

Dashboard | Data Maintenance #51475: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/51475

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Search | Jump to a request type...

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Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Ratna Siahaan

Added by Ratna Siahaan (09 October 2020 09:57 AM). Updated (10 November 2021 11:31 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	09 October 2020
% Done:	0%	Pending Date if any:	
ID:	51475	Pending Reason:	
IT Log Book Number:	IT-DM-091020-6080	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	SKD 0000233-Sumber Prima Anugrah Abadi SKD 0000234-Sumber Prima Anugrah Abadi SKD 0000235-Sumber Prima Anugrah Abadi Supplier Name mohon diganti Menjadi Bumen Redja Abadi (kode B003213)
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Category Detail - DM: Application - OLSS

SKD SPAA 233 Xpander.pdf (7.96 KB) Ratna Siahaan, 09 October 2020 09:54 AM
 SKD SPAA 234 Xpander.pdf (8.11 KB) Ratna Siahaan, 09 October 2020 09:54 AM
 SKD SPAA 235 Xpander.pdf (8.26 KB) Ratna Siahaan, 09 October 2020 09:54 AM

Subtasks

Related tickets

Category

Created by Dwi.Farhan on 12/1/2021 at 1:49 PM

SKD 0000233-Sumber Prima Anugrah Abadi
 SKD 0000234-Sumber Prima Anugrah Abadi
 SKD 0000235-Sumber Prima Anugrah Abadi
 Supplier Name mohon diganti Menjadi Bumen Redja Abadi (kode B003213)

Dashboard | Data Maintenance #52920: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52920

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

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Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Pathul Wadi

Added by Pathul Wadi (19 January 2021 11:27 AM). Updated (10 November 2021 11:26 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	19 January 2021
% Done:	0%	Pending Date if any:	
ID:	52920	Pending Reason:	
IT Log Book Number:	IT-DM-190121-6523	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Revisi data unit agreement 539/4/01
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Category Detail - DM: Application - OLSS

Revisi Data Kendaraan Agr. 539-4-01.pdf (561 KB) Pathul Wadi, 19 January 2021 11:27 AM

Subtasks

Related tickets

History

Updated by Pathul Wadi (19 January 2021 11:27 AM)
 IT Log Book Number set to IT-DM-190121-6523

#1

Created by Dwi.Farhan on 12/1/2021 at 1:50 PM

Revisi data unit agreement 539/4/01

Dipo Star Helpdesk System > 103-F.1 Data Maintenance

Data Maintenance

Head Office - Operating Lease - Pathul Wadi

Added by Pathul Wadi (14 January 2021 10:25 AM). Updated (10 November 2021 11:27 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	14 January 2021
% Done:	0%	Pending Date if any:	
ID:	52883	Pending Reason:	
IT Log Book Number:	IT-DM-140121-6507	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - Budget
ITOS Assignee:		Remarks:	Revisi data kendaraan agr. 429/4/01
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

Updated by Pathul Wadi (14 January 2021 10:26 AM)

+ IT Log Book Number set to IT-DM-140121-6507

1:50 PM 12/1/2021

Revisi data kendaraan agr. 429/4/01

Dipo Star Helpdesk System > 103-F.1 Data Maintenance

Data Maintenance

Head Office - Operating Lease - Pathul Wadi

Added by Pathul Wadi (12 May 2020 09:34 AM). Updated (10 November 2021 11:30 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	12 May 2020
% Done:	0%	Pending Date if any:	
ID:	47492	Pending Reason:	
IT Log Book Number:	IT-DM-120520-5356	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Agreement 264/4/08 dan 263/4/08 tidak bisa dibuka di OLSS untuk melihat nomor SKD
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

Updated by Pathul Wadi (12 May 2020 09:35 AM)

+ IT Log Book Number set to IT-DM-120520-5356

1:51 PM 12/1/2021

Agreement 264/4/08 dan 263/4/08 tidak bisa dibuka di OLSS untuk melihat nomor SKD

Dashboard | Data Maintenance #52901: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52901

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Nurul Nurul Farah Dianti

Added by Nurul Nurul Farah Dianti (15 January 2021 01:33 PM). Updated (24 November 2021 01:13 PM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	15 January 2021
% Done:	0%	Pending Date if any:	
ID:	52901	Pending Reason:	
IT Log Book Number:	IT-DM-150121-6515	User Acceptance:	
Admin Assigned:	Dwi Farhan	User Acceptance Date:	
Leader:	Eddy Rakhaman	Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Mohon bantuannya untuk revisi noka nosin PT Doosan Heavy Agr 66,68, & 69
Branch:	Head Office	Category Detail - DM:	Application - MFAPPL
Department:	Operating Lease		

[Data Maintenance PT Doosan Agr 66,68 & 69.pdf \(390 kB\)](#) Nurul Nurul Farah Dianti, 15 January 2021 01:33 PM

Subtasks Add

Related tickets Add

History

Updated by Nurul Nurul Farah Dianti (15 January 2021 01:33 PM) #1

- + IT Log Book Number set to IT-DM-150121-6515

1:52 PM 12/1/2021

Mohon bantuannya untuk revisi noka nosin PT Doosan Heavy Agr 66,68, & 69

Dashboard | Data Maintenance #52861: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52861

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Nurul Nurul Farah Dianti

Added by Nurul Nurul Farah Dianti (12 January 2021 04:56 PM). Updated (24 November 2021 01:13 PM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	12 January 2021
% Done:	0%	Pending Date if any:	
ID:	52861	Pending Reason:	
IT Log Book Number:	IT-DM-120121-6496	User Acceptance:	
Admin Assigned:	Dwi Farhan	User Acceptance Date:	
Leader:	Eddy Rakhaman	Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Mohon bantuannya revisi No Rangka dan No Mesin PT Artha Mas Graha Andalan 0000395/4/08/10/2020
Branch:	Head Office	Category Detail - DM:	Application - MFAPPL
Department:	Operating Lease		

[Data Maintenance PT Artha Mas Agr 395.pdf \(384 kB\)](#) Nurul Nurul Farah Dianti, 15 January 2021 01:32 PM

Subtasks Add

Related tickets Add

History

Updated by Nurul Nurul Farah Dianti (12 January 2021 04:57 PM) #1

- + Status changed from Draft to New
- + Assignee set to IT Admin Data Maintenance
- + IT Log Book Number set to IT-DM-120121-6496

Updated by Nurul Nurul Farah Dianti (15 January 2021 01:32 PM) #2

- + File deleted (Data Maintenance PT Artha Mas 395 - Head.pdf)

1:52 PM 12/1/2021

Mohon bantuannya revisi No Rangka dan No Mesin PT Artha Mas Graha Andalan 0000395/4/08/10/2020

Dashboard | Data Maintenance #51257: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/51257

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Nurul Nurul Farah Dianti

Added by Nurul Nurul Farah Dianti (02 October 2020 10:59 AM). Updated (26 November 2021 08:21 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	02 October 2020
% Done:	0%	Pending Date if any:	
ID:	51257	Pending Reason:	
IT Log Book Number:	IT-DM-021020-6033	User Acceptance:	
Admin Assigned:	Dwi Farhan	User Acceptance Date:	
Leader:	Eddy Rakhaman	Category:	Application
Infra Assignee:		Category Detail:	Application - MFAPPL
ITOS Assignee:		Remarks:	Mohon bantuannya untuk revisi no rangka PT Sicepat Agr 497
Branch:	Head Office	Category Detail - DM:	Application - MFAPL
Department:	Operating Lease		

File attachments:

- 51257.pdf (181 KB) Dwi Farhan, 18 November 2020 10:59 AM
- 51257.pdf (181 KB) Dwi Farhan, 18 November 2020 10:51 AM
- Revisi Rangka Mesin 497-4-01-07-2020.docx (126 KB) Ahmad Rosyadi, 20 November 2020 07:31 PM

Subtasks

Related tickets

History

1:53 PM 12/1/2021

Mohon bantuannya untuk revisi no rangka PT Sicepat Agr 497

Dashboard | Data Maintenance #52990: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52990

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Mirza Ardeana Dwita

Added by Mirza Ardeana Dwita (25 January 2021 04:12 PM). Updated (10 November 2021 11:26 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	25 January 2021
% Done:	0%	Pending Date if any:	
ID:	52990	Pending Reason:	
IT Log Book Number:	IT-DM-250121-6556	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Revisi supplier SKD di OLSS
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

File attachments:

- 28012021163605-0001.pdf (304 KB) Mirza Ardeana Dwita, 05 February 2021 04:16 PM

Subtasks

Related tickets

1:53 PM 12/1/2021

No. 0000641/4/01/12/2020

Sebelum : ASTRA INTERNATIONAL, TBK, PT.

