5, Kawasan industri KIIC Teluk Jembe Timur Karawang  | Reni         |      |

Showing 1 to 5 of 5 entries

Previous 1 Next

Delivery Item Ke Customer

Nomor BAST

001/N-BAST.S/C-VIII/2018

Tanggal BAST

07 August 2018

Perusahaan \*

PT. STAINLESS STEELPRIMAVALVE MAJU BERSAMA

PIC

Bapak Dadang

Alamat \*

Kawasan Industri dan Pergudangan Cikupamas Jalan Mitra Mas No. 2 RT 011 / RW 04 Desa Telagasari, Kecamatan Cikupa

Notes

Intransit Cawang \*

Tidak

★ Data Detail

| No | No Quotation    | Kode Alat  | Nama Alat                     | Qty | Qty Kirim |
|----|-----------------|------------|-------------------------------|-----|-----------|
| 1  | SCH-201808-0000 | PG-012-001 | Pressure Gauge 0 Bar - 10 Bar | 4   | 4         |
| 2  | SCH-201808-0000 | PRG-050    | Pressure Gauge 0 Bar - 6 Bar  | 4   | 4         |

Kirim

Umbali

Keterangan Gambar:

- Pilih menu Warehouse submenu Delivery – Client
- Pilih dan tekan tombol *Delivery Client*
- Tentukan apakah delivery item intransit di kantor cabang cawang
- Pilih qty kirim Item
- Jika semua data sudah benar tekan tombol Save.

## PROSES INSITU

Proses insitu adalah proses kalibrasi yang prosesnya dilakukan di *client* atau *customer*. Karena itu teknisi memproses peminjaman kalibrator via System SISCAL

Prosesnya seperti berikut:

### 1. PINJAM KALIBRATOR

Pilih menu Proses Insitu sub menu Pinjam Kalibrator.

1

List Data Peminjaman Kalibrator

Pinjam Kalibrator

Page 1 of 1, showing 0 records out of 0 total.

#

Nomor Pinjam

Tgl Pinjam

Teknisi

No SPK

Status

Action

All

Search

No Record Found

<

>

Outstanding Insitu SPK Teknisi

Kembali

Detail Data SPK Teknisi

| No | No SPK           | Tgl SPK     | Nama Teknisi       | Option                   |
|----|------------------|-------------|--------------------|--------------------------|
| 1  | MEM-020-20180807 | 07 Aug 2018 | SURYANI            | <div>2</div> <div></div> |
| 2  | MEM-013-20180808 | 08 Aug 2018 | Amsal Bahtiar      | <div></div> <div></div>  |
| 3  | MEM-017-20180808 | 08 Aug 2018 | Rizki Saiful Bahri | <div></div> <div></div>  |
| 4  | MEM-011-20180809 | 09 Aug 2018 | FERRY FERDYANSYAH  | <div></div> <div></div>  |
| 5  | MEM-020-20180809 | 09 Aug 2018 | SURYANI            | <div></div> <div></div>  |

Pinjam Kalibrator

Kode SPK

MEM-011-20180809

Tgl SPK

09 August 2018

Teknisi \*

FERRY FERDYANSYAH

Data Detail

| No | Nama Alat             | Range | Perusahaan                   | Qty |
|----|-----------------------|-------|------------------------------|-----|
| 1  | Timbangan 0 kg - 3 kg | 0-3   | PT. COMPOSITE CORE INDONESIA | 1   |
| 2  | Oven 0 C - 300 C      | 0-300 | PT. COMPOSITE CORE INDONESIA | 1   |

List Kalibrator

3

Tambah Kalibrator

| Nama Kalibrator | Merk | Range | Qty Pinjam | Action |
|-----------------|------|-------|------------|--------|
|-----------------|------|-------|------------|--------|

List Alat Bantu

4

Tambah Alat Bantu

| Nama Alat Bantu | Merk | Range | Qty Pinjam | Action |
|-----------------|------|-------|------------|--------|
|-----------------|------|-------|------------|--------|

5

Submit

Kembali









Keterangan Gambar:

1. Tekan tombol pinjam kalibrator
2. Pilih Nomer SPK Teknisi dan tekan tombol pinjam kalibrator
3. Tekan tombol tambah kalibrator bila perlu
4. Tekan tombol tambah Alat Bantu bila perlu
5. Jika data sudah diisi dengan benar maka tekan tombol Submit.



