

Portfolio Presentation

Gina Rizka Alsyah | Web Developer

PT. TEKNOGLOBAL MSI

Financial Information Reporting Management System

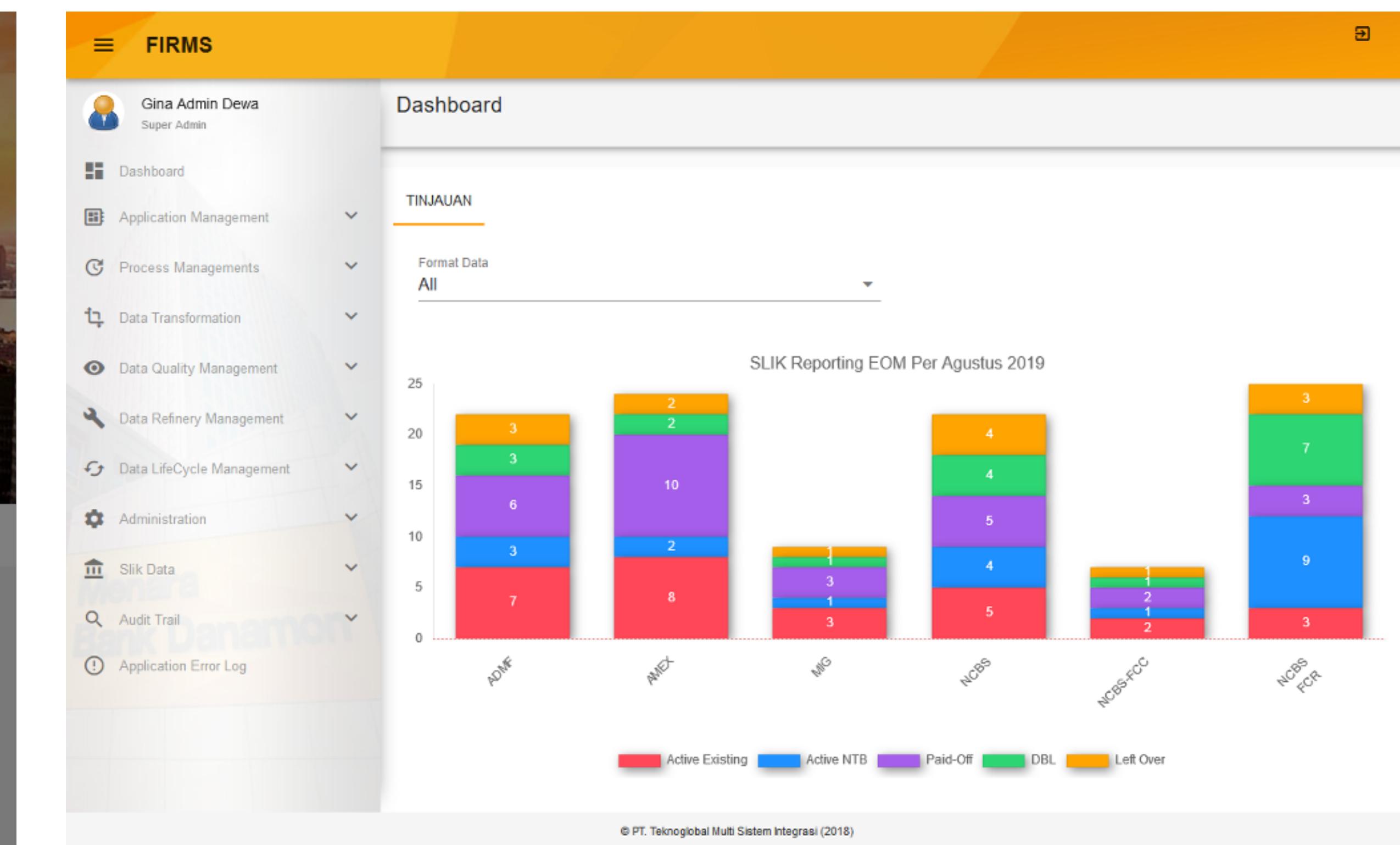
[Bank Danamon, CSUL Finance]

The screenshot shows the login interface for the Firms Financial Information Report Management System (FIRMS). The header features the 'FIRMS' logo and the text 'Financial Information Report Management System (FIRMS)'. Below the header, it says 'Bank Danamon Indonesia'. A form for user login is displayed, asking for 'Masukkan ID Pengguna dan Kata Sandi'. It includes fields for 'ID Pengguna' (selected to 'Danamon Konvensional') and 'Kata Sandi'. A large orange button labeled 'Masuk Aplikasi' is at the bottom. The background shows a blurred cityscape.

FIRMS
Financial Information Report Management System (FIRMS)
Bank Danamon Indonesia
Masukkan ID Pengguna dan Kata Sandi
Danamon Konvensional
ID Pengguna
Kata Sandi
Masuk Aplikasi
©2018 PT. Teknoglobal Multi Sistem Integrasi

Related Information

Get relevant information to help you to work with FIRMS.



FIRMS

Gina Admin Dewa
Super Admin

Dashboard

Application Management

Process Managements

- Process Management
- Upload Slik Error File
- Slik Reporting Data

Data Transformation

Data Quality Management

Data Refinery Management

Data LifeCycle Management

Administration

Slik Data

Audit Trail

Application Error Log

Process Management

Process Managements / Process Management

Preparation → Extraction → [Redacted] → [Redacted] → [Redacted]

Kode LJK
011 - Danamon

Jenis LJK
0101 - Bank Umum Konvensional

Current Processing Id
0101.011.202 [Redacted]

Bulan Tahun Pelaporan
201908

Push Sequence
1

Awal Ekstraksi
24-07-2020 14:54:00

Akhir Ekstraksi

Tahapan
Extraction/Transformation

Status Proses Data
Error

Current Job : F01 NCBS FCR

60%

JALANKAN PROSES

© PT. Teknoglobal Multi Sistem Integrasi (2018)

FIRMS

Imam
Super Admin

Dashboard

Application Management

Process Managements

Data Transformation

- Account Mapping
- Approval Account Mapping
- Approval Cif Mapping
- Approval Facilities Excluded
- Cif Mapping
- Facilities Excluded
- Reference Mapping

Data Quality Management

Data Refinery Management

Data LifeCycle Management

Administration

Slik Data

Audit Trail

Cif Mapping

Data Transformation / Cif Mapping

PILIH MEMBER
0101 - Bank Konvensional

TAMBAH

Show 10 entries

Search:

Aksi	Member Type	Cif
[Edit]	Bank Umum Konvensional	260407000025935
[Edit]	Bank Umum Konvensional	000000000538554
[Edit]	Bank Umum Konvensional	0000000000050981
[Edit]	Bank Umum Konvensional	0000000000051799
[Edit]	Bank Umum Konvensional	0000000000052094
[Edit]	Bank Umum Konvensional	0000000000052367
[Edit]	Bank Umum Konvensional	0000000000053307
[Edit]	Bank Umum Konvensional	0000000000053829
[Edit]	Bank Umum Konvensional	0000000000054702
[Edit]	Bank Umum Konvensional	0000000000055733

© PT. Teknoglobal Multi Sistem Integrasi (2018)

FIRMS

Imam
Super Admin

Dashboard

Application Management

Process Managements

Data Transformation

- Account Mapping
- Approval Account Mapping
- Approval Cif Mapping
- Approval Facilities Excluded
- Cif Mapping
- Facilities Excluded
- Reference Mapping

Data Quality Management

Data Refinery Management

Data LifeCycle Management

Administration

Slik Data

Audit Trail

Update

Member
011 - Danamon

Member Type
0101 - Bank Konvensional

Cif C
00 [Redacted]

Cif
[Redacted] 5

SIMPAN **BATAL**

[Edit]	Bank Umum Konvensional	260407000025935
[Edit]	Bank Umum Konvensional	000000000538554
[Edit]	Bank Umum Konvensional	0000000000050981
[Edit]	Bank Umum Konvensional	0000000000051799
[Edit]	Bank Umum Konvensional	0000000000052094
[Edit]	Bank Umum Konvensional	0000000000052367
[Edit]	Bank Umum Konvensional	0000000000053307
[Edit]	Bank Umum Konvensional	0000000000053829
[Edit]	Bank Umum Konvensional	0000000000054702
[Edit]	Bank Umum Konvensional	0000000000055733

© PT. Teknoglobal Multi Sistem Integrasi (2018)

FIRMS

Approval Cif Mapping
Data Transformation / Approval Cif Mapping

PILIH STATUS
Not Checked

APPROVE ALL CHECKED

Show 10 entries Search:

Aksi	Activity Status	Jenis LJK	Jenis Member	CIF	CIF C	Status Approve
<input type="checkbox"/> <input checked="" type="checkbox"/>	INSERT	0101 - Bank Konvensional	011 - Danamon	123456	123456	Not Checked
<input type="checkbox"/> <input checked="" type="checkbox"/>	EDIT	0102 - Bank Syariah	011 - Danamon	0000000 [REDACTED]	0000025935	Not Checked
<input type="checkbox"/> <input checked="" type="checkbox"/>	DELETE	0101 - Bank Konvensional	011 - Danamon	0000000 [REDACTED]	000538554	Not Checked

Showing 1 to 3 of 3 entries PREVIOUS **1** NEXT

Imam
Super Admin

Dashboard

Application Management

Process Managements

Data Transformation

- Account Mapping
- Approval Account Mapping
- Approval Cif Mapping**
- Approval Facilities Excluded
- Cif Mapping
- Facilities Excluded
- Reference Mapping

Data Quality Management

Data Refinery Management

Data LifeCycle Management

Administration

Slik Data

Audit Trail

© PT. Teknoglobal Multi Sistem Integrasi (2018)

The screenshot shows a software interface for managing data transformations. On the left, a sidebar lists various modules like Firms, Application Management, and Data Transformation. The 'Data Transformation' module is expanded, showing sub-options such as Account Mapping, Approval Account Mapping, Approval Cif Mapping, Approval Facilities Excluded, Cif Mapping, Facilities Excluded, and Reference Mapping.

A modal dialog box is centered on the screen with the title "Detail Data". It displays two sections: "Data Before" and "Data After".

