PENGADAAN

ALUR PENGADAAN

Pusat

- Menerbitkan FP
- Dikirim kePurchasing

Purchasing

- Menerima FPR dari Pusat.
- Menerbitkan PO
- PO di kirim ke Supplier

Supplier

Menerbitkan BABK

Pusat

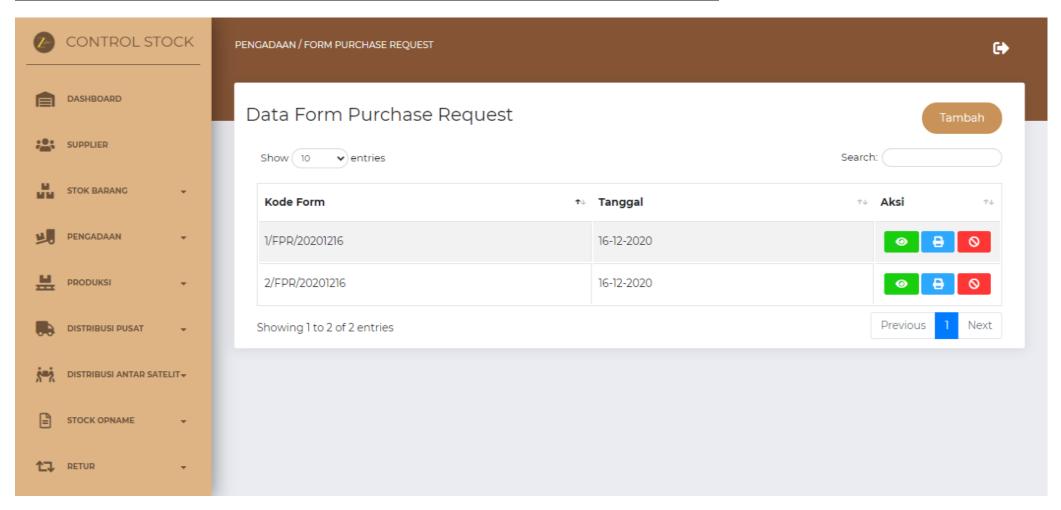
 Menerima Barang dari Purchesing dan menandatangani BAPBRM.

Puchasing

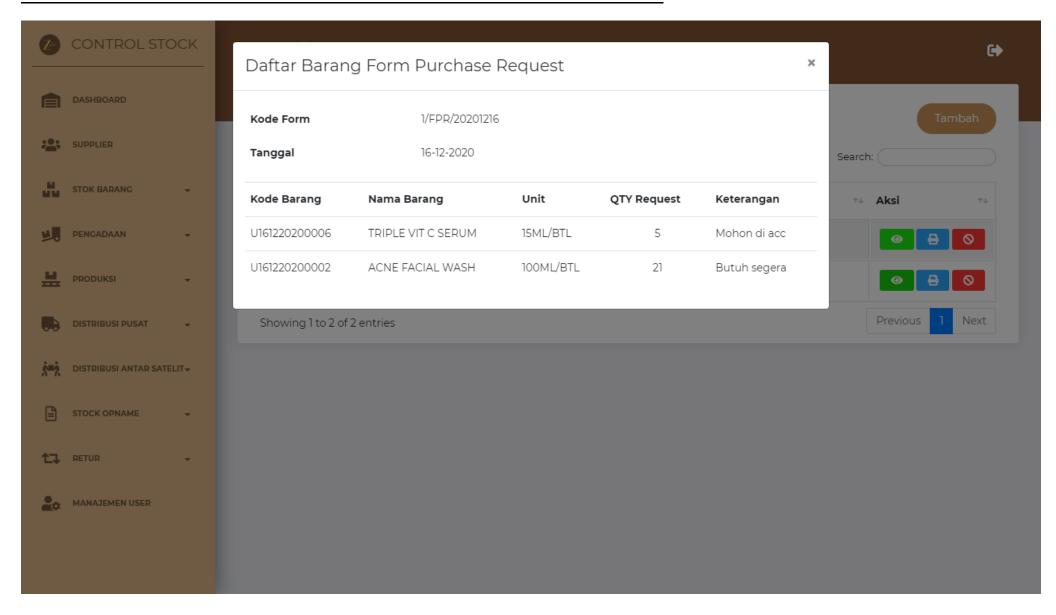
- Menerbitkan BAPBRM
- Menerima Barang dari Supplier
- Mengirim Barang ke Pusat