## 2. BAST INSITU

Pilih menu Proses Insitu submenu BAST Insitu.

|  |                            |             |  |                           |                        |                      |        |   |   |
|--|----------------------------|-------------|--|---------------------------|------------------------|----------------------|--------|---|---|
| BAST Insitu                                      |                            |             |  |                           |                        |                      |        |   |   |
| Page 1 of 1, showing 16 records out of 16 total. |                            |             |  |                           |                        |                      |        |   |   |
| 20   |                            |             |  |                           |                        |                      |        |   |   |
| #  | Nomor BAST                 | Tgl BAST    | Perusahaan   | No Penawaran              | No PO                  | No SO                | Status | Action  |   |
| 1  | 00016/N.BAST-I/CAL/VIII/70 | 14 Aug 2018 | PT. GUNA SENAPUTRA SEJAHTERA                       | 00048/STM-N/CAL-Q/VIII/18 | J0000296               | 041/SO/CAL-N/VIII/18 | Open   |  |  |
| 2  | 00015/N.BAST-I/CAL/VIII/70 | 14 Aug 2018 | PT. HILON FELT TANGERANG                           | 00136/STM-N/CAL-Q/VIII/18 | 03369/STM/CAL-Q/VII/18 | 053/SO/CAL-N/VIII/18 | Open   |  |  |
| 3  | 00014/N.BAST-I/CAL/VIII/70 | 14 Aug 2018 | PT. TVS Motor Company Indonesia (Factory Karawang) | 00016/STM-N/CAL-Q/VIII/18 | 54643                  | 015/SO/CAL-N/VIII/18 | Open   |  |  |
| 4  | 00013/N.BAST-I/CAL/VIII/70 | 14 Aug 2018 | PT. WANG SARIMULTI UTAMA                           | 00087/STM-N/CAL-Q/VIII/18 | PO019787               | 040/SO/CAL-N/VIII/18 | Open   |  |  |

Keterangan Gambar:

1. Tekan tombol *Create* BAST Insitu
2. Keterangan Gambar

 View BAST Insitu

Detail BAST Insitu

Kembali

Nomor

00016/N.BAST-I/CAL/VIII/70

Tanggal BAST

14 August 2018

Perusahaan \*

PT. GUNA SENAPUTRA SEJAHTERA

PIC


Ibu Ninawati

Alamat \*

Jl. Pangkalan III KM. 2.4, Kedung Halang Talang, Kedunghalang, Bogor Utara, Kota Bogor, Jawa Barat 16158

★ Data Detail

| No | Kode Alat | Nama Alat                           | Qty | Keterangan | Teknisi        |
|----|-----------|-------------------------------------|-----|------------|----------------|
| 1  | SST-002   | Mesin Salt Spray Tester 36 C - 50 C | 1   |            | Ria Fitriyanti |

 Print BAST Insitu

Hasil BAST Insitu 2 rangkap



PT. SENTRAL TEKNOLOGI MANAGEMEN



### BERITA ACARA Pengerjaan Insitu

No Berita Acara : 00016/N.BAST-I/CAL/VIII/70  
No PO / Penawaran : J0000296  
Nama Perusahaan : PT. GUNA SENAPUTRA SEJAHTERA  
Alamat : Jl. Pangkalan III KM. 2.4, Kedung Halang Talang, Kedunghalang, Bogor Utara, Kota Bogor, Jawa Barat 16158  
Contact Person : Ibu Ninawati / 08129654364

