

Accounting

Dashboard

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Vendor

Accounting

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Assets Deployment

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<input type="checkbox"/>	Ticket code	From	To (department/customer)	Ticket created time	Request time	Stock out time	Plan deploy time	Actual deploy tiime	Company	Status	Note
<input type="checkbox"/>	AD-RE01	Andy Wahyudi	Andy Wahyudi	14:05 22/07/2022	14:05 22/07/2022	14:05 22/07/2022	14:05 22/07/2022	14:05 22/07/2022	FPT	Status	...
<input type="checkbox"/>	AD-RE02	Robby Nur	Robby Nur	14:06 13/07/2022	14:05 22/07/2022	14:05 22/07/2022	14:05 22/07/2022	14:05 22/07/2022	Viettel	Status	...
<input type="checkbox"/>	AD-RE03	Azzahra	Azzahra	14:07 05/07/2022	14:05 22/07/2022	14:05 22/07/2022	14:05 22/07/2022	14:05 22/07/2022	VinGroup	Status	...
<input type="checkbox"/>	AD-RE04	Syifa Fauziah	Syifa Fauziah	14:08 21/07/2022	14:05 22/07/2022	14:05 22/07/2022	14:05 22/07/2022	14:05 22/07/2022	Masan	Status	...
<input type="checkbox"/>	AD-RE05	Amman Sudrajat	Amman Sudrajat	14:09 04/07/2022	14:05 04/07/2022	09:30 08/07/2022	08:30 10/07/2022	9:45 10/07/2022	Hoa Phat	Status	...

Asset deployment - Main

Information

Ticket code

Type

From

To

Department/Customer

Note

Lorem ipsum....

Ticket created time

14:09 04/07/2022

Requested time

14:05 04/07/2022

Stock out time

09:30 08/07/2022

Plan deploy time

08:30 10/07/2022

Actual deploy time

09:45 10/07/2022

Demand

Assets

<input type="checkbox"/>	Asset name	Asset category	Quantity
<input type="checkbox"/>	Macbook Air M1 2022	Laptop/Macbook	1
<input type="checkbox"/>	Dell Inspirion 7501	Laptop/Macbook	2
<input type="checkbox"/>	Canon Printer	E-Devices	1
<input type="checkbox"/>	HP Monitor	E-Devices	1
<input type="checkbox"/>	Logitech Keyboard	Misc	1
	Add new...		
		Total	6

Attachment

0

+ Add attachments



Information

Ticket code

Type

From

To

Department/Customer

Note

Lorem ipsum....

Ticket created time

14:09 04/07/2022

Requested time

14:05 04/07/2022

Stock out time

09:30 08/07/2022

Plan deploy time

08:30 10/07/2022

Actual deploy time

09:45 10/07/2022

Demand

Assets

<input type="checkbox"/>	Asset detail code	Asset name	Asset category	Quantity	Gross value	Residual value	Residual subtotal
<input type="checkbox"/>	MA01	Macbook Air M1 2022	Laptop/Macbook	1	36.000.000	36.000.000	36.000.000
<input type="checkbox"/>	DI01	Dell Inspiron 7501	Laptop/Macbook	1	28.000.000	28.000.000	28.000.000
<input type="checkbox"/>	DI02	Dell Inspiron 7501	Laptop/Macbook	1	28.000.000	28.000.000	28.000.000
<input type="checkbox"/>	CP06	Canon Printer	E-Devices	1	8.750.000	8.750.000	8.750.000
<input type="checkbox"/>	HM05	HP Monitor	E-Devices	1	4.600.000	4.600.000	4.600.000
<input type="checkbox"/>	LK04	Logitech Keyboard	Misc	1	2.000.000	2.000.000	2.000.000
						Total	107.350.000

Attachment

0

+ Add attachments

Asset Withdraw Request / Create

Save

Discard

Print

Action

Confirm

Decline

Draft

Confirmed

Approving

Approved

Picked

Stored

Validated

Closed

Canceled

Information

Ticket code

Type

From

Department/Customer

To

Note

Lorem ipsum....

Ticket created time

14:09 04/07/2022

Requested time

14:05 04/07/2022

Plan withdraw time

08:30 10/07/2022

Actual withdraw time

09:45 10/07/2022

Stock in time

09:30 08/07/2022

Demand

Assets

<input type="checkbox"/>	Asset name	Asset category	Quantity
<input type="checkbox"/>	Macbook Air M1 2022	Laptop/Macbook	1
<input type="checkbox"/>	Dell Inspirion 7501	Laptop/Macbook	2
<input type="checkbox"/>	Canon Printer	E-Devices	1
<input type="checkbox"/>	HP Monitor	E-Devices	1
<input type="checkbox"/>	Logitech Keyboard	Misc	1
	Add new...		
	Total		6

Attachment

0

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Information

Ticket code

Type

From

Department/Customer

To

Note

Lorem ipsum....

