

The image is a hand-drawn sketch of a login page. At the top, there is a grey header bar with the text "Digital Sign" in the center. To the left of the text are four icons: a left-pointing arrow, a right-pointing arrow, a close button (an 'X' inside a square), and a home button (a house icon). To the right of these icons is a long, empty rectangular input field, and further right is a search button (a circle with a magnifying glass icon). Below the header bar, the main content area is white. In the center of this area, the text "Digital Signature Application" is written. Below this text, there are two rows of labels and input fields. The first row has the label "Username" on the left and a rectangular input field containing the text "Username" on the right. The second row has the label "Password" on the left and a rectangular input field containing the text "Password" on the right. Below these two rows, there is a single rectangular button with the text "Login" inside. At the bottom of the page, there is a grey footer bar with two diagonal lines in the bottom right corner.

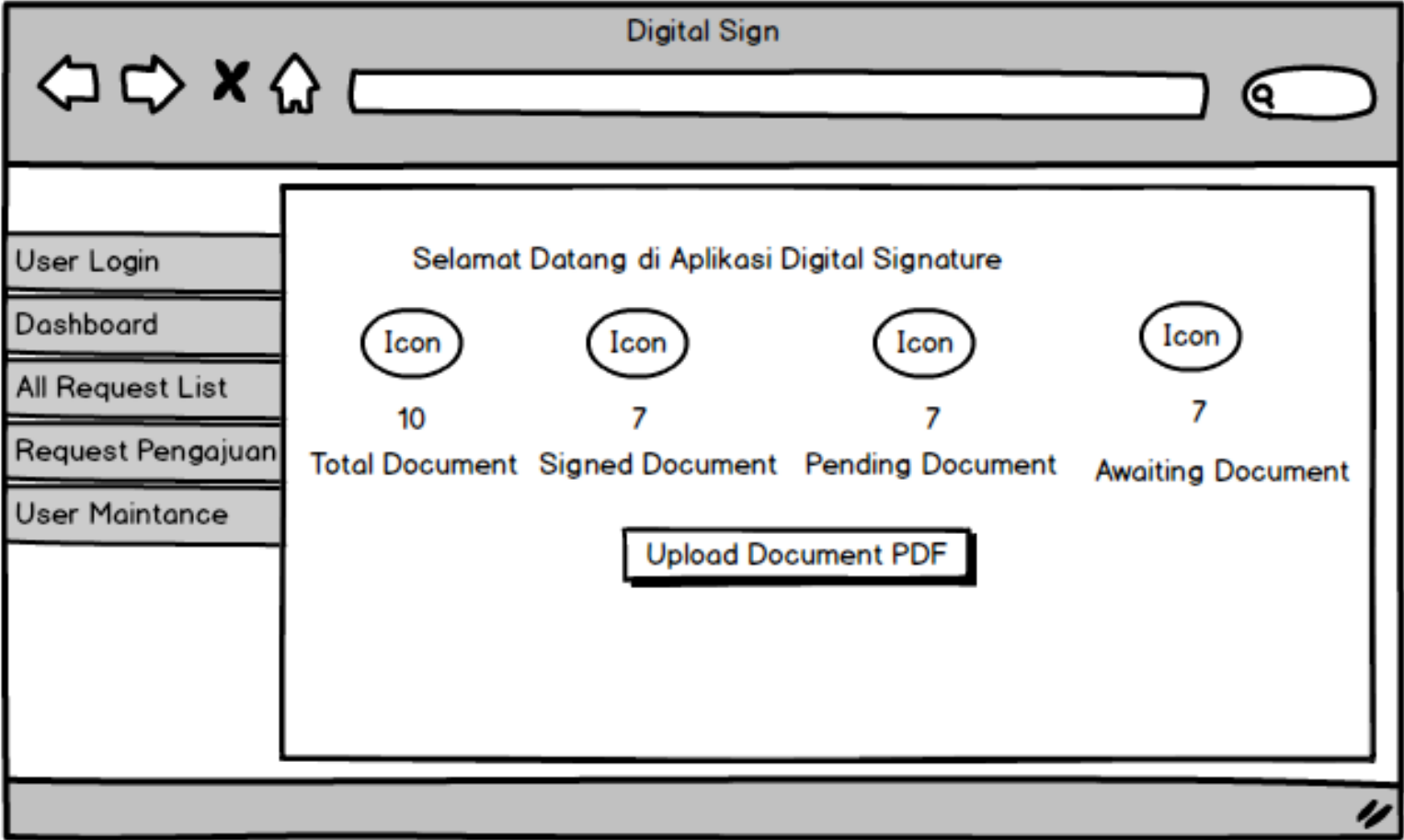
