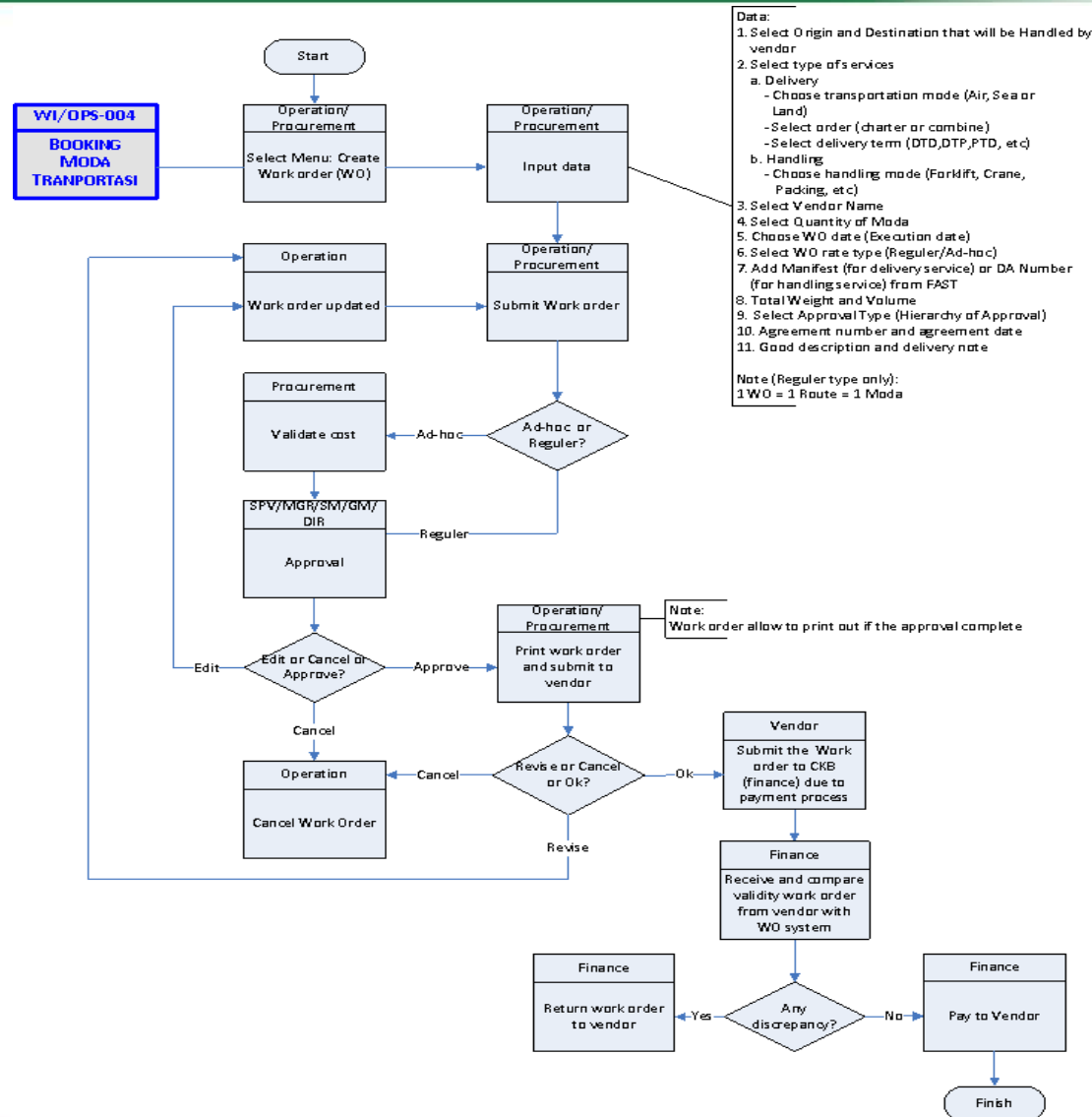


Work Order Management



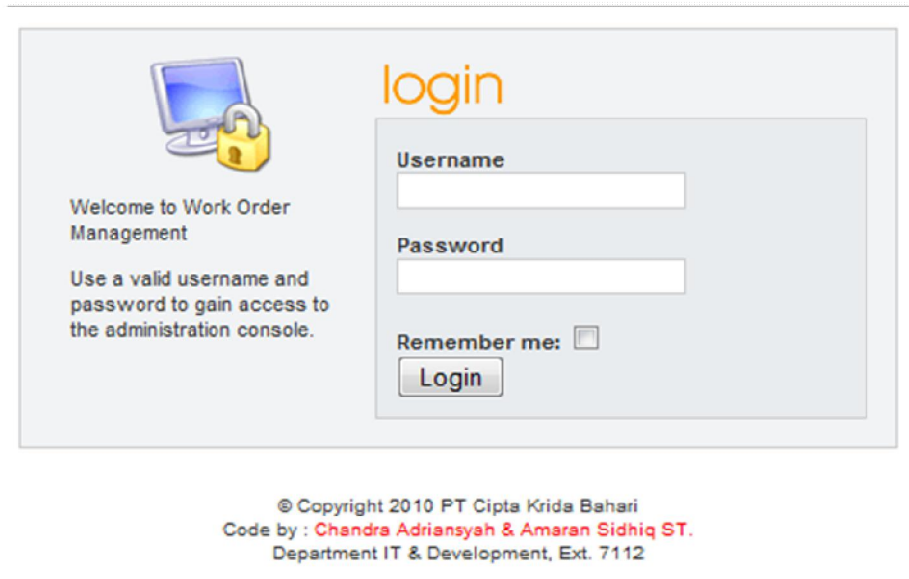
INTEGRATED LOGISTICS SERVICES

A. Flow Process : Create Work Order



B. Mengakses Aplikasi

- Buka Internet Explorer (ver 8) atau Mozilla Firefox 3.6 keatas
- Di address bar ketik alamat :
<http://10.10.3.17/WorkOrderManagement/>
(note : alamat yang sekarang adalah yg aktif, jika nanti ada perubahan akan diberitahu sebelumnya)
- Masukkan user id dan Password yang sebelumnya sudah didaftarkan untuk mengakses aplikasi ini. User id dan Password yang digunakan adalah sama dengan aplikasi lainnya seperti FAST / PORTAL / HERA.



login

Username

Password

Remember me: ☐

Login

© Copyright 2010 PT Cipta Krida Bahari
