

Process Flow End User Manual

Electronic Berita Acara Serah Terima (eBAST)

Nokia Siemens Network

All Rights Reserved

No part of this publication may be reproduced or distributed in any form or by any means, or stored in a database or retrieval system, without prior written permission of the publisher.

Document Control

Document Information

Project Name:	e-BAST		
Document No.:	version 1.0		
Document Name:	End User manual		
Prepared By:	Dedy Irawan	Prepared Date:	29 March 2010
Reviewed By:		Reviewed Date:	

Version History

Version	Version Date	Revised By	QA Reviewed By	Description

Table of Content


1	System Requirements	3
2	Review Process Flow	4
3	Approval Process Flow	6
4	SMS Password Process Flow	8
5	User Login	10
6	BAUT Approval (Pending for Review & Approval)	13
7	BAUT Approval (Pending for Review)	17
8	BAUT Approval (Pending for Approval)	21
9	BAST Approval (Pending for Review & Approval)	25
10	BAST WCTR Approval (Pending for Approval)	29
11	BAST Approval (Pending for Review)	33
12	BAST Approval (Pending for Approval)	37
13	TI Process Flow	41
14	FAQ	42
15	Contact Support	43

1 System Requirements

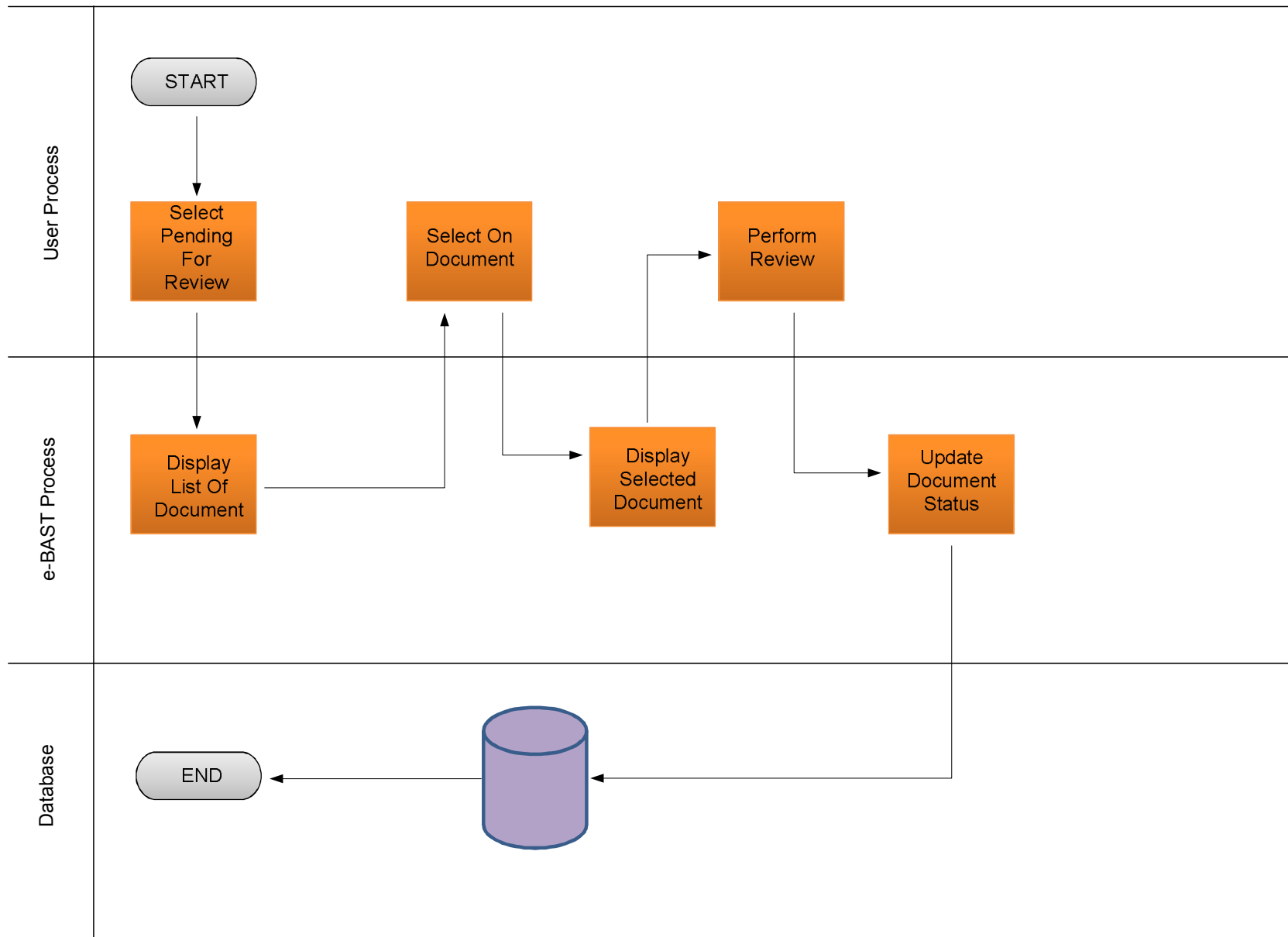
Brief Description	Minimal requirements to run e-BAST
-------------------	------------------------------------


- Hardware Specification
 - Processor at least 512Hz or greater
 - RAM 512Mb or greater
- Software Specification
 - Windows operating system
 - Internet Explorer 6 or later
 - Java Script enabled within Internet Explorer
 - Stable internet connection at least 64kbps

Minimal hardware requirements will be depends on the Operating System being installed on PC