| No. | Nama Alat                           | Merk | No Serl | Kapasitas | Jumlah | KETERANGAN |
|-----|-------------------------------------|------|---------|-----------|--------|------------|
| 1   | Mesin Salt Spray Tester 36 C - 50 C |      |         |           | 1      |            |

| Catatan   | Teknisi Kalibrasi | Klien |
|---|-------------------|-------|
| 1. Teknisi kalibrasi telah menyelesaikan pekerjaan kalibrasi peralatan tersebut di atas dan telah diserahkan sepenuhnya kepada pihak klien.<br>2. Dengan ditandatangani Berita Acara ini pihak kedua telah menerima dengan baik pekerjaan kalibrasi dan penulisan peralatan tersebut beserta identitasnya.<br>*Complain hanya diterima dalam waktu 2 x 24 Jam.. | Ria Fitriyanti    |       |

## HASIL KALIBRASI






Proses seperti berikut:

Pilih menu Hasil Kalibrasi

Outstanding Hasil Kalibrasi

Search:

Show 10 entries

| No | No SO                | Tgl SO      | Perusahaan                             | No Quotation              | No PO                   | Aksi  |
|----|----------------------|-------------|--|---------------------------|-------------------------|---|
| 1  | 002/SO/CAL-N/VIII/18 | 01 Aug 2018 | GRAND KARTECH                          | 00002/STM-N/CAL-Q/VIII/18 | 03336/STM/CAL-Q/VIII/18 | 1  |
| 2  | 003/SO/CAL-N/VIII/18 | 01 Aug 2018 | PT. KOMATSU KOGYO INDONESIA            | 00009/STM-N/CAL-Q/VIII/18 | F20180727-08            |    |
| 3  | 005/SO/CAL-N/VIII/18 | 01 Aug 2018 | PT. DAIKI ALUMINIUM INDUSTRY INDONESIA | 00006/STM-N/CAL-Q/VIII/18 | 2018-2373               |    |
| 4  | 006/SO/CAL-N/VIII/18 | 01 Aug 2018 | PT. Y-TEC AUTOPARTS INDONESIA          | 00011/STM-N/CAL-Q/VIII/18 | 4000000809              |    |
| 5  | 007/SO/CAL-N/VIII/18 | 01 Aug 2018 | PT. TOYOTA BOSHOKU INDONESIA           | 00015/STM-N/CAL-Q/VIII/18 | 1806170020              |    |

Hasil Kalibrasi

Kembali

Nomor SO

003/SO/CAL-N/VIII/18

Tanggal SO

01 August 2018

Customer \*

PT. KOMATSU KOGYO INDONESIA

Alamat

Jl. Maligi VI Lot M-8A Kawasan Industri KIIC

No Quotation \*

00009/STM-N/CAL-Q/VIII/18


No PO

F20180727-08

★ Data Item SO

| Nama Alat                       | Qty | Insitu | Subcon | Lab | Keterangan | Area Insitu |
|---------------------------------|-----|--------|--------|-----|------------|-------------|
| Contracer Machine 0 mm - 100 mm | 1   | Y      | -      | -   |            | KARAWANG    |

★ Alat Kalibrasi

| No | Kode               | Kode Alat | Nama Alat                       | Hasil Kalibrasi | Keterangan | Aksi  |
|----|--------------------|-----------|---------------------------------|-----------------|------------|---|
| 1  | SCH-201808-00043-1 | CTMH-001  | Contracer Machine 0 mm - 100 mm | UNPROCESSED     |            | 2  |

Detail Hasil Kalibrasi

Nomor SO

003/SO/CAL-N/VIII/18

Tgl SO

01 August 2018

No Quotation

00009/STM-N/CAL-Q/VIII/18

No PO \*

F20180727-08

Customer \*

PT. KOMATSU KOGYO INDONESIA

Nama Alat

Contracer Machine 0 mm - 100 mm

★ Detail Alat

Proses Kalibrasi \*

3

★ Hasil Kalibrasi

Actual Teknisi \*

4

Tgl Kalibrasi \*

5

Jam Kalibrasi \*

-

Simpan

Kembali

Keterangan Gambar:

1. Tekan tombol view detail
2. Tekan tombol Input hasil kalibrasi
3. Tentukan akan diproses kalibrasi atau tidak. Jika Ya masuk proses (4)
4. Isi data nama aktual Teknisi dan tentukan berapa lama proses kalibrasi
5. Tentukan tanggal proses kalibrasi.

## INVOICING

Menu Invoicing berfungsi sebagai alat proses penagihan pembayaran customer berdasarkan SO.

Prosesnya sebagai berikut:

Setral Sistem Calibration

Indeks Invoicing

Page 1 of 1, showing 5 records out of 5 total.

| # | Nomor Invoice    | Tanggal    | Customer                                    | Total     | Action  |
|---|------------------|------------|---|-----------|---------|
| 1 | 2018/STM-N/00005 | 2018-08-13 | PT INDONESIA THAI SUMMIT AUTO               | 385,000   | [Icons] |
| 2 | 2018/STM-N/00004 | 2018-08-13 | PT. STAINLESS STEELPRIMAVALVE MAJU BERSAMA  | 2,420,000 | [Icons] |
| 3 | 2018/STM-N/00003 | 2018-08-13 | PT. STAINLESS STEELPRIMAVALVE MAJU BERSAMA  | 423,500   | [Icons] |
| 4 | 2018/STM-N/00002 | 2018-08-13 | PT. PRASADA SAMYA MUKTI                     | 1,155,000 | [Icons] |
| 5 | 2018/STM-N/00001 | 2018-08-13 | PT. Lucky Print Abadi (lucky textile group) | 863,500   | [Icons] |

Indeks Outstanding Invoice

Customer: PT. INDUKSARANA KEMASINDO

| No SO                | Tgl SO      | Customer                  | No Penawaran              | No PO                | Marketing | Option  |
|----------------------|-------------|---------------------------|---------------------------|----------------------|-----------|---------|
| 039/SO/CAL-N/VIII/18 | 07 Aug 2018 | PT. INDUKSARANA KEMASINDO | 00085/STM-N/CAL-Q/VIII/18 | 0046/FP/LL/07/isk/18 | Fera Fera | [Icons] |

SUBMIT Kembali

Keterangan Gambar:

1. Pilih dan tekan menu Invoicing
2. Tekan tombol *Generate Invoice*
3. Tentukan Customer
4. Tekan tombol *create invoice*

+ Generate Invoice

+ Informasi Data Invoice

Kode Transaksi Pajak: 010 PKP (SWASTA, PRIBADI & BUMN)

No SO: 039/SO/CAL-N/VIII/18

Nomor: 00085/STM-N/CAL-Q/VIII/18

Customer: PT. INDUKSARANA KEMASINDO

Alamat: JL. PREPEDAN RAYA NO. 11 RT. 011 RW. 009 KEL. KAMAL KEC. KALIDERES JAKARTA BARAT DKI JAKARTA RAYA, 11810

Tgl Invoice: 2018-08-13

Tgl SO: 07 Aug 2018

Marketing: Fera Fera

Cetak Faktur: Yes

Sisa Nomor Faktur: 44

Detail Invoice

| Nama Alat                    | Harga   | Qty | DPP     | Diskon / Qty | Total     | Aksi   |
|------------------------------|---------|-----|---------|--------------|-----------|--------|
| Oven Conveyor 0 C - 200 C    | 425,000 | 1   | 425,000 | 0.00         | 425,000   | -      |
| Oven Single Door 0 C - 100 C | 540,000 | 1   | 540,000 | 0.00         | 540,000   | -      |
| JAKARTA                      | 400,000 | 1   | 400,000 | 0            | 400,000   | [Icon] |
| Sub Total                    |         |     |         |              | 1,365,000 |        |
| PPN                          |         |     |         |              | 136,500   |        |
| Total                        |         |     |         |              | 1,501,500 |        |

Generate Invoice Kembali


























Keterangan Gambar:

5. Pilih kode transaksi pajak
6. Tentukan cetak faktur
7. Tekan tombol Generate Invoice. Maka invoice terbit.

Indeks Invoicing

Page 1 of 1, showing 5 records out of 5 total.