Digital Sign

← → ✕ 🏠 🔍

Digital Signature Application

Username

Password



Digital Sign

←

→

✕

🏠

🔍

User Login

Dashboard

All Request List

Request Pengajuan

User Maintance

[Home](#) > Request Pengajuan

Title File

Title

Description

Description

Upload File

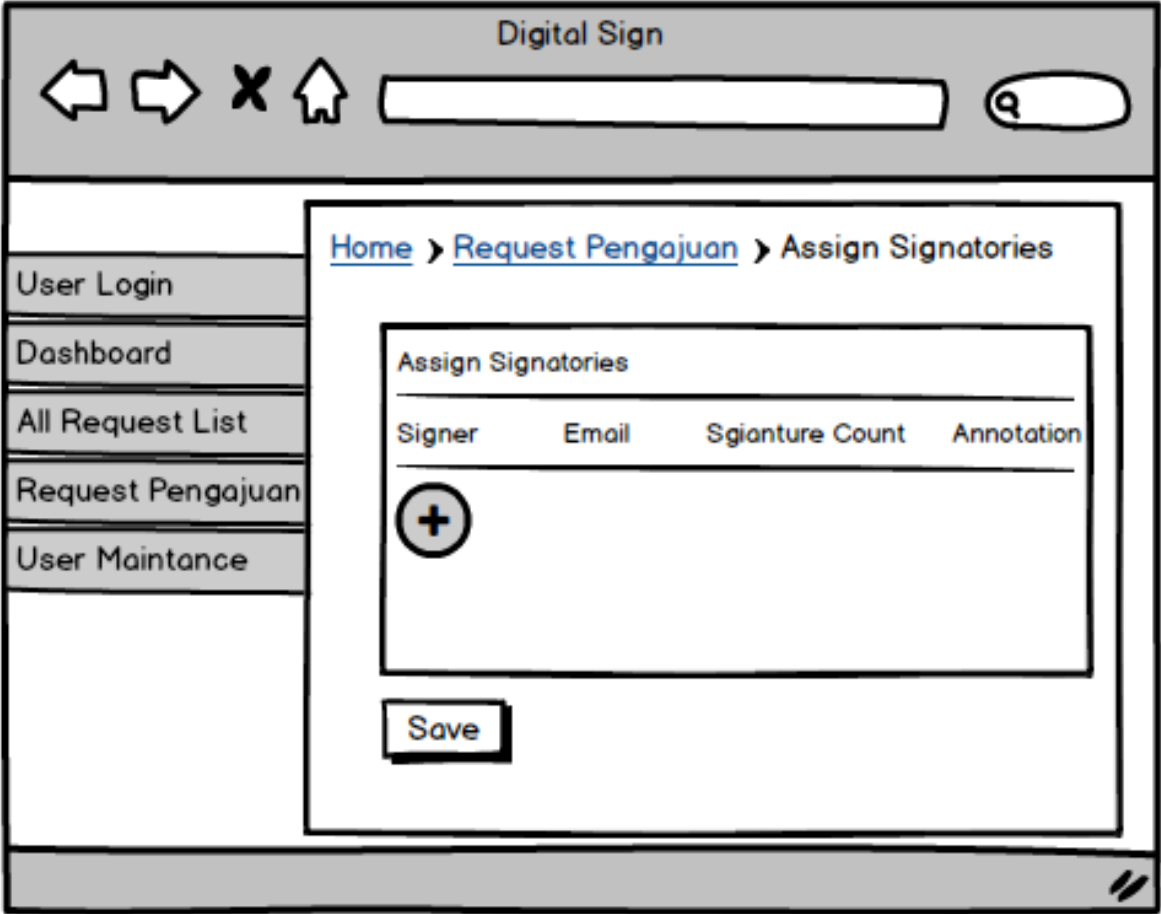
Upload File

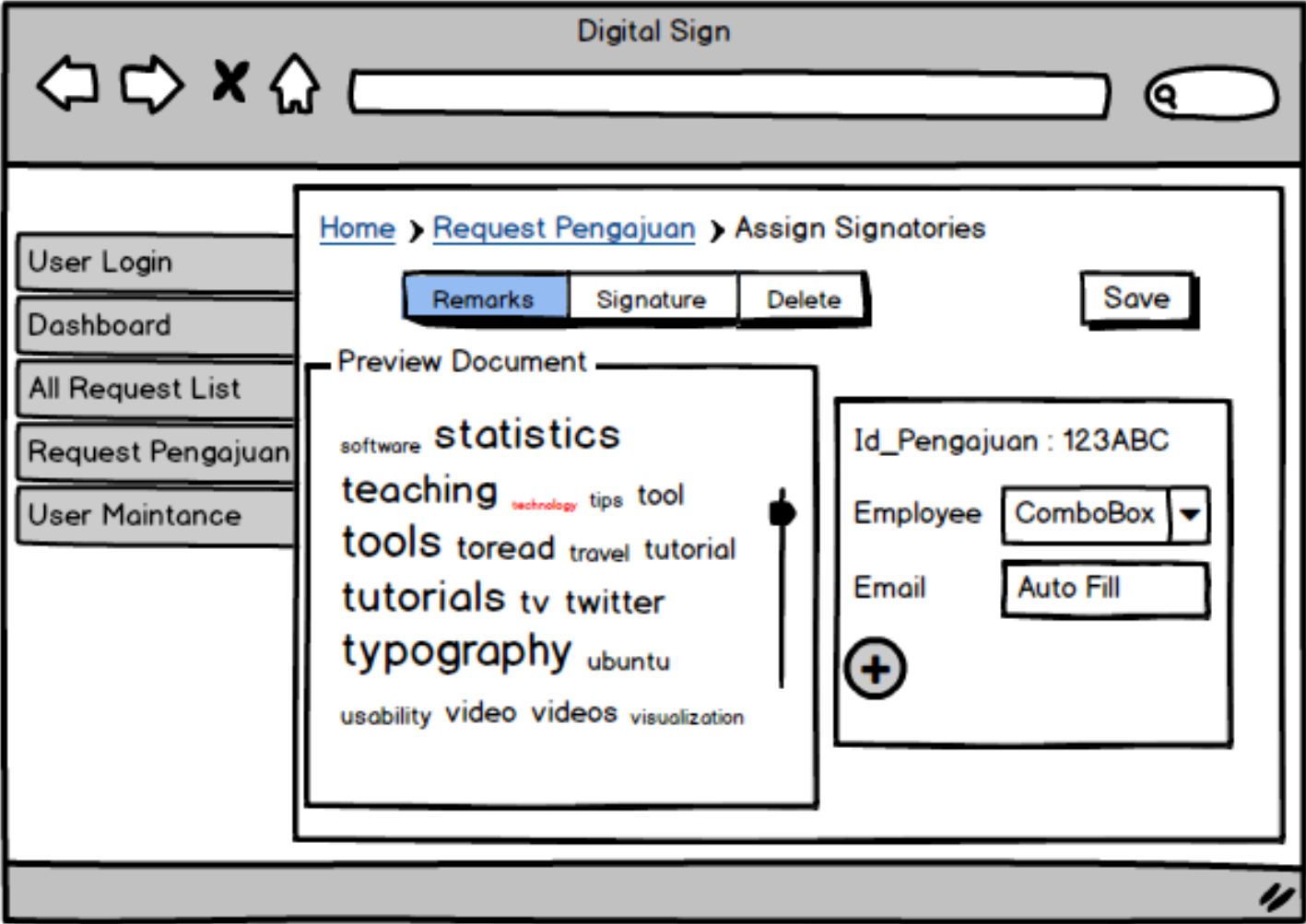
Due Date

/ /

📅

Sign Document





←

→

✕

🏠

🔍

User Login

Dashboard

All Request List

Request Pengajuan

User Maintance

Home > My Request Pengajuan

Upload Document PDF

3

ID Pengajuan

02 / 05 / 24

Status

Show

Title	Document	Status	Created By	Date Craeted	
Pengajuan_expense	Expense.pdf	Preparing	Kresna	10 / 02 / 24	Action
Pengajuan_Operational	Operational.pdf	Done	Kresna	10 / 02 / 24	Action
Pengajuan_expense	Expense.pdf	Revised	Kresna	10 / 02 / 24	Action

Assign Signatories

Send Invite to Sign

Abort Document

View

Assign Signatories will be add more signatores

Send Invite to Sign will be Send email or notify the signatories

Abort Document will be delete request

View will be directed to View Detail Pengajuan Page

←

→

✕

🏠

Q

User Login