Code by : Chandra Adriansyah & Amaran Sidhiq ST.
Department IT & Development, Ext. 7112

C. Pengguna Aplikasi

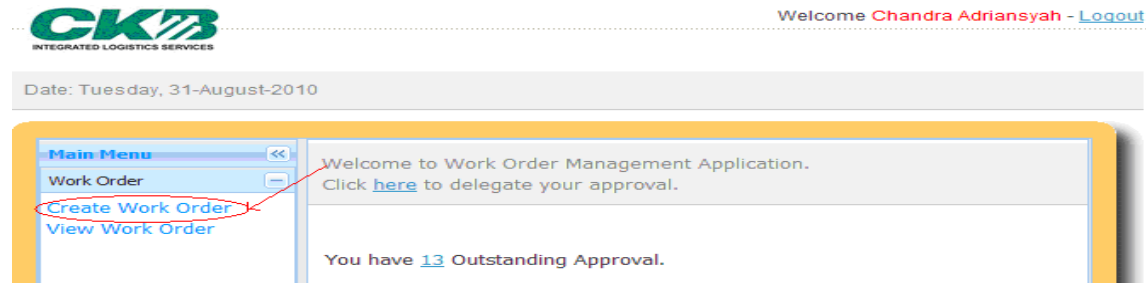
- Pengguna aplikasi ini terbagi menjadi 4 yaitu :
 - Operation
 - Procurement
 - Finance
 - Management
- Masing -masing mempunyai screen dan fasilitas yang berbeda.
- Secara garis besar Operation lebih banyak melakukan transaksi Workorder di bandingkan Procurement, sedangkan Procurement lebih ke arah menyediakan data-data rate vendor dan verifikasi cost WO ad-hoc.
- Finance menggunakan aplikasi ini sebagai alat kontrol terhadap tagihan-tagihan vendor ke CKB.
- Management menggunakan aplikasi ini untuk melakukan approval terhadap work order.

