

UAT (User Acceptance Testing)
MAINTENANCE
E-GOVERNANCE APPLICATION SYSTEM

(July 01th, 2022)

QMS Documented Information (Calibration)

Create configuration to add report number manually
(Internal Calibration)

Panasonic
e-Governance

QMS | PIDSG-BT

Home
Dashboard
Context
Leadership
Plan
Support
Operation
Performance Evaluation
Improvement

e-Governance / QMS / Support / Calibration / Equipment Master List

Documented Information
Training Material
Organizational Knowledge
Calibration

Equipment Master List
Equipment Detail
Calibration Report
Settings

Equipment Master List

New
Refresh
Reset Filter

Control No.
Department
Name
Category
Maker
Class
Location

View Detail
Configure
Calibrate
Last Calibration Certificate
Dispose

No		Dept.	Control No.	Eq
1		Inductor	TA-01-CO-441	TEMPERATURE
2		Capacitor	WA-01-CP-86	WEIGHING SCALE
3		Inductor	TA-01-CO-445	TEMPERATURE
		Inductor	TA-01-CO-444	TEMPERATURE
		Capacitor	WC-00-CP-12	PUSH - PULL GAUGE
		Inductor	TA-01-CO-442	TEMPERATURE
		Inductor	TA-01-CO-434	TEMPERATURE
8		Inductor	TA-01-CO-433	TEMPERATURE DISPLAY
9		Inductor	TA-01-CO-436	TEMPERATURE DISPLAY
10		Inductor	WC-00-CO-98	PUSH PULL GAUGE
11		Inductor	TA-01-CO-437	TEMPERATURE DISPLAY
12		Inductor	TA-01-CO-440	TEMPERATURE DISPLAY

Equipment Type
TA-01 THERMOMETER

Maker
OMRON

Model
DCP30

Serial No.
NA

Class
B

Location
LINE 38

Is Calibrator/Standard Equipment ?
No

Calibration Laboratory
PIDSG-BT

OI Number
CE102-QD-CL-071B

Usage Range

Calibration Type
Internal

Use in Product Safety ?
--

MSA Equipment ?
--

Fixed Asset Number

Report Numbering Type

Automatic By Calibration Type
Manual

Status

Remark

View equipment

Change report numbering type

Note :
There is two numbering type to configure manual report number when create calibration report .
1. Automatic By Calibration type (Internal or External) -> Default value
2. Manual -> Custom value

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e-Governance

QMS | PIDSG-BT

Home Dashboard Context Leadership PlanSupportOperationPerformance Evaluation

e-Governance / QMS / Support / Calibration / Equipment Master List

Documented Information

Training Material

Organizational Knowledge

Calibration

Equipment Master List

Equipment Detail

Calibration Report

Settings

NewRefreshFilter

Control No. TA-01-CO-441DepartmentName

Category--MakerClass

View DetailConfigureCalibrateLast Calibration Certificate

No			Dept.	Control No.
1			Inductor	TA-01-CO-441

Report Draft

Calibration Information

Report No

Laboratory

Received Date

Calibration Date

Next Calibration Date

Ambient Temperature (°C)

Relative Humidity (%RH)

File

Equipment Information

Control No. TA-01-CO-441

Equipment Type THERMOMETER

Department Inductor

Name TEMPERATURE DISPLAY

Maker OMRON

Model DCP30

Serial No. NA

Class B

Location LINE 38

OI Number CE102-QD-CL-071B

Drawing

Drawing will be resized to maximum 500 pixel width/height

Drawing

Result

QMS Documented Information (Calibration)