Menjadi : WOLFSBURG AUTO INDONESIA,PT. - JL. PANTAI INDAH SELATAN 1 ST.A, Jakarta Utara

Supplier Code : W00053

Dashboard | Data Maintenance #52925: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52925

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Mirza Ardeana Dwita

Added by Mirza Ardeana Dwita (19 January 2021 12:35 PM). Updated (10 November 2021 11:26 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	19 January 2021
% Done:	0%	Pending Date if any:	
ID:	52925	Pending Reason:	
IT Log Book Number:	IT-DM-190121-6525	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - MFAPPL
ITOS Assignee:		Remarks:	Revisi Beneficiary Name atas Supplier di MFAPPL: Sebelum : PT ASTRA INTERNATIONAL ISUZU DIVISION Menjadi : PT ASTRA INTERNATIONAL
Branch:	Head Office	Category Detail - DM:	Application - MFAPPL
Department:	Operating Lease		

Subtasks

Related tickets

File attachments:

- Data Maintenance form baru revisi supplier CPS (mfapppl.pdf) (232 KB) Mirza Ardeana Dwita, 19 January 2021 12:35 PM
- KELENGKAPAN AI.pdf (629 KB) Mirza Ardeana Dwita, 19 January 2021 12:37 PM
- 28012021163626-0001.pdf (439 KB) Mirza Ardeana Dwita, 05 February 2021 04:16 PM

Add

Add

Search bar: Type here to search

System tray: 1:54 PM 12/1/2021

Sebelum : PT ASTRA INTERNATIONAL ISUZU DIVISION
Menjadi : PT ASTRA INTERNATIONAL

Dashboard | Data Maintenance #52908: Head | TicketForm | TicketForm

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My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Mirza Ardeana Dwita

Added by Mirza Ardeana Dwita (16 January 2021 05:41 PM). Updated (10 November 2021 11:26 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	16 January 2021
% Done:	0%	Pending Date if any:	
ID:	52908	Pending Reason:	
IT Log Book Number:	IT-DM-160121-6518	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Revisi Supplier SKD di OLSS No. SKD : 0000627/4/01/12/2020 Sebelum : SUN STAR PRIMA MOTOR, PT. Menjadi : MUSTIKA PRIMA BERLIAN, PT. Supplier Code : M00022
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

File attachments:

- 15012021162326-0001.pdf (313 KB) Mirza Ardeana Dwita, 16 January 2021 05:41 PM
- 11022021202329-0001.pdf (302 KB) Mirza Ardeana Dwita, 11 February 2021 08:32 PM

Add

Add

Search bar: Type here to search

System tray: 1:54 PM 12/1/2021

Revisi Supplier SKD di OLSS
No. SKD 0000627/4/01/12/2020
Sebelum : SUN STAR PRIMA MOTOR, PT.
Menjadi : MUSTIKA PRIMA BERLIAN, PT.
Supplier Code : M00022

Dashboard | Data Maintenance #52890: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52890

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Mirza Ardeana Dwita

Added by Mirza Ardeana Dwita (14 January 2021 03:34 PM) Updated (10 November 2021 11:27 AM)

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	14 January 2021
% Done:	0%	Pending Date if any:	
ID:	52890	Pending Reason:	
IT Log Book Number:	IT-DM-140121-6509	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Revisi value date Agreement PT AMANAH PRIMA INDONESIA No. 0000329/4/10/11/2020 Sebelum : 12/17/2020 Menjadi : 12/16/2020
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

File attachments:

- Data Maintenance form baru revisi basat date amanah.pdf (220 KB) Mirza Ardeana Dwita, 14 January 2021 03:34 PM
- 11022021202349-0001.pdf (300 KB) Mirza Ardeana Dwita, 11 February 2021 08:34 PM

Subtasks

Related tickets

Search bar: Type here to search

System tray: 1:55 PM 12/1/2021

Revisi value date Agreement PT AMANAH PRIMA INDONESIA No. 0000329/4/10/11/2020

Sebelum : 12/17/2020
Menjadi : 12/16/2020

Dashboard | Data Maintenance #52889: Head | TicketForm | TicketForm

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My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Mirza Ardeana Dwita

Added by Mirza Ardeana Dwita (14 January 2021 03:15 PM) Updated (10 November 2021 11:27 AM)

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	14 January 2021
% Done:	0%	Pending Date if any:	
ID:	52889	Pending Reason:	
IT Log Book Number:	IT-DM-140121-6508	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Revisi supplier SKD di OLSS No. 0000074/4/04/11/2020 Sebelum : PT SUKSES TUNGGAL SEJATI (P07441) Menjadi : ASTRA INTERNATIONAL, TBK. PT. - JL. TUPAREF NO. 76 Supplier Code : A00329 No. 0000075/4/04/11/2020 Sebelum : ASTRA INTERNATIONAL, TBK. PT. (A00051) Menjadi : ASTRA INTERNATIONAL, TBK. PT. - JL. TUPAREF NO. 76 Supplier Code : A00329
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

File attachments:

- Data Maintenance form baru revisi supplier CPS.pdf (219 KB) Mirza Ardeana Dwita, 14 January 2021 03:29 PM
- 11022021202359-0001.pdf (326 KB) Mirza Ardeana Dwita, 11 February 2021 08:34 PM

helpdesk.corp.dipostar.com/redmine/projects/f-1-data-maintenance/activity...

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System tray: 1:55 PM 12/1/2021

No. 0000074/4/04/11/2020
Sebelum : PT SUKSES TUNGGAL SEJATI (P07441)

Menjadi : ASTRA INTERNATIONAL, TBK, PT. - JL. TUPAREF NO. 76
Supplier Code : A003239

No. 0000075/4/04/11/2020
Sebelum : ASTRA INTERNATIONAL, TBK, PT.(A00051)
Menjadi : ASTRA INTERNATIONAL, TBK, PT. - JL. TUPAREF NO. 76
Supplier Code : A003239

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Data Maintenance

Head Office - Operating Lease - Mirza Ardeana Dwita

Added by Mirza Ardeana Dwita (07 January 2021 01:41 PM). Updated (10 November 2021 11:27 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	07 January 2021
% Done:	0%	Pending Date If any:	
ID:	52804	Pending Reason:	
IT Log Book Number:	IT-DM-110121-6486	User Acceptance:	
Admin Assigned:	Dwi Farhan	User Acceptance Date:	
Leader:	Marlon Jane	Category:	Application
Intra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Revisi No. Rangka Mesin Agr. No. 217/4/10 pada OLSS dan MFAPPL
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Attachments:

- DM Rangka Mesin TPG 217.pdf (821 KB) Mirza Ardeana Dwita, 07 January 2021 01:41 PM
- 11012021143655-0001.pdf (564 KB) Mirza Ardeana Dwita, 11 January 2021 02:40 PM

Subtasks

Related tickets

History

Updated by Mirza Ardeana Dwita (11 January 2021 11:24 AM)

#1

Windows Taskbar:

- Type here to search
- Start button
- File Explorer
- Recycle Bin
- Internet Explorer
- OneDrive
- Microsoft Edge
- Google Chrome
- Excel
- Word

System tray:

- Speaker icon
- Network icon
- Battery icon
- 1:55 PM
- 12/1/2021
- 20

Revisi No. Rangka Mesin Agr. No. 217/4/10 pada OLSS dan MFAPPL

Dashboard | Data Maintenance #52744: Head | TicketForm | TicketForm | + | - | X

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Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Search | Jump to a request type...

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Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Mirza Ardeana Dwita

Added by Mirza Ardeana Dwita (30 December 2020 04:56 PM). Updated (10 November 2021 11:27 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	30 December 2020
% Done:	0%	Pending Date if any:	
ID:	52744	Pending Reason:	
IT Log Book Number:	IT-DM-301220-6449	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - MFAPPL Application - OLSS
ITOS Assignee:		Remarks:	Revisi No. Rangka Mesin Agr. No. 65/4/04 pada OLSS dan MFAPPL
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

[# Data Maintenance form baru \(MIU 65\) pdf \(224 KB\)](#) Mirza Ardeana Dwita, 30 December 2020 04:56 PM

[# 28012021163555-0001.pdf \(313 KB\)](#) Mirza Ardeana Dwita, 05 February 2021 04:12 PM

Subtasks

Related tickets

History

Updated by Mirza Ardeana Dwita (30 December 2020 04:59 PM)

1:55 PM 12/1/2021 20

Revisi No. Rangka Mesin Agr. No. 65/4/04 pada OLSS dan MFAPPL

Dashboard | Data Maintenance #52728: Head | TicketForm | TicketForm | + | - | X

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My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Search | Jump to a request type...