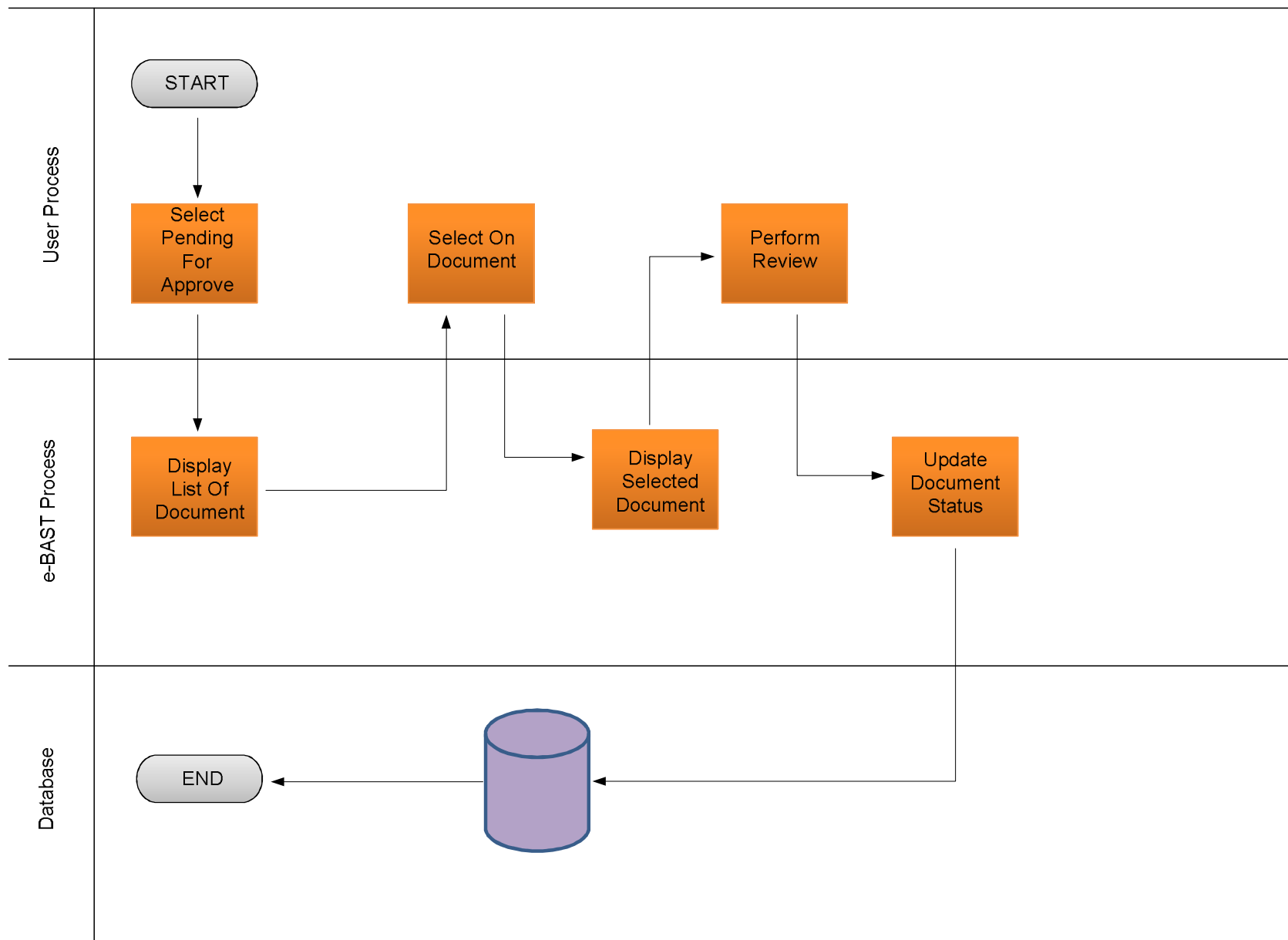
	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 4 of 41