Data Before:

- MEMBER_TYPE_CODE: 0101 - Bank Konvensional
- MEMBER_CODE: 011 - Danamon
- CIF_C: [REDACTED]
- CIF: [REDACTED]

Data After:

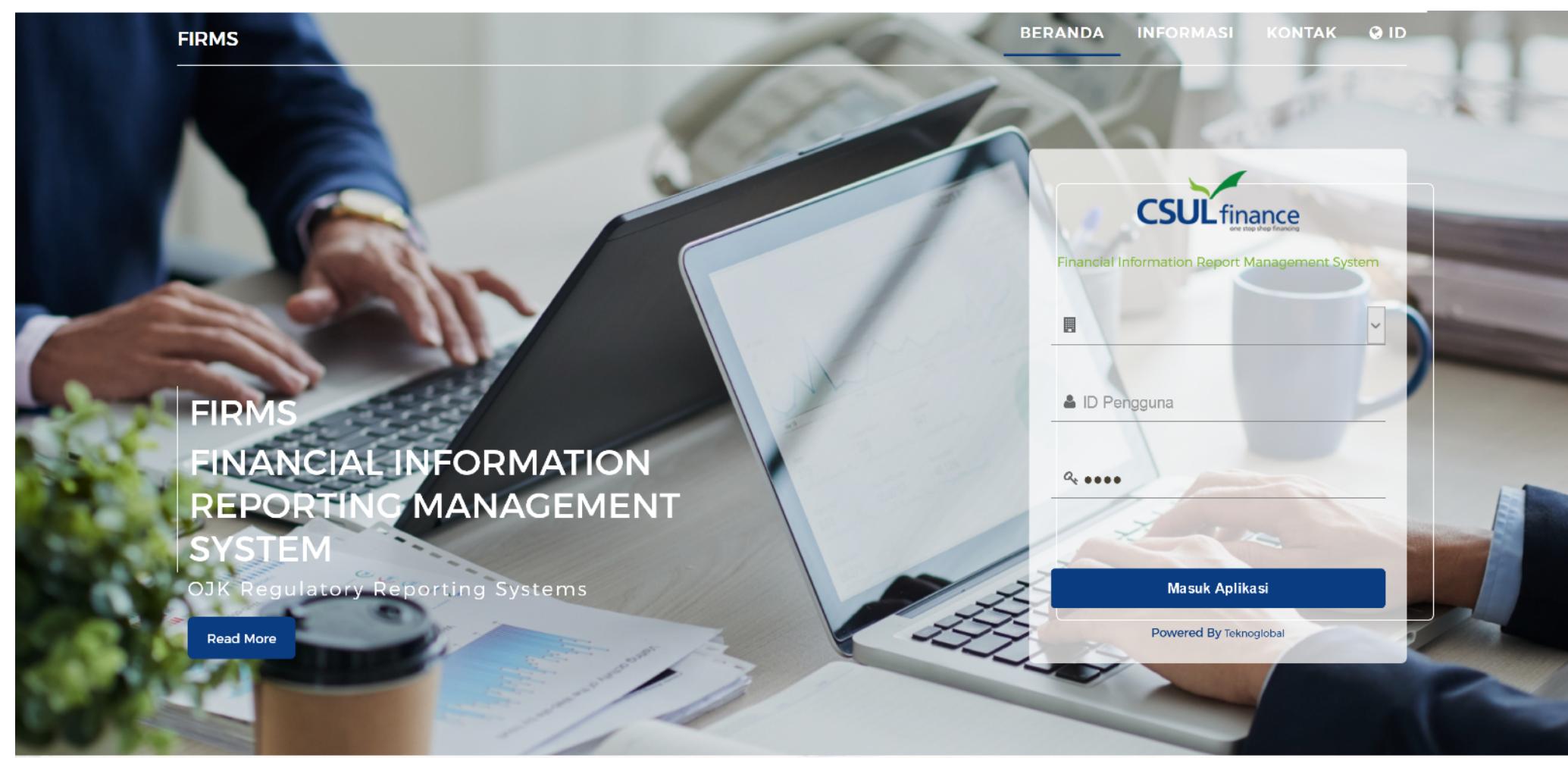
- MEMBER_TYPE_CODE: 0102 - Bank Syariah (highlighted in red)
- MEMBER_CODE: 011 - Danamon
- CIF_C: [REDACTED]
- CIF: [REDACTED]

Below the modal, a table lists three entries:

56	Syariah	011 - Danamon	00000000452030	200407000025935	Not Checked	
56		0101 - Bank Konvensional	011 - Danamon	00000000000505554	000000000538554	Not Checked

At the bottom of the modal, there are buttons: APPROVE (orange), REJECT (orange), and BATAL (gray). Below the table, there are buttons for EDIT, DELETE, and another APPROVE button. Navigation links PREVIOUS and NEXT are visible at the bottom right of the page.

At the very bottom center, a copyright notice reads: © PT. Teknoglobal Multi Sistem Integrasi (2018).



FIRMS FINANCIAL INFORMATION REPORTING MANAGEMENT SYSTEM

OJK Regulatory Reporting Systems

Read More

Information



User Manual

Get technical and business preliminary information to get your first access to FIRMS.



Related Regulations

Access related reporting regulation to ensure your business compliance.



Frequently Asked Question

Answer your essential queries regarding FIRMS and Regulatory Reportings.

The provided information will lead your way to full Financial Service Authority compliance.

Contact Us



PT CHANDRA SAKTI UTAMA LEASING

Gedung TMT 1. Lantai 6. Jl. Cilandak KKO No. 1
Jakarta 12560 - INDONESIA

Telepon:

+6221 2997 6650

Fax:

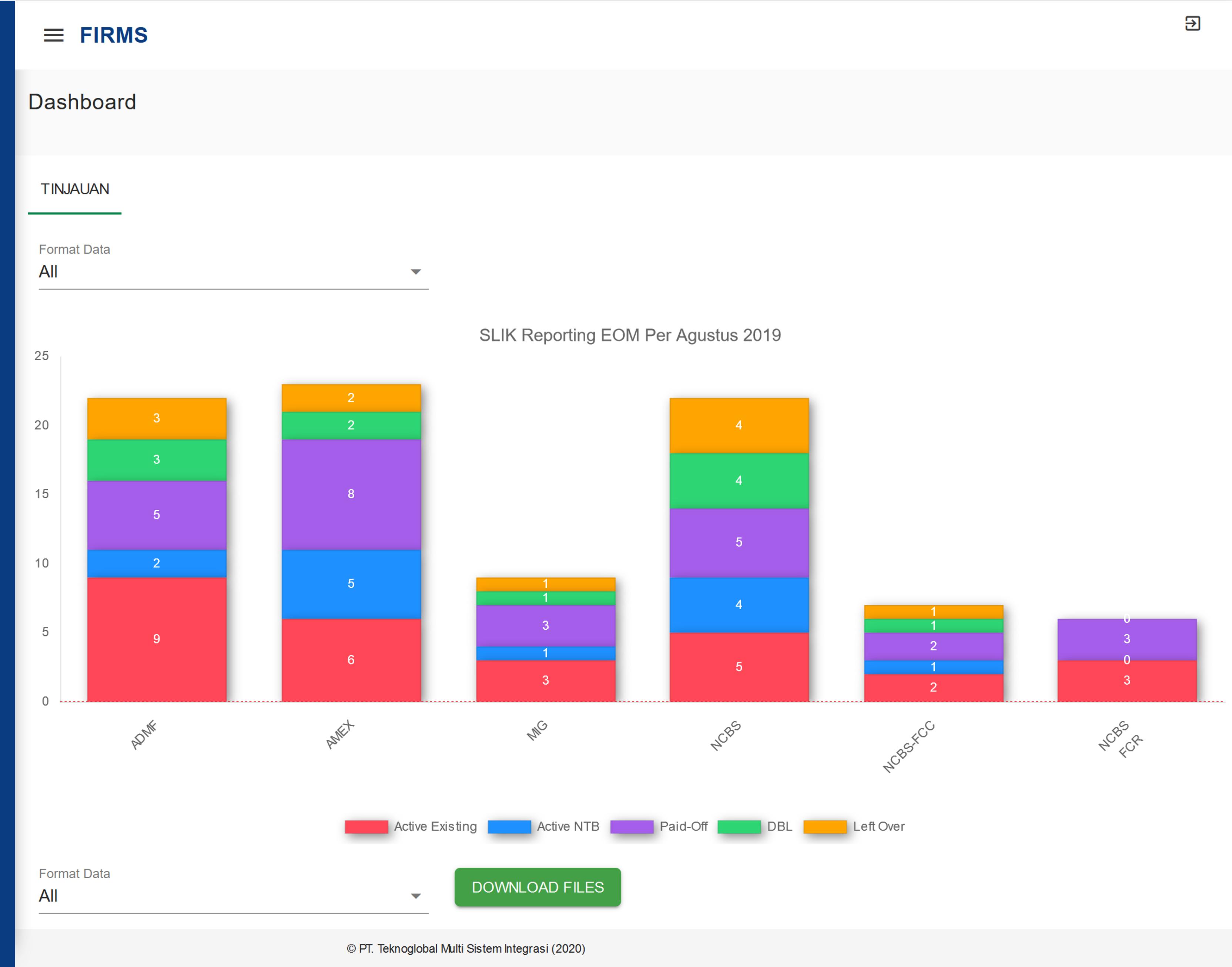
+6221 2997 6651

@csulfinance CSULfinance www.csulfinance.com



Welcome Gina Admin Dewa
Super Admin

- Dashboard
- Application Management
- Process Managements
- Data Transformation
- Data Quality Management
- Data Refinery Management
- Data LifeCycle Management
- Administration
- Slik Data
- Audit Trail
- Application Error Log



PT. Asuransi MSIG Indonesia

Document Uploader



Document Uploader

Add Edit Search Tracking

INPUT NEW DATA

Ref No	<input type="text"/>	Upload Document																																																																		
Client Name	<input type="text"/>	Document																																																																		
Other No	Pilih... ▼	<table><thead><tr><th>No</th><th>File Type</th><th>File Name</th><th>Upload By</th><th>Upload Date</th><th>Action</th></tr></thead><tbody><tr><td colspan="6">No data available in table</td></tr></tbody></table>	No	File Type	File Name	Upload By	Upload Date	Action	No data available in table																																																											
No	File Type	File Name	Upload By	Upload Date	Action																																																															
No data available in table																																																																				
Username	Rizki_Achmadi	Document Deleted History																																																																		
Date	2022-07-21 02:39:40	<table><thead><tr><th>No</th><th>File Type</th><th>File Name</th><th>Upload By</th><th>Delete By</th><th>Delete Date</th></tr></thead><tbody><tr><td>1</td><td>Procmon</td><td>_M...3.pdf</td><td>Agustina_S</td><td></td><td>2021-12-14 18:36:43</td></tr><tr><td>2</td><td>Procmon</td><td>_M...pdf</td><td>Ranny_R</td><td>Ranny_R</td><td>2021-12-23 11:38:13</td></tr><tr><td>3</td><td>Procmon</td><td>_M...pdf</td><td>Ranny_R</td><td>Ranny_R</td><td>2021-12-23 11:57:13</td></tr><tr><td>4</td><td>Procmon</td><td>_M...pdf</td><td>Kadiman</td><td>Ranny_R</td><td>2021-12-28 11:09:44</td></tr><tr><td>5</td><td>Procmon</td><td>_Pr...2112-1476.pdf</td><td>R_ningsih</td><td>Ranny_R</td><td>2022-01-03 15:32:08</td></tr><tr><td>6</td><td>Procmon</td><td>_rp..._10012022_PRIMA_ALLOY.pdf</td><td>dicky_r</td><td>dicky_r</td><td>2022-01-10 18:10:47</td></tr><tr><td>7</td><td>Procmon</td><td>_M...pdf</td><td>Riza_Darmawan</td><td>Ranny_R</td><td>2022-03-21 14:00:48</td></tr><tr><td>8</td><td>Procmon</td><td>_M...pdf</td><td>Indah_nur</td><td>Indah_nur</td><td>2022-04-01 08:29:23</td></tr><tr><td>9</td><td>Other Doc</td><td>_F...D_PRD_-_TOKAI_RIKA_2022.xls</td><td>Riana_E</td><td>Riana_E</td><td>2022-04-19 15:29:10</td></tr><tr><td>10</td><td>Other Doc</td><td>PRE...XLSX</td><td>Riana_E</td><td>Ranny_R</td><td>2022-04-20 15:14:40</td></tr></tbody></table>	No	File Type	File Name	Upload By	Delete By	Delete Date	1	Procmon	_M...3.pdf	Agustina_S		2021-12-14 18:36:43	2	Procmon	_M...pdf	Ranny_R	Ranny_R	2021-12-23 11:38:13	3	Procmon	_M...pdf	Ranny_R	Ranny_R	2021-12-23 11:57:13	4	Procmon	_M...pdf	Kadiman	Ranny_R	2021-12-28 11:09:44	5	Procmon	_Pr...2112-1476.pdf	R_ningsih	Ranny_R	2022-01-03 15:32:08	6	Procmon	_rp..._10012022_PRIMA_ALLOY.pdf	dicky_r	dicky_r	2022-01-10 18:10:47	7	Procmon	_M...pdf	Riza_Darmawan	Ranny_R	2022-03-21 14:00:48	8	Procmon	_M...pdf	Indah_nur	Indah_nur	2022-04-01 08:29:23	9	Other Doc	_F...D_PRD_-_TOKAI_RIKA_2022.xls	Riana_E	Riana_E	2022-04-19 15:29:10	10	Other Doc	PRE...XLSX	Riana_E	Ranny_R	2022-04-20 15:14:40
No	File Type	File Name	Upload By	Delete By	Delete Date																																																															
1	Procmon	_M...3.pdf	Agustina_S		2021-12-14 18:36:43																																																															
2	Procmon	_M...pdf	Ranny_R	Ranny_R	2021-12-23 11:38:13																																																															
3	Procmon	_M...pdf	Ranny_R	Ranny_R	2021-12-23 11:57:13																																																															
4	Procmon	_M...pdf	Kadiman	Ranny_R	2021-12-28 11:09:44																																																															
5	Procmon	_Pr...2112-1476.pdf	R_ningsih	Ranny_R	2022-01-03 15:32:08																																																															
6	Procmon	_rp..._10012022_PRIMA_ALLOY.pdf	dicky_r	dicky_r	2022-01-10 18:10:47																																																															
7	Procmon	_M...pdf	Riza_Darmawan	Ranny_R	2022-03-21 14:00:48																																																															
8	Procmon	_M...pdf	Indah_nur	Indah_nur	2022-04-01 08:29:23																																																															
9	Other Doc	_F...D_PRD_-_TOKAI_RIKA_2022.xls	Riana_E	Riana_E	2022-04-19 15:29:10																																																															
10	Other Doc	PRE...XLSX	Riana_E	Ranny_R	2022-04-20 15:14:40																																																															
Product	Pilih... ▼	Reset Form																																																																		
		Send																																																																		