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Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Mirza Ardeana Dwita

Added by Mirza Ardeana Dwita (29 December 2020 10:18 AM). Updated (10 November 2021 11:28 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	29 December 2020
% Done:	0%	Pending Date if any:	
ID:	52728	Pending Reason:	
IT Log Book Number:	IT-DM-291220-6439	User Acceptance:	
Admin Assigned:	Dwi Farhan	User Acceptance Date:	
Leader:	Marion Jane	Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Revisi supplier atas SKD No. 0000404/4/08/11/2020 sebelum : BUMEN REDJA ABADI, PT. - JL DR SAHARJO NO 321, Jakarta Selatan menjadi : PT MUSTIKA PRIMA BERLIAN kode M00021 - JL. RAYA NAROGONG KM 12
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

[# Scan DM revisi supplier pdf \(311 KB\)](#) Mirza Ardeana Dwita, 29 December 2020 10:18 AM

[# 29122020154905-0001.pdf \(315 KB\)](#) Mirza Ardeana Dwita, 29 December 2020 03:57 PM

Subtasks

Related tickets

1:56 PM 12/1/2021 20

Revisi supplier atas SKD No. 0000404/4/08/11/2020 :
 sebelum : BUMEN REDJA ABADI, PT. - JL DR SAHARJO NO 321, Jakarta Selatan
 menjadi : PT MUSTIKA PRIMA BERLIAN kode M00021 - JL. RAYA NAROGONG KM.12

Dashboard | Data Maintenance #52724: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52724

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Mirza Ardeana Dwita

Added by Mirza Ardeana Dwita (29 December 2020 09:56 AM). Updated (24 November 2021 01:13 PM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	29 December 2020
% Done:	0%	Pending Date if any:	
ID:	52724	Pending Reason:	
IT Log Book Number:	IT-DM-291220-6438	User Acceptance:	
Admin Assigned:	Dwi Farhan	User Acceptance Date:	
Leader:	Eddy Rakhman	Category:	Application
Infra Assignee:		Category Detail:	Application - MFAPPL
ITOS Assignee:		Remarks:	Revisi No Rangka No Mesin Agr No. 546/4/01
Branch:	Head Office	Category Detail - DM:	Application - MFAPPL
Department:	Operating Lease		

Scan DM revisi noka nosin 546.pdf (478 KB) Mirza Ardeana Dwita, 29 December 2020 09:56 AM

Subtasks Add

Related tickets Add

History

Updated by Mirza Ardeana Dwita (29 December 2020 09:56 AM)

+ IT Log Book Number set to IT-DM-291220-6438

1:56 PM 12/1/2021 20

Revisi No Rangka No Mesin Agr No. 546/4/01

Dashboard | Data Maintenance #50014: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/50014

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Melisa Michele Lumentah

Added by Melisa Michele Lumentah (13 August 2020 02:23 PM). Updated (10 November 2021 11:33 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	13 August 2020
% Done:	0%	Pending Date if any:	
ID:	50014	Pending Reason:	
IT Log Book Number:	IT-DM-130820-5801	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Hapus vendor accessories untuk SKD No: 0000543/4/01/07/2020 dan 0000569/4/01/08/2020
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks Add

Related tickets Add

History

Updated by Melisa Michele Lumentah (13 August 2020 02:23 PM)

+ IT Log Book Number set to IT-DM-130820-5801

+ Assignee set to IT Admin Data Maintenance

1:56 PM 12/1/2021 20

Hapus vendor accessories untuk SKD No: 0000543/4/01/07/2020 dan 0000569/4/01/08/2020

Dashboard | Data Maintenance #51925: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/51925

My Task Request Types Help

Dipostar Helpdesk System > 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Lia Clara

Added by Lia Clara (26 October 2020 07:31 PM). Updated (10 November 2021 11:29 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	26 October 2020
% Done:	0%	Pending Date if any:	
ID:	51925	Pending Reason:	
IT Log Book Number:	IT-DM-261020-6162	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	change model di SKD
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

Updated by Lia Clara (26 October 2020 07:31 PM) #1

- IT Log Book Number set to IT-DM-261020-6162
- Assignee set to IT Admin Data Maintenance
- Status changed from Draft to New

1:57 PM 12/1/2021 20

change model di SKD

Dashboard | Data Maintenance #51390: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/51390

My Task Request Types Help

Dipostar Helpdesk System > 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Lia Clara

Added by Lia Clara (06 October 2020 09:41 PM). Updated (10 November 2021 11:31 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	06 October 2020
% Done:	0%	Pending Date if any:	
ID:	51390	Pending Reason:	
IT Log Book Number:	IT-DM-061020-6066	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Ubah Supplier dan amount di SKD
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

MicrosoftTeams-image (4).png (13.2 KB) Lia Clara, 06 October 2020 09:42 PM

Subtasks

Related tickets

History

Updated by Lia Clara (06 October 2020 09:42 PM) #1

1:57 PM 12/1/2021 20

Ubah Supplier dan amount di SKD

ubah supplier + amount di OLSS SKD

revisi jumlah unit pada SKD (aplikasi OLSS)

Dashboard | Data Maintenance #52283: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52283

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Ivan Angelo

Added by Ivan Angelo (17 November 2020 10:03 AM). Updated (10 November 2021 11:28 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	17 November 2020
% Done:	0%	Pending Date if any:	
ID:	52283	Pending Reason:	
IT Log Book Number:	IT-DM-171120-6261	User Acceptance:	
Admin Assigned:	Dwi Farhan	User Acceptance Date:	
Leader:	Nur Hasbulah	Category:	Application
Infra Assignee:		Category Detail:	Application - ERP
ITOS Assignee:		Remarks:	Revisi NPWP customer pada aplikasi ACA
Branch:	Head Office	Category Detail - DM:	Application - ACA
Department:	Operating Lease		

data maintenance ACA Eileair.pdf - form data maintenance (278 KB) [Ivan Angelo, 17 November 2020 10:03 AM]
 NPWP Eileair International.pdf (130 KB) [Ivan Angelo, 17 November 2020 10:04 AM]
 data maintenance ACA Eileair (signed Pak SG).pdf (278 KB) [Ivan Angelo, 17 November 2020 03:08 PM]

Subtasks

Related tickets

History

Updated by Ivan Angelo (17 November 2020 10:03 AM)

Windows taskbar: Type here to search, File Explorer, Internet Explorer, Microsoft Edge, OneDrive, Mail, Calendar, Photos, Task View, File History, Task Scheduler, Task Manager, Windows Update, Taskbar settings, 1:58 PM, 12/1/2021, 20 notifications

Revisi NPWP customer pada aplikasi ACA

Dashboard | Data Maintenance #52924: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52924

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Isabela Isabela

Added by Isabela Isabela (19 January 2021 12:32 PM). Updated (10 November 2021 11:26 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	19 January 2021
% Done:	0%	Pending Date if any:	
ID:	52924	Pending Reason:	
IT Log Book Number:	IT-DM-190121-6525	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	pergantian supplier pada skd 0000655/4/01/01/2021 (kode supplier A00054)
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

Updated by Isabela Isabela (19 January 2021 12:32 PM)

- IT Log Book Number set to IT-DM-190121-6525
- Assignee set to IT Admin Data Maintenance
- Status changed from Draft to New

Windows taskbar: Type here to search, File Explorer, Internet Explorer, Microsoft Edge, OneDrive, Mail, Calendar, Photos, Task View, File History, Task Scheduler, Task Manager, Windows Update, Taskbar settings, 1:59 PM, 12/1/2021, 20 notifications

pergantian supplier pada skd 0000655/4/01/01/2021 (kode supplier A00054)

Dashboard | Data Maintenance #52227: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52227

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Isabela Isabela

Added by Isabela Isabela (12 November 2020 10:16 AM). Updated (10 November 2021 11:29 AM).

Status:	Rejected by Management	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	12 November 2020
% Done:	0%	Pending Date if any:	
ID:	52227	Pending Reason:	
IT Log Book Number:	IT-DM-121120-6243	User Acceptance:	
Admin Assigned:	Dwi Farhan	User Acceptance Date:	
Leader:	Marion Jane	Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Data maintenance supplier 239/4/10/10/2020
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

[52227.pdf \(169 KB\)](#) Dwi Farhan, 25 November 2020 03:27 PM

Subtasks Add

Related tickets Add

History

Updated by Isabela Isabela (12 November 2020 10:17 AM) #1

+ IT Log Book Number set to IT-DM-121120-6243

Windows Taskbar: Type here to search, File, Open, Save, Print, Internet Explorer, OneDrive, Mail, Photos, OneNote, Google Chrome, Microsoft Edge, Microsoft Word, Microsoft Excel, Microsoft Powerpoint, Microsoft Word, Microsoft Word.

1:59 PM 12/1/2021 20

Data maintenance supplier 239/4/10/10/2020

Dashboard | Data Maintenance #51794: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/51794

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Ilham Maulana

Added by Ilham Maulana (21 October 2020 10:36 AM). Updated (10 November 2021 11:29 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	21 October 2020
% Done:	0%	Pending Date if any:	
ID:	51794	Pending Reason:	
IT Log Book Number:	IT-DM-211020-6134	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Mohon bantuannya ntuk mengubah payment type SKD no 0000022/4/03/09/2020 menjadi GIRO.
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks Add

Related tickets Add

History

Updated by Ilham Maulana (21 October 2020 10:36 AM) #1

Windows Taskbar: Type here to search, File, Open, Save, Print, Internet Explorer, OneDrive, Mail, Photos, OneNote, Google Chrome, Microsoft Edge, Microsoft Word, Microsoft Excel, Microsoft Powerpoint, Microsoft Word, Microsoft Word.

2:00 PM 12/1/2021 20

Mohon bantuannya ntuk mengubah payment type SKD no 0000022/4/03/09/2020 menjadi GIRO.

