

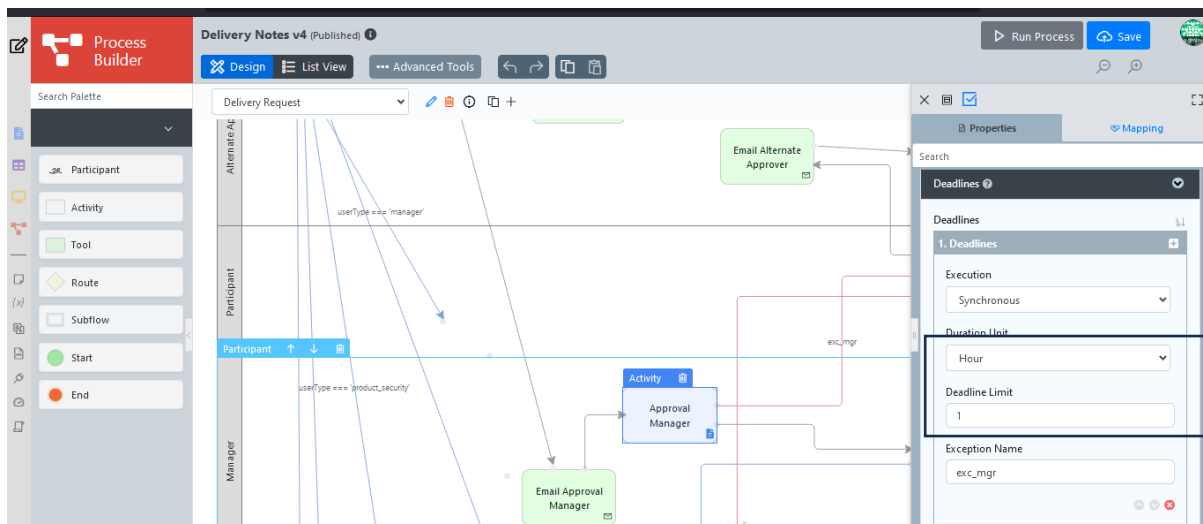
Kalau di lihat dan konfirmasi surjalnya sesuai ini nomornya :

2024-004696

Kalau dilihat dari monitoring :

| Monitor Apps | Upgrade Description | Status | Start Time | End Time |
|----------------------------------|---|------------------------------|---------------------|----------|
| 185490_42492_adisDeliveryNotesAp | Revise Request | open.not_running.not_started | 14-06-2024 09:00 AM | - |
| 185489_42492_adisDeliveryNotesAp | Email Revise Request | closed.completed | 14-06-2024 09:00 AM | - |
| 185488_42492_adisDeliveryNotesAp | Set Jumlah Kirim Sebelum | closed.completed | 14-06-2024 09:00 AM | - |
| 185487_42492_adisDeliveryNotesAp | route10 | closed.completed | 14-06-2024 09:00 AM | - |
| 185486_42492_adisDeliveryNotesAp | Email Revised By Alternate | closed.completed | 14-06-2024 09:00 AM | - |
| 185485_42492_adisDeliveryNotesAp | route8 | closed.completed | 14-06-2024 09:00 AM | - |
| 185315_42492_adisDeliveryNotesAp | Approval Alternate Approver | closed.completed | 14-06-2024 08:41 AM | - |
| 185314_42492_adisDeliveryNotesAp | Email Alternate Approver | closed.completed | 14-06-2024 08:41 AM | - |
| 185313_42492_adisDeliveryNotesAp | Mapping Alternate Approver & Set Next User Type | closed.completed | 14-06-2024 08:41 AM | - |
| 185306_42492_adisDeliveryNotesAp | Approval Manager | closed.terminated | 14-06-2024 07:40 AM | - |
| 185305_42492_adisDeliveryNotesAp | Email Approval Manager | closed.completed | 14-06-2024 07:40 AM | - |
| 185304_42492_adisDeliveryNotesAp | route13 | closed.completed | 14-06-2024 07:40 AM | - |
| 185303_42492_adisDeliveryNotesAp | Change Used Qty | closed.completed | 14-06-2024 07:40 AM | - |
| 185302_42492_adisDeliveryNotesAp | Mapping Approver | closed.completed | 14-06-2024 07:40 AM | - |

Jam 07.40 itu start approval manager secara sla itu waiting timenya 1 jam bisa kita lihat dari flow dan pending user



Pending usernya kalau dari monitoring itu dengan NIP : 4900815 a/n Eldy Sofyan

| Monitor Apps | Activity Definition ID | approvalManager |
|-------------------------|------------------------------|---------------------|
| Running Processes | Activity Name | Approval Manager |
| Archived Processes | State | closed.terminated |
| Audit Trail | Service Level Monitor | - |
| System Logs | Performer | |
| Governance Health Check | Create time | 14-06-2024 07:40 AM |
| Performance | Date limit | |
| | Due date | |
| | Delay | |
| | Finish time | |
| | Time From Date Created | |
| | Variable List | |
| | approvalGeneralManagerOffice | |
| | approvalDirector | |
| | emailUserReplacedByAlternate | |
| | manager | 4900815 |
| | alternate_user | |

Oleh karenanya langsung masuk karena sudah 1 jam berlalu tidak di approve2 masuklah ke alternate approver, kemudian di revise sesuai dengan audit trail di system

1NS-007706BC 4.113/05/2024Form Destroy FM

Catatan

Tujuan CV umko
Scrap busa non laminating
Total Kg : 449.38
Total Bag : 77

Tanggal Surat Jalan

14/06/2024

Kendaraan

Truck

No Plat

A 8709 XM

Foto Kendaraan

[IMG-20240613-WA0019.jpg](#)

Lampiran Document BC

[IMG-20240614-WA0002.jpg](#)

Audit Trail

| ID Employee | Nama | Department | Catatan | Tanggal | Status | Aktivitas |
|-------------|---------------------|------------|-------------------|---------------------|-----------|-------------------------------------|
| 7050818 | Bayu Irawan Pertama | GS | | 14/06/2024 07:37:19 | Submitted | Delivery Request |
| 4900815 | Eldy Sofyan | GS | pengeluaran siang | 14/06/2024 08:58:22 | Revised | Approval Alternate Approver Manager |

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Boleh dikonfirmasi ke user apakah betul pak eldy tidak mengapprove?