FORM PURCHASE REQUEST

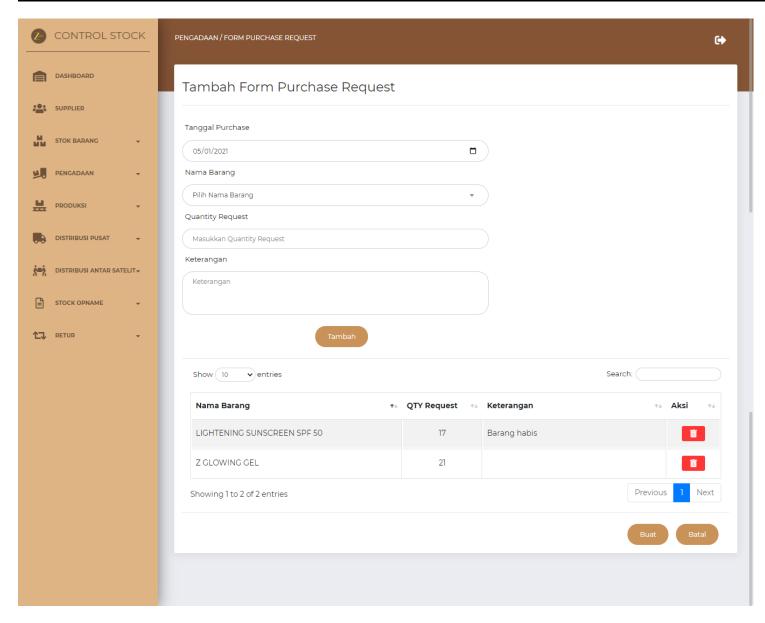
TAMPILAN DATA FORM PURCHASE REQUEST



TAMPILAN DETAIL DAFTAR BARANG FPR



TAMPILAN TAMBAH FORM PURCHASE REQUEST