2 Review Process Flow	
Brief Description	Diagram illustrating the review process flow



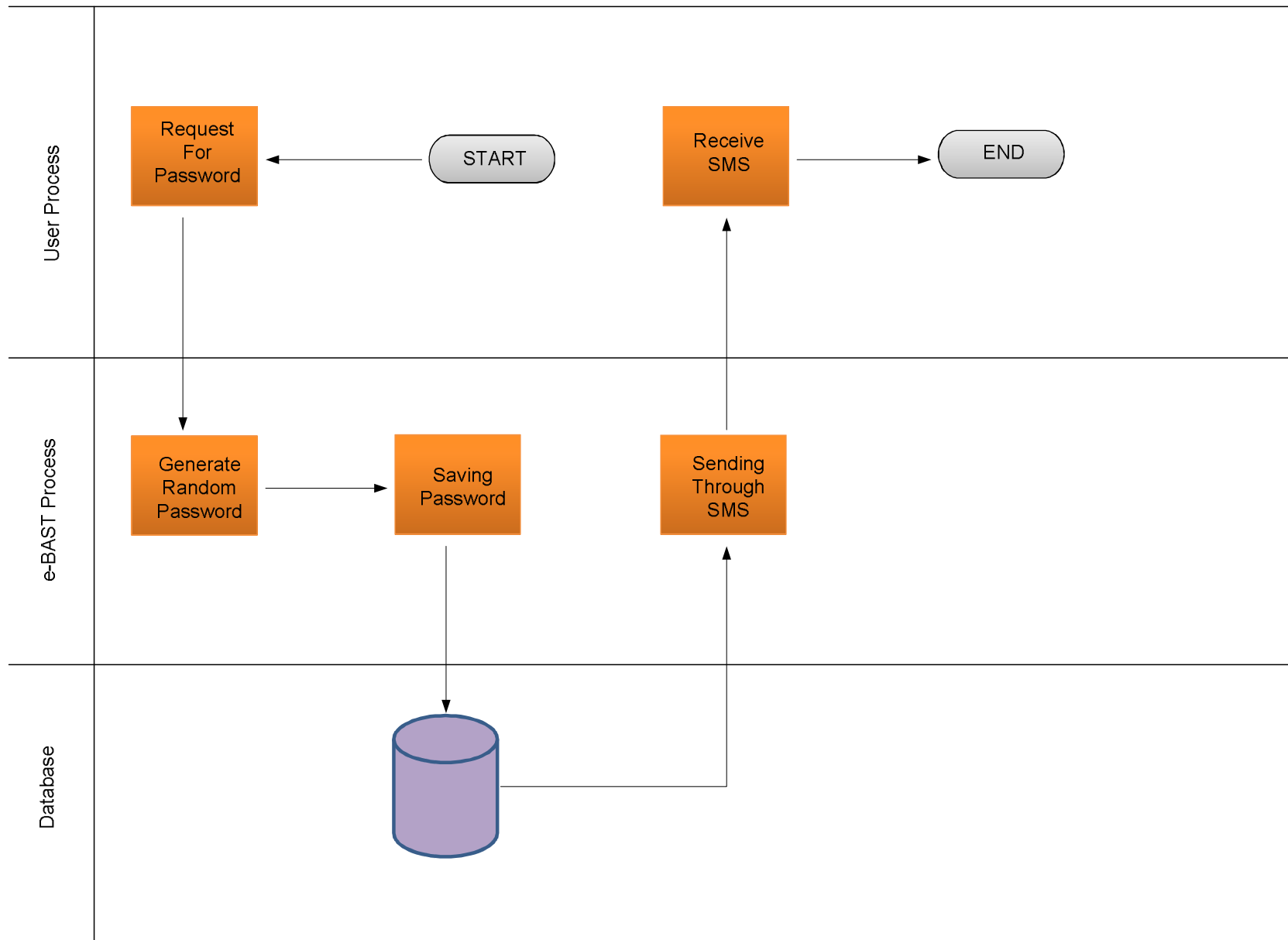
	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 6 of 41

3 Approval Process Flow	
Brief Description	Diagram illustrating the review process flow






	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 8 of 41

4 SMS Password Process Flow	
Brief Description	Diagram illustrating the review process flow



5 User Login					
Pre-Requisite		To be a registered user.			
Brief Description		To login to the system using User Name and Password			
No	Module	Process	Output	Remarks	Reference
1	Login	a. Enter address into internet explorer http://telkomsel.nsnebast.com b. Enter User ID and Password c. Select Network Type 2G or 3G d. Select Process SIS, SITAC, CME, TI, or Canvas e. Click on the Login Button	(e1) Should display main page with Left Menu Navigation and Dashboard		

Introduction to e-BAST

Nokia Siemens Networks is a leading enabler of communication services. The company comprises the former Networks Business Group of Nokia and the carrier-related businesses of Siemens.

With pro forma revenues of approximately EUR 17bn for the calendar year 2006, the company is one of the top three vendors in the telecommunications infrastructure industry and continues the legacy of two industry champions – Nokia and Siemens. Siemens has been a frontrunner in the communications industry since the mid 19th century, while Nokia pioneered the development of mobile communications and became the world leader in this field.

NSN bring the benefits of scale and global reach, plus a deep understanding of operator business, an industry-leading research and development organization, and a wide range of services, products and solutions to our customers. But, to succeed in a rapidly evolving communications industry, scale is not enough. Therefore, NSN is building an organization and culture that constantly evolves to address their customers' key challenges and lead industry change.

Message Box

e-BAST TI Process

We Launched NSN eBast TI Process, we will launched CME process soon.

Posted By :Administrator

Test Message

NSN e bast system Testing message

Posted By :Administrator

Login

Enter login information

Select network type and process

ID
 Password

☒ 2G
 ☐ 3G




Process ---Please Select---

Login

[Forgot Password](#)

Link to restore forgotten password

Output Screen Shot

Welcome **Administrator** NSN Date:29/12/2009 14:30:49
 Process : TI (2G)
 [CME](#) [SIS](#) [SITAC](#)
[3G](#) | [Home](#) | [Change Profile](#) | [Change Password](#) | [Logout](#)

- Purchase Order
- Change Order(MOM)
- Master Management
- User Management
- Reports
- Process Flow
- NIC

Dashboard display after login

Monthly Milestone Achievements

Month : Year :

Region	Work Completed	Site Folder Rec	KPI	BAUT Submitted	BAUT Completed	BAST Submitted	BAST Completed
R3-JABOTABEK	15	15	18	49	33	56	24
R4-WEST JAVA	3	6	15	14	3	40	11
R5-MIDDLE JAVA	0	0	0	0	0	0	10
R7-BALI & NUSA TENGGARA	0	0	0	0	0	0	0
R9-SUMALPUA	2	0	0	0	0	0	0