Create Disposal Equipment Unit

Documented Information

Training Material

Organizational Knowledge

Calibration

Equipment Master List

Equipment Detail

Calibration Report

Settings

Disposed

Not-In-Use

Transferred

Measurement Quantity

Measurement Prefix

Equipment Type

Laboratory

QMS | PIDSG-BT

HomeDashboardContextLeadershipPlanSupportOperationPerformance Evaluation

e-Governance / QMS / Support / Calibration / Equipment Master List

Equipment Master List

NewRefreshReset Filter

Control No. Department Name

Category Maker Class

View DetailConfigureCalibrateLast Calibration Certificate

No			Dept.	Control No.	
1			Inductor	TA-01-CO-440	TEMPER
2			Capacitor	WC-00-CP-12	PUSH - P
3			Inductor	TA-01-CO-443	TEMPER
4			Inductor	TA-01-CO-442	TEMPER
5			Inductor	TA-01-CO-445	TEMPER
6			Capacitor	TA-01-CP-113	DIGITAL
7			Inductor	EA-08-CO-104	DIGITAL
8			Inductor	TA-01-CO-444	TEMPER
9			Inductor	TA-01-CO-437	TEMPER
10			Inductor	WC-00-CO-98	PUSH P
11			Inductor	TA-01-CO-436	TEMPERATURE DISP
12			Inductor	WC-00-CO-96	PUSH PULL GAUGE
13			Inductor	TA-01-CO-435	TEMPERATURE DISPLAY
14			Inductor	TA-01-CO-434	TEMPERATURE DISPLAY
15			Inductor	TA-01-CO-441	TEMPERATURE DISPLAY

ClassB

LocationLine 38

Is Calibrator/Standard Equipment ?No

Calibration LaboratoryPIDSG-BT

OI NumberCE102-QD-CL-071B

Usage Range

Calibration TypeInternal

Use in Product Safety ?Yes

MSA Equipment ?Yes

Fixed Asset Number1

Report Numbering TypeManual

StatusActive

Remark

Active

Disposed

Not-In-Use

Transferred

Audit Trail

Created TimeDec/18/2020 16:28:54

Created Bymeri.norwiyati

Change status of equipment unit

1

2

Panasonic
e-Governance

Documented Information

Training Material

Organizational Knowledge

Calibration

Equipment Master List

Equipment Detail

Calibration Report

Settings

Disposed

Not-In-Use

Transferred

Measurement Quantity

Measurement Prefix

Equipment Type

Laboratory

QMS | PIDSG-BT

Online Users : 11 Jul 2022 - 04:40Logged in as Fuad MuhammadLogout

HomeDashboardContextLeadershipPlanSupportOperationPerformance EvaluationImprovement

e-Governance / QMS / Support / Calibration / Settings / Disposed

Disposed

RefreshReset Filter

Control No. Department Name Equipment Type MSA Category Maker Class Location Due within (days) Calibration Type

View Detail > 3 months due < 3 months due < 30 days due Overdue

No		Dept.	Control No.	Equipment Name	MSA	Fixed Asset Number	Reason	Disposal date
1		Inductor	TA-01-CO-440	TEMPERATURE DISPLAY	Yes	1		
2		Quality Department	STD-171	Decade Resistance Box - Range 1kOhm ~ 111.110MOhm	No	1		

Page 1 of 120

View 1 - 2 of 2

QMS Documented Information (Audit Plan)

Supplier audit plan. Need to be able to send email on date schedule to supplier and require supplier to feedback response through email to Purchasing and QD

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QMS | PIDSG-BT

Online Users : 11 Jul 2022 - 04:47Logged in as AdminLogout

HomeDashboardContextLeadershipPlanSupportOperationPerformance EvaluationImprovement

e-Governance / QMS / Performance Evaluation / Audit / Supplier QMS Audit / Audit Plan

Customer Satisfaction

Audit

Internal Quality Audit

Green Procurement Audit

Product Safety Audit

Supplier QMS Audit

Company Yearly Summary

Factory Yearly Summary

Company Historical Summary

Factory Historical Summary

Audit Plan

Audit Report

Non Conformance

Improvement Action Request

Audit Target & Notes

Supplier GP Audit

Process Audit

Product Audit

Sustainability Audit

Phthalate Audit

Settings

Audit Plan

NewRefreshReset Filter

Audit TypeSupplier QMS AuditFiscal Year2022Status--

View DetailEdit ScheduleCancel ScheduleAudit ReportSubmitted

No	Audit Number	Audit Type	Start Date	End Date	Scope	Supplier Company	PIC
No records to view							