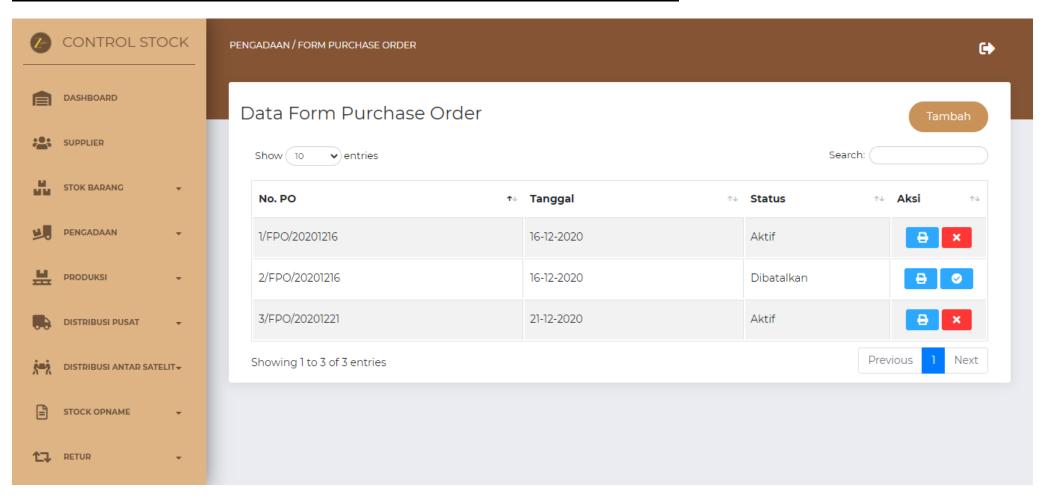


TAMPILAN PRINT FORM PURCHASE REQUEST

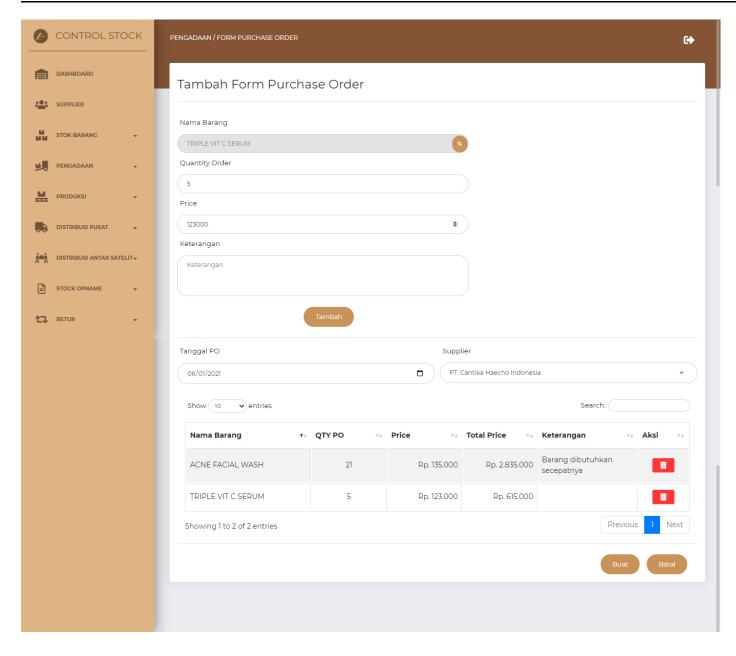


FORM PURCHASE ORDER

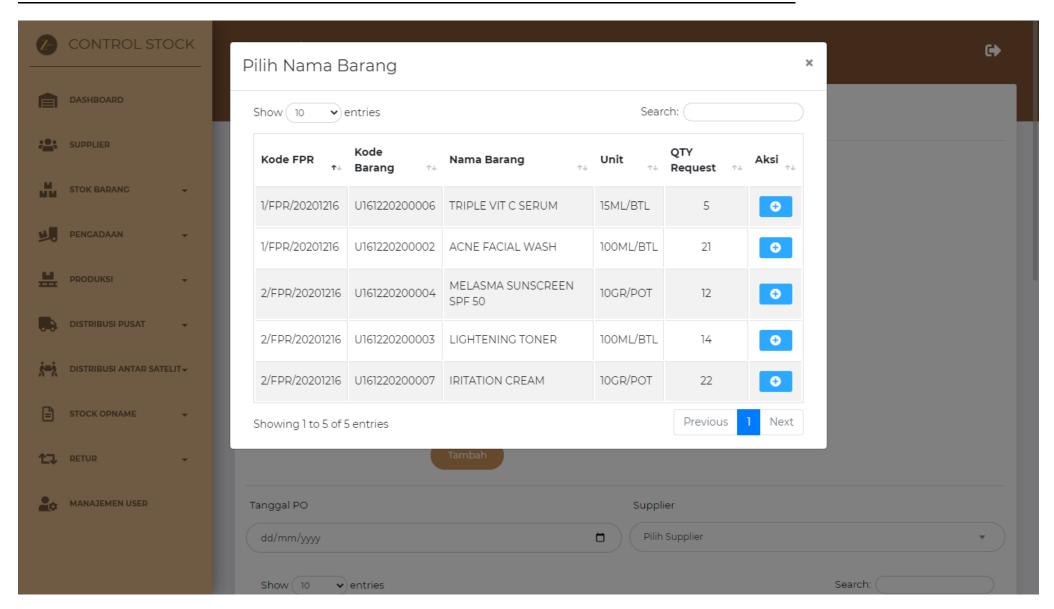