Agenda

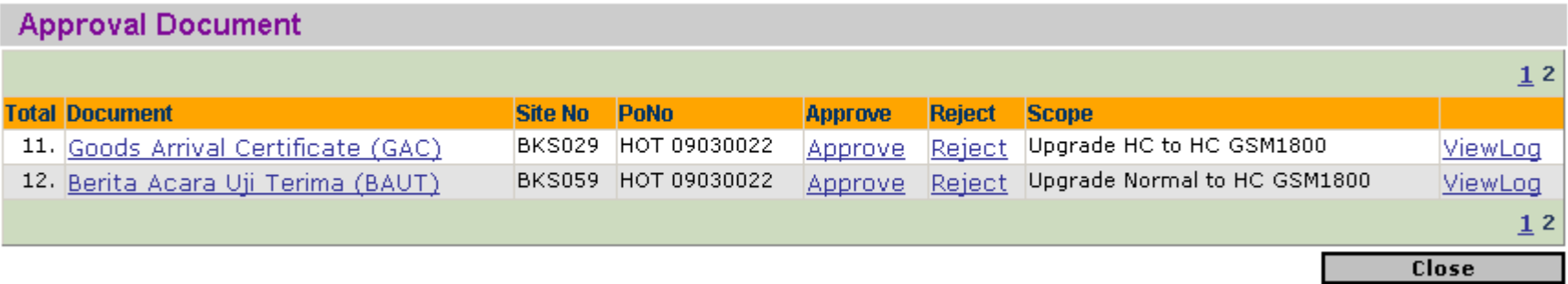
- [Pending for Review & Approval \(3 \)](#)
- [Missing EPM \(75 \)](#)
- [Pending upload Documents \(95 \)](#)
- [Exceeded SLA Documents \(4 \)](#)
- [Process Flow Pending Documents \(2 \)](#)
- [PO Scope having null values \(138 \)](#)

Site Acceptance Status

BAST	Oldest Task
➤ e-BAST Done (37)	
e-BAST Under Telkomsel Signature (17)	-56 Days
e-BAST Under NSN Signature (5)	-29 Days
e-BAST Ready for Creation (1)	-42 Days
e-BAST Processing (2)	-48 Days
BAUT	Oldest Task
➤ e-BAUT Done (61)	
e-BAUT Under Telkomsel Signature (1)	-1 Days
e-BAUT Under NSN Signature (1)	-11 Days

6 BAUT Approval (Pending for Review & Approval)					
Pre-Requisite		To be a registered user.			
Brief Description		During BAUT Review and Approval Process			
No	Module	Process	Output	Remarks	Reference
1	BAUT Approval	a. On the Dashboard click on the Pending for Review & Approval	(a1) New window will appear displaying list of document need to be approved		


Screen Shot



The screenshot shows a window titled "Approval Document". It contains a table with the following data:


Total	Document	Site No	PoNo	Approve	Reject	Scope	
11.	Goods Arrival Certificate (GAC)	BKS029	HOT 09030022	Approve	Reject	Upgrade HC to HC GSM1800	ViewLog
12.	Berita Acara Uji Terima (BAUT)	BKS059	HOT 09030022	Approve	Reject	Upgrade Normal to HC GSM1800	ViewLog


At the bottom right of the window is a "Close" button.

	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 14 of 41


2	BAUT Digital Signature	<ul style="list-style-type: none"> a. On the Approval Document listing click on the Approval link b. Then key in user name and password c. Then click on the Sign button 	<p>(a1) New window will appear displaying the document in PDF format and from to input the user name and password for the digital signature</p> <p>(c1) After successful digital signature the document will be removed form the list</p>		
---	------------------------	---	---	--	--

Input Screen Shot





WORK COMPLETION TIME REPORT (WCTR)



Work : Upgrade Normal to HC GSM1800

Project : Telkomsel 2G BSS & 3G UTRAN (TINEM 3)

Site ID / Site Name : BKS059/KALIABANGM SiteID(PO):BKS059 Site Name(PO):

PO Number : HOT 09030022

Project ID : 325-09-00720

On this Day **Tuesday** , Date **29** , Month **12** , Year **2009** , the work at project location mentioned above has been successfully completed.

The result is as follows: (based on BAST Submission)

Duration of execution of work based on the Purchase Order	: N/A calendar days
- Work is started on (based on Purchase Order)	: N/A
- Work should be finished on	: N/A
- Work has been finished on	: N/A

The actual duration of execution of work : N/A calendar days

Delay / Acceleration (A) : N/A calendar days (*)

The reason of delay in the execution of work are :

1. CR Approval	: calendar days
2. N/A	: N/A calendar days
3. N/A	: N/A calendar days

Total (B) : calendar days

The result is as follows: (based on project implementation)

No Records Found

Digital Signature Login

User Name *

[Request Password](#)


Password *

Displayed document as PDF

Signature Login and SMS password request


7 BAUT Approval (Pending for Review)					
Pre-Requisite		To be a registered user.			
Brief Description		During BAUT Review Process			
No	Module	Process	Output	Remarks	Reference
1	BAUT Review	a. On the Dashboard click on the Pending for Review	(a1) New window will appear displaying list of document need to be approved		


Screen Shot																															
<div> Approval Document <table border="1"> <thead> <tr> <th>Total</th><th>Document</th><th>Site No</th><th>PoNo</th><th>Review</th><th>Reject</th><th>Scope</th><th></th></tr> </thead> <tbody> <tr> <td>1.</td><td>Berita Acara Uji Terima (BAUT)</td><td>BKS072</td><td>HOT 09030022</td><td>Review</td><td>Reject</td><td>Upgrade Normal to HC GSM1800</td><td>ViewLog</td></tr> <tr> <td>2.</td><td>Goods Arrival Certificate (GAC)</td><td>BKS059</td><td>HOT 09030022</td><td>Review</td><td>Reject</td><td>Upgrade Normal to HC GSM1800</td><td>ViewLog</td></tr> </tbody> </table> <div>Close</div> </div>								Total	Document	Site No	PoNo	Review	Reject	Scope		1.	Berita Acara Uji Terima (BAUT)	BKS072	HOT 09030022	Review	Reject	Upgrade Normal to HC GSM1800	ViewLog	2.	Goods Arrival Certificate (GAC)	BKS059	HOT 09030022	Review	Reject	Upgrade Normal to HC GSM1800	ViewLog
Total	Document	Site No	PoNo	Review	Reject	Scope																									
1.	Berita Acara Uji Terima (BAUT)	BKS072	HOT 09030022	Review	Reject	Upgrade Normal to HC GSM1800	ViewLog																								
2.	Goods Arrival Certificate (GAC)	BKS059	HOT 09030022	Review	Reject	Upgrade Normal to HC GSM1800	ViewLog																								