Dashboard | Data Maintenance #50620: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/50620

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Search | Jump to a request type...

Logged in as Dwi.Farhan My account Sign out

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Ilham Maulana

Added by Ilham Maulana (09 September 2020 08:35 AM). Updated (10 November 2021 11:32 AM).

Status: Cancel Assignee: IT Admin Data Maintenance Priority: Low Request date: 09 September 2020

Assignee: IT Admin Data Maintenance % Done: 0% Pending Date if any: 50620

ID: 50620 Pending Reason: IT-DM-090920-5922

IT Log Book Number: IT-DM-090920-5922 Admin Assigned:

Leader: None User Acceptance:

Infra Assignee: None User Acceptance Date:

ITOS Assignee: None Category: Application

Branch: Head Office Category Detail: Application - OLSS

Department: Operating Lease Remarks: mohon dibantu ubah payment type pada SKD no. 0000021/4/03/09/2020 yang sebelumnya transfer menjadi Giro.

thankyou

Category Detail - DM: Application - OLSS

Subtasks Add

Related tickets Add

History

Updated by Ilham Maulana (09 September 2020 08:36 AM)

#1

Windows Taskbar: Type here to search, Start button, File Explorer, Internet Explorer, OneDrive, Mail, Photos, OneNote, Google Chrome, Microsoft Edge, File Explorer, Word, Excel, Powerpoint, Task View, Taskbar icons.

mohon dibantu ubah payment type pada SKD no. 0000021/4/03/09/2020 yang sebelumnya transfer menjadi Giro.

Dashboard | Data Maintenance #50600: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/50600

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Search | Jump to a request type...

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Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Ilham Maulana

Added by Ilham Maulana (08 September 2020 11:30 AM). Updated (10 November 2021 11:32 AM).

Status: Cancel Assignee: IT Admin Data Maintenance Priority: Low Request date: 08 September 2020

Assignee: IT Admin Data Maintenance % Done: 0% Pending Date if any: 50600

ID: 50600 Pending Reason: IT-DM-080920-5917

IT Log Book Number: IT-DM-080920-5917 Admin Assigned:

Leader: None User Acceptance:

Infra Assignee: None User Acceptance Date:

ITOS Assignee: None Category: Application

Branch: Head Office Category Detail: Application - HRMS

Department: Operating Lease Remarks: Mohon bantuanmu untuk memindahkan cabang SKD no. 0000231/4/10/09/2020 dari sebelumnya JKS menjadi Surabaya

Category Detail - DM: Application - OLSS

Subtasks Add

Related tickets Add

History

Updated by Ilham Maulana (08 September 2020 11:30 AM)

+ IT Log Book Number set to IT-DM-080920-5917
+ Assignee set to IT Admin Data Maintenance

#1

Windows Taskbar: Type here to search, Start button, File Explorer, Internet Explorer, OneDrive, Mail, Photos, OneNote, Google Chrome, Microsoft Edge, File Explorer, Word, Excel, Powerpoint, Task View, Taskbar icons.

Mohon bantuanmu untuk memindahkan cabang SKD no. 0000231/4/10/09/2020 dari sebelumnya JKS menjadi Surabaya

Dashboard | Data Maintenance #50592: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/50592

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Search | Jump to a request type...

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Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Ilham Maulana

Added by Ilham Maulana (08 September 2020 09:45 AM). Updated (10 November 2021 11:32 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	08 September 2020
% Done:	0%	Pending Date if any:	
ID:	50592	Pending Reason:	
IT Log Book Number:	IT-DM-080920-5916	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Mohon bantuanmu untuk ubah Qty Accessories pada SKD no. 00002314/10/09/2020 dari sebelumnya 1 menjadi 25.
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

Updated by Ilham Maulana (08 September 2020 09:44 AM)

- + IT Log Book Number set to IT-DM-080920-5916
- + Assignee set to IT Admin Data Maintenance

#1

2:01 PM 12/1/2021

Type here to search

Mohon bantuanmu untuk ubah Qty Accessories pada SKD no. 00002314/10/09/2020 dari sebelumnya 1 menjadi 25.

Dashboard | Data Maintenance #52875: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52875

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Search | Jump to a request type...

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Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Herni Hembang

Added by Herni Hembang (13 January 2021 02:58 PM). Updated (10 November 2021 11:27 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	13 January 2021
% Done:	0%	Pending Date if any:	
ID:	52875	Pending Reason:	
IT Log Book Number:	IT-DM-130121-6503	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Revisi Supplier SKD No 068/4/04 Sebelumnya PT Plaza Auto Prima menjadi PT Astra International
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Data Maintenance - Revisi Nomor SKD CPS SKD 068.pdf (2.94 KB) | Herni Hembang, 13 January 2021 02:58 PM

Subtasks

Related tickets

History

Updated by Herni Hembang (13 January 2021 02:59 PM)

#1

2:01 PM 12/1/2021

Type here to search

Revisi Supplier SKD No 068/4/04
Sebelumnya PT Plaza Auto Prima menjadi PT Astra International

Dashboard | Data Maintenance #51316: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/51316

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Herni Hembang

Added by Herni Hembang (05 October 2020 04:22 PM). Updated (10 November 2021 11:31 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	05 October 2020
% Done:	0%	Pending Date if any:	
ID:	51316	Pending Reason:	
IT Log Book Number:	IT-DM-051020-6047	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Ubah SKD menjadi cabang Bandung
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

[Data Maintenance Ubah SKD ke cab Bandung.pdf \(292 KB\)](#) Herni Hembang, 05 October 2020 04:22 PM

Subtasks

Related tickets

History

Updated by Herni Hembang (05 October 2020 04:22 PM) #1

+ IT Log Book Number set to IT-DM-051020-6047

Windows taskbar: Type here to search, File Explorer, Internet Explorer, Microsoft Edge, OneDrive, Mail, Photos, OneNote, Word, Excel, Powerpoint, Teams, Edge Dev, File, Task View, Start.

Ubah SKD menjadi cabang Bandung

Dashboard | Data Maintenance #46609: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/46609

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Herni Hembang

Added by Herni Hembang (13 April 2020 05:22 PM). Updated (10 November 2021 11:30 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	13 April 2020
% Done:	0%	Pending Date if any:	
ID:	46609	Pending Reason:	
IT Log Book Number:	IT-DM-130420-5229	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - MFAPPL
ITOS Assignee:		Remarks:	Input model name di MFAPPL
Branch:	Head Office	Category Detail - DM:	Application - MFAPPL
Department:	Operating Lease		

[FORM DATA MAINTENANCE - INPUT MODEL - CALYA G.pdf \(178 KB\)](#) Herni Hembang, 13 April 2020 05:22 PM

[Capture15.PNG \(43.2 KB\)](#) Dwi Farhan, 15 April 2020 01:19 PM



Subtasks

Related tickets

Windows taskbar: Type here to search, File Explorer, Internet Explorer, Microsoft Edge, OneDrive, Mail, Photos, OneNote, Word, Excel, Powerpoint, Teams, Edge Dev, File, Task View, Start.

Input model name di MFAPPL

Dashboard | Data Maintenance #46560: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/46560

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Search | Jump to a request type...

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Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Herni Hembang

Added by Herni Hembang (13 April 2020 08:10 AM). Updated (10 November 2021 11:30 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	13 April 2020
% Done:	0%	Pending Date if any:	
ID:	46560	Pending Reason:	
IT Log Book Number:	IT-DM-130420-5221	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Input model name 'Calya' di sistem MFAPPL
Branch:	Head Office	Category Detail - DM:	Application - MFAPPL
Department:	Operating Lease		

FORM DATA MAINTENANCE - INPUT MODEL - CALYA.pdf (176 KB) Herni Hembang, 13 April 2020 08:10 AM
 FORM DATA MAINTENANCE - INPUT MODEL - CALYA.pdf (176 KB) Herni Hembang, 13 April 2020 08:11 AM
 Capture12.PNG (64.7 KB) Dwi Farhan, 13 April 2020 08:25 AM
 Model CALYA.docx (104 KB) Achmad Rosyadi, 13 April 2020 09:49 AM



Subtasks

Add

Type here to search

2:02 PM 12/1/2021

Input model name 'Calya' di system MFAPPL

Dashboard | Data Maintenance #52416: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52416

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Search | Jump to a request type...

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Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Hapid Abdulatif

Added by Hapid Abdulatif (25 November 2020 11:01 AM). Updated (10 November 2021 11:28 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	25 November 2020
% Done:	0%	Pending Date if any:	
ID:	52416	Pending Reason:	
IT Log Book Number:	IT-DM-251120-6314	User Acceptance:	
Admin Assigned:	Dwi Farhan	User Acceptance Date:	
Leader:	Marion Jane	Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Perubahan nama Supplier dari PT. Astra International menjadi PT. Adiputro Wirasejati (P01161) pada SKD 0000073/4/04/11/2020
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Form Data Maintenance Perubahan Supplier PT. Adiputro.pdf (38.6 KB) Hapid Abdulatif, 25 November 2020 10:44 AM

Subtasks

Related tickets

History

Updated by Hapid Abdulatif (25 November 2020 11:02 AM)

Type here to search

2:02 PM 12/1/2021

Perubahan nama Supplier dari PT. Astra International menjadi PT. Adiputro Wirasejati (P01161) pada SKD 0000073/4/04/11/2020

Dashboard | Data Maintenance #52146: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52146

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Hapid Abdulatif

Added by Hapid Abdulatif (06 November 2020 02:21 PM). Updated (10 November 2021 11:29 AM).