Document Uploader



Add



Edit



Search



Tracking

EDIT DATA

Ref No 2934823948202

[Upload Document](#)

Client Name Nelly Imut

Other No	EEMA No	◆	345345345
----------	---------	---	-----------

Username Nelly_N

Date 2021-03-05 19:18:46

Section IT - Software & Dev

Remarks tolong aku..

Document

No	File Type	File Name	Upload By	Upload Date	Action
1	Invoice	2934823948202_0081 [REDACTED].xml	Nelly_N	2021-03-05 20:07:01	

Document Deleted History

No	File Type	File Name	Upload By	Delete By	Delete Date
No data available in table					

Updated History

Feedback History

Telematic

The screenshot displays the TelematicWeb application interface, which includes a sidebar menu and several data visualization components.

Left Sidebar:

- Dashboard
- Account
- Subscription
- Policy
- Vehicle
- Apps Manager

Central Area:

- Action Log Chart:** A teal header section containing a chart with a single red bar spanning from approximately 0 to 18. The chart lists actions on the y-axis: Add Policy, Amend, Change Cust Number, Change Exp Date, Change Number, Change Start Date, Change Username, Change VIN, Register with Policy, Register with Share, Register with User Regis, Renew, and Terminate.
- Pending from Upload:** A green header section containing a chart with a single blue bar spanning from approximately 0 to 5. The chart lists actions on the y-axis: AddPolicy, Renew, ChangeStart, ChangeExpiry, and Terminate.

Bottom Summary Cards:

- Action Logs:** A red card showing the number 18. It includes a download button labeled "Download" with a downward arrow icon.
- Template File Upload:** A yellow card showing the number 5. It includes a download button labeled "Download" with a downward arrow icon.

 [Dashboard](#) [Account](#) [Subscription](#) [Policy](#) [Add Policy](#) [Change Expiry Date](#) [Change Start Date](#) [Renew](#) [Change Number](#) [Change Customer Number](#) [Terminate](#) [Amend](#) [Vehicle](#) [Apps Manager](#)

Renew

Form

Policy Number**New Policy Number****Renew Date** **Submit**

Batch Upload

Upload File

0 %

Upload File**Start Send Batch**Show entriesSearch:

Policy Number	New Policy Number	Renew Date	Action
No data available in table			

Showing 0 to 0 of 0 entries

List menu

Not Secure | it-intranet2:81/telematic-web/setting/menu

Telematic Web

- Dashboard
- Account
- Subscription
- Policy
- Vehicle

Apps Manager

- Level Access
- User Access
- List Menu

List Menu

+ Add Menu

Data Menu

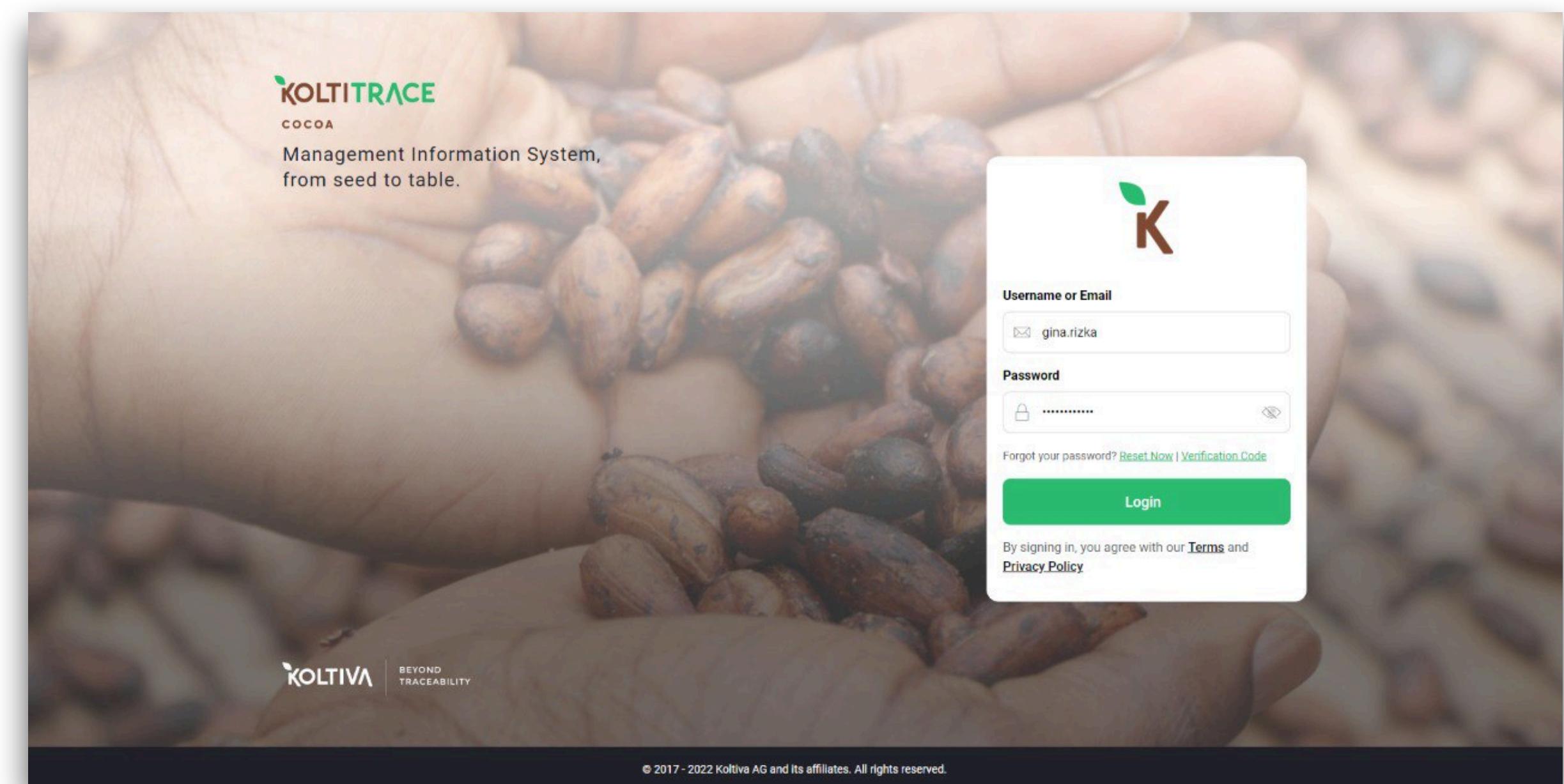
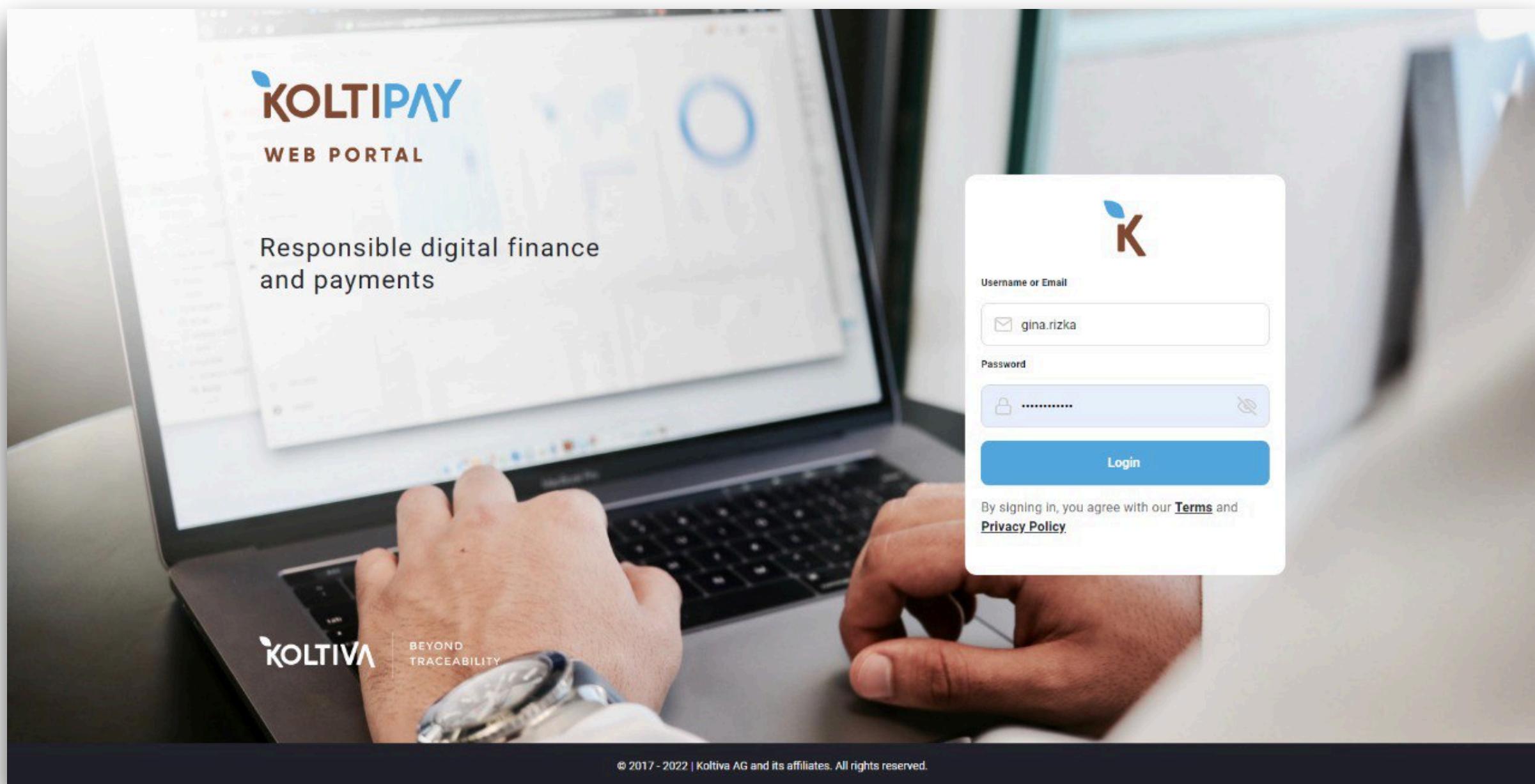
Name Menu	Menu Parent	Menu Type	URL	Action
Account	-	parent		edit
Add Policy	Policy	children	policy/addpolicy	edit
Add Policy with User Regis	Subscription	children	subs/addpolicyuserregis	edit
Amend	Policy	children	policy/amend	edit
Apps Manager	-	parent		edit
Change Customer Number	Policy	children	policy/changecustnumber	edit
Change Expiry Date	Policy	children	policy/changeexpirydate	edit
Change Number	Policy	children	policy/changenumber	edit
Change Start Date	Policy	children	policy/changestartdate	edit
Change Username	Account	children	account/changeusername	edit