D. Pembuatan Work Order

- WO dapat dibuat oleh Operation dan Procurement.
- Work Order terdiri dari 2 tipe:
 - Delivery
 - ➔ Pembuatan work order berdasarkan nomor manifest
 - ➔ Terjadi proses perpindahan barang dari satu lokasi ke lokasi lain (delivery)
 - ➔ Dilihat dari sisi rate maka work Order delivery dibagi menjadi 2 tipe:
 - Reguler ➔ Memiliki rate reguler
 - Charter
 - Chargeable Weight (kg basis)
 - Adhoc ➔ Belum memiliki rate reguler, dan harga harus divalidasi terlebih dahulu oleh procurement team
 - Charter
 - Chargeable Weight (kg basis)
 - Handling
 - ➔ Pembuatan work order berdasarkan nomor delivery advice (DA)
 - ➔ Hanya penyewaan peralatan (handling)
 - ➔ Untuk saat ini semua handling bersifat adhoc

D. Pembuatan Work Order : Regular Delivery (1)

- Login
- Klik "Main Menu/Create Work Order"



- Select "Work Order Type"

Step 1: Select Work Order Type

Work Order Type

☒ Regular Delivery Work Order

☐ Adhoc Delivery Work Order

☐ Handling Work Order

- Isi informasi work order

Step 2: Create Regular Delivery Work Order - Enter Work Order Information

Work Order Information

Origin

Destination

Service Mode

Service

Delivery Term

Rate Type ☒ Chargeable Weight ☐ Charter

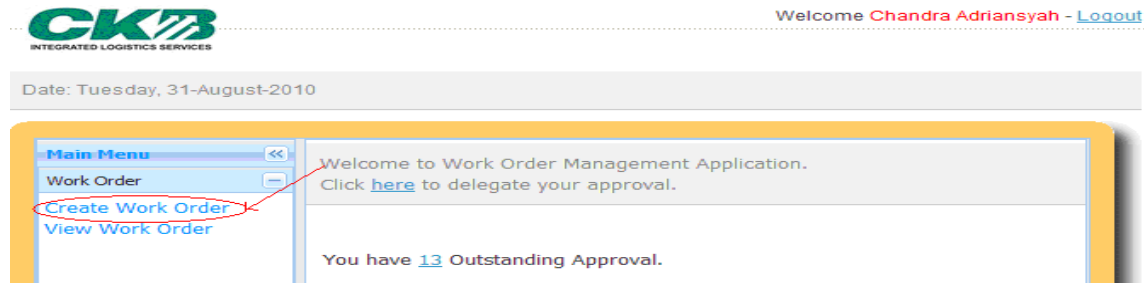
Action Date (yyyy-mm-dd)

Catatan Penting: Regular Delivery

- 1 WO = 1 Vendor
- 1 WO = 1 Rute = 1 Service Mode = 1 Service
- 1 WO bisa terdiri dari 1 Manifest atau lebih
- Manifest yang sama tidak bisa digunakan pada WO yang berbeda kecuali WO yang lain berstatus "cancel"
- Origin dan destination pada WO levelnya station
- Untuk pembuatan WO dengan 1 jenis moda, 1 jenis service dan 1 quantity sebaiknya di create melewati WO regular terlebih dahulu.