Dashboard

All Request List

Request Pengajuan

User Maintance

Home > My Approval Pengajuan

List Approval Dokumen

3

ID Pengajuan

02 / 05 / 24

Status

Show

Tittle	Document	Status	Created By	Date Craeted	
Pengajuan_expense	Expense.pdf	Awaiting	Kresna	10 / 02 / 24	Action
Pengajuan_Operational	Operational.pdf	Done	Ricky	10 / 02 / 24	Action
Pengajuan_expense	Expense.pdf	Revised	Kresna	10 / 02 / 24	Action

Approve Dokumen
Reject Document
Revised Document
View

Approve Dokumen will be Directed to Approve Document Page
Reject Document will be terminated the document and Requester Must be start from 0
Revised document will be 2 option > Revised approval > Revised the signature
View will be directed to View Detail Pengajuan Approval Page

←

→

✕

🏠

🔍

User Login

Dashboard

All Request List

Request Pengajuan

User Maintance

Digital Sign

Home > Detail Pengajuan

Document

Title	Request
Original Document	Request Expense.pdf
Generated Agreement	Request Expense - Generated .pdf

Signatures

Name	Status	Date	Sign count	Email
Kresna	Signed	Dec 18, 2024, 08:20 AM	1	kresna@itasoft.co.id
Adventus	Waiting	-	3	Adventus@itasoft.co.id