	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 18 of 41

2	BAUT Review	<ul style="list-style-type: none"> a. On the Approval Document listing click on the Approval link b. Then click on the Review button 	<p>(a1) New window will appear displaying the document in PDF format</p> <p>(b1) Once review the Name, Time and Date stamp will be applied</p>		
---	-------------	--	--	--	--

Input Screen Shot





WORK COMPLETION TIME REPORT (WCTR)


Work : **Upgrade Normal to HC GSM1800**

Project : Telkomsel 2G BSS & 3G UTRAN (TINEM 3)

Site ID / Site Name : BKS059/KALIABANGM SiteID(PO):BKS059 Site Name(PO):

PO Number : **HOT 09030022**

Project ID : **325-09-00720**

On this Day **Tuesday** , Date **29** , Month **12** , Year **2009** , the work at project location mentioned above has been successfully completed.

The result is as follows: (based on BAST Submission)

Duration of execution of work based on the Purchase Order	: N/A calendar days
- Work is started on (based on Purchase Order)	: N/A
- Work should be finished on	: N/A
- Work has been finished on	: N/A

The actual duration of execution of work : N/A calendar days

Delay / Acceleration (A) : **N/A** calendar days (*)

The reason of delay in the execution of work are :

1. CR Approval	: calendar days
2. N/A	: N/A calendar days
3. N/A	: N/A calendar days

Total (B) : calendar days

The result is as follows: (based on project implementation)


No Records Found

Review

Output Screen Shot							
Approval Document							
Total	Document	Site No	PoNo	Approve	Reject	Scope	
1.	Berita Acara Uji Terima (BAUT)	BKS072	HOT 09030022	Approve	Reject	Upgrade Normal to HC GSM1800	ViewLog
							Close


8 BAUT Approval (Pending for Approval)					
Pre-Requisite		To be a registered user.			
Brief Description		During BAUT Approval Process			
No	Module	Process	Output	Remarks	Reference
1	BAUT Approval	On the Dashboard click on the Pending for Approval	New window will appear displaying list of document need to be approved		

Screen Shot							
Approval Document							
Total	Document	Site No	PoNo	Approve	Reject	Scope	
1.	Berita Acara Uji Terima (BAUT)	BKS059	HOT 09030022	Approve	Reject	Upgrade Normal to HC GSM1800	ViewLog
							Close


	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 22 of 41

2	BAUT Digital Signature	<p>On the Approval Document listing click on the Approval link</p> <p>Then key in user name and password</p> <p>Then click on the Sign button</p>	<p>New window will appear displaying the document in PDF format and from to input the user name and password for the digital signature</p> <p>After successful digital signature the document will be removed from the list</p>		
---	------------------------	---	---	--	--

Input Screen Shot



WORK COMPLETION TIME REPORT (WCTR)



Work : Upgrade Normal to HC GSM1800

Project : Telkomsel 2G BSS & 3G UTRAN (TINEM 3)

Site ID / Site Name : BKS059/KALIABANGM **SiteID(PO)**:BKS059 **Site Name(PO)**:

PO Number : HOT 09030022

Project ID : 325-09-00720

On this Day **Tuesday** , Date **29** , Month **12** , Year **2009** , the work at project location mentioned above has been successfully completed.

The result is as follows: (based on BAST Submission)

Duration of execution of work based on the Purchase Order	: N/A calendar days
- Work is started on (based on Purchase Order)	: N/A
- Work should be finished on	: N/A
- Work has been finished on	: N/A

The actual duration of execution of work : N/A calendar days

Delay / Acceleration (A) : **N/A** calendar days (*)

The reason of delay in the execution of work are :

1. CR Approval	: calendar days
2. N/A	: N/A calendar days
3. N/A	: N/A calendar days

Total (B) : calendar days

The result is as follows: (based on project implementation)

No Records Found


his document was reviewed by User : Batara Rantentoding (Telkomsel) On 29 Dec 2009 16:05:38

Digital Signature Login


User Name * [Request Password](#)

Password *

Page 23


	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 24 of 41

Output Screen Shot	
<div> <div>Approval Document</div> <div>All documents approved</div> <div>Close</div> </div>	

	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 25 of 41


9 BAST Approval (Pending for Review & Approval)					
Pre-Requisite		To be a registered user.			
Brief Description		During BAST Review and Approval Process			
No	Module	Process	Output	Remarks	Reference
1	BAST Approval	On the Dashboard click on the Pending for Review & Approval	New window will appear displaying list of document need to be approved		