D. Pembuatan Work Order : Adhoc Delivery (1)

- Login
- Klik "Main Menu/Create Work Order"



- Select "Work Order Type"

Step 1: Select Work Order Type

Work Order Type

☐ Regular Delivery Work Order

☒ Adhoc Delivery Work Order

☐ Handling Work Order

- Isi informasi work order

Step 2: Create Adhoc Delivery Work Order - Enter Work Order Information

Work Order Information

Origin *

Destination *

Rate Type * ☒ Chargeable Weight ☐ Charter

Action Date *


D. Pembuatan Work Order : Adhoc Delivery (2)

- Pilih Vendor

Step 3: Create Adhoc Delivery Work Order - Select Vendor

Work Order Information

Vendor *

Service *  [Add](#)

Charge *

Add Service Mode Detail

Service Mode

Service *

Quantity *

@Charge *

Remarks

Action	Container Mode	Qty	Charge	Remark
remove	LCT	14.0	IDR 89,000,000.00	
remove	LCL	5.0	IDR 5,600,000.00	

D. Pembuatan Work Order : Adhoc Delivery (3)

○ Input Manifest dan Save

Step 4: Create Adhoc Delivery Work Order - Manifests

Manifest Information

Manifest# [Lookup](#) [add](#)

action	Manifest#	Origin	Destination	Actual Shipment	Package	Weight (Kg)	Volume (M ³)

Total Total Weight 1692.000 Kg

Total Volume 2.935 M³

Charge IDR 251,300,000.00

Last Approval * [Select Last Approval](#)

Amount Regular(IDR)	Amount Project(IDR)	Last Approval
< 50,000,000.00	< 100,000,000.00	Managers
≤ 100,000,000.00	≤ 500,000,000.00	Senior Managers
> 100,000,000.00	≤ 1,000,000,000.00	General Manager
	> 1,000,000,000.00	Director

Goods Description

B I U ABC **Format** Font family Font size

Path: Words: 0

Remarks

Delivery Note

B I U ABC **Format** Font family Font size

Wajib membawa dan mengenakan Safety Tools(helmet, safety shoes, glasses, hand gloves)

Path: Words: 11

[Back To Main](#) [Restart](#) [Back](#) [Save](#)

Action	Manifest#	Origin	Destination
❌	900000188166	BTH	TNS
✅	900000194572	TGY	SUB
✅	900000194602	DPS	SUB
❌	900000194622	BPN	TNS
✅	900000194658	DJB	PDG
✅	900000194666	PKU	DRI
✅	900000194692	TDC	SRI
❌	900000194694	JKT	JKT
✅	900000194758	SRI	TDC
❌	900000194812	SUB	DPS

Page: 1 Of 21289 [Next](#) Showing record 0 to 10 of 212891 Manifests

Step 1: Select Work Order Type

Work Order Type

Work Order Saved!

- ☐ Regular Delivery Work Order
- ☒ Adhoc Delivery Work Order
- ☐ Handling Work Order

[Back To Main](#)

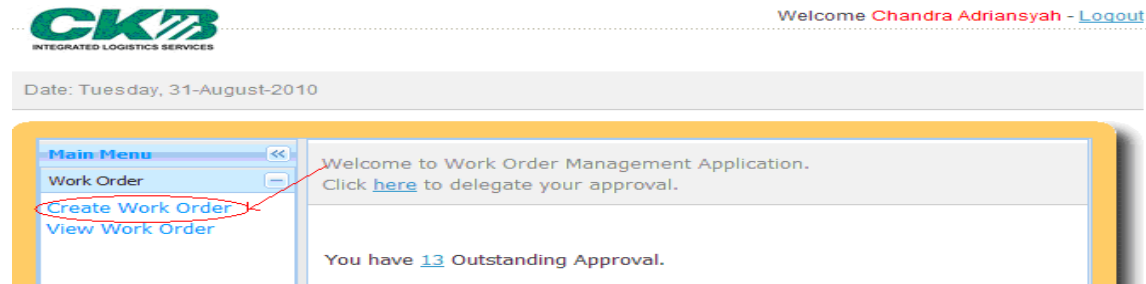
[Next](#)