Audit Trail Record

Name	Activoty	Status	Date & Time	Remarks
Adventus	1 Signed	Pending	Dec 18, 2024, 08:20 AM	-
Kresna	Requester Send Email to Sign Doc	Send Email to Signer	Dec 17, 2024, 08:20 AM	Dokumen sudah OK
Kresna	Requester Upload Document	Send	Dec 17, 2024, 08:20 AM	-

Back

←

→

✕

🏠

Digital Sign

User Login

All Request List

Request Pengajuan

User Maintance

[Home](#) > Detail Approval Pengajuan

Document

Title	Request
Original Document	Request Expense.pdf
Generated Agreement	Request Expense - Generated .pdf

Signatures

Name	Status	Date	Sign count	Email
Kresna	Signed	Dec 18, 2024, 08:20 AM	1	kresna@itasoft.co.id
Adventus	Waiting	-	3	Adventus@itasoft.co.id

Audit Trail Record

User	Activoty	Status	Timestamp	Remarks
Adventus	3 Signed	Done	Dec 18, 2024, 08:20 AM	-
Kresna	Requester Send Email to Sign Doc	Send Email to Signer	Dec 17, 2024, 08:20 AM	Review Dokumen
Kresna	1 Signed	Done	Dec 17, 2024, 08:20 AM	Dokumen sudah OK
Kresna	Requester Upload Document	Send	Dec 17, 2024, 08:20 AM	-

Approve

Digital Sign

← → ✕ 🏠

[User Login](#)
[All Request List](#)
[Request Pengajuan](#)
[User Maintance](#)