Audit Plan

Audit Number: -automatic-

Audit To*: Supplier

Supplier*: ARMSTRONG INDUSTRIAL CORPORATION LIMITED

Supplier Company: ARMSTRONG INDUSTRIAL CORPORATION LIMITED

PIC: Lau Lee Hwang

Email: nooravipp9@gmail.com

Audit Type*: Supplier QMS Audit

Audit Scope*: ☒ Supplier QMS Audit

Audit Mode*: Virtual Audit

Plan Start Date*: 1 Jul 2022

Plan End Date*: 9 Jul 2022

Lead Auditor*: Dorotea Mangalili

Auditor 1: Achmad Baiquini

Auditor 2: Adiguna Trimulyono

Auditor 3: Ady Suratman

Auditor 4: Charles Riyan

Choose supplier, it will automatically fill supplier company, PIC and email.

Detail Plan

Populate Detail Plan from Template

No.	Process/Area	Scope	Date	Start Time	End Time	Venue	Auditor	Auditee
1	Opening Meeting	Discussion of agenda and previous response to improvement request action	1 Jul 2022	09:3	11:0	-enter Venue-	Dorotea Mangalili	nurapip
2	QA/QC	GP control in OQC, Change Control	1 Jul 2022	09:3	11:0	-enter Venue-	Dorotea Mangalili	nurapip

Showing 1 to 2 of 2 entries

[e-Gov] 2022 Supplier Audit Schedule - ARMSTRONG INDUSTRIAL CORPORATION LIMITED Inbox x

7



nurapip@cinovasi.com

to me ▾

4:49 AM (0 minutes ago)



Dear Sir/Madam,

We would like to inform you of the upcoming Internal Audit schedule as follows :

Date 1 Jul 2022 - 9 Jul 2022
Audit Type Supplier QMS Audit
Audit Scope Supplier QMS Audit
Supplier Company ARMSTRONG INDUSTRIAL CORPORATION LIMITED
Lead Auditor Dorotea Mangalili
Supplier Coordinator Lau Lee Hwang

The audit will be conducted with the following program:

No	Process/Area	Scope	Date	Start Time	End Time	Venue	Auditor	Auditee
1	Opening Meeting	Discussion of agenda and previous response to improvement request action	1 Jul 2022	09:30	11:00	-enter Venue-	Dorotea Mangalili, Achmad Baiquini, Adiguna Trimulyono, Ady Suratman, Charles Riyan	nurapip
2	QA/QC	GP control in OQC, Change Control	1 Jul 2022	09:30	11:00	-enter Venue-	Dorotea Mangalili, Achmad Baiquini, Adiguna Trimulyono, Ady Suratman, Charles Riyan	nurapip

Thank you

After audit plan submitted, the system will automatically send email to the supplier

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QMS | PIDSG-BT

Online Users : 1 1 Jul 2022 - 04:52 Logged in as Admin Logout

Home Dashboard Context Leadership Plan Support Operation Performance Evaluation Improvement

e-Governance / QMS / Performance Evaluation / Audit / Supplier QMS Audit / Audit Plan

Customer Satisfaction

Audit

- Internal Quality Audit
- Green Procurement Audit
- Product Safety Audit
- Supplier QMS Audit
 - Company Yearly Summary
 - Factory Yearly Summary
 - Company Historical Summary
 - Factory Historical Summary
 - Audit Plan**
 - Audit Report
 - Non Conformance
 - Improvement Action Request
 - Audit Target & Notes
- Supplier GP Audit
- Process Audit
- Product Audit
- Sustainability Audit
- Phthalate Audit
- Settings

Management Review

Monitoring & Evaluation

Audit Plan

New Refresh Reset Filter

Audit Type: Supplier QMS Audit Fiscal Year: 2022 Status:

View Detail Edit Schedule **Cancel Schedule** Audit Reg

No		Audit Number	Audit Type
1	<div><div>1</div><div>2</div><div>3</div><div>4</div><div>5</div></div>	SA-090722-R0	Supplier QMS Audit

