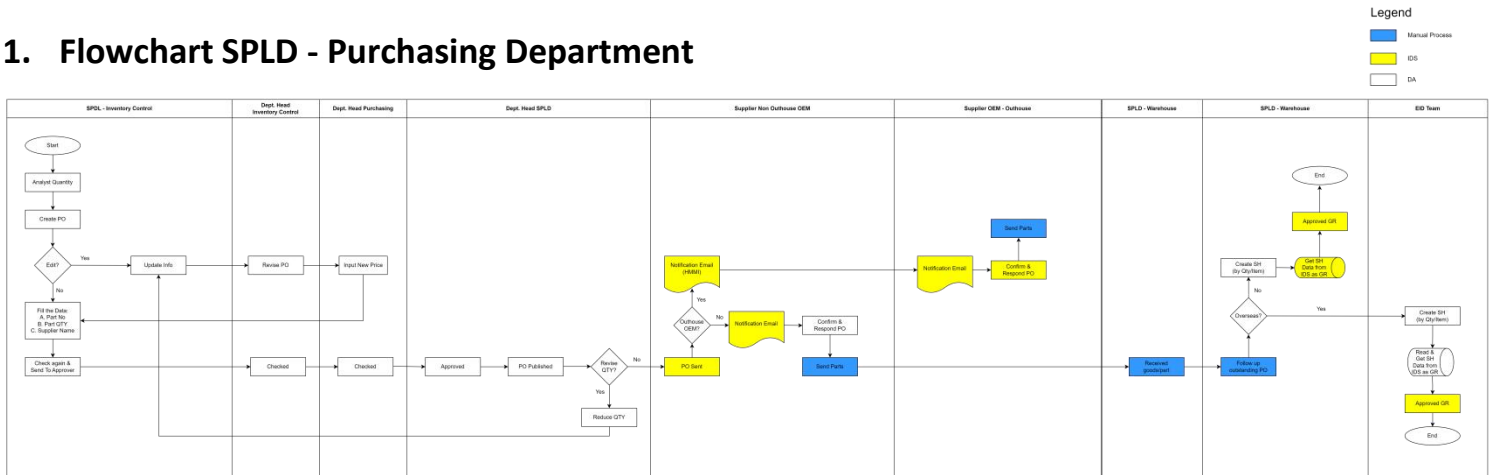# HMSI - Technical Test System Analyst
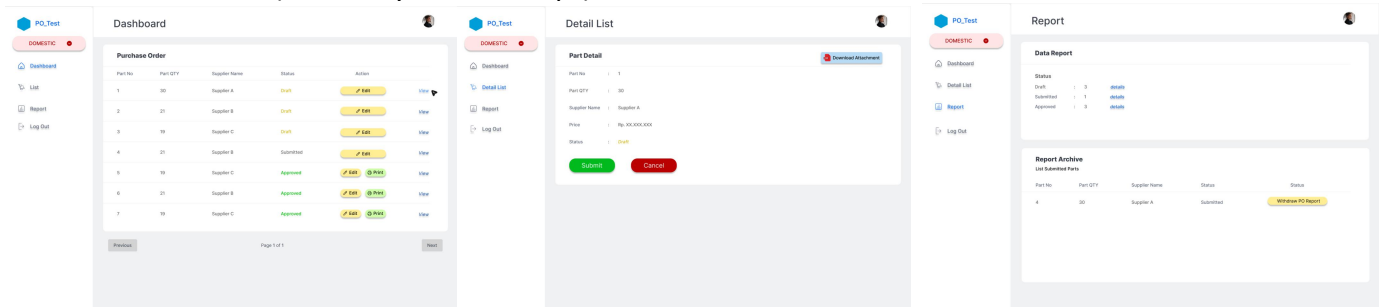## Derezky Elvaberta Djami