20

| # | Nomor Invoice    | Tanggal    | Customer                                    | Total     | Action  |
|---|------------------|------------|---|-----------|---|
| 1 | 2018/STM-N/00005 | 2018-08-13 | PT INDONESIA THAI SUMMIT AUTO               | 385,000   |      |
| 2 | 2018/STM-N/00004 | 2018-08-13 | PT. STAINLESS STEELPRIMAVALVE MAJU BERSAMA  | 2,420,000 |      |
| 3 | 2018/STM-N/00003 | 2018-08-13 | PT. STAINLESS STEELPRIMAVALVE MAJU BERSAMA  | 423,500   |      |
| 4 | 2018/STM-N/00002 | 2018-08-13 | PT. PRASADA SAMYA MUKTI                     | 1,155,000 |      |
| 5 | 2018/STM-N/00001 | 2018-08-13 | PT. Lucky Print Abadi (lucky textile group) | 863,500   |      |

< >

Keterangan Gambar:

8. Keterangan Tombol



Batal Invoice



Batal Invoice Reopen Faktur



Print Invoice



Update Receive



Follow Up






## SERTIFIKAT

Menu sertifikat berfungsi untuk mengeloda data sertifikat hasil kalibrasi. Menu setifikat terdiri dari submenu upload sertifikat, sertigikat data dan BAST sertifikat.

Prosesnya sebagai berikut:

## UPLOAD SERTIFIKAT

Pilih menu Sertifikat submenu Upload serifikat

| No | No SO                | Tgl SO      | Perusahaan                                 | No Quotation              | No PO                        | Aksi  |
|----|----------------------|-------------|--|---------------------------|------------------------------|---|
| 1  | 002/SO/CAL-N/VIII/18 | 01 Aug 2018 | GRAND KARTECH                              | 00002/STM-N/CAL-Q/VIII/18 | 03336/STM/CAL-Q/VII/18/Rev-1 |  |
| 2  | 006/SO/CAL-N/VIII/18 | 01 Aug 2018 | PT. Y-TEC AUTOPARTS INDONESIA              | 00011/STM-N/CAL-Q/VII/18  | 4000000809                   |  |
| 3  | 007/SO/CAL-N/VIII/18 | 01 Aug 2018 | PT. TOYOTA BOSHOKU INDONESIA               | 00015/STM-N/CAL-Q/VIII/18 | 1806170020                   |  |
| 4  | 008/SO/CAL-N/VIII/18 | 01 Aug 2018 | PT. STAINLESS STEELPRIMAVALVE MAJU BERSAMA | 00017/STM-N/CAL-Q/VII/18  | PO-18-08-0004-3              |  |
| 5  | 009/SO/CAL-N/VIII/18 | 02 Aug 2018 | PT. TUFFINDO NITTOKU AUTONEUM              | 00022/STM-N/CAL-Q/VIII/18 | PO/TNA/VII/2018/0917         |  |