Catatan Penting: Adhoc Delivery

- 1 WO = 1 Vendor
- 1 WO bisa terdiri dari 1 Manifest atau lebih
- Manifest yang sama tidak bisa digunakan pada WO yang berbeda kecuali WO yang lain berstatus "cancel"
- WO dapat digunakan untuk multiple moda dan service
- Origin dan destination pada WO levelnya station
- WO combine menggunakan WO adhoc dengan pilihan rate type chargeable weight dan pada remark di tulis "combine"

D. Pembuatan Work Order : Handling (1)

- Login
- Klik "Main Menu/Create Work Order"



- Select "Work Order Type"

Step 1: Select Work Order Type

Work Order Type

☐ Regular Delivery Work Order

☐ Adhoc Delivery Work Order

☒ Handling Work Order

D. Pembuatan Work Order : Handling (2)

- Isi informasi work order dan Save

Step 2: Create Handling Delivery Work Order - Delivery Advice/MPS

Input Handling Information

DA/MPS# [Lookup](#) [add](#) (select vendor and location first before adding DA/MPS#)

Action	DA#	origin	destination	package	weight (Kg)	volume (m ³)
--------	-----	--------	-------------	---------	-------------	--------------------------

Total Weight Kg

Total Volume m³

Vendor *

Action Date *

Location *

Handling Service * [Add](#)

Charge

Last Approval *

Amount Regular(IDR)	Amount Project(IDR)	Last Approval
< 50,000,000.00	< 100,000,000.00	Managers
≤ 100,000,000.00	≤ 500,000,000.00	Senior Managers
> 100,000,000.00	≤ 1,000,000,000.00	General Manager
	> 1,000,000,000.00	Director

Goods Description

B I U ABC **Format** **Font family** **Font size**

Path: Words: 0

Remarks

Delivery Note

B I U ABC **Format** **Font family** **Font size**

Wajib membawa dan mengenakan Safety Tools(helmet, safety shoes, glasses, hand gloves)

Path: Words: 11

[Back To Main](#) [Restart](#) [Back](#) [Save](#)

DA/MPS# To Lookup:

Action	DA/MPS#	Origin	Destination	Total Package
✓	400009029911	TJC	SEI	1
✓	400009029922	TJC	SEI	1
✓	400009029933	SRI	TRK	1
✓	400009029944	SRI	BHU	1
✓	400009029955	TJC	SRI	1
✓	400009029966	TJC	BNL	4
✓	400009029970	TJC	BNL	1
✓	400009029981	TJC	SRI	2
✓	400009029992	SRI	MDC	1
✓	400009030003	TJC	SEI	2

[First Prev](#) Page: 24884 Of 24884 Showing record 248830 to 248840 of 248847 Da/MPSs

Add Service Mode Detail

Service Mode

Service *

Quantity *

@Charge *

Remarks

[Add Service](#)

Action	Container Mode	Qty	Charge	Remark
remove	FORKLIFT	3.0	IDR 1,500,000.00	

Step 1: Select Work Order Type

Work Order Type

Work Order Saved!

- ☐ Regular Delivery Work Order
- ☐ Adhoc Delivery Work Order
- ☒ Handling Work Order

[Back To Main](#) [Next](#)

Catatan Penting: Adhoc Handling

- 1 WO = 1 Vendor
- 1 WO bisa terdiri dari 1 DA atau lebih
- DA yang sama tidak bisa digunakan pada WO yang berbeda jika location dan vendor yang digunakan sama
- WO dapat digunakan untuk multiple service mode dan service
- Origin dan destination pada WO levelnya station

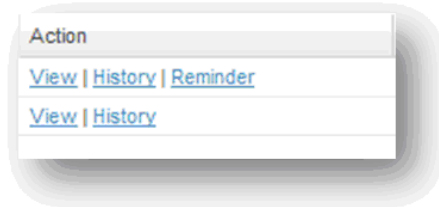
E. View Work Order (1)