Cancel Schedule

Close

Cancel Schedule

Audit Number

SA-090722-R0

Supplier Company

ARMSTRONG INDUSTRIAL CORPORATION LIMITED

Audit Type

Supplier QMS Audit

Audit Scope

Supplier QMS Audit

Plan Start Date

01 Jul 2022

Lead Auditor

Dorotea Mangalili

Cancellation Reason

test cancel

PIC

Auditors

Hwang

Dorotea Mangalili, Achmad Baiquni, Adiguna Trimulyono, Ady Suratman

View 1 - 1 of 1

[e-Gov] CANCEL : Supplier QMS Audit | SA-090722-R0 | ARMSTRONG INDUSTRIAL CORPORATION LIMITED Inbox x



nurapip@cinovasi.com

to me ▾

Dear Sir/Madam,

We would like to inform you of the cancellation of the following Audit plan :

INITIAL PLAN

Audit Number	SA-090722-R0
Supplier Company	ARMSTRONG INDUSTRIAL CORPORATION LIMITED
Audit Type	Supplier QMS Audit
Audit Scope	Supplier QMS Audit
Plan Date	1 Jul 2022 - 9 Jul 2022
Lead Auditor	Dorotea Mangalili

CANCELLATION

Cancelled By	Admin
Cancelled Time	1 Jul 2022 04:55:37 +0700
Reason	test cancel

Thank you

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QMS Legal

Remove filter "issued by" due to not related.

Panasonic
e-Governance

Legal | PIDSG-BT

Online Users : 1 1 Jul 2022 - 05:11 Logged in as Admin Logout

Home Dashboard Context Leadership Plan Support Operation Performance Evaluation Improvement

e-Governance / Legal / LEADERSHIP ROOT / External / Government Regulation / Anti-Bribery Anti-Corruption

Notice
Internal
External
Government Regulation
 Anti-Bribery Anti-Corruption
 Building
 Constitution
 Electricity
 Employment
 Export Import
 Telecommunication Tools and Equipment
Verdict
Other Regulation
Organization Chart

Anti-Bribery Anti-Corruption

Refresh Reset Filter Export

Concerning Sector Hierarchy Ministry Year

No		Control. Number	Document Name	Concerning	Sector	Year
1		REG-01-00001	Undang-Undang Nomor 31 Tahun 1999	Pemberantasan Tindak Pidana Korupsi	Anti Bribery Anti Corruption (ABAC)	1999
2		REG-01-00002	Undang-Undang Nomor 20 Tahun 2001	Perubahan atas Undang Undang Nomor 31 Tahun 1999 Tentang Pemberantasan Tindak Pidana Korupsi	Anti Bribery Anti Corruption (ABAC)	2001
3		REG-01-00003	Undang-Undang Nomor 7 Tahun 2006	Pengesahan United Nations Convention Against Corruption, 2003 (Konvensi Perserikatan Bangsa-Bangsa Anti Korupsi, 2003)	Anti Bribery Anti Corruption (ABAC)	2006
4		REG-01-00004	Instruksi Presiden Nomor 10 Tahun 2016	Aksi Pencegahan dan Pemberantasan Korupsi Tahun 2016 dan Tahun 2017	Anti Bribery Anti Corruption (ABAC)	2016
5		REG-01-00005	Peraturan Mahkamah Agung Nomor 5 Tahun 2014	Pidana Tambahan Uang Pengganti Dalam Tindak Pidana Korupsi	Anti Bribery Anti Corruption (ABAC)	2014
6		REG-01-00006	Peraturan Mahkamah Agung Nomor 13 Tahun 2016	Tata Cara Penanganan Perkara Tindak Pidana oleh Korporasi	Anti Bribery Anti Corruption (ABAC)	2016

Page 1 of 1 20

View 1 - 6 of 6

Issued by filter field has deleted

QMS Legal

Change name in master list " Doc. No."---> "Control Number", " Ext.no " --> " Doc. no.".