Status:	Rejected by Management	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	06 November 2020
% Done:	0%	Pending Date if any:	
ID:	52146	Pending Reason:	
IT Log Book Number:	IT-DM-061120-6215	User Acceptance:	
Admin Assigned:	Dwi Farhan	User Acceptance Date:	
Leader:	Marion Jane	Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Revisi nama supplier sebelumnya PT. Astra International menjadi PT. Plaza Auto Prima
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

[Form Rev. nama Supplier-Hi Ace Premio PT Doosan pdf \(284 KB\)](#) Hapid Abdulatif, 06 November 2020 02:29 PM

[52146 approval pdf \(470 KB\)](#) Dwi Farhan, 25 November 2020 01:25 PM

Subtasks

Related tickets

History

Updated by Hapid Abdulatif (06 November 2020 02:21 PM)

2:02 PM 12/1/2021

evisi nama supplier sebelumnya PT. Astra International menjadi PT. Plaza Auto Prima

Dashboard | Data Maintenance #52477: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52477

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Farah Marthalia

Added by Farah Marthalia (01 December 2020 09:55 PM). Updated (10 November 2021 11:28 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	01 December 2020
% Done:	0%	Pending Date if any:	
ID:	52477	Pending Reason:	
IT Log Book Number:	IT-DM-011220-6347	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Perubahan supplier pada SKD no.0000244/4/10/11/2020 AMANAH PRIMA INDONESIA. PT. --> dari yang sebelumnya PLAZA AUTO PRIMA, PT menjadi ASTRA INTERNATIONAL, TBK, PT. (Jend Sudirman code A000610)
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

Updated by Farah Marthalia (01 December 2020 09:55 PM)

+ IT Log Book Number set to IT-DM-011220-6347

2:03 PM 12/1/2021

Perubahan supplier pada SKD no.0000244/4/10/11/2020 AMANAH PRIMA INDONESIA. PT. --> dari yang sebelumnya PLAZA AUTO PRIMA, PT menjadi ASTRA INTERNATIONAL, TBK, PT. (Jend Sudirman code A000610)

Dashboard | Data Maintenance #52226: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52226

My Task Request Types Help

Dipo Star Helpdesk System > 103-F.1 Data Maintenance

Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Farah Marthalia

Added by Farah Marthalia (12 November 2020 09:09 AM), Updated (10 November 2021 11:28 AM)

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	12 November 2020
% Done:	0%	Pending Date if any:	
ID:	52226	Pending Reason:	
IT Log Book Number:	IT-DM-121120-6242	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Customer Sicepat Ekspres Indonesia 1. Ubah supplier name dalam system OLSS SKD no. 0000603/4/01/11/2020 dari yang sebelumnya ASTRIDO PRIMA MOBILINDO, PT menjadi Dipo Star Finance, PT D00703 2. link Calculation no. 00360/OCN/01/11/2020 ke SKD no. 0000602/4/01/11/2020 (perubahan budget registration menjadi Rp 12.900.000/unit dan Spread 6.539% yang membuat ROA menjadi 9.37%) Revisi dalam calculation sudah dilakukan, namun dalam SKD belum berubah.
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

Category Detail - DM: Application - OLSS

Add

Add

2 PM 12/1/2021 20

Customer Sicepat Ekspres Indonesia

1. Ubah supplier name dalam system OLSS SKD no. 0000603/4/01/11/2020 dari yang sebelumnya ASTRIDO PRIMA MOBILINDO, PT menjadi Dipo Star Finance, PT D00703

2. link Calculation no. 00360/OCN/01/11/2020 ke SKD no. 0000602/4/01/11/2020 (perubahan budget registration menjadi Rp 12.900.000/unit dan Spread 6.539% yang membuat ROA menjadi 9.37%)
Revisi dalam calculation sudah dilakukan, namun dalam SKD belum berubah.

Dashboard | Data Maintenance #51358: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/51358

My Task Request Types Help

Dipo Star Helpdesk System > 103-F.1 Data Maintenance

Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Farah Marthalia

Added by Farah Marthalia (06 October 2020 11:54 AM), Updated (10 November 2021 11:31 AM)

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	06 October 2020
% Done:	0%	Pending Date if any:	
ID:	51358	Pending Reason:	
IT Log Book Number:	IT-DM-061020-6058	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Mohon bantuanmu untuk ubah dalam sistem OLSS Calculation no. 00190/OCN/01/07/2020, yang akan berpengaruh pada SKD no. 0000547/4/01/07/2020 STEP 2 - Dealer discount dari yang sebelumnya Rp 23.000.000 menjadi Rp 24.000.000 - VAT in Unit dari yang sebelumnya Rp 9.805.663 menjadi Rp 13.020.000 - Spread Effective yang sebelumnya 3.42% menjadi 4.52% Pada step 5, installment akan tetap Rp 3.400.000 Dan ROA akan berubah dari 4.1% menjadi 5.29%
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

Category Detail - DM: Application - OLSS

Add

Add

2 PM 12/1/2021 20

Mohon bantuannya untuk ubah dalam system OLSS Calculation no. 00190/OCN/01/07/2020, yang akan berpengaruh pada SKD no. 0000547/4/01/07/2020 :

STEP 2

- Dealer discount dari yang sebelumnya Rp 23.000.000 menjadi Rp 24.000.000
- VAT in Unit dari yang sebelumnya Rp 9.805.863 menjadi Rp 13.020.000
- Spread Effective yang sebelumnya 3.42% menjadi 4.52%

Pada step 5, installment akan tetap Rp 3.400.000
Dan ROA akan berubah dari 4.1% menjadi 5.29%

The screenshot shows a web-based helpdesk interface for 'Dipo Star Helpdesk System'. The main page displays a ticket titled 'Data Maintenance #50780: Head Office - Operating Lease - Farah Marthalia'. The ticket details are as follows:

Field	Value
Status	Cancel
Assignee	IT Admin Data Maintenance
% Done	0%
ID	50780
IT Log Book Number	IT-DM-160920-5948
Admin Assigned	
Leader	
Infra Assignee	
ITOS Assignee	
Branch	Head Office
Department	Operating Lease
Priority	Low
Request date	16 September 2020
Pending Date if any	
Pending Reason	
User Acceptance	
User Acceptance Date	
Category	Application
Category Detail	Application - OLSS
Remarks	Ubah supplier name SKD No 0000591/4/01/09/2020 dari Tunas Mobilindo Perkasa -> menjadi Dipo Star Finance
Category Detail - DM	Application - OLSS

On the right side of the screen, there is a sidebar titled 'tickets' which includes sections for 'My custom queries' and 'Custom queries'. The 'My custom queries' section lists 'DMF 2020-2021', 'Data Maintenance Daily', 'Februari 2020', 'Januari 2020', 'Maret 2020', and 'Reported Ticket Open'. The 'Custom queries' section lists 'Admin List' and 'Ticket List'. At the bottom of the screen, a Windows taskbar is visible with various icons and the date/time '2:03 PM 12/1/2021'.

Ubah supplier name SKD No 0000591/4/01/09/2020 dari Tunas Mobilindo Perkasa -> menjadi Dipo Star Finance

Data Maintenance

Head Office - Operating Lease - Farah Marthalia

Added by Farah Marthalia (14 September 2020 01:38 PM). Updated (10 November 2021 11:32 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	14 September 2020
% Done:	0%	Pending Date if any:	
ID:	50728	Pending Reason:	
IT Log Book Number:	IT-DM-140920-5999	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Mohon bantuannya untuk sesuaikan dalam OLSS Calculation no 00248/OCN/01/08/2020 ke SKD no 0000577/4/01/08/2020. Ada error pada bagian aksesoris di SKD yang seharusnya unit price Roll Bar Rp 1.540.000 ; Warning Light Rp 5.500.000 ; APAR 1kg Rp 385.000. Error tsb menyebabkan ROA di SKD saat ini 1.9% seharusnya 5.4%
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

SKD 577 error.PNG (8.96 KB) Farah Marthalia, 14 September 2020 01:37 PM

2:04 PM 12/1/2021 20

Mohon bantuannya untuk sesuaikan dalam OLSS Calculation no 00248/OCN/01/08/2020 ke SKD no 0000577/4/01/08/2020.
Ada error pada bagian aksesoris di SKD yang seharusnya unit price Roll Bar Rp 1.540.000 ; Warning Light Rp 5.500.000 ; APAR 1kg Rp 385.000.
Error tsb menyebabkan ROA di SKD saat ini 1.9% seharusnya 5.4%