TAMPILAN DATA FORM PURCHASE ORDER



TAMPILAN TAMBAH FORM PURCHASE ORDER



TAMPILAN PILIH NAMA BARANG DI TAMBAH FPO

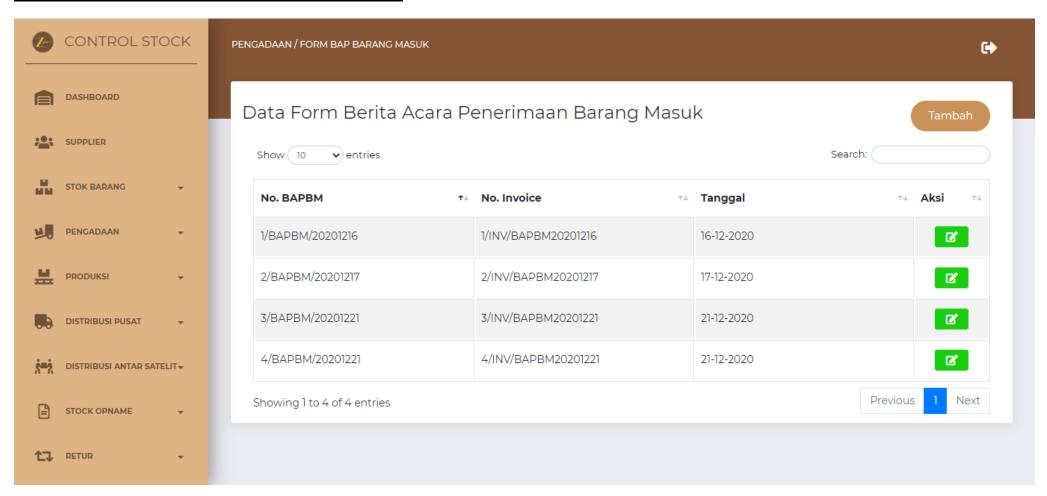


TAMPILAN PRINT FORM PURCHASE ORDER

