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| |  |  |  | | --- | --- | --- | | Menu | Submenu |  | | Dashboard |  |  | | Upload | **AOP** |  | |  | **CMF** |  | |  | **Comet** | **Account** | |  |  | **Customer** | |  |  | **DevLead** | |  |  | **Opportunities** | |  |  | **Product** | |  |  | **Suspect** | |  | **HWShipper** |  | |  | **FTB** | **FTB Report** | |  |  | **Non Organic List** | |  | **SOG CMF** |  | |  | **Product Mapping** |  | |  | **Business Day** |  | |  | **Station Mapping** |  | |  | **Weight Break** |  | | Process | **MTD** |  | |  | **Final** |  | | Data | **MTD** |  | |  | **Final** |  | | Report | **Active Customer** |  | |  | **DSR Summary** |  | |  |  |  | |

**MONTHLY**

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| **AS IS**  **SPD** mengambil dan mengolah data dari server sampai menghasilkan summary (per periode). Kurang lebih summary yang diberikan sebagai berikut :    Setelah itu, summary tersebut akan diberikan ke **finance** untuk di cek apakah sudah benar atau belum. Jika summary sudah benar, finance akan memberikan data handling dan storage ke **SPD**. Namun jika belum benar, **Finance** akan memberikan list manual adj di bulan tersebut beserta data handling dan storage.  Manual adj tersebut akan ditambahkan ke data  Flow : FTP -> Summary -> Simpan data actual -> SPD confirm ke finance (Nantinya akan diberikan handling dan storage) -> Jika data tidak sama, finance akan memberikan list manual adj |
| **TO BE**  Template manual adj :  Handling dan charge akan dibuatkan 1 table baru (History)  **Adjustment**   * menambah baris baru ke table data actual. * Nantinya akan ditambahkan status juga. Jadi akan terlihat data mana yang adj dan data asli dari server. * Data actual tidak dapat di edit, namun bisa di hapus. (Setiap kali hapus data, akan masuk ke table history) * Akan dibuat 1 form untuk upload manual adj   **Mockup Process > Monthly**   1. Halaman **Process > Monthly > Monthly** 2. **Halaman Process > Monthly > Monthly** Proses : User input periode lalu klik submit. Selanjutnya akan muncul tampilan sebagai berikut : Jika handling dan storage belum diinput di halaman **Data > Final**, Summary akan muncul tanpa Extra Charge dan revenue 3p (seperti tampilan diatas). Namun, jika handling dan storage sudah diinput, maka Extra Charge dan revenue 3p akan muncul seperti berikut :      1. Halaman **Process > Montly > Sumamry** Berikut adalah tampilan dari Summary per periode beserta detailnya. |
| **Rumus :**   1. **Process > Monthly** 2. **Revenue 3p** : Total revenue ID & TL + total extra charge. |

**WEEKLY**

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| **Phase 1 :** |

**DATABASE**

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| * **Nama Database : DSR\_DB** * **Listing table :**  1. **Table User** 2. **Table Role**      1. **Table Privilege**      1. **Table Final**      1. **Table H\_Final** |