Data Maintenance

Head Office - Operating Lease - Farah Marthalia

Added by Farah Marthalia (07 September 2020 04:29 PM). Updated (10 November 2021 11:33 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	07 September 2020
% Done:	0%	Pending Date if any:	
ID:	50580	Pending Reason:	
IT Log Book Number:	IT-DM-070920-5913	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Mohon bantuannya untuk ubah dalam system: Supplier Name dalam SKD No. 0000586/4/01/08/2020 dari yang sebelumnya PT ASTRIDO PRIMA MOBILINDO, PT (Jl Raya Industri Cikarang) ->menjadi PT TUNAS MOBILINDO PERKASA (jalan pecenongan)
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

Updated by Farah Marthalia (07 September 2020 04:29 PM)

2:04 PM 12/1/2021 20

Mohon bantuannya untuk ubah dalam system:
Supplier Name dalam SKD No. 0000586/4/01/08/2020 dari yang sebelumnya PT ASTRIDO PRIMA MOBILINDO, PT (Jl Raya Industri Cikarang) ->menjadi PT TUNAS MOBILINDO PERKASA (jalan pecenongan)

Data Maintenance

Head Office - Operating Lease - Farah Marthalia

Added by Farah Marthalia (02 September 2020 09:58 PM). Updated (10 November 2021 11:33 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	02 September 2020
% Done:	0%	Pending Date if any:	
ID:	50460	Pending Reason:	
IT Log Book Number:	IT-DM-020920-5887	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - HRMS
ITOS Assignee:		Remarks:	Ubah Supplier Name dalam SKD No. 0000586/4/01/08/2020 dari yang sebelumnya PT TUNAS MOBILINDO PERKASA --> menjadi PT ASTRIDO PRIMA MOBILINDO, PT (Jl Raya Industri Cikarang)
Branch:	Head Office	Category Detail - DM:	Application - HRMS
Department:	Operating Lease		

Subtasks

Related tickets

tickets

- My custom queries
 - DMF 2020-2021
 - Data Maintenance Daily
 - Februari 2020
 - Januari 2020
 - Maret 2020
 - Reported Ticket Open
- Custom queries
 - Admin List
 - Ticket List

Ubah Supplier Name dalam SKD No. 0000586/4/01/08/2020 dari yang sebelumnya PT TUNAS MOBILINDO PERKASA --> menjadi PT ASTRIDO PRIMA MOBILINDO, PT (Jl Raya Industri Cikarang)

Data Maintenance

Head Office - Operating Lease - Farah Marthalia

Added by Farah Marthalia (26 August 2020 08:58 AM). Updated (10 November 2021 11:33 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	26 August 2020
% Done:	0%	Pending Date if any:	
ID:	50216	Pending Reason:	
IT Log Book Number:	IT-DM-260820-5849	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	sesuaikan dalam OLSS Calculation no 00248/OCN/01/08/2020 ke --> SKD no 0000577/4/01/08/2020. (ada error pada bagian aksesoris di SKD yang seharusnya unit price Roll Bar Rp 1.500.000 ; Warning Light Rp 5.000.000 ; APAR 1kg Rp 350.000). karena error itu ROA di SKD saat ini 1.5% seharusnya 4.8%
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

tickets

- My custom queries
 - DMF 2020-2021
 - Data Maintenance Daily
 - Februari 2020
 - Januari 2020
 - Maret 2020
 - Reported Ticket Open
- Custom queries
 - Admin List
 - Ticket List

sesuaikan dalam OLSS Calculation no 00248/OCN/01/08/2020 ke --> SKD no 0000577/4/01/08/2020. (ada error pada bagian aksesoris di SKD yang seharusnya unit price Roll Bar Rp 1.500.000 ; Warning Light Rp 5.000.000 ; APAR 1kg Rp 350.000). karena error itu ROA di SKD saat ini 1.5% seharusnya 4.8%

Ubah supplier address pada SKD 0000578/4/01/08/2020, 0000579/4/01/08/2020, dan 0000580/4/01/08/2020 dari yang sebelumnya TUNAS MOBILINDO PERKASA Jl Matraman Raya no 1 menjadi -> TUNAS MOBILINDO PERKASA Jl Pecenongan no 80 (kode p0824)

SKD no 0000568/4/01/08/2020 -> ubah supplier name COLT DIESEL FE 71 dari yang sebelumnya Astrido Prima Mobilindo PT menjadi -> Mustika Prima Berlian PT, Jl Dewi Sartika No 294.

Dashboard | Data Maintenance #49577: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/49577

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Fahmi Afandi

Added by Fahmi Afandi (28 July 2020 10:48 PM). Updated (10 November 2021 11:30 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	28 July 2020
% Done:	0%	Pending Date if any:	
ID:	49577	Pending Reason:	
IT Log Book Number:	IT-DM-280720-5733	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Please show the data of L8987AE on List of Maintennace Schedule Feature at OLSS Sytem.
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Type here to search

2021-12-01 2:06 PM 12/1/2021

Please show the data of L8987AE on List of Maintennace Schedule Feature at OLSS Sytem.

Dashboard | Data Maintenance #52698: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52698

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - David Vernando Lodewik B

Added by David Vernando Lodewik B (22 December 2020 02:08 PM). Updated (10 November 2021 11:28 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	22 December 2020
% Done:	0%	Pending Date if any:	
ID:	52698	Pending Reason:	
IT Log Book Number:	IT-DM-221220-6424	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Revisi supplier name - SKD 405
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

Updated by David Vernando Lodewik B (22 December 2020 02:08 PM)

- IT Log Book Number set to IT-DM-221220-6424
- Assignee set to IT Admin Data Maintenance
- Status changed from Draft to New

Type here to search

2021-12-01 2:06 PM 12/1/2021

Revisi supplier name - SKD 405

Dashboard | Data Maintenance #51743: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/51743

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - David Vernando Lodewik B

Added by David Vernando Lodewik B (20 October 2020 08:31 AM), Updated (10 November 2021 11:29 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	20 October 2020
% Done:	0%	Pending Date if any:	
ID:	51743	Pending Reason:	
IT Log Book Number:	IT-DM-201020-6125	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Request perubahan type mobil Xpander Sport M/T
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

Updated by David Vernando Lodewik B (20 October 2020 08:32 AM)

- IT Log Book Number set to IT-DM-201020-6126
- Assignee set to IT Admin Data Maintenance
- Status changed from Draft to New

2020 PM 12/1/2021 20

Request perubahan type mobil Xpander Sport M/T

Dashboard | Data Maintenance #51699: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/51699

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Overview Activity Pivot **Tickets** New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - David Vernando Lodewik B

Added by David Vernando Lodewik B (16 October 2020 04:57 PM), Updated (10 November 2021 11:29 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	16 October 2020
% Done:	0%	Pending Date if any:	
ID:	51699	Pending Reason:	
IT Log Book Number:	IT-DM-161020-6116	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Mohon maaf, ada request lagi dikarenakan perubahan hitungan dari customer. Mohon bantuananya untuk set to draft.
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

Calculation OLSS:

- 0032/OCN/01/10/2020
- 0031/OCN/01/10/2020
- 0030/OCN/01/10/2020

2020 PM 12/1/2021 20

Mohon maaf, ada request lagi dikarenakan perubahan hitungan dari customer.
Mohon bantuananya untuk set to draft:

Calculation OLSS:

- 00322/OCN/01/10/2020
- 00321/OCN/01/10/2020
- 00320/OCN/01/10/2020

The screenshot shows a browser window with three tabs open:

- Dashboard
- Data Maintenance #51690: Head C
- TicketForm

The main content area displays the ticket details for issue #51690, titled "103-F.1 Data Maintenance".

Ticket Details:

- Head Office - Operating Lease - David Vernando Lodewik B**
- Added by David Vernando Lodewik B (16 October 2020 03:33 PM). Updated (10 November 2021 11:31 AM).
- Status:** Cancel
- Assignee:** IT Admin Data Maintenance
- % Done:** 0%
- ID:** 51690
- IT Log Book Number:** IT-DM-161020-6113
- Admin Assigned:**
- Leader:**
- Infra Assignee:**
- ITOS Assignee:**
- Branch:** Head Office
- Department:** Operating Lease
- Priority:** Low
- Request date:** 16 October 2020
- Pending Date if any:**
- Pending Reason:**
- User Acceptance:**
- User Acceptance Date:**
- Category:** Application
- Category Detail:** Application - OLSS
- Remarks:** Mohon bantuananya pada sistem OLSS. Perubahan Cabang dari JKN ke BDG (Bandung) untuk SKD no:

 - 0000372/4/08/10/2020
 - 0000373/4/08/10/2020
 - 0000374/4/08/10/2020

Right Panel:

- tickets**
 - My custom queries**
 - DMF 2020-2021
 - Data Maintenance Daily
 - Februari 2020
 - Januari 2020
 - Maret 2020
 - Reported Ticket Open
 - Custom queries**
 - Admin List
 - Ticket List

Bottom Bar:

- Subtasks
- Related tickets
- History
- Type here to search
- Windows Start button
- Taskbar icons: File Explorer, File History, Microsoft Edge, Task View, Mail, Teams, Google Chrome, Excel, Word.
- System tray: Battery, Network, Volume, Date/Time (2:07 PM, 12/1/2021), Task View switcher.