Screen Shot																															
Approval Document <div> <div>12</div> <table> <tr> <th>Total</th><th>Document</th><th>Site No</th><th>PoNo</th><th>Approve</th><th>Reject</th><th>Scope</th><th></th></tr> <tr> <td>11.</td><td>Goods Arrival Certificate (GAC)</td><td>BKS029</td><td>HOT 09030022</td><td>Approve</td><td>Reject</td><td>Upgrade HC to HC GSM1800</td><td>ViewLog</td></tr> <tr> <td>12.</td><td>Final Berita Acara Serah Terima (BAST)</td><td>BKS059</td><td>HOT 09030022</td><td>Approve</td><td>Reject</td><td>Upgrade Normal to HC GSM1800</td><td>ViewLog</td></tr> </table> <div>12</div> </div> <div>Close</div>								Total	Document	Site No	PoNo	Approve	Reject	Scope		11.	Goods Arrival Certificate (GAC)	BKS029	HOT 09030022	Approve	Reject	Upgrade HC to HC GSM1800	ViewLog	12.	Final Berita Acara Serah Terima (BAST)	BKS059	HOT 09030022	Approve	Reject	Upgrade Normal to HC GSM1800	ViewLog
Total	Document	Site No	PoNo	Approve	Reject	Scope																									
11.	Goods Arrival Certificate (GAC)	BKS029	HOT 09030022	Approve	Reject	Upgrade HC to HC GSM1800	ViewLog																								
12.	Final Berita Acara Serah Terima (BAST)	BKS059	HOT 09030022	Approve	Reject	Upgrade Normal to HC GSM1800	ViewLog																								


	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 26 of 41


2	BAST Digital Signature	<p>On the Approval Document listing click on the Approval link</p> <p>Then key in user name and password</p> <p>Then click on the Sign button</p>	<p>New window will appear displaying the document in PDF format and from to input the user name and password for the digital signature</p> <p>After successful digital signature the document will be removed form the list</p>		
---	------------------------	---	---	--	--

Input Screen Shot









OF FINAL HAND OVER CERTIFICATE

Type of Works : Equipment

Site ID/Site Name (NSN) : BKS059/KALIABANGM SiteID(PO): BKS059 Sitenam(PO):

Project ID : 325-09-00720

Number :

On the date **N/A** , we the undersigned:

Name : **Suharno**

Title : **HQ GM RAE & IC**

On this matter acting for and on behalf of **PT. Telekomunikasi Selular** (hereinafter referred to as Telkomsel)

Name : **Aden Sudan**

Title : **NSN Area Manager**

On this matter acting for and on behalf of **Nokia Siemens Networks** (hereinafter referred to as Vendor)

By virtue of:

a. 2G BSS and 3G UTRAN Rollout Agreement Ref. No. **008/BC/PROC-01/LOG/2009** dated **13-March-2009**

b. Purchase Order Ref. No. : **HOT 09030022** dated **20-Mar-09**

c. Final Change Orders RefNo : **N/A** dated on **N/A** (if any)

d. Site On Air Certificate Ref. No : **N/A** dated on **N/A** (if any)

e. BAUT Ref No : **69/BKS059/eBAUT-N05B/NJ-24/03/XII/09** dated on **29-Dec-09**

f. Site On Air dated on : **N/A** dated on **N/A**

Total Document	
1. Goods Arrival Certificate (GAC)	<input checked="" type="radio"/> Approve <input type="radio"/> Reject
2. Berita Acara Uji Terima (BAUT)	<input checked="" type="radio"/> Approve <input type="radio"/> Reject
3. Berita Acara Penyelesaian Waktu Pekerjaan (BAPWP) WCTR BAST	<input checked="" type="radio"/> Approve <input type="radio"/> Reject

Digital Signature Login

User Name *


[Request Password](#)

Password *

Output Screen Shot							
Approval Document							
							1 2
Total	Document	Site No	PoNo	Approve	Reject	Scope	
11.	Goods Arrival Certificate (GAC)	BKS029	HOT 09030022	Approve	Reject	Upgrade HC to HC GSM1800	ViewLog
							1 2
							Close


10 BAST WCTR Approval (Pending for Approval)					
Pre-Requisite		To be a registered user.			
Brief Description		During BAST WCTR Approval Process			
No	Module	Process	Output	Remarks	Reference
1	BAST WCTR Approval	On the Dashboard click on the Pending for Approval	New window will appear displaying list of document need to be approved		


Screen Shot																							
<div> Approval Document <table border="1"> <thead> <tr> <th>Total</th><th>Document</th><th>Site No</th><th>PoNo</th><th>Review</th><th>Reject</th><th>Scope</th><th></th></tr> </thead> <tbody> <tr> <td>1.</td><td>Final Berita Acara Serah Terima (BAST)</td><td>BKS059</td><td>HOT 09030022</td><td>Review</td><td>Reject</td><td>Upgrade Normal to HC GSM1800</td><td>ViewLog</td></tr> </tbody> </table> <div>Close</div> </div>								Total	Document	Site No	PoNo	Review	Reject	Scope		1.	Final Berita Acara Serah Terima (BAST)	BKS059	HOT 09030022	Review	Reject	Upgrade Normal to HC GSM1800	ViewLog
Total	Document	Site No	PoNo	Review	Reject	Scope																	
1.	Final Berita Acara Serah Terima (BAST)	BKS059	HOT 09030022	Review	Reject	Upgrade Normal to HC GSM1800	ViewLog																

	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 30 of 41


2	WCTR Digital Signature	<p>On the Approval Document listing click on the Approval link</p> <p>Then key in user name and password</p> <p>Then click on the Sign button</p>	<p>New window will appear displaying the document in PDF format and from to input the user name and password for the digital signature</p> <p>After successful digital signature the document will be removed form the list</p>		
---	------------------------	---	---	--	--