Hasil Kalibrasi

Nomor SO

002/SO/CAL-N/VIII/18

Tanggal SO

01 August 2018

Customer

GRAND KARTECH

Alamat

PJS Building Jl. Rawa Gelam III No.1. Pulogadung Industrial Estate

No Quotation

00002/STM-N/CAL-Q/VIII/18




No PO

03336/STM/CAL-Q/VII/18/Rev-1

★ Data Item SO

| Nama Alat            | Qty | Insitu | Subcon | Lab | Keterangan | Area Insitu |
|----------------------|-----|--------|--------|-----|------------|-------------|
| Infrared Thermometer | 1   | -      | Y      | -   |            |             |
| Torque Wrench        | 1   | -      | -      | Y   |            |             |
| Tachometer           | 1   | -      | Y      | -   |            |             |

★ Alat Kalibrasi

| Kode                 | Kode Alat  | Nama Alat            | Hasil Kalibrasi | No Sertifikat | Valid Until | No Identifikasi | Aksi  |
|----------------------|------------|----------------------|-----------------|---------------|-------------|-----------------|---|
| SCH-201808-00005-1-1 | IR-003     | Infrared Thermometer | UNPROCESSED     | -             | -           |                 |  |
| SCH-201808-00005-2-1 | TW-006-010 | Torque Wrench        | SUCCESS         | -             | -           |                 |  |
| SCH-201808-00005-3-1 | TCM-002    | Tachometer           | UNPROCESSED     | -             | -           |                 |  |

Keterangan Gambar:

1. Pilih No. Sales Order yang akan di upload sertifikatnya, lalu tekan tombol *View Detail*
2. Tekan tombol Upload Sertifikat maka masuk proses upload setifikat

| Detail Hasil Kalibrasi |  |                             |                      |
|------------------------|--|-----------------------------|----------------------|
| Nomor SO               |  | 002/SO/CAL-N/VIII/18        | Tgl SO               |
| No Quotation           |  | 00002/STM-N/CAL-Q/VIII/18   | No PO *              |
| Customer *             |  | GRAND KARTECH               | Nama Alat            |
|                        |  |                             | Torque Wrench        |
| ★ Detail Alat          |  |                             |                      |
| 3                      | Merk *   | Yamaha                      | Tipe *               |
|                        |  |                             | mm                   |
| ★ Hasil Kalibrasi      |  |                             |                      |
| Tgl Kalibrasi *        |  | 2018-08-08                  | Jam Kalibrasi *      |
|                        |  |                             | 13:00:00 - 14:00:00  |
| 4                      | Suhu   | 28                          | Kelembaban           |
|                        |  |                             | 28                   |
| Prosedur Kalibrasi     |  | -                           | Standar Kalibrasi    |
|                        |  |                             | 2                    |
| No Identifikasi *      |  | 321585465852                | No Sertifikat *      |
|                        |  |                             | 0025                 |
| 5                      | File Sertifikat *  | Browse... 0121807003746.pdf | Valid Until Sertif * |
|                        |  |                             | 2019-08-01           |
| 7                      | <input type="button" value="Simpan"/> <input type="button" value="Kembali"/> |                             |                      |

Keterangan Gambar:

3. Tentukan nama merk dan Tipe
4. Isi hasil Kalibrasi
5. Cari file sertifikat pada drive komputer
6. Tentukan tanggal valid setifikat
7. Jika data sudah benar maka tekan tombol Simpan.

## INSENTIF

Mengelola data Insentif, terdapat 2 sub menu yaitu Insentif Marketing dan Insentif Teknisi  
Prosesnya seperti berikut:

### 1. INSENTIF MARKETING

Pilih menu Insentif submenu Marketing

The screenshot displays the 'Sales Incentives' application interface. It includes a header with a page indicator 'Page 1 of 1, showing 0 records out of 0 total.' and a table with columns: #, CPR No, Tgl CPR, Marketing, Keterangan, Incentive, Status, and Action. A search bar and a 'Search' button are present. Below the table, it states 'No Record Found'. A pagination control shows '<' and '>' buttons. On the right side, there is a box with the number '1' and a green button labeled '+Add Pengajuan'. Below this is the 'List Outstanding' section with a dropdown menu showing 'Marketing' and a search bar. A box with the number '2' is placed over the 'Marketing' dropdown. Below the search bar is a 'Detail Data Invoice' table with columns: No Invoice, No Penawaran, Customer, Marketing, Total DPP, Insitu, Subcon, and Nett. A box with the number '3' is placed over the 'No Invoice' column. Below the table, it states 'No data available in table'. At the bottom, there is a 'Showing 0 to 0 of 0 entries' message and a box with the number '4' over a 'SUBMIT' button and a 'Kembali' button. On the right side, there is a box with the number '5' and a green button labeled 'Download Excel'.