Mohon bantuananya pada sistem OLSS, Perubahan Cabang dari JKN ke BDG (Bandung) untuk SKD no:

- 0000372/4/08/10/2020
- 0000373/4/08/10/2020
- 0000374/4/08/10/2020

Dashboard | Data Maintenance #51686: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/51686

My Task Request Types Help

Dipostar Helpdesk System > 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - David Vernando Lodewik B

Added by David Vernando Lodewik B (16 October 2020 12:02 PM). Updated (10 November 2021 11:31 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	16 October 2020
% Done:	0%	Pending Date if any:	
ID:	51686	Pending Reason:	
IT Log Book Number:	IT-DM-161020-6112	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Set to draft OLSS calculation 00321/OCN/01/10/2020
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

Updated by David Vernando Lodewik B (16 October 2020 12:02 PM)

- IT Log Book Number set to IT-DM-161020-6112
- Assignee set to IT Admin Data Maintenance
- Status changed from Draft to New

2:07 PM 12/1/2021

Set to draft OLSS calculation 00321/OCN/01/10/2020

Dashboard | Data Maintenance #50764: Head | TicketForm | TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/50764

My Task Request Types Help

Dipostar Helpdesk System > 103-F.1 Data Maintenance

Overview Activity Pivot Tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - David Vernando Lodewik B

Added by David Vernando Lodewik B (15 September 2020 02:31 PM). Updated (10 November 2021 11:32 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	15 September 2020
% Done:	0%	Pending Date if any:	
ID:	50764	Pending Reason:	
IT Log Book Number:	IT-DM-150920-5945	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Request for Revisi 3 SKD
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Subtasks

Related tickets

History

Updated by David Vernando Lodewik B (15 September 2020 02:32 PM)

- IT Log Book Number set to IT-DM-150920-5945
- Assignee set to IT Admin Data Maintenance

2:08 PM 12/1/2021

Request for Revisi 3 SKD

Data Maintenance

Head Office - Operating Lease - David Vernando Lodewik B
Added by David Vernando Lodewik B (14 April 2020 03:59 PM). Updated (10 November 2021 11:30 AM).

Status: Cancel Priority: Low
Assignee: IT Admin Data Maintenance Request date: 14 April 2020
% Done: 0%
ID: 46658 Pending Date if any:
IT Log Book Number: IT-DM-140420-5236 Pending Reason:
Admin Assigned:
Leader:
Infra Assignee:
ITOS Assignee:
Branch: Head Office User Acceptance:
Department: Operating Lease User Acceptance Date:
Category: Application Category Detail: Application - OLSS
Remarks: Revisi: RV, TOP, Borrowing rate, and maintenance cost
Category Detail - DM: Application - OLSS

Subtasks Add

Related tickets Add

History #1
Updated by David Vernando Lodewik B (14 April 2020 04:00 PM)
+ IT Log Book Number set to IT-DM-140420-5236
+ Assignee set to IT Admin Data Maintenance

2:08 PM 12/1/2021 [20]

RV, TOP, Borrowing rate, and maintenance cost

Data Maintenance

Head Office - Operating Lease - Chintya Kristi Manurung
Added by Chintya Kristi Manurung (23 October 2020 05:02 PM). Updated (10 November 2021 11:29 AM).

Status: Cancel Priority: Low
Assignee: IT Admin Data Maintenance Request date: 23 October 2020
% Done: 0%
ID: 51893 Pending Date if any:
IT Log Book Number: IT-DM-231020-6156 Pending Reason:
Admin Assigned:
Leader:
Infra Assignee:
ITOS Assignee:
Branch: Head Office User Acceptance:
Department: Operating Lease User Acceptance Date:
Category: Application Category Detail: Application - OLSS
Remarks: Mohon bantuannya untuk mengubah kode unit pada SKD 0000367/4/08/10/2020 - Agr No. 0000396/4/08/10/2020 sebelumnya XPANDER 1.5L GLS- K (4X2) A/T menjadi XPANDER 1.5L GLS- L (4X2) A/T
Category Detail - DM: Application - OLSS

Data Maintenance AMGA 396.pdf (458 KB) Chintya Kristi Manurung, 23 October 2020 05:11 PM

Subtasks Add

Related tickets Add

History
2:08 PM 12/1/2021 [20]

Mohon bantuannya untuk mengubah kode unit pada SKD 0000367/4/08/10/2020 - Agr No. 0000396/4/08/10/2020 : sebelumnya XPANDER 1.5L GLS- K (4X2) A/T menjadi XPANDER 1.5L GLS- L (4X2) A/T

Data Maintenance

Head Office - Operating Lease - Chintya Kristi Manurung

Added by Chintya Kristi Manurung (20 October 2020 02:58 PM). Updated (10 November 2021 11:29 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	20 October 2020
% Done:	0%	Pending Date If any:	
ID:	51770	Pending Reason:	
IT Log Book Number:	IT-DM-201020-6129	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - MFAPPL
ITOS Assignee:		Remarks:	Mohon bantuannya untuk dibantu input no. rekening di MFAPPL. Sudah dicoba input namun tidak tersimpan. Berikut detail no. rekening : Bank Permata Cab. Panglima Sudirman Surabaya No. Rekening : 0.715.395.029 Atas Nama : PT Buana Perkasa Permai
Branch:	Head Office	Category Detail - DM:	Application - MFAPPL
Department:	Operating Lease		

Form Data Maintenance No Rekening Buana Perkasa Permai.pdf (454 KB) Chintya Kristi Manurung, 20 October 2020 02:58 PM

Subtasks Add

Related tickets Add

Windows Taskbar: Type here to search, 2:08 PM, 12/1/2021

Mohon bantuannya untuk dibantu input no. rekening di MFAPPL. Sudah dicoba input namun tidak tersimpan.
Berikut detail no. rekening :
Bank Permata Cab. Panglima Sudirman Surabaya
No. Rekening : 0.715.395.029
Atas Nama : PT Buana Perkasa Permai

Data Maintenance

Head Office - Operating Lease - Chintya Kristi Manurung

Added by Chintya Kristi Manurung (19 October 2020 09:43 AM). Updated (10 November 2021 11:29 AM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	19 October 2020
% Done:	0%	Pending Date If any:	
ID:	51707	Pending Reason:	
IT Log Book Number:	IT-DM-191020-6118	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Mohon dibantu untuk mengubah tanggal BAST Actual & Payment Schedule di OLSS No. Agreement 0000382/4/08/2020 Berikut detail revisi pada tanggalmu: 1. BAST Actual & Payment Schedule 5 Oktober 2020 menjadi 21 September 2020 2. Payment schedule sebelumnya 20 Desember 2020 menjadi 5 Desember 2020. (selangnya schedule setiap tanggal 5)
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Form Data Maintenance Indotrak 382.pdf (230 KB) Chintya Kristi Manurung, 19 October 2020 09:43 AM

Subtasks Add

Related tickets Add

Windows Taskbar: Type here to search, 2:09 PM, 12/1/2021

Mohon dibantu untuk mengubah tanggal BAST Actual & Payment Schedule di OLSS No. Agreement 0000382/4/08/2020.

Berikut detail revisi pada tanggalnya :

1. BAST Actual sebelumnya 5 Oktober 2020 menjadi 21 September 2020
2. Payment schedule sebelumnya 20 Desember 2020 menjadi 5 Desember 2020. (selanjutnya schedule setiap tanggal 5)

The screenshot shows a web-based helpdesk system interface. At the top, there are three tabs: 'Dashboard', 'Data Maintenance #50740: Head', and 'TicketForm'. The main content area is titled 'Dipo Star Helpdesk System » 103-F.1 Data Maintenance'. Below the title, there's a navigation bar with links: Overview, Activity, Pivot, **tickets**, New ticket, Documents, Custom reports. The main panel displays the ticket details for 'Data Maintenance'.

Head Office - Operating Lease - Chintya Kristi Manurung
Added by Chintya Kristi Manurung (14 September 2020 04:45 PM), Updated (10 November 2021 11:32 AM).

Status: Cancel **Priority:** Low
Assignee: IT Admin Data Maintenance **Request date:** 14 September 2020
% Done: 0%
ID: 50740 **Pending Date If any:**
IT Log Book Number: IT-DM-140920-5943 **Pending Reason:**
Admin Assigned: **User Acceptance:**
Leader: **User Acceptance Date:**
Infra Assignee: **Category:** Application
ITOS Assignee: **Category Detail:** Application - OLSS
Branch: Head Office **Remarks:** Mohon bantuannya untuk revise tanggal Approval SKD berikut :
Department: Operating Lease Sebelumnya 2 September 2020 menjadi 18 Agustus 2020
Category Detail - DM: Application - OLSS

Below the ticket details, there are sections for 'Subtasks' and 'Related tickets'. A note at the bottom states: 'Mohon bantuannya untuk revise tanggal Approval SKD berikut : 1. 0000527/4/01/06/2020 2. 0000528/4/01/06/2020'. The right sidebar contains a 'tickets' section with 'My custom queries' and 'Custom queries' options.