- View workorder adalah screen untuk melihat WO-WO yang sudah di buat berikut statusnya
- Ada 5 kategory yang dikelompokan dalam Tab
 - New Work order
 - ➔ Yang di tampilkan disini adalah list workorder yang dibuat oleh User bersangkutan (sesuai Login) yang di create pada hari ini
 - Need Action Work Order
 - ➔ work order yang umurnya sudah lebih satu hari dan butuh ditindak lanjuti : edit
 - Ongoing Workorder
 - ➔ All work order dan sedang dalam proses approval
 - Approved Work Order
 - ➔ All work order yang telah di approved
 - Cancelled Workorder
 - ➔ List Workorder yang telah di canceled

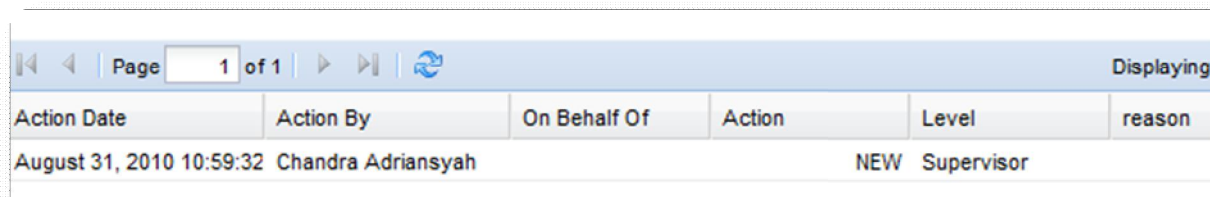
Action	wo#	Origin	Destination	Type	Ad-Hoc	
View History	WO-20100831105932-001	MEDAN	PEKANBARU	Delivery Chargeable	No	IC
View History	WO-20100831154006-001	JAKARTA	JAKARTA	Handling	Yes	IC

E. View Work Order (2)

- Ada tiga Action yang terdapat di list View Work Order:

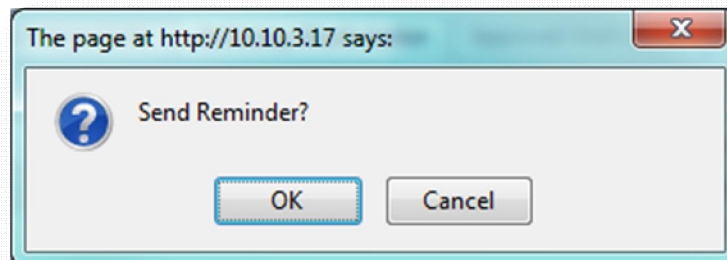


- a. View : melihat preview dari WO yang dibuat
- b. History : melihat history dari WO yang dibuat, dengan tampilan sbb:



Action Date	Action By	On Behalf Of	Action	Level	reason
August 31, 2010 10:59:32	Chandra Adriansyah		NEW	Supervisor	

- c. Reminder : mengirim email reminder ke atasan untuk segera di proses



F. Edit, Revisi dan Cancel

1. Edit

➔ Yang bisa memberikan perintah "edit" adalah management (pada proses approval) : Supervisor/Manager/Senior Manager/General Manager/Director

The screenshot shows the 'Outstanding Work Order Approval' interface. A table lists work orders with columns: Action, wo#, Origin, and Destination. The first row shows 'WO-20100916083717-001' from 'JAKARTA' to 'BALIKPAPAN'. The 'Action' column has links for 'View' and 'History'. A red circle highlights the 'Edit' button in the 'Action' column. A red arrow points from this button to a modal dialog box titled 'The page at http://10.10.3.17 says:'. The dialog box contains a question mark icon, the text 'Enter edit reason', a text input field, and 'OK' and 'Cancel' buttons.

➔ Yang akan melakukan edit pada WO adalah inisiator (si pembuat WO) : lakukan edit sesuai dengan edit reason

The screenshot shows the 'Main Menu' interface. On the left, there is a 'Main Menu' sidebar with 'Work Order' selected. Below it, 'Create Work Order' and 'View Work Order' are listed. On the right, there is a 'Filter Data' section with buttons for 'New Work Order', 'Need Action Work Order' (highlighted with a red circle), 'OnGoing Work Order', 'Approved Work Order', and 'Canceled Work Order'. Below this is a table with columns: Action, wo#, Origin, Destination, and Type. The first row shows 'WO-20100924114205-001' from 'PEKANBARU' to 'PADANG' with 'Delivery Charter' type. The 'Action' column has links for 'View', 'History', and 'Edit' (highlighted with a red circle).