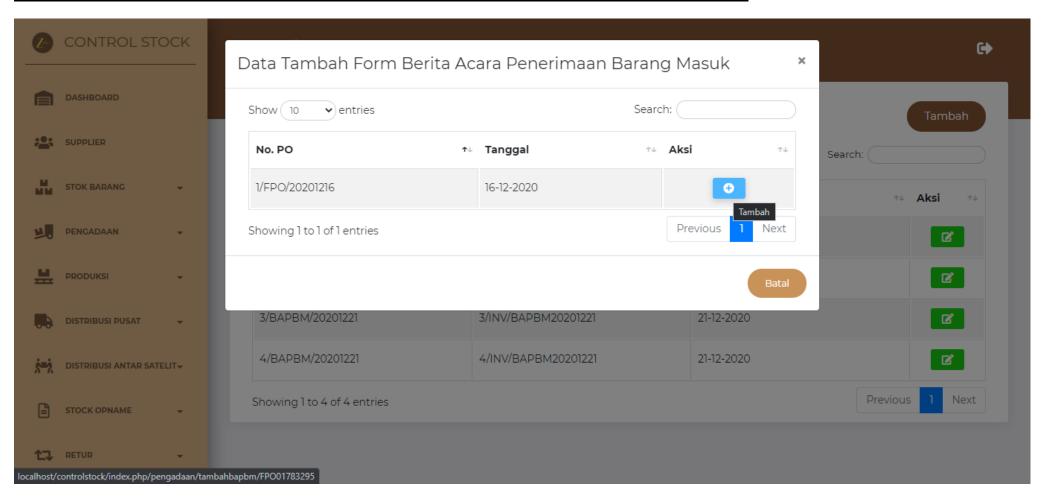


FORM BERITA ACARA PENERIMAAN BARANG MASUK

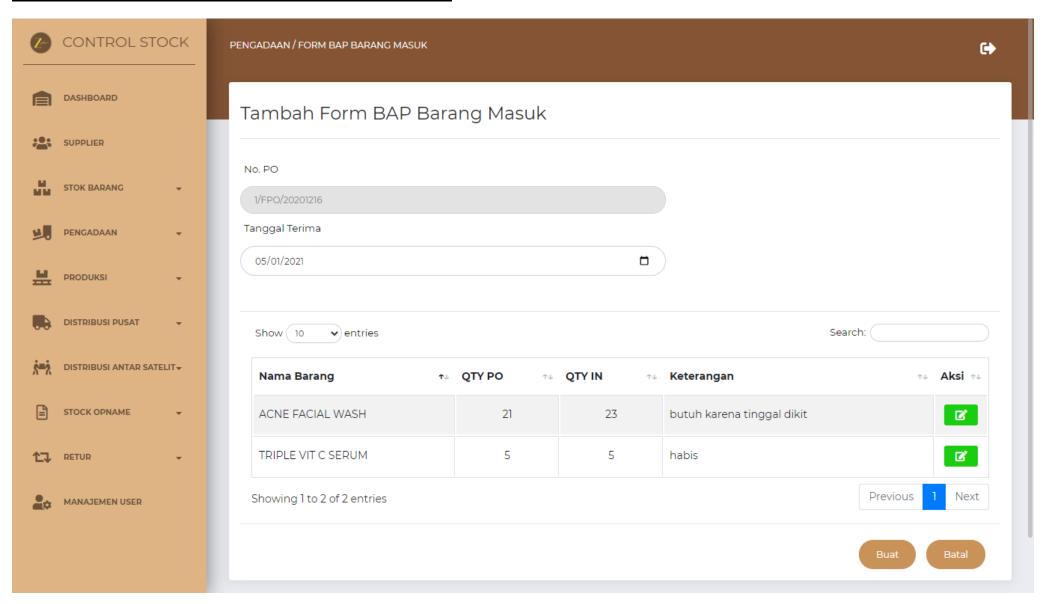
TAMPILAN DATA BAPBM



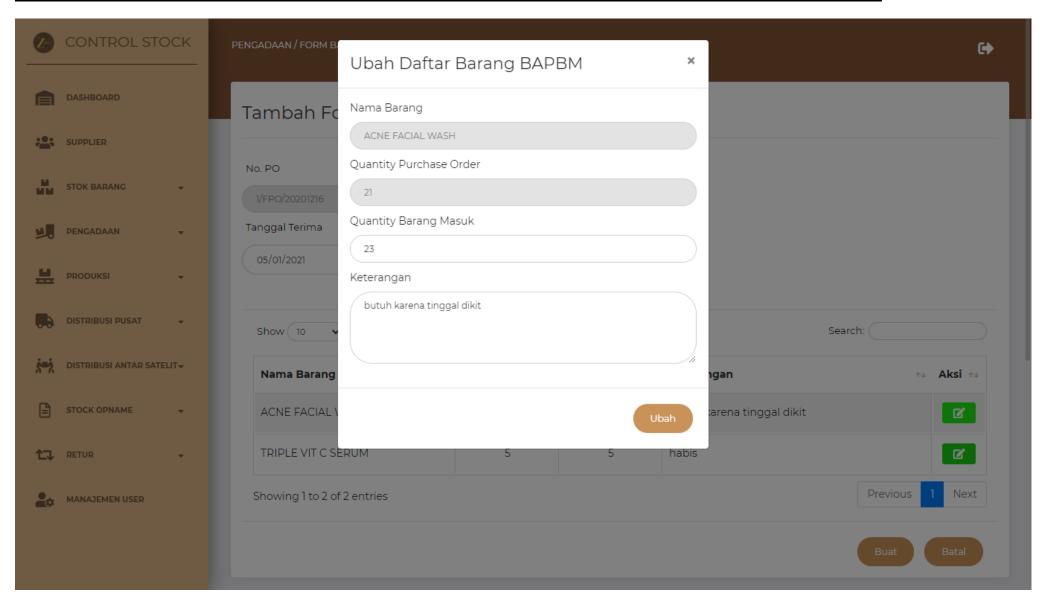