[Home](#) > [Approval Pengajuan](#) > Assign Document

Document

Id_Pengajuan : 123ABC

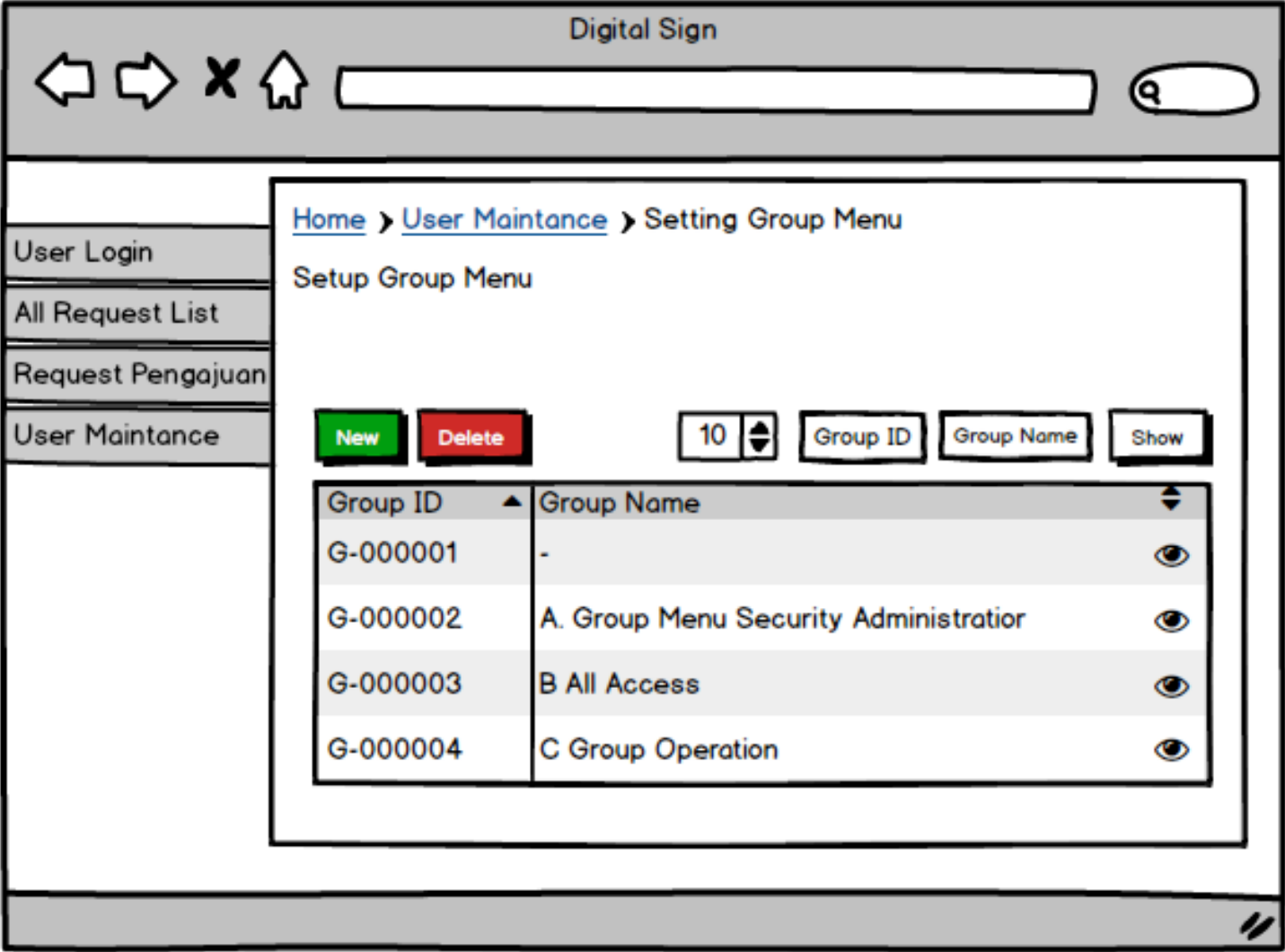
Requester Name	Kresna
Title	Request Expense
Description :	Pengajuan Pengeluaran selama dinas ke Pulau Kapuk Selama 50 Th