1. +Add Pengajuan

2. Marketing

3. No Invoice

4. SUBMIT

5. Download Excel

Gambar keterangan:

1. Tekan tombol *Add Pengajuan*
2. Pilih marketing yang mendapatkan insentif
3. Centang data invoice
4. Tekan tombol submit untuk proses insentif marketing
5. Download data insentif .xls (Excel)

## 2. INSENTIF TEKNIISI

Pilih menu Insentif submenu Teknisi

The screenshot displays the 'Teknisi Incentives' web application interface. It includes a header section with a title, a page indicator, and a '+ Add Pengajuan' button (callout 1). Below this is a table with columns for #, CPR No, Tgl CPR, Teknisi, Keterangan, Incentive, Status, and Action. The table is currently empty, showing 'No Record Found'. A search bar and a 'Q Search' button are also present. Below the table is a pagination control with left and right arrows. The second section is titled 'List Outstanding' and features a dropdown menu for 'Teknisi' with 'Rizki Saiful Bahri' selected (callout 2). To the right of this dropdown is a 'Download Excel' button (callout 5). Below the dropdown is a 'Search:' input field. The third section is titled 'Detail Data Alat' and contains a table with columns: No Quotation, No SO, Customer, Teknisi, Tool ID, Tool Name, Price, Qty, Discount (%), and Nett. The table is empty, showing 'No data available in table'. Below the table is a 'Showing 0 to 0 of 0 entries' message. At the bottom, there is a 'SUBMIT' button (callout 4) and a 'Kembali' button.

Teknisi Incentives

Page 1 of 1, showing 0 records out of 0 total.

| #               | CPR No | Tgl CPR | Teknisi | Keterangan | Incentive | Status | Action |
|-----------------|--------|---------|---------|------------|-----------|--------|--------|
| No Record Found |        |         |         |            |           |        |        |

< >

List Outstanding

Teknisi

2 Rizki Saiful Bahri

5 Download Excel

Search:

Detail Data Alat

| No Quotation               | No SO | Customer | Teknisi | Tool ID | Tool Name | Price | Qty | Discount (%) | Nett |
|----------------------------|-------|----------|---------|---------|-----------|-------|-----|--------------|------|
| No data available in table |       |          |         |         |           |       |     |              |      |

Showing 0 to 0 of 0 entries

4 SUBMIT Kembali

Keterangan Gambar:

1. Tekan tombol *Add* Pengajuan
2. Pilih teknisi yang mendapatkan insentif
3. Centang data Alat
4. Tekan tombol submit untuk proses insentif teknisi
5. Download data insentif .xls (Excel).



## Execute Cron

Menu execute cron berfungsi untuk memproses piutang harian dan bulanan secara otomatis user hanya menekan tombol salah satu dari tombol piutang tersebut.

Prosesnya seperti berikut:

Pilih menu Execute Cron



The screenshot shows a web interface titled "Execute Cron Piutang". It contains two side-by-side panels. The left panel is titled "Piutang Harian" and contains a red button labeled "PROSES PIUTANG HARIAN". The right panel is titled "Piutang Bulanan" and contains a pink button labeled "PROSES PIUTANG BULANAN".

Keterangan gambar:

1. Tekan tombol proses piutang harian untuk memproses atau memotong piutang harian
2. Tekan tombol proses piutang bulanan untuk memproses atau memotong piutang bulanan.