TAMPILAN DATA FPO UNTUK TAMBAH BAPBM



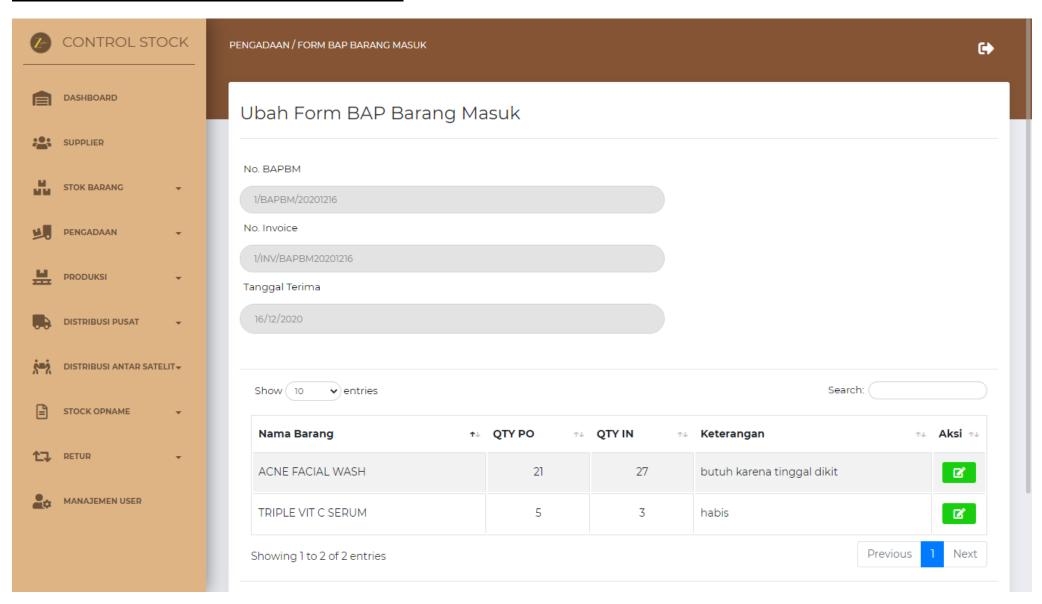
TAMPILAN TAMBAH BAPBM



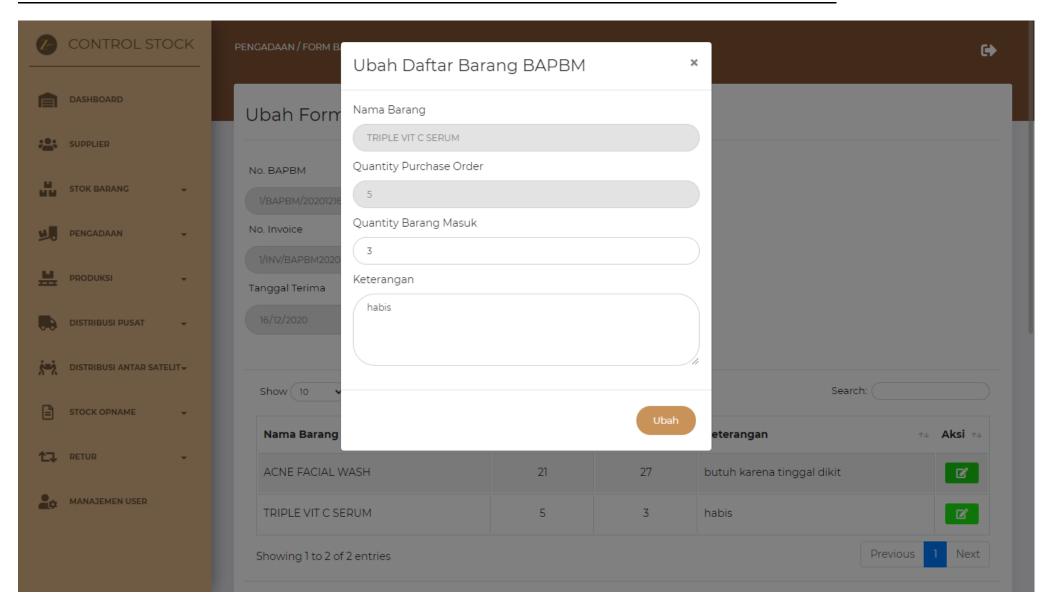
TAMPILAN UBAH DAFTAR BARANG DI TAMBAH BAPBM