Input Screen Shot





**FINAL BERITA ACARA SERAH TERIMA
("FINAL BAST")
or FINAL HAND OVER CERTIFICATE**



Type of Works : Equipment

Site ID/Site Name (NSN) : BKS059/KALIABANGM SiteID(PO): BKS059 Sitenam(PO):

Project ID : 325-09-00720

Number :

On the date **N/A** , we the undersigned:

Name : **Suharno**

Title : **HQ GM RAE & IC**

On this matter acting for and on behalf of **PT. Telekomunikasi Selular** (hereinafter referred to as Telkomsel)

Name : **Aden Sudan**

Title : **NSN Area Manager**

On this matter acting for and on behalf of **Nokia Siemens Networks** (hereinafter referred to as Vendor)

By virtue of:

a. 2G BSS and 3G UTRAN Rollout Agreement Ref. No. **008/BC/PROC-01/LOG/2009** dated **13-March-2009**


b. Purchase Order Ref. No. : **HOT 09030022** dated **20-Mar-09**

c. Final Change Orders RefNo : **N/A** dated on **N/A** (If any)

d. Site On Air Certificate Ref. No : **N/A** dated on **N/A** (if any)

e. BAUT Ref No : **69/BKS059/eBAUT-N05B/NJ-24/03/XII/09** dated on **29-Dec-09**


f. Site On Air dated on : **N/A** dated on **N/A**

	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 32 of 41

Output Screen Shot	
<div> <div>Approval Document</div> <div>All documents approved</div> <div>Close</div> </div>	


11 BAST Approval (Pending for Review)					
Pre-Requisite		To be a registered user.			
Brief Description		During BAST Review Process			
No	Module	Process	Output	Remarks	Reference
1	BAST Review	On the Dashboard click on the Pending for Review	New window will appear displaying list of document need to be approved		


Screen Shot																							
<div> <div>Approval Document</div> <table> <tr> <th>Total</th><th>Document</th><th>Site No</th><th>PoNo</th><th>Review</th><th>Reject</th><th>Scope</th><th></th></tr> <tr> <td>1.</td><td>Final Berita Acara Serah Terima (BAST)</td><td>BKS059</td><td>HOT 09030022</td><td>Review</td><td>Reject</td><td>Upgrade Normal to HC GSM1800</td><td>ViewLog</td></tr> </table> <div>Close</div> </div>								Total	Document	Site No	PoNo	Review	Reject	Scope		1.	Final Berita Acara Serah Terima (BAST)	BKS059	HOT 09030022	Review	Reject	Upgrade Normal to HC GSM1800	ViewLog
Total	Document	Site No	PoNo	Review	Reject	Scope																	
1.	Final Berita Acara Serah Terima (BAST)	BKS059	HOT 09030022	Review	Reject	Upgrade Normal to HC GSM1800	ViewLog																

	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 34 of 41


2	BAST Review	<p>On the Approval Document listing click on the Approval link</p> <p>Then click on the Review button</p>	<p>New window will appear displaying the document in PDF format</p> <p>Once review the Name, Time and Date stamp will be applied</p>		
---	-------------	---	--	--	--

Input Screen Shot





**FINAL BERITA ACARA SERAH TERIMA
("FINAL BAST")
or FINAL HAND OVER CERTIFICATE**



Type of Works : Equipment

Site ID/Site Name (NSN) : BKS059/KALIABANGM SiteID(PO): BKS059 Sitenam(PO):

Project ID : 325-09-00720

Number :

On the date **N/A** , we the undersigned:

Name : **Suharno**

Title : **HQ GM RAE & IC**

On this matter acting for and on behalf of **PT. Telekomunikasi Selular** (hereinafter referred to as Telkomsel)

Name : **Aden Sudan**

Title : **NSN Area Manager**

On this matter acting for and on behalf of **Nokia Siemens Networks** (hereinafter referred to as Vendor)

By virtue of:

a. 2G BSS and 3G UTRAN Rollout Agreement Ref. No. 008/BC/PROC-01/LOG/2009 dated 13-March-2009

b. Purchase Order Ref. No. : **HOT 09030022** dated **20-Mar-09**


c. Final Change Orders RefNo : **N/A** dated on **N/A** (if any)

d. Site On Air Certificate Ref. No : **N/A** dated on **N/A** (if any)

e. BAUT Ref No : **69/BKS059/eBAUT-N05B/NJ-24/03/XII/09** dated on **29-Dec-09**

f. Site On Air dated on : **N/A** dated on **N/A**

Total	Document	
1.	Goods Arrival Certificate (GAC)	<input checked="" type="radio"/> Approve <input type="radio"/> Reject
2.	Berita Acara Uji Terima (BAUT)	<input checked="" type="radio"/> Approve <input type="radio"/> Reject
3.	Berita Acara Penyelesaian Waktu Pekerjaan (BAPWP) WCTR BAST	<input checked="" type="radio"/> Approve <input type="radio"/> Reject

	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 36 of 41


Output Screen Shot	
<div> <div>Approval Document</div> <div>All documents approved</div> <div>Close</div> </div>	

12 BAST Approval (Pending for Approval)

Pre-Requisite	To be a registered user.				
Brief Description	During BAST Approval Process				
No	Module	Process	Output	Remarks	Reference
1	BAST Approval	On the Dashboard click on the Pending for Approval	New window will appear displaying list of document need to be approved		