Mohon bantuannya untuk revise tanggal Approval SKD berikut :

1. 0000527/4/01/06/2020
2. 0000528/4/01/06/2020

Sebelumnya 2 September 2020 menjadi 18 Agustus 2020

Mohon bantuananya untuk merevisi model name pada sistem MFAPPL kontrak No . 0000442/4/01/02/2020 (SKD No. 0000481/4/01/2020)

Sebelumnya

Model Name : Mitsubishi L200 Strada E-2 Single Cab – HDX Triton

Model code : L2SHDX

Revisi

Model Name : ALL NEW TRITON SC HDX-L 4X4 M/T (2.4L M/T) MODEL 2019

Model code : TSHX4M

Mohon bantuannya untuk merevisi model name pada system OLSS kontrak No . 0000442/4/01/02/2020 (SKD No. 0000481/4/01/2020)

Sebelumnya

Model Name : Mitsubishi L200 Strada E-2 Single Cab – HDX Triton

Model code : L2SHDX

Revisi

Model Name : ALL NEW TRITON SC HDX-L 4X4 M/T (2.4L M/T) MODEL 2019

Model code : TSHX4M

Head Office - Operating Lease - Chintya Kristi Manurung

Added by Chintya Kristi Manurung (04 May 2020 05:31 PM). Updated (10 November 2021 11:30 AM).

Status: Rejected by Management
Assignee: IT Admin Data Maintenance
% Done: 0%
ID: 47274
IT Log Book Number: IT-DM-050520-5315
Admin Assigned: Dwi Farhan
Leader: Nurjanah Anisah Hidayati
Infra Assignee:
ITOS Assignee:
Branch: Head Office
Department: Operating Lease

Priority: Low
Request date: 04 May 2020
Pending Date If any:
Pending Reason:
User Acceptance:
User Acceptance Date:
Category: Application
Category Detail: Application - OLSS

Remarks: Revisi Term Of Payment (Tanggal Jatuh Tempo) untuk customer an PT. TRANS PACIFIC GLOBAL kontrak-kontrak pada memo (terlampir). Term Of Payment revisi yang sebelumnya 14 hari menjadi 45 hari. (Revisi Term Of Payment di Schedule OLSS)

Category Detail - DM: Application - OLSS

Attachments:

- FORM DATA MAINTENANCE TOP 37 KONTRAK TPG DI OLSS pdf (180 KB) Chintya Kristi Manurung, 04 May 2020 05:31 PM
- FORM DATA MAINTENANCE TOP 37 KONTRAK TPG DI OLSS (1).pdf (98.1 KB) Chintya Kristi Manurung, 11 May 2020 09:49 AM

Subtasks

Related tickets

Revisi Term Of Payment (Tanggal Jatuh Tempo) untuk customer an PT. TRANS PACIFIC GLOBAL kontrak-kontrak pada memo (terlampir).

Term Of Payment revisi yang sebelumnya 14 hari menjadi 45 hari.

(Revisi Term Of Payment di Schedule OLSS)

Head Office - Operating Lease - Chintya Kristi Manurung

Added by Chintya Kristi Manurung (04 May 2020 05:23 PM). Updated (10 November 2021 11:30 AM).

Status: Rejected by Management
Assignee: IT Admin Data Maintenance
% Done: 0%
ID: 47272
IT Log Book Number: IT-DM-050520-5314
Admin Assigned: Dwi Farhan
Leader: Eddy Rakhaman
Infra Assignee:
ITOS Assignee:
Branch: Head Office
Department: Operating Lease

Priority: Low
Request date: 04 May 2020
Pending Date If any:
Pending Reason:
User Acceptance:
User Acceptance Date:
Category: Application
Category Detail: Application - MFAPPL

Remarks: Revisi Term Of Payment (Tanggal Jatuh Tempo) untuk customer an PT. TRANS PACIFIC GLOBAL kontrak-kontrak pada memo (terlampir). Term Of Payment revisi yang sebelumnya 14 hari menjadi 45 hari. (Revisi Term Of Payment di Schedule MFAPPL)

Category Detail - DM: Application - MFAPPL

Attachments:

- FORM DATA MAINTENANCE TOP 37 KONTRAK TPG DI MFAPPL.pdf (180 KB) Chintya Kristi Manurung, 04 May 2020 05:23 PM
- FORM DATA MAINTENANCE TOP 37 KONTRAK TPG DI MFAPPL (1).pdf (97.9 KB) Chintya Kristi Manurung, 11 May 2020 09:46 AM
- Data Maintenance Evidence - Redmine #47272.docx (104 KB) Eddy Rakhaman, 17 November 2020 02:27 PM

Subtasks

Related tickets

Revisi Term Of Payment (Tanggal Jatuh Tempo) untuk customer an PT. TRANS PACIFIC GLOBAL kontrak-kontrak pada memo (terlampir).

Term Of Payment revisi yang sebelumnya 14 hari menjadi 45 hari.
(Revisi Term Of Payment di Schedule MFAPPL)

The screenshot shows a Redmine ticket interface. The title bar says "Data Maintenance #50479: Head". The main content area is titled "Data Maintenance" and shows a ticket for "Head Office - Operating Lease - Astuti Kusuma Dewi". The ticket details include:

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	03 September 2020
% Done:	0%	Pending Date if any:	
ID:	50479	Pending Reason:	
IT Log Book Number:	IT-DM-030920-5889	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	REVISI INVOICE DAN KWITANSI TUNAS JAYA PRATAMA 272
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Below the ticket details, there is a file attachment "redmine tunas jaya.docx (281 KB)" and a note about the IT Log Book Number being set to IT-DM-030920-5889.

REVISI INVOICE DAN KWITANSI TUNAS JAYA PRATAMA 272

The screenshot shows a Redmine ticket interface. The title bar says "Data Maintenance #50118: Head". The main content area is titled "Data Maintenance" and shows a ticket for "Head Office - Operating Lease - Andri OPL". The ticket details include:

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	19 August 2020
% Done:	0%	Pending Date if any:	
ID:	50118	Pending Reason:	
IT Log Book Number:	IT-DM-190820-5836	User Acceptance:	
Admin Assigned:		User Acceptance Date:	
Leader:		Category:	Application
Infra Assignee:		Category Detail:	Application - OLSS
ITOS Assignee:		Remarks:	Revisi Model Year 2015 menjadi Model Year 2019. No SKD 0000352/4/08/08/2020
Branch:	Head Office	Category Detail - DM:	Application - OLSS
Department:	Operating Lease		

Below the ticket details, there is a note about the IT Log Book Number being set to IT-DM-190820-5836, the Assignee being set to IT Admin Data Maintenance, and the status being changed from Draft to New.

Revisi Model Year 2015 menjadi Model Year 2019. No SKD 0000352/4/08/08/2020

Dashboard Data Maintenace #52771: Head TicketForm TicketForm

Not secure | helpdesk.corp.dipostar.com/redmine/issues/52771

My Task Request Types Help

Dipo Star Helpdesk System » 103-F.1 Data Maintenance

Search

Overview Activity Pivot tickets New ticket Documents Custom reports

Data Maintenance

Head Office - Operating Lease - Alletta Adzanni

Added by Alletta Adzanni (05 January 2021 04:52 PM). Updated (24 November 2021 01:13 PM).

Status:	Cancel	Priority:	Low
Assignee:	IT Admin Data Maintenance	Request date:	05 January 2021
% Done:	0%	Pending Date If any:	
ID:	52771	Pending Reason:	
IT Log Book Number:	IT-DM-050121-6462	User Acceptance:	
Admin Assigned:	Dwi Fahrin	User Acceptance Date:	
Leader:	Eddy Rakhrman	Category:	Application
Infra Assignee:		Category Detail:	Application - MFAPPL
ITOS Assignee:		Remarks:	Mohon bantuannya agar dapat direvisi Term Of Payment (TOP) untuk Customer : 1. PT INDOTRUCK UTAMA (list no. agreement terlampir)
Branch:	Head Office		Term Of Payments revisi yang sebelumnya 45 hari menjadi 75 Hari
Department:	Operating Lease		- Perubahan TOP berubah hanya pada schedule ke (terlampir list running period). (due date bulan Oktober, November dan Desember 2020)

Category Detail - DM: Application - MFAPPL

form data maintenance indotruck.pdf (336 KB) Alletta Adzanni, 05 January 2021 04:52 PM

Memo ubah TOP Indotruck.pdf (459 KB) Alletta Adzanni, 05 January 2021 04:53 PM

Subtasks Add

Mohon bantuannya agar dapat direvisi Term Of Payment (TOP) untuk Customer :

1. PT INDOTRUCK UTAMA
(list no. agreement terlampir)

Term Of Payments revisi yang sebelumnya 45 hari menjadi 75 Hari

- Perubahan TOP berubah hanya pada schedule ke (terlampir list running period).
(due date bulan Oktober, November dan Desember 2020)

Autosync schedule revisi TOP days and TOP date dari MFAPPL ke OLSS