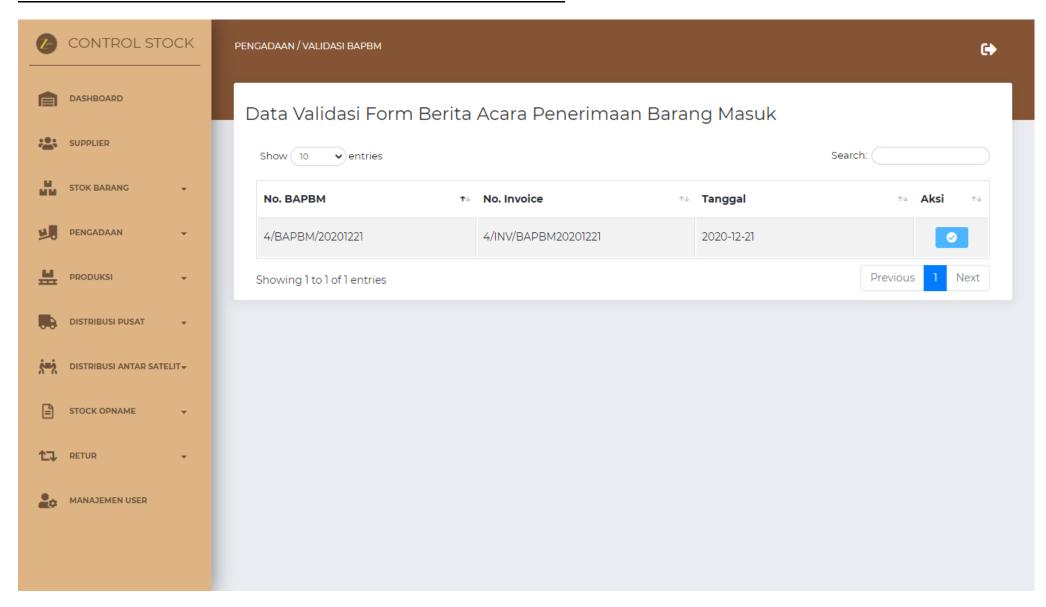
TAMPILAN UBAH BAPBM



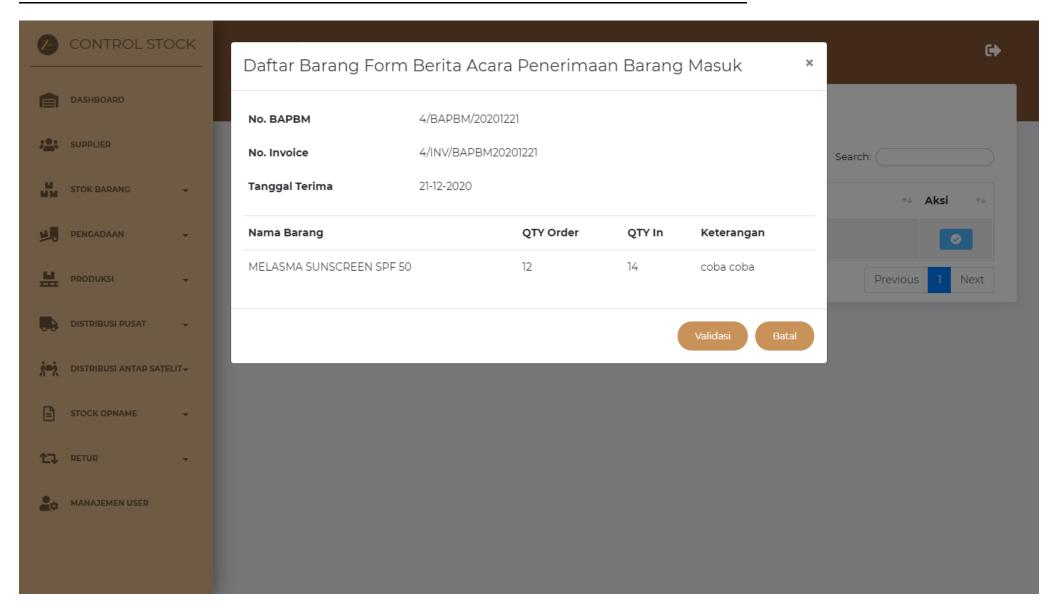
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