Screen Shot

Approval Document							
Total	Document	Site No	PoNo	Approve	Reject	Scope	
1.	Final Berita Acara Serah Terima (BAST)	BKS966	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM900	ViewLog
2.	Final Berita Acara Serah Terima (BAST)	BKS976	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM1800	ViewLog
3.	Final Berita Acara Serah Terima (BAST)	BOO679	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM900	ViewLog
4.	Final Berita Acara Serah Terima (BAST)	DPK330	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM900	ViewLog
5.	Final Berita Acara Serah Terima (BAST)	JKB646	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM900	ViewLog
6.	Final Berita Acara Serah Terima (BAST)	JKS442	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM1800	ViewLog
7.	Final Berita Acara Serah Terima (BAST)	KRW600	HOT 09030022	Approve	Reject	Upgrade HC to HC GSM1800	ViewLog
8.	Final Berita Acara Serah Terima (BAST)	TNG601	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM900	ViewLog
9.	Final Berita Acara Serah Terima (BAST)	TNG612	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM900	ViewLog
10.	Final Berita Acara Serah Terima (BAST)	BKS059	HOT 09030022	Approve	Reject	Upgrade Normal to HC GSM1800	ViewLog
							Close

	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 38 of 41

2	BAST Digital Signature	<p>On the Approval Document listing click on the Approval link</p> <p>Then key in user name and password</p> <p>Then click on the Sign button</p>	<p>New window will appear displaying the document in PDF format and from to input the user name and password for the digital signature</p> <p>After successful digital signature the document will be removed from the list</p>		
---	------------------------	---	---	--	--

Input Screen Shot



Type of Works : Equipment

Site ID/Site Name (NSN) : BKS059/KALIABANGM SiteID(PO): BKS059 Sitenam(PO):

Project ID : 325-09-00720

Number :

On the date **N/A** , we the undersigned:

Name : **Suharno**

Title : **HQ GM RAE & IC**

On this matter acting for and on behalf of **PT. Telekomunikasi Selular** (hereinafter referred to as Telkomsel)

Name : **Aden Sudan**

Title : **NSN Area Manager**

On this matter acting for and on behalf of **Nokia Siemens Networks** (hereinafter referred to as Vendor)

By virtue of:

a. 2G BSS and 3G UTRAN Rollout Agreement Ref. No. 008/BC/PROC-01/LOG/2009 dated 13-March-2009

b. Purchase Order Ref. No. : **HOT 09030022** dated **20-Mar-09**

c. Final Change Orders RefNo : **N/A** dated on **N/A** (if any)

d. Site On Air Certificate Ref. No : **N/A** dated on **N/A** (if any)

e. BAUT Ref No : **69/BKS059/eBAUT-N05B/NJ-24/03/XII/09** dated on **29-Dec-09**

f. Site On Air dated on : **N/A** dated on **N/A**

Total Document	
1. Goods Arrival Certificate (GAC)	<input checked="" type="radio"/> Approve <input type="radio"/> Reject
2. Berita Acara Uji Terima (BAUT)	<input checked="" type="radio"/> Approve <input type="radio"/> Reject
3. Berita Acara Penyelesaian Waktu Pekerjaan (BAPWP) WCTR BAST	<input checked="" type="radio"/> Approve <input type="radio"/> Reject

this document was reviewed by User : Agus Handayana (Telkomsel) On 29 Dec 2009 16:56:59

Digital Signature Login

User Name * [Request Password](#)

Password *

Output Screen Shot


Approval Document

1 2

Total	Document	Site No	PoNo	Approve	Reject	Scope	
1.	Final Berita Acara Serah Terima (BAST)	JKU058	HOT 09030022	Approve	Reject	Upgrade HC to HC GSM1800	ViewLog
2.	Final Berita Acara Serah Terima (BAST)	KRW008	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM1800	ViewLog
3.	Final Berita Acara Serah Terima (BAST)	KRW623	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM900	ViewLog
4.	Final Berita Acara Serah Terima (BAST)	RKB019	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM900	ViewLog
5.	Final Berita Acara Serah Terima (BAST)	TNG565	HOT 09030022	Approve	Reject	Upgrade Normal to Normal DCS 1800	ViewLog
6.	BOQ & Pricing	BOO224	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM900	ViewLog
7.	BOQ & Pricing	JKP050	HOT 09030022	Approve	Reject	Upgrade Normal to Normal GSM900	ViewLog
8.	Berita Acara Uji Terima (BAUT)	BKS010	HOT 09030022	Approve	Reject	Upgrade Normal to HC GSM1800	ViewLog
9.	BOQ & Pricing	BKS025	HOT 09030022	Approve	Reject	Upgrade Normal to HC GSM1800	ViewLog
10.	Berita Acara Uji Terima (BAUT)	BKS032	HOT 09030022	Approve	Reject	Upgrade HC to HC GSM1800	ViewLog


1 2

Close


	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 41 of 41

13 TI Process Flow	
Brief Description	Current TI Process Flow

Document	Initiator	Reviewer	Review and Approver	Approver
Final Berita Acara Serah Terima (BAST)	NSN BAST Team	NSN Area Manager	HQ Mgr. Project Control	HQ GM RAE & IC
BoQ & Pricing	NSN BAST Team	NSN Regional PM	-	HQ Mgr. Project Control
Berita Acara Penyelesaian Waktu Pekerjaan (BAPWP) WCTR	NSN BAST Team	-	-	HQ Mgr. Project Control
Berita Acara Uji Terima (BAUT)	NSN BAUT Team	NSN Regional PM	BAUT Reviewer TI	RO Manager PM

	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 42 of 41

14 FAQ	
Question 1	
Answer 1	

	Process Flow End User Manual	
	Version : 1.0	
	eBAST	Page No : Page 43 of 41

15 Contact Support	
E-Mail	pramono.pramono.ext@services.nsn.com