Preview Document

Approval : Ricky

Email Ricky@gmail.com

Remarks



←

→

✕

🏠

Digital Sign

Q

User Login

All Request List

Request Pengajuan

User Maintance

[Home](#) > [User Maintance](#) > Setting Group Menu

Master Menu User ID









New

4

User ID

Username

Show

User ID ▲	Username ▲	Group Menu ▲	Status	Action
20000043	Ricky	Group Approval Operation	Active	 
20122103	Kresna	Group Requester Finance	Active	 
2017F224	Adventus	Group Menu Approval Finance	Active	 
2017F223	Dita	Group Menu Requester Operational	Deactive	 

Digital Sign

←
→
✕
🏠

Q

User Login
 All Request List
 Request Pengajuan
User Maintenance

[Home](#) > [User Maintenance](#) > Setting Group Menu

Master Menu User ID

User ID	<input type="text" value="User Id"/>
Nama	<input type="text" value="Nama"/>
Role / Jabatan	<input type="text" value="Jabatan"/> ▼
Image Sign	<input type="text" value="Image (jpg/png)"/> ✕

Group ID ▲	Group Name ▼
G-000001	Group Approval

⊕

Status user
☐ Active
☐ Deactive

Save

←

→

✕

🏠

Digital Sign

User Login

All Request List

Request Pengajuan

User Maintance

[Home](#) > [Inbox](#) > Inbox Pengajuan Digital Signature

All Inbox Pengajuan

10

⬆

⬆

ID Request

Title

Status

Show

Id Request	Name	Title	Status	File	Date & Time	Action
REQ-123	Adventus	Expense	Pending	Request Expense.pdf	Dec 18, 2024, 08:20 AM	
REQ-234	Kresna	Operational	Awaiting	Request Operational.pdf	Dec 17, 2024, 08:20 AM	
REQ-345	Kresna	Finance	Done - Close	Request Financial.pdf	Dec 17, 2024, 08:20 AM	

←

→

✕

🏠

Digital Sign

Q

User Login

All Request List

Request Pengajuan

User Maintance

[Home](#) > [Inbox](#) > Inbox Approval Digital Signature

All Inbox Approval Pengajuan

10

⬆️⬆️

ID Request

Title

Status

Show

Id Request	Name	Title	Status	File	Date & Time	Action
REQ-123	Adventus	Expense	Awaiting	Request Expense.pdf	Dec 18, 2024, 08:20 AM	👁
REQ-234	Kresna	Operational	Awaiting	Request Operational.pdf	Dec 17, 2024, 08:20 AM	👁
REQ-345	Kresna	Finance	Done - Close	Request Financial.pdf	Dec 17, 2024, 08:20 AM	👁

←

→

✕

🏠

Digital Sign

User Login


All Request List

Request Pengajuan

User Maintance

Home > Detail Report

Report Document

Title	Request	
Original Document	Request Expense.pdf	
Generated Agreement	Request Expense - Generated .pdf	
12 December 2024		

Generate QR Code

Activity Log

User	Activoty	Status	Timestamp
Adventus	3 Signed	Done	Dec 18, 2024, 08:20 AM
Kresna	Requester Send Email to Sign Doc	Send Email to Signer	Dec 17, 2024, 08:20 AM
Kresna	1 Signed	Done	Dec 17, 2024, 08:20 AM
Kresna	Requester Upload Document	Send	Dec 17, 2024, 08:20 AM

Download Report

Digital Sign

←

→

✕

🏠

Q

Logo

REPORT DOKUMEN

ID Request

REQ-XYZ1


Title

Request Expense

Original Document

[Request Expense.pdf](#)

Description



Tanggal

12 December 2024

Persetujuan Dokumen


Diajukan Oleh

Kresna


Dec 17, 2024, 08:20 AM

ID Approve	Nama	Group	Timestamp
APR-1	Adventus	Head Group Financial	Dec 18, 2024, 08:20 AM
APR-2	Stevanus	Head IT Support	Dec 18, 2024, 08:20 AM

Dokumen Ini Telah disetujui Oleh :



Head Group Financial



Head IT Support