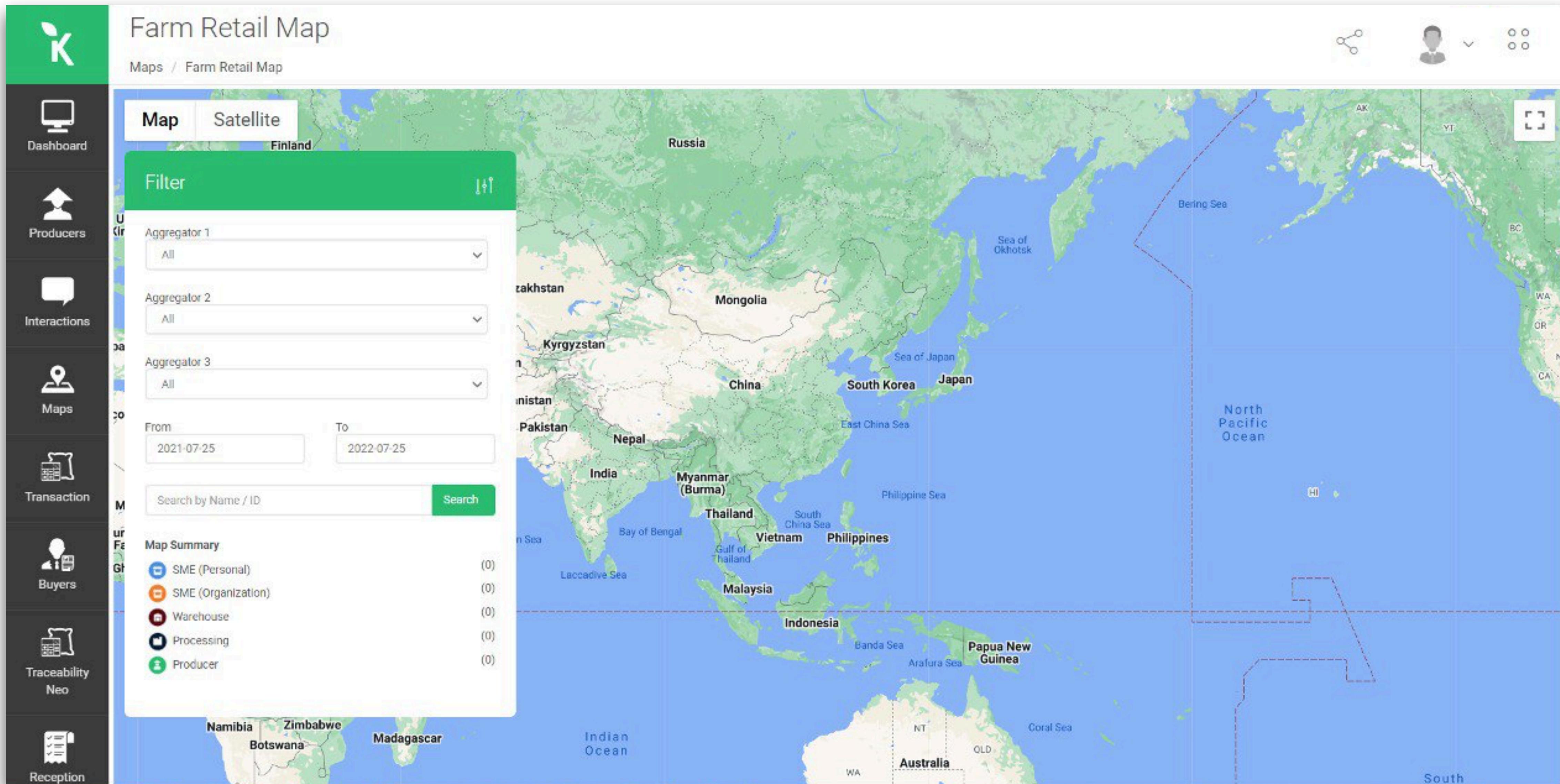
Showing 1 to 10 of 23 entries

Previous 1 2 3 Next

PT. KOLTIVA

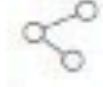
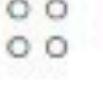
Koltitrace





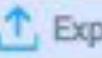
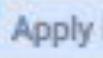
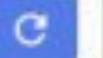

SME

SME / SME

 Dashboard
 Producers
 Interactions
 Maps
 Transaction
 Buyers
 Traceability Neo
 Reception

14 Data
Sorted by SupplierDisplayID descending

 Add
 Export
 Apply Filter


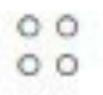
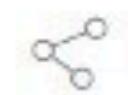
No	ID	External ID	SME Name	Company Status	Owner Name	Gender	District	Location	Status
1	S22071					Female	Indonesia, Bali, Denpasar	Denpasar Utara, Peguyangan...	Inactive
2	S22072					Male	Indonesia, Nusa Tenggara T...	Wotan Ulumando, Demondei	Inactive
3	S22073					Male	Indonesia, Kalimantan Timu...	-	Inactive
4	S22074					Other	Indonesia, DKI Jakarta, Jaka...	Cilandak, Gandaria Selatan	Inactive
5	S22051					Female	Indonesia, Jawa Tengah, Br...	Kersana, Kersana	Inactive
6	S22052					Male	Indonesia, Aceh, Aceh Barat...	Babahrot, Alue Jerjak	Inactive
7	S22042					Male	Indonesia, DKI Jakarta, Jaka...	-	Inactive
8	S22043					Male	Indonesia, DKI Jakarta, Jaka...	-	Inactive
9	S22044					Male	Indonesia, DKI Jakarta, Jaka...	-	Inactive
10	S22045					Male	Indonesia, DKI Jakarta, Jaka...	-	Inactive
11	S22031					Male	Indonesia, DKI Jakarta, Jaka...	Cilandak, Gandaria Selatan	Inactive
12	S22032					Male	Indonesia, Aceh, Aceh Timur	-	Inactive
13	S22021					Male	Indonesia, Sulawesi Selatan...	Rampi, Dodolo	Inactive
14	S22011					Male	Indonesia, DKI Jakarta, Jaka...	Mampang Prapatan	Inactive

  Page of 1  
Showing 1 to 14 of 14 data



Program KPI (General)

Dashboard / Program KPI (General)



Dashboard



Producers



Interactions



Maps



Transaction



Buyers



Traceability
Neo



Reception

64
Regis



4
0



21
Prog



24



295.0
1



2
Prog



2.0
Area Mapped with
Polygon (ha)

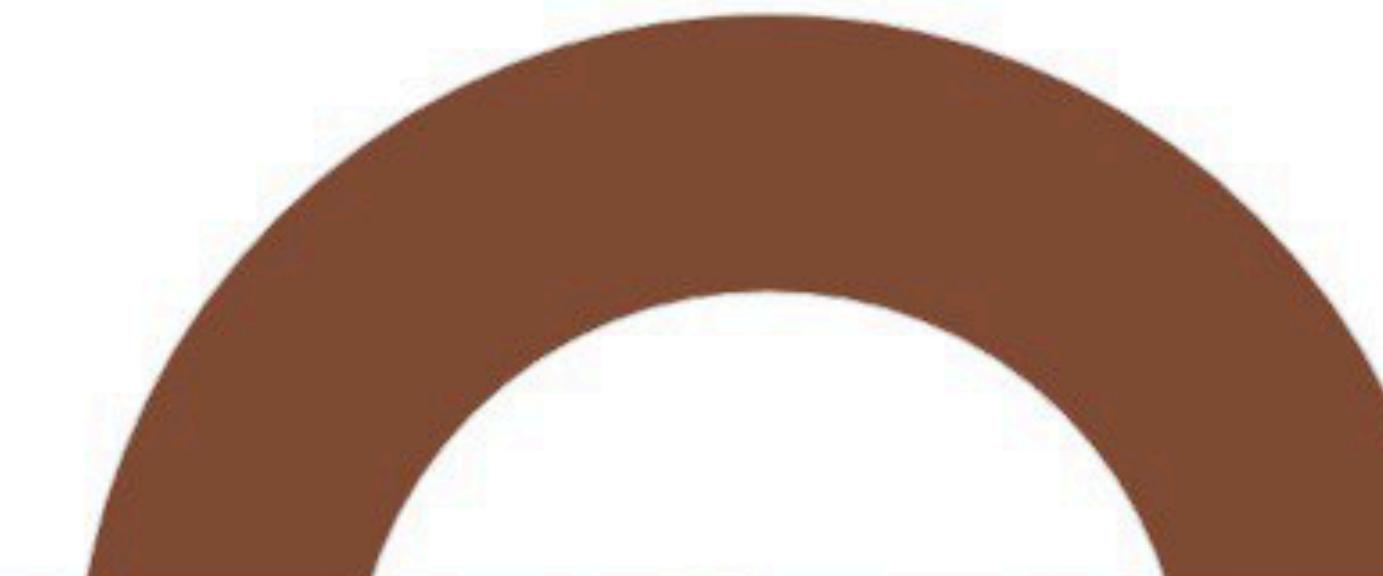
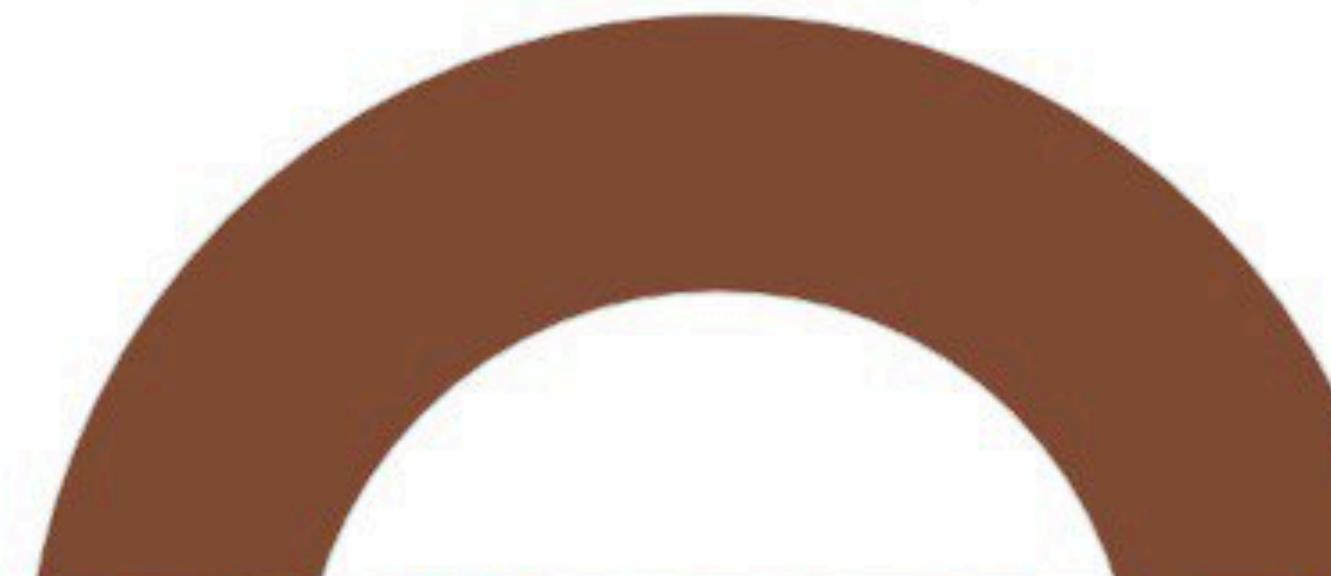


0
To



Req

C



PT. ERAJAYA SWASEMBADA

POSWORKBENCH

The image displays a composite screenshot of a POS Workbench application. On the left, a login screen for 'erajaya Group of Companies' is shown, featuring fields for email ('GINA.ALSYAH@ERAJAYA.COM') and password ('.....'), a 'Login' button, and a note 'Deployment 2024-01-10'. Below the login screen, it says 'Store : J201 - 1520'. In the center, a dark sidebar menu lists various POS-related functions: Sales Attribute, BIN Number, Setup and Parameter, POS Message, Global Setting, Sales Return Parameter, Complimentary Item, Setup Payment Method, Setup Payment Return, Mapping Issuer to Site, Channel Harmonization, Mapping SLOC, Check Hash, and Auto Release Stock. To the right of the sidebar, a main window shows a table of data with columns: No, Company Code, Article Code, Article Name, Active, Created by, Created Date, and Modified by. The table contains 6 rows of data, each with a checkmark in the 'Active' column and a timestamp in the 'Created Date' column. A confirmation dialog box is overlaid on the main window, containing a question mark icon, the word 'Confirmation', and the text 'Do you want to logout?'. It has two buttons: 'Yes' and 'No'.