Ticket created time

14:09 04/07/2022

Requested time

14:05 04/07/2022

Plan withdraw time

08:30 10/07/2022

Actual withdraw time

09:45 10/07/2022

Stock in time

09:30 08/07/2022

Demand

Assets

<input type="checkbox"/>	Asset detail code	Asset name	Asset category	Quantity	Gross value	Residual value	Residual subtotal
<input type="checkbox"/>	MA01	Macbook Air M1 2022	Laptop/Macbook	1	36.000.000	36.000.000	36.000.000
<input type="checkbox"/>	DI01	Dell Inspiron 7501	Laptop/Macbook	1	28.000.000	28.000.000	28.000.000
<input type="checkbox"/>	DI02	Dell Inspiron 7501	Laptop/Macbook	1	28.000.000	28.000.000	28.000.000
<input type="checkbox"/>	CP06	Canon Printer	E-Devices	1	8.750.000	8.750.000	8.750.000
<input type="checkbox"/>	HM05	HP Monitor	E-Devices	1	4.600.000	4.600.000	4.600.000
<input type="checkbox"/>	LK04	Logitech Keyboard	Misc	1	2.000.000	2.000.000	2.000.000
						Total	107.350.000

Attachment

0

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<input type="checkbox"/>	Repair ID	Request From	Created Date	Finish Date	Status	Description
<input type="checkbox"/>	RPM/220930/0001	FPT Software	30/09/2022	30/10/2022	Draft	Windows Lagging
<input type="checkbox"/>	RPM/220930/0002	Thế giới di động	30/09/2022	30/10/2022	Posted	Computer case not working
<input type="checkbox"/>	RPM/220929/0001	Intel Cooperation	29/09/2022	29/10/2022	Approved	Computer Lagging
<input type="checkbox"/>	RPM/220929/0002	VinGroup	29/09/2022	29/10/2022	Cancelled	Computer got malware
<input type="checkbox"/>	RPM/220928/0001	Viettel	28/09/2022	28/10/2022	Closed	Keyboard is broken

Repair asset – Main

Information

Approval Setting

Repair ID

RPM/220930/0003

Asset detail code

ML02

Request date

30/09/2022

Asset name

Logitech Mouse

Description

Mouse not working

Information

Approval Setting

<input type="checkbox"/>	Name	Department	Position	Privilege
<input type="checkbox"/>	Ayah	Ayah	Ayah	1
<input type="checkbox"/>	Ibu	Ibu	Ibu	2
<input type="checkbox"/>	Saudara 1	Saudara 1	Saudara 1	3
<input type="checkbox"/>	Saudara 2	Saudara 2	Saudara 2	4
<input type="checkbox"/>		Total		4

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Confirmed

Quotation

Approving

Approved

Executing

Validated

Closed

Canceled

Infomation

Approval Setting

Repair ID

RPM/220930/0003

Asset detail code

ML02

Request date

30/09/2022

Asset name

Logitech Mouse

Description

Mouse not working

Services

Spare parts

	Spare Part Name	Note	Unit	Unit Price	Quantity	Subtotal
<input type="checkbox"/>	SDPN Setiabudi	SDPN Setiabudi	SDPN Setiabudi	2000	1	2000
<input type="checkbox"/>	SMP 3 Cimahi	SMP 3 Cimahi	SMP 3 Cimahi	2000	1	2000
<input type="checkbox"/>	SMAN 1 Bandung	SMAN 1 Bandung	SMAN 1 Bandung	Bandung	1	3000
<input type="checkbox"/>	Politeknik Bandung	Politeknik Bandung	Politeknik Bandung	Bandung	2	3000
	Add new...			Total	5	10,000

Attachment

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Repair asset – Quotation/Spare part

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<input type="checkbox"/>	Ticket ID	Baseline time	Tracking time	Head of inventory committee	Status	Description
<input type="checkbox"/>	INV072222001	22/07/2022	22/07/2022	Nick John	Draft	
<input type="checkbox"/>	INV071322001	13/07/2022	13/07/2022	Alice	Posted	
<input type="checkbox"/>	INV070522001	05/07/2022	05/07/2022	Bob	Pending	
<input type="checkbox"/>	INV072122001	21/07/2022	21/07/2022	Alisa	Approved	
<input type="checkbox"/>	INV070422001	04/07/2022	04/07/2022	Hatinat	Closed	
<input type="checkbox"/>	Add more...					

General information

Ticket code

INV093022

Location

Warehouse

IT, Marketing, R&D

Customer

Johnny

Tick Created date

DD/MM/YY

Description

Lorem ipsum....

Audit detail

Audit committee

General information

Ticket code

INV093022

Tick Created date

DD/MM/YY

Description

Lorem ipsum....

Location

Warehouse

IT, Marketing, R&D

Customer

Johnny

Audit detail

Audit committee

Name

Lead

Ayah

Ibu

Saudara 1

Saudara 2

Add More...