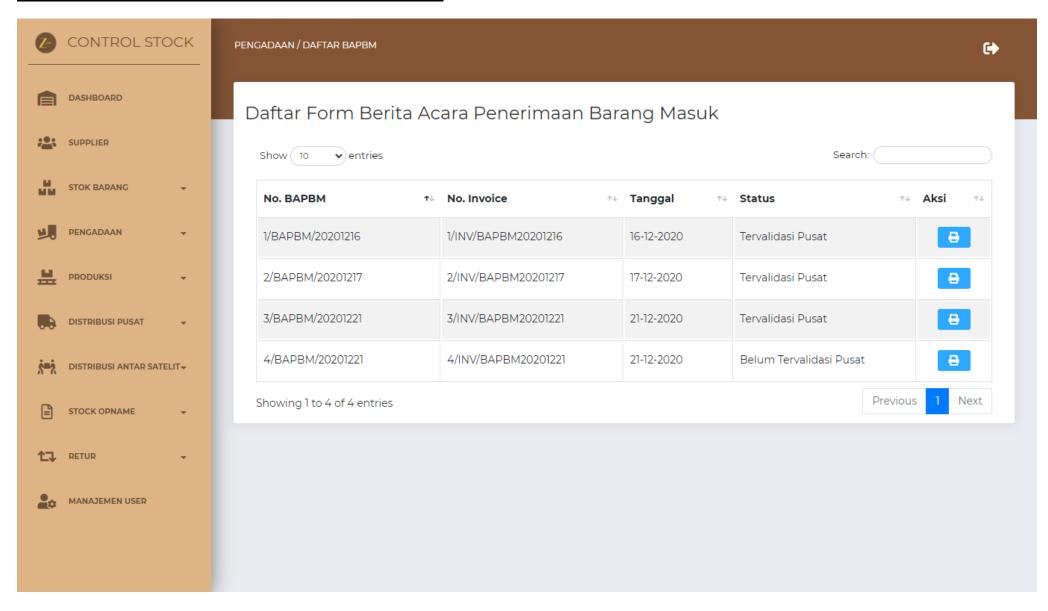
TAMPILAN DATA VALIDASI BAPBM



TAMPILAN DAFTAR BARANG VALIDASI BAPBM



TAMPILAN DAFTAR BAPBM



TAMPILAN PRINT BAPBM