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Legal | PIDSG-BT

Online Users : 11 Jul 2022 - 05:13Logged in as AdminLogout

HomeDashboardContextLeadershipPlanSupportOperationPerformance EvaluationImprovement

e-Governance / Legal / SUPPORT ROOT / Active Document / Corporate Document / Article of Association

Active Document

Corporate Document

Article of Association

Composition of Directors and Commissioners

List of Shareholders

Licensing and Certification Document

Tax and Insurance Documents

Wealth Document

Employee Documents

Contract Documents

Obsolete Document

Document Template

All Records

Article of Association

RefreshReset Filter

NumberExpiry within (days) --Expired --

View DetailRenewLock

< 3 months due< 30 days expired

AvailableReview In ProgressIn UsageIn External ProcessMissing

No			Control Number	Rev	Doc. Number	Document Name	Issued Date	Expire Date	Issued By
1			010-01-00001	0	168	No. 168, Akta Pendirian PT. Matsushita Electronic Components Batam	19 Oct 1995		Maria Anastasia Halim, SH
2			010-01-00002	0	169	No. 169, Power of Attorney to Sell	19 Oct 1995		Maria Anastasia Halim, SH
3			010-01-00003	0	111	No. 111, Minutes of The Extraordinary General Meeting of Shareholders Of PT. Matsushita Electronic Components Batam	29 Aug 1996		Maria Anastasia Halim, SH
4			010-01-00004	0	125	No. 125, Keputusan Rapat PT. Matsushita Electronics Components	31 Mar 1997		Maria Anastasia Halim, SH
5			010-01-00005	0	11		10 Dec 1997		Maria Anastasia Halim, SH
6			010-01-00006	0	5	Matsushita Electronic Components Batam	2 Dec 1997		Maria Anastasia Halim, SH
7			010-01-00007	0	45	No. 45, Pernyataan Keputusan Rapat PT. Matsushita Electronic Components Batam	22 Sep 2000		Maria Anastasia Halim, SH
8			010-01-00008	0	44	No. 44, Minutes of The Fifth Annual General Meeting of Shareholders of PT. Matsushita Electronic Components Batam	21 Sep 2001		Maria Anastasia Halim, SH
9			010-01-00009	0	12	No. 12, Minutes of The Extraordinary General Meeting of Shareholders of PT. Matsushita Electronic Components Batam	10 Dec 2001		Maria Anastasia Halim, SH
10			010-01-00010	0	36	No. 36, Deed of Sale and Transfer of Share (PT. Matsushita Electronic Components Batam)	26 Feb 2002		Maria Anastasia Halim, SH
11			010-01-00011	0	34	No. 34, Minutes of The Sixth Annual General Meeting of Shareholders of PT. Matsushita Electronic Components Batam	20 Sep 2002		Maria Anastasia Halim, SH
12			010-01-00012	0	35	No. 35, Pernyataan Keputusan Rapat PT. Matsushita Electronic Components	14 Oct 2002		Maria Anastasia Halim, SH

QMS Documented Information

Create folder, workflow and configure under varistor folder.

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QMS | PIDSG-BT

Online Users : 1 1 Jul 2022 - 05:15 Logged in as Admin Logout

Home Dashboard Context Leadership Plan Support Operation Performance Evaluation Improvement

e-Governance / QMS / Support / Documented Information / Factory Documentation / Varistor / Operating Instruction / Admin

Documented Information

- QMS Documentation
- GP Documentation
- PS Documentation
- DSBG Documentation
- Corporate (BT) Documentation
- Corporate (SG) Documentation
- Factory Documentation
 - Capacitor
 - Inductor
 - Resistor
 - Varistor**
 - Procedure
 - Operating Instruction
 - Admin**
 - Production
 - ISP
 - Planner
 - Maintenance / PE
 - QC
 - Store
 - Technical
 - EHS
 - Trainer
 - Limit Reference
 - Form
 - Control Plan
 - FMEA
 - External Document
 - Record
 - Obsolete Document

Admin

New Refresh Reset Filter Export

Number Name Doc. Owner Next Review within (days)

View Detail Start Document Review Download File Document

< 3 months due < 30 days due Overdue Revision in progress

No	Doc. Number	Rev.	Document Name	Doc Owner	Establish Date	Revision Date	Effective Date	Issue Date	Next Review Date	Record Type Name
No records to view										

Page 1 of 0

Additional folder under Operating instructor and form folder





Thank You

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