POS Workbench

- Sales Attribute
- BIN Number
- Setup and Parameter

POS Message

Global Setting

Sales Return Parameter

Complimentary Item

Setup Payment Method

Setup Payment Return

Mapping Issuer to Site

Channel Harmonization

Mapping SLOC

Check Hash

Auto Release Stock



Responsibility : POS Workbench

Store: J201 - 1520



Report Attribute X Daily Batch Report X Sales Report Monitoring X Bonus Buy X Global Setting X



Query



Filter

Select company...

No	Prompt Name	Prompt Value	Input Type	Created By	Created Date	M
1	IS DEPEN	PROGRAM CODE	Y			
2	BEGININ	202				
3	DEFAU	100				
4	POS_VA	PROGRAM_CODE	Y			
5	ALAMAT	Eraji				
6	ALLOW	OLDING	N			
7	COMPAN	PT J				
8	CUSTOM	021				
9	EMAIL_	POS				
10	EMAIL_	dev				

POS Workbench

Responsibility : POS Workbench Store: J201 - 1520

Sales Attribute
BIN Number
Setup and Parameter
Data Master
Report
Sales Report Monitoring
Daily Batch Report
Report Attribute
Serial Log
Sales Report
Synchronize Monitoring
Movement Report
Stock Report
Log Booking Stock

Log Booking Stock × Report Attribute × Daily Batch Report × Sales Report Monitoring ×

Company: 1520 - PT. JDSPORTS FASHION INDONESIA

Order Number:

Site Code: J201 JDSPORTS MALL KELAPA GADING

Customer Email:

Article: EMPTY - Empty List

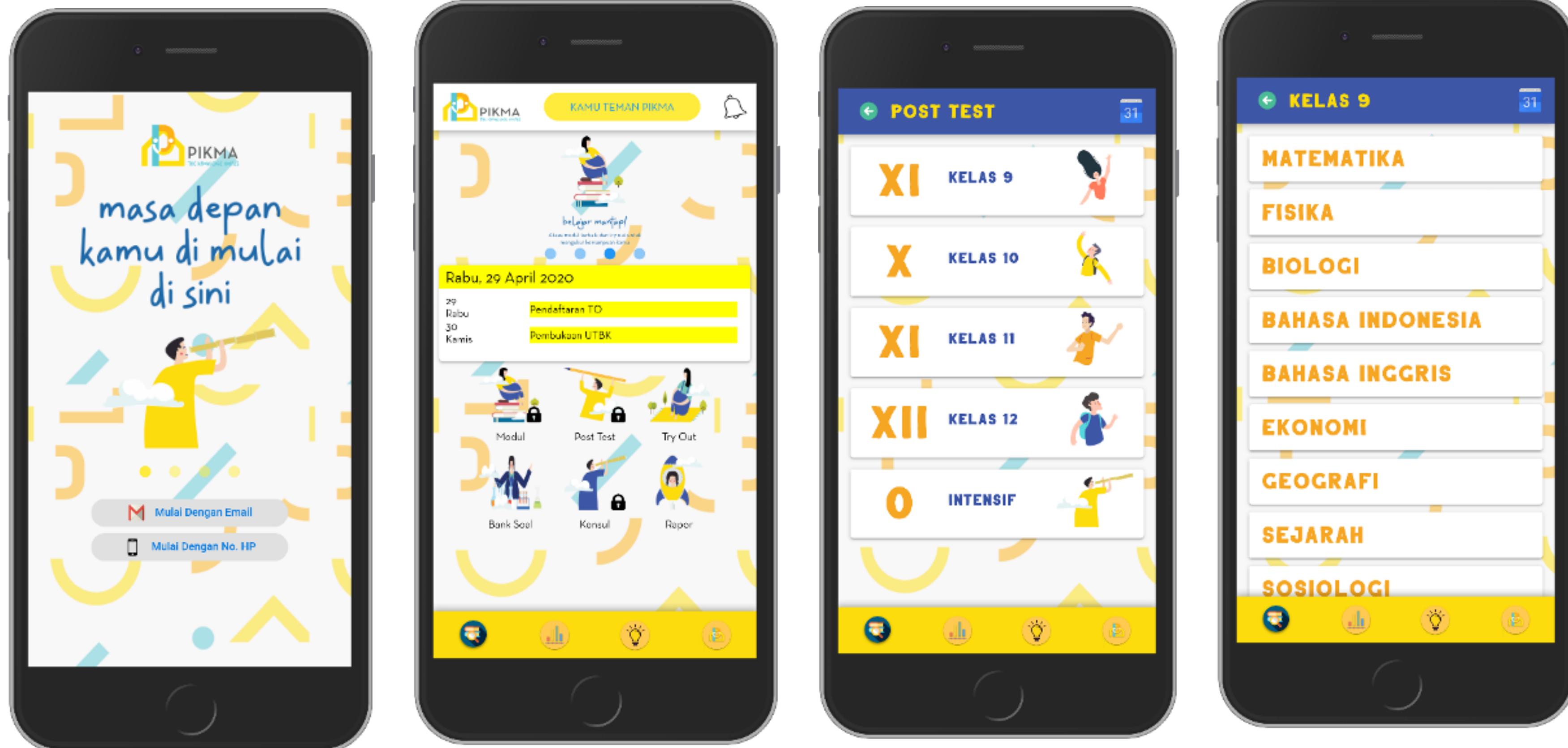
Order Date: 01/01/2022 to 01/01/2024

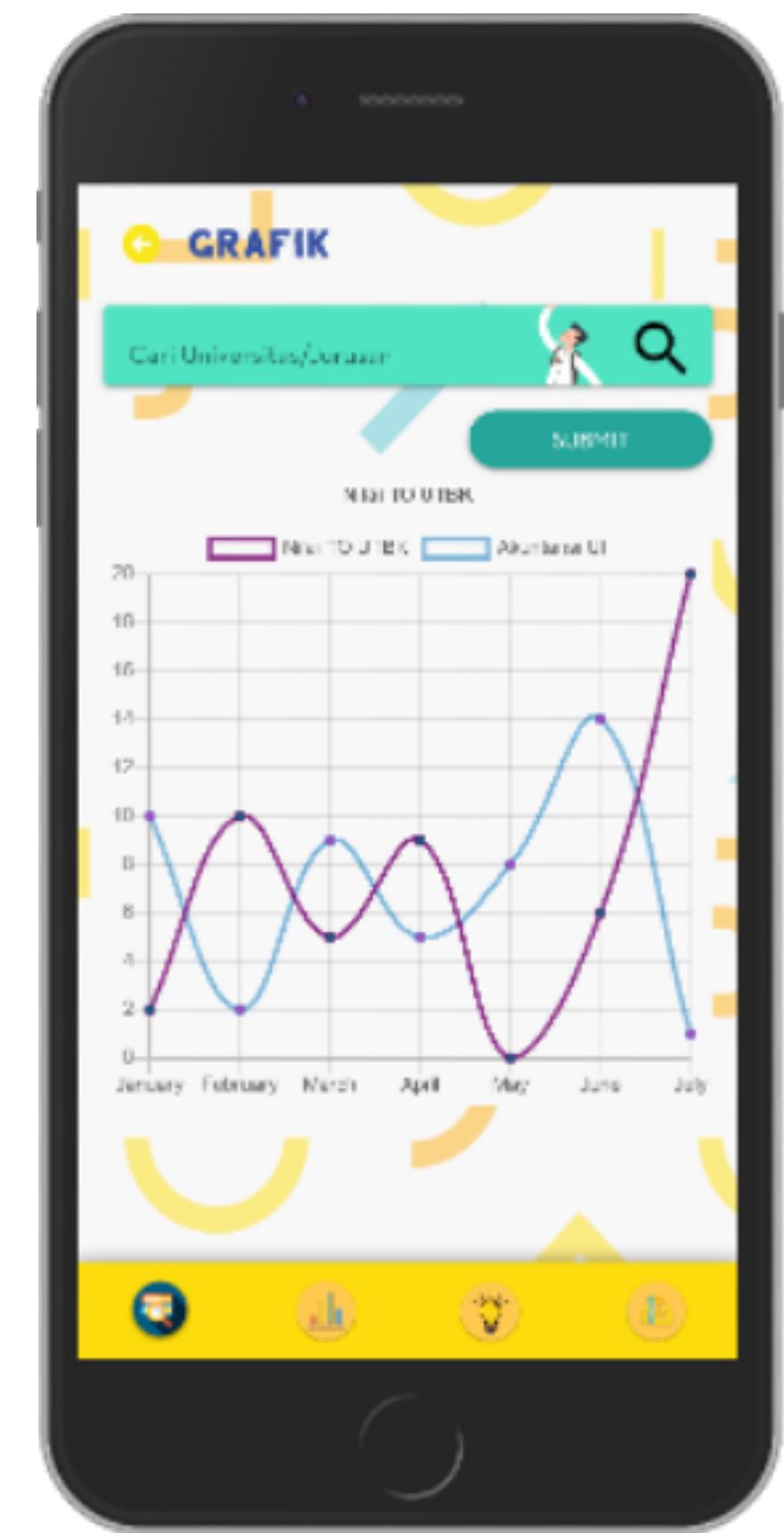
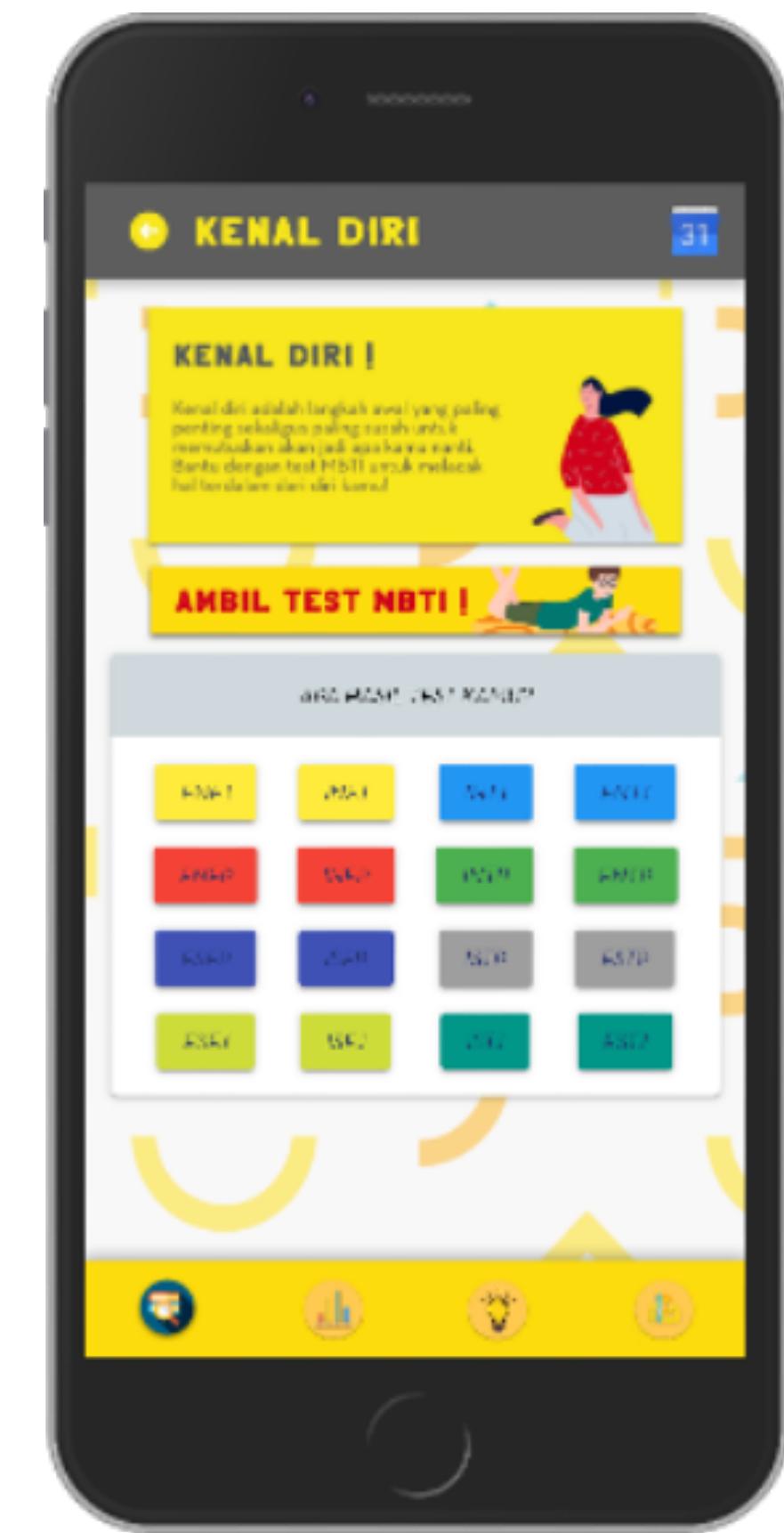
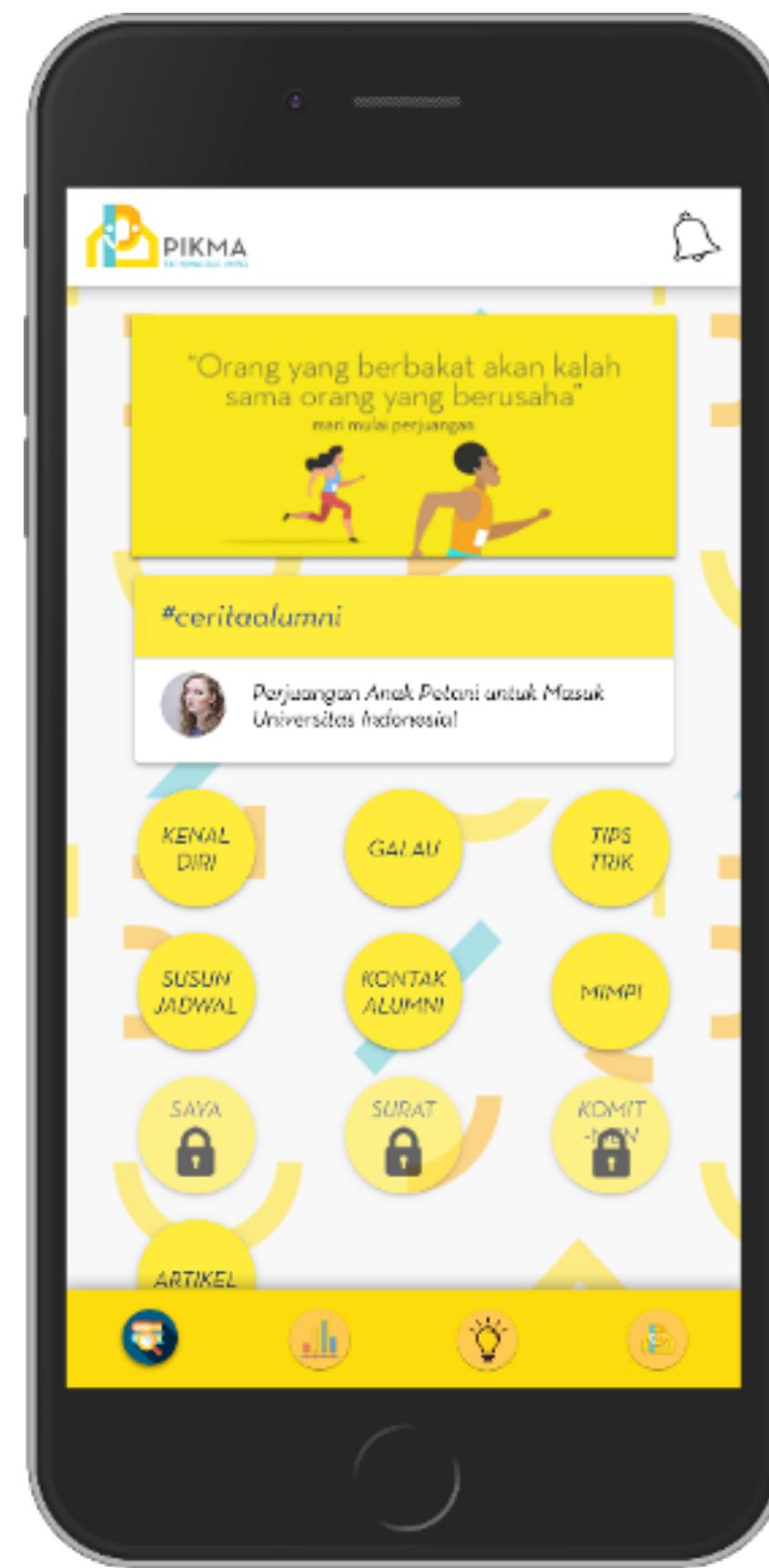
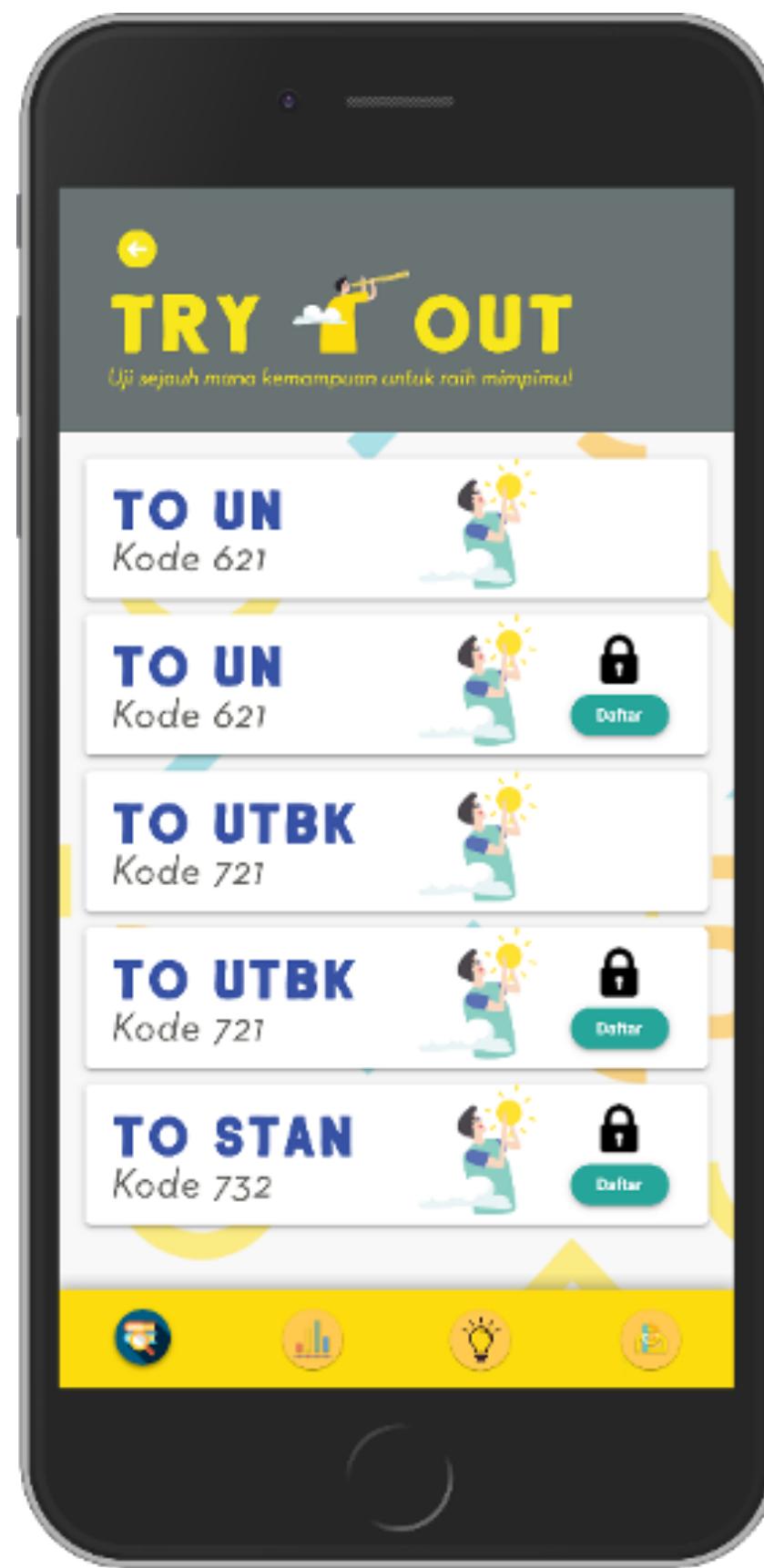
Process Download

No	Action	Site Code	Site Description	Order Number	Order Date	Order Status	Ref. Return No	Return
1			J201	JDSPORTS MALL KELAPA GADING	SJ2012512000050	15-12-2023 05:00:00	PAID	
2			J201	JDSPORTS MALL KELAPA GADING	SJ2012512000051	15-12-2023 05:00:00	PAID	
3			J201	JDSPORTS MALL KELAPA GADING	SJ2012512000052	15-12-2023 05:00:00	PAID	
4			J201	JDSPORTS MALL KELAPA GADING	SJ2012512000053	15-12-2023 05:00:00	PAID	
5			J201	JDSPORTS MALL KELAPA GADING	SJ2012512000054	15-12-2023 05:00:00	PAID	
6			J201	JDSPORTS MALL KELAPA GADING	SJ2012512000055	15-12-2023 05:00:00	PAID	

Freelance Projects

PIKMA APPS





Marathon Web Register

OTEN32RUN

TENTANG PERATURAN PENGUMUMAN KONTAK LOGIN REGISTER

REGISTER NOW

OTEN32RUN

Otten 32 Run & Festival Musik dan Kesehatan adalah lomba lari yang disponsori oleh FAST (Forum Alumni Satgas Pottekkes Kemenkes Bandung) Learning Centre Bandung

PERATURAN

Peraturan Umum

1. Peserta memiliki identitas / tanda pengenal seperti (KTP/SIM/Kartu Pelajar/PASSPOR).
2. Peserta adalah Warga Negara Indonesia dan bukan Warga Negara Asing.
3. Pendaftaran Peserta tidak dapat diambil namaknya final serta menerapkan seluruh peraturan dan ketentuan yang berlaku. Barangsiapa memberikan nomor lomba (BIB)nya kepada pihak/peserta lain akan diklasifikasi sebagai pelorongan.
4. Mengeluskan formulir pendaftaran online merupakan persetujuan peserta untuk mematuhi seluruh aturan dan regulasi.
5. Komite Organisator tidak bertanggung jawab atas kerugian yang terjadi pada peserta dan pembayarannya.
6. Pihak penyelenggara tidak bertanggung jawab atas kejadian yang tidak diinginkan.
7. Pihak penyelenggara memiliki hak untuk menginformasikan kepada peserta jika kuda sudah terpenuhi.
8. Peserta menyatakan rasa setuju antar individu.

