| STEM - ERP PRELIMINARY QUESTIONER - Manufacturing | | | | |
| --- | --- | --- | --- | --- |
| contact Information | | | | |
| Contact Name : M Hafizd Elison | | Dept / Position : IT Specialist | | |
| Mobile Phone: 0823 8845 5627 | E-mail: hafidz@rapidinfrastruktur.com | | | |
| Company Information | | | | |
| Company Name: PT RAPID INFRASTRUKTUR INDONESIA | | | | |
| Current Address: Jl. TB Simatupang, Talavera Office Park | | | | |
| City: Jakarta Selatan | State: Indonesia | | | ZIP Code: |
| Phone : | | | | |
| Questioner – master data | | | | |
| Current System | | |  | |
| No. of User   * Accounting * Finance * Purchasing * Inventory * Sales * Production | | | Accounting (1 User)  Finance (2 User)  Purchasing (1 User)  Sales (3 User) | |
| No. of Warehouse | | | - | |
| No. of Branch | | | - | |
| No. of Customer   * Distributor * Retail * Modern Market * Export * Direct & returnable * Consignment | | | Distributor  Direct | |
| No. of Supplier   * Import * Local | | | Local | |
| No. of Item / Product   * Raw Material * Packaging Material * WIP * Finish Goods * Spare Parts * Fixed Assets | | | Fixed Asset  Raw Material  WIP  Spare Parts | |
| No. of Bill of Material | | |  | |
| Questioner – transactional data | | | | |
| No. of Sales Document per month & Lines per Document | | |  | |
| No. of Delivery Document per month & Lines per Document | | |  | |
| No. of Sales Invoice Document per month & Lines per Document | | |  | |
| No. of Incoming Payment Document per month & Lines per Document | | |  | |
| No. of Purchasing Document per month & Lines per Document | | |  | |
| No. of Goods Receipt Document per month & Lines per Document | | |  | |
| No. of A/P Invoice Document per month & Lines per Document | | |  | |
| No. of Outgoing Payment Document per month & Lines per Document | | |  | |
| No. of Production Order per month & Lines per Document | | |  | |
| Financial closing date | | |  | |
| Additional Remarks / special requirement | | | | |
| System ERP yang ingin di usulkan :  Marketing  Operation  Procurement  Finance  Human Capital | | | | |