1. Flowchart SPLD - Purchasing Department
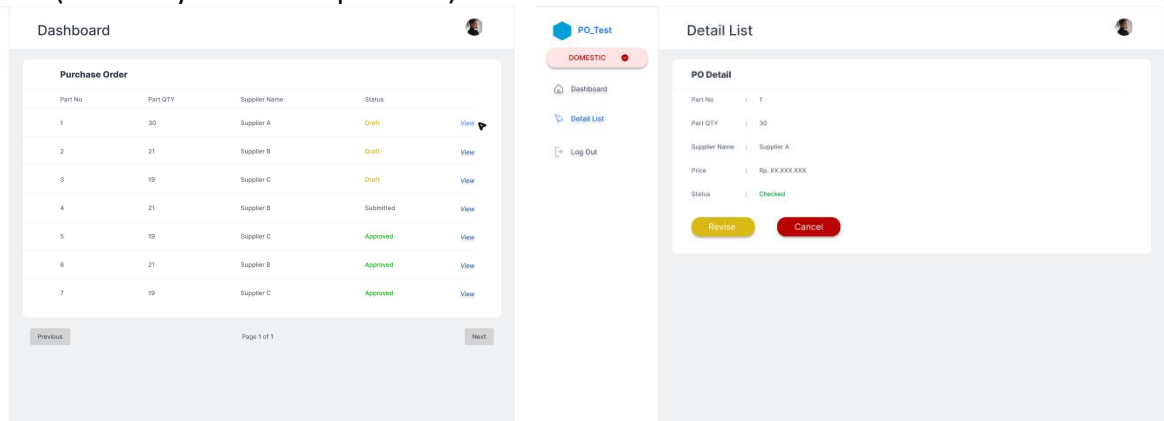

2. Mockup Application Design SPLD - Purchasing Departement

2.1 User Division (Inventory Control Dept)

2.2 Checker (Inventory Control Dept. Head)

2.3 Admin Purchasing

PO_Test

DOMESTIC

- Dashboard
- List
- Log Out

Dashboard

Purchase Order

Part No	Part QTY	Supplier Name	Status	Action	
1	30	Supplier A	Draft	Print	View
2	21	Supplier B	Draft	Print	View
3	19	Supplier C	Draft	Print	View
4	21	Supplier B	Submitted	Print	View
5	19	Supplier C	Approved	Print	View
6	21	Supplier B	Approved	Print	View
7	19	Supplier C	Approved	Print	View

Previous   Page 1 of 1   Next

PO_Test

DOMESTIC

- Dashboard
- Detail List
- Log Out

Detail List

PO Detail

Download Attachment

Part No	:	1
Part QTY	:	30
Supplier Name	:	Supplier A
Price	:	Rp. XX.XXX.XXX
Approval	:	Success

Submit   Cancel

Report Archive
List Submitted Parts

Part No	Part QTY	Supplier Name	Status	Status
4	30	Supplier A	Submitted	Withdraw PO Report

2.4 Suppliers

PO_Test

DOMESTIC

- Dashboard
- List
- Log Out

Dashboard

Purchase Order

Part No	Part QTY	Supplier Name	Status	
1	30	Supplier A	Draft	View
2	21	Supplier B	Draft	View
3	19	Supplier C	Draft	View
4	21	Supplier B	Submitted	View
5	19	Supplier C	Approved	View
6	21	Supplier B	Approved	View
7	19	Supplier C	Approved	View

Previous   Page 1 of 1   Next

PO_Test

DOMESTIC

- Dashboard
- Detail List
- Log Out

Detail List

PO Detail

Download Attachment

Part No	:	1
Part QTY	:	30
Supplier Name	:	Supplier A
Price	:	Rp. XX.XXX.XXX
Status	:	Confirm
Supply	:	Fulfilled

Confirm   Reject

2.5 Sub Suppliers

PO_Test

DOMESTIC

- Dashboard
- List
- Log Out

Dashboard

Purchase Order

Part No	Part QTY	Supplier Name	Status	
1	30	Supplier A	Draft	View
2	21	Supplier B	Draft	View
3	19	Supplier C	Draft	View
4	21	Supplier B	Submitted	View
5	19	Supplier C	Approved	View
6	21	Supplier B	Approved	View
7	19	Supplier C	Approved	View

Previous   Page 1 of 1   Next

PO_Test

DOMESTIC

- Dashboard
- Detail List
- Log Out

Detail List

PO Detail

Download Attachment

Part No	:	1
Part QTY	:	30
Supplier Name	:	Supplier A
Price	:	Rp. XX.XXX.XXX
Status	:	Confirm
Supply	:	Fulfilled

Confirm   Reject

2.6 Approver (SPLD Div. Head)

Left Screen

PO_Test

DOMESTIC ●

- Dashboard
- Detail List
- Log Out

Detail List

PO Detail   Download Attachment

Part No	:	1
Part QTY	:	30
Supplier Name	:	Supplier A
Price	:	Rp. XX.XXX.XXX
Status	:	Confirm
Supply	:	Fulfilled ✓

Confirm   Reject

Right Screen

PO_Test

DOMESTIC ●

- Dashboard
- Detail List
- Log Out

Detail List

PO Detail   Download Attachment

Part No	:	1
Part QTY	:	30
Supplier Name	:	Supplier A
Price	:	Rp. XX.XXX.XXX
Status	:	Confirm
Supply	:	Fulfilled ✓

Confirm   Revise   Reject