PENGUMUMAN

Jadwal Lomba

- Kampus Koperasioteknologi Kemenkes Bandung
- Minggu, 5 April 2020
- 06:30 WIB - 08:00 WIB

Jadwal Pengambilan Atribut

- Jl. Dr. Otten No. 32 Bandung
- Rabu - Jumat, 1 - 3 April 2020
- 09:00 - 16:00 WIB

TRACK RACE

KONTAK

MEDIA PARTNER

Logout

OTEN32RUN

Logout

Halo, Gina Rizka Alsyah

Nomor Identitas

Golongan Darah

Pilih...

Jenis Kelamin

Pilih...

Tempat Lahir

Jakarta

Tanggal Lahir

mm / dd / yyyy

Size Chart

Pilih...

Diagram Ukuran Kaos

#	Length	Width
XS	66	49
S	68	50
M	70	52
L	72	54
XL	74	57

OTEN32RUN

Logout

Halo, Gina Rizka Alsyah

Pembayaran

Silahkan lakukan pembayaran ke rek BCA 0399128403 An. Anggi Ananda

klik untuk pilih file bukti pembayaran

upload

Data Peserta

Nomor Identitas

Tempat Lahir

Depok

Jenis Kelamin

P

Tanggal Lahir

1997-04-01

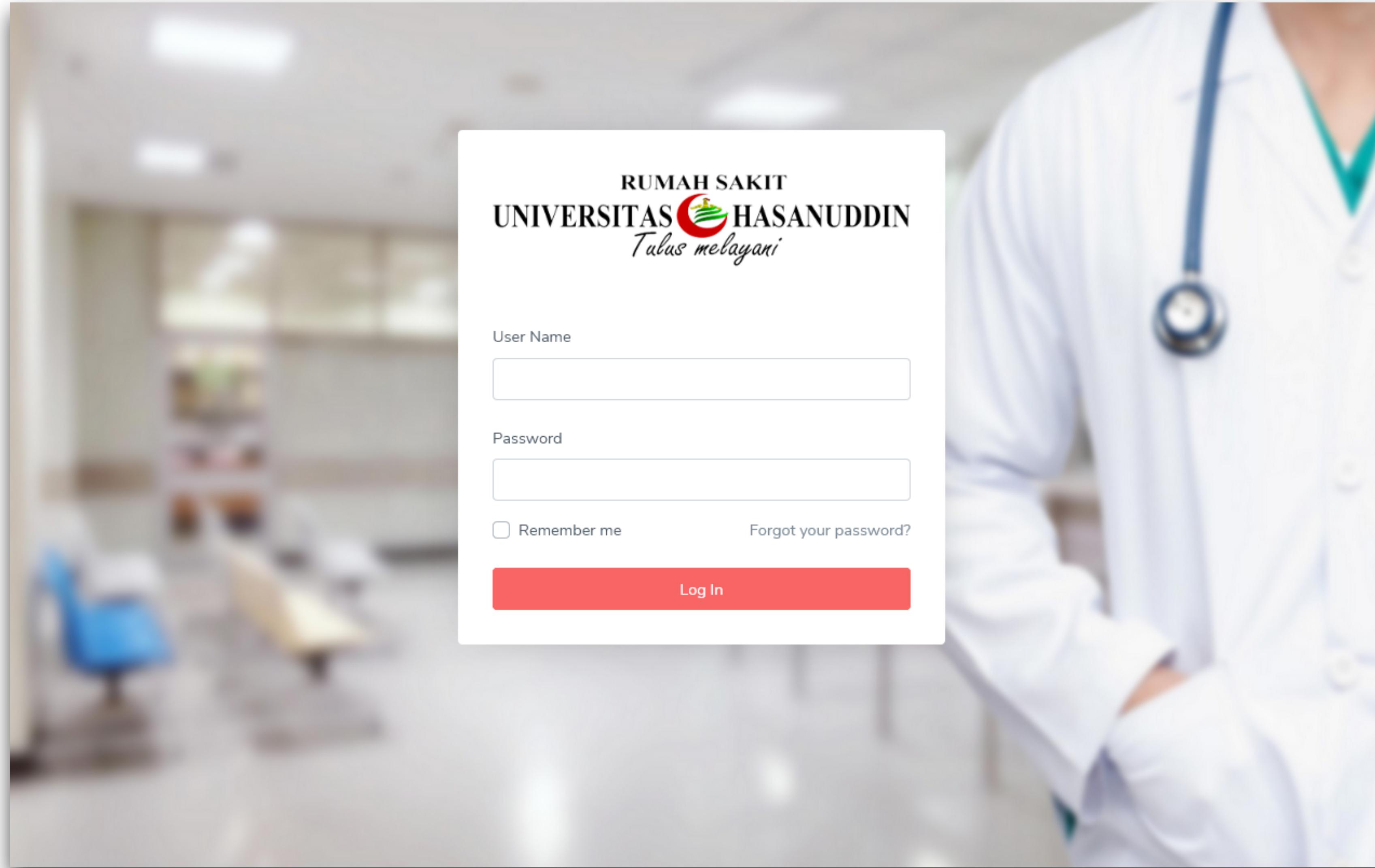
Golongan Darah

A

Size Chart

L

SIM Rumah Sakit UNHAS



RUMAH SAKIT
UNIVERSITAS HASANUDDIN
Tulus melayani



Data Master



Sumber Daya Manusia



Keuangan dan Anggaran



Gudang / Persediaan

2020 © SIMRS - Universitas Hasanuddin.

RUMAH SAKIT
UNIVERSITAS HASANUDDIN
Tulus melayani

Master Data



Agama



Data Umum



Pendidikan



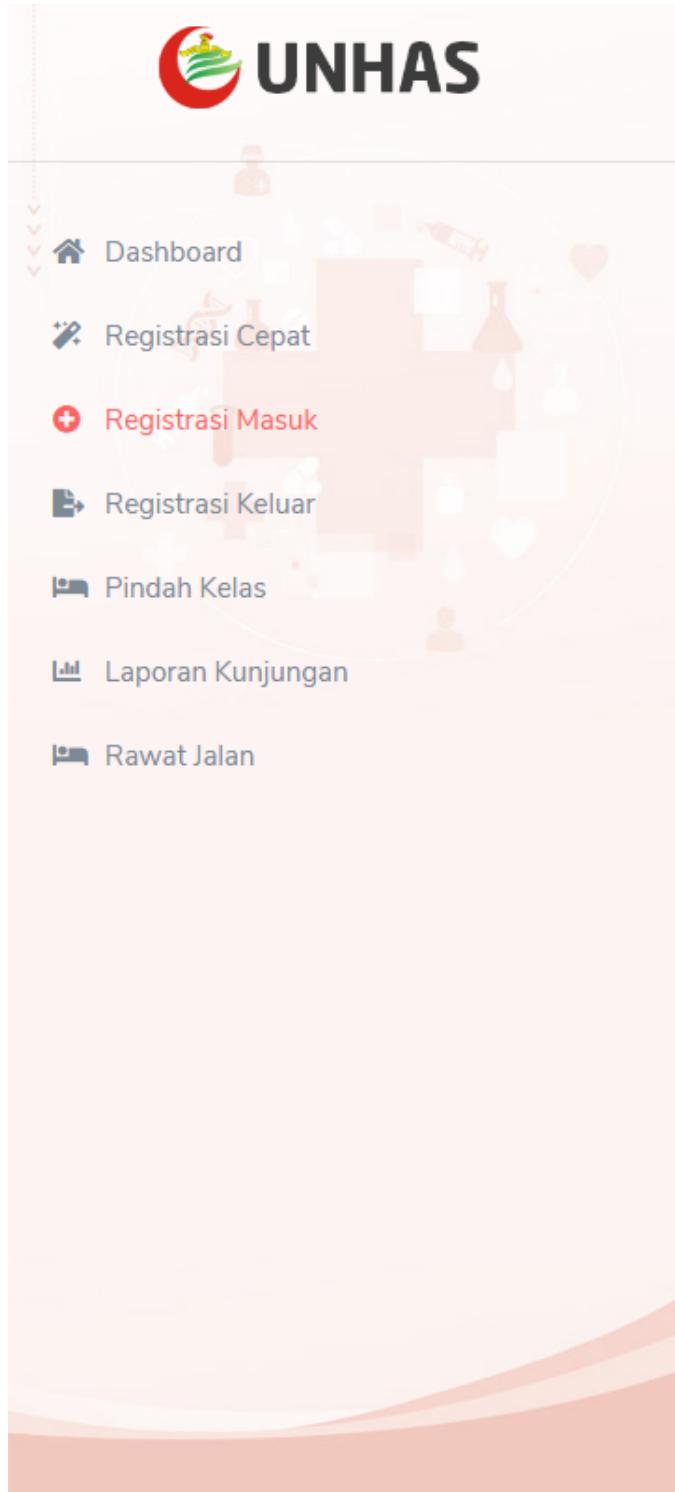
Pekerjaan



Data Kepegawaian

Data Medis /
Layanan KesehatanData Gudang /
Persediaan

Data Poliklinik



DAFTAR PASIEN HARI INI

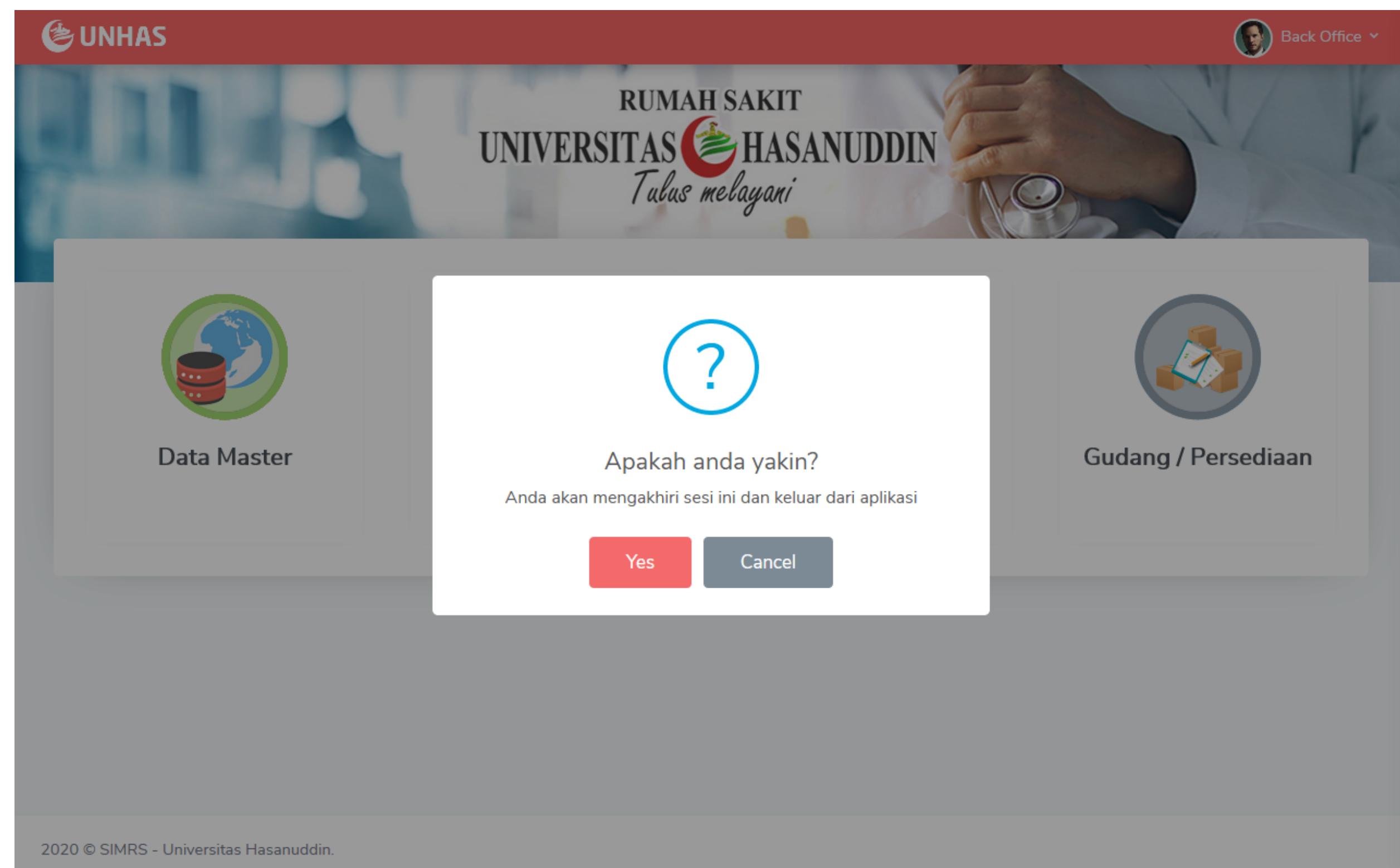
Tanggal : 05 Agustus 2020

Rekam Medik

Pencarian :

	Nama	L/P	Usia	Alamat	Status Pelayanan	Unit Tujuan	Action
30	Daniel Situmorang	L	40	Jl. Ir. H. Juanda 123	Rawat Inap	Sandeq	
14	Gina Rizka	P	23	Jl. Baru Pelni OV/18	Rawat Jalan	Poliklinik Bedah Saraf	

Previous 1 Next





DAFTAR PASIEN HARI INI

Tanggal : 05 Agustus 2020

[Tambah](#) [Info Layanan](#)[Rekam Medik](#)[Pelayanan Hari Ini](#)[Rujukan Internal](#)[Registrasi Cepat](#)[Verifikasi Online](#)

Pencarian :

No	No Registrasi	No Rekam Medis	Nama	L/P	Usia	Alamat	Status Pelayanan	Unit Tujuan	Action
1	20200625-0001	737140801000030	Daniel Situmorang	L	40	Jl. Ir. H. Juanda 123	Rawat Inap	Sandeq	
2	20200728-0002	737140802000014	Gina Rizka	P	23	Jl. Baru Pelni OV/18	Rawat Jalan	Poliklinik Bedah Saraf	

Showing 1 to 2 of 2 entries

Previous

1

Next



FORM PENDAFTARAN PASIEN BARU

[Kembali Ke Daftar Pasien](#)[Identitas Pasien](#)

Untuk Menyimpan Data Pasien, Silakan Lengkapi Formulir berikut ini

Jenis Kartu Identitas	<input type="text" value="Silakan Pilih ..."/>	Agama	<input type="text" value="Silakan Pilih ..."/>
No. Identitas	<input type="text"/>	Status Pernikahan	<input type="text" value="Silakan Pilih ..."/>
Nama Pasien	<input type="text"/>	Pendidikan Terakhir	<input type="text" value="Silakan Pilih ..."/>
Tempat/Tanggal Lahir	<input type="text"/> , <input type="text" value="mm / dd / yyyy"/>	Pekerjaan	<input type="text" value="Silakan Pilih ..."/>
Umur	<input type="text"/>	Kewarganegaraan	<input type="text" value="Silakan Pilih ..."/>
Jenis Kelamin	<input type="text" value="Silakan Pilih ..."/>	Alamat KTP	<input type="text" value="Silakan Pilih ..."/>
No. Telp/Hp	<input type="text"/>	Alamat Domisili	<input type="text" value="Silakan Pilih ..."/>
Golongan Darah	<input type="text" value="Silakan Pilih ..."/>	Alamat Sementara	<input type="text" value="Silakan Pilih ..."/>

[Data Tambahan](#)[Pindai Identitas](#)[Batal](#)[Simpan](#)

IDMS (Distribution Management System)



MAIN MENU								
DASHBOARD								
PEREDIANAN [STOCK]								
PEMBELIAN [PURCHASE]								
HUTANG [PAYABLE]								
PENJUALAN [SALES]								
PUTANG [RECEIVABLE]								
DISTRIBUSI [REPORT & ANALYSE]								
PROMOSI [PROMOTION SETUP]								
PAJAK [TAX]								
PEMUKUJUAN [FINANCIAL]								
KEUANGAN [GENERAL LEDGER]								

User

Action	UserID	Name	IsSystemAdmin	IsSuperUser	User Level	Role	DataScope
...	admin4	SYARAH	N	N	9	1538976866532	1538534087334
...	admin3	AFRI YANI	N	N	9	1538976866532	1538534087334
...	punwoko	Punwoko	N	Y	1	1439869249700	1538534087334
...	admin10	Dian	N	N	4	1465439505058	1538534087334
...	admin11	Lia	N	N	4	1465439505058	1538534087334
...	admin9	Novi	N	N	4	1465439505058	1538534087334
...	admin7	Desi	N	N	4	1538976866532	1538534087334
...	admin2	Ageng	N	N	9	1538976866532	1538534087334
...	admin8	Ayu	N	N	4	1465439505058	1538534087334
...	admin5	Heri	N	N	9	1538976866532	1538534087334

Edit TRANSACTION

Document Number	UPR200400020	Include VAT?	No		
Effective Date Date	29/04/2020	Selling Price Only?	No		
Vendor	PT HEINZ ABC INDONESIA				
Remark	RUBAH HARGA ABC PERIODE FEBRUARI 2020				
TRANSACTION DETAIL					
Action	Product Code	Product Name	Packaging	Selling Price	Buying Price
...	460164	ABC GUAVA JUICE Q2-Q250ML1808	24X250ML	110886	102608

Lookup Product

abj	Double click to select
ABC APPLE JUICE 250ML 24X250ML	460058
ABC B.EP NASIQR RNCNG 180 1712 20X10X18GR	812050
ABC B.FPOS KHAMOR RNCNG 2301712 20X10X23GR	812057
ABC B.POS NASIQR RNCNG 180 1712 20X10X18GR	812079
ABC GUAVA JUICE 250ML 0912 24X250ML	460059
ABC GUAVA JUICE Q2X250ML1808 24X250ML	460164

ERP PT. SURYA BALI MULIA

sbm
Surya Bali Mulia
PRINTING

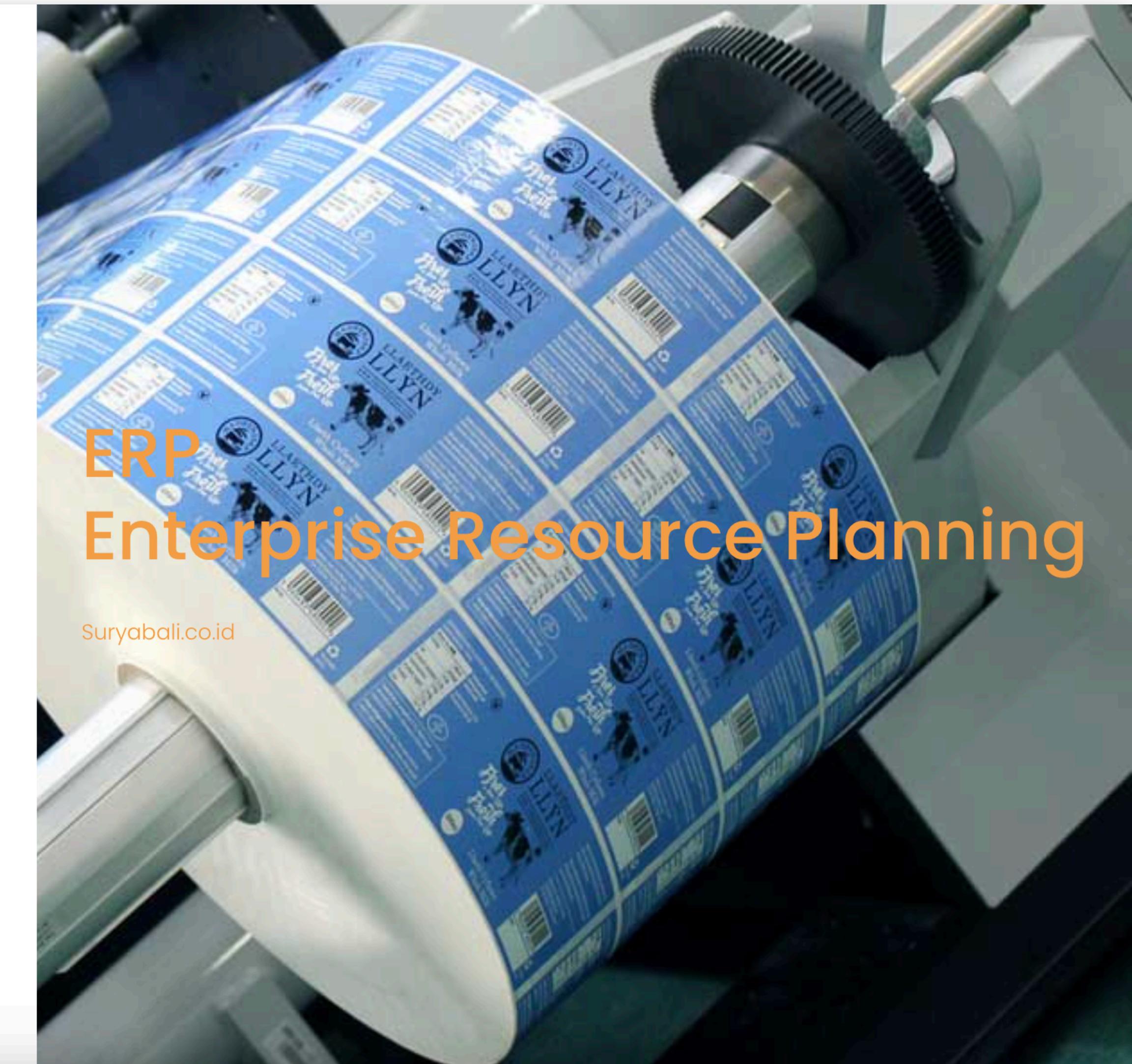
Login

Username

Password

biarkan saya tetap masuk [Lupa Password ?](#)

[Sign In](#)



Dasbor

- Purchase Order

SBM ERP

Daftar Harga

Master

Mesin

Customer

Supplier

Purchasing

Sales

Proyek

Stok Barang

Produksi

Lokasi Gudang

Daftar Purchase Order

Search...

Tambah Purchase Order Baru

No	No PO	Nama Supplier	Tanggal Pembelian	Tanggal Pengiriman	Gudang	Status	Operator
1	PO001	[REDACTED]	16-02-2024	16-02-2024	SURYA BALI MULIA PT. Lt. 1-1a	- PO Menunggu Persetujuan - Barang Belum Diterima	
2	PO002	[REDACTED] IDO	15-02-2024				
3	PO003	[REDACTED] PAN	13-02-2024				



Baru



Laporan



- Purchasing - Purchase Order

Purchase Limit

Limit Terpakai

Rp. 85.230.020

23%

Dasbor

Daftar Harga

Master

Mesin

Customer

Supplier

Purchasing

Sales

Proyek

Stok Barang

Produksi

Lokasi Gudang

Purchase Order Baru

← Kembali

Nama Supplier:

Bintang Timur

No PO:

POSBM202402XXX

Tanggal Pembelian:

Pilih Tanggal Pembelian

Tanggal Pengiriman:

Pilih Tanggal Pengiriman

Lokasi Gudang:

Silahkan pilih

Catatan:

Catatan

Thank you.