F. Edit, Revisi dan Cancel (1)

1. Edit (Cont.)

- ➔ Edit bisa dilakukan oleh user ketika di minta oleh PIC approval
- ➔ “setup additional cost” untuk delivery reguler juga harus melalui proses edit. Tipe WO reguler akan secara otomatis menjadi WO Adhoc dan akan masuk ke screen validasi procurement

Step 2: Edit Regular Delivery Work Order - Enter Work Order Information

Work Order Information

Edit Reason:
edit
Setup Additional Cost

Step 3: Edit Adhoc Delivery Work Order - S

Work Order Information

Vendor * SELEKTA BARU,CV

Service * LOWBED 40T x2.0 @IDR. 15,000,000.00
Add

Charge * 30000000.00 Indonesia Rupiah

[Back To Main](#) [Restart](#) [Back](#) [Next](#)

Add Service Mode Detail

Service Mode MISC

Service * Select Service

Quantity * Select Service

@Charge * BIAYA OVER NIGHT
BIAYA CANCELLATION FEE
THC
SEAL
LOLO
BIAYA ADM

Remarks

[Add Service](#)

Action	Container Mode	Qty	Charge	Remark
remove	LOWBED 40T	2.0	IDR 15,000,000.00	Regular Rate for LOWBED 40T

F. Edit, Revisi dan Cancel (2)

2. Revisi

- ➔ Inisiator (si pembuat WO) dapat melakukan revisi terhadap WO.
- ➔ WO bisa direvisi jika WO telah di approved oleh person yang menjadi last approval

Action	wo#	Origin	Destination	Type	Ad-Hoc
View History Print Revision	WO-20100924114205-001	PEKANBARU	PADANG	Delivery Charter	Yes

3. Cancel

- ➔ Yang bisa melakukan "cancel" adalah management (pada proses approval maupun setelah approved) : Supervisor/Manager/Senior Manager/General Manager/Director.

Outstanding Work Order Approval | Delegated Work Order Approval | **Work Order Action List**

Action	wo#	Origin	Destination
View History Cancel	WO-20100928084325-001	JAKARTA	KOTABARU

PT. CIPTA KRIDA BAHARI
Gedung TMT 1.7 floor suite 701 Jln. Cilendak
EKO No. 1, Jakarta 12560 Hanting Phone. (021)
2997 6777, 2997 6788 Fax. (021) 2997 6797, 2997
6798, 2997 6799 (L8)

Order Kerja
Work Order
No. WO-20100924114205-
PEKANBARU - PADANG

Tanggal : 06/09/2010
Date

Nama Vendor: SELEKTA BARU, CV
Alamat: Jl. Kyai H. Haryim Arsyani 18
PEKANBARU
Email:
Telepon: 0761-32814

G. Proses Approval

- Fasilitas ini digunakan oleh user yang memiliki hak untuk Approval (Supervisor/Manager/Senior Manager/General Manager/Director)
- Pada saat login akan tampil berapa banyak WO sebagai outstanding approval /pada screen "my approval":

The screenshot illustrates the approval workflow in the Work Order Management Application. It starts with a login screen displaying a welcome message and a notification: "You have 1 Outstanding Approval." A sidebar menu on the right includes options like "Main Menu", "Work Order", "Vendor Management", "Work Order Approval", and "My Approval", with "My Approval" highlighted. Below this, a table titled "Outstanding Work Order Approval" shows a single entry with columns for Action, wo#, Origin, and Destination. The entry for wo# WO-20100916083717-001 from JAKARTA to BALIKPAPAN has a "View" link circled in red. Clicking "View" leads to a detailed form for PT. CIPRA KRIDA BAHARI, showing vendor information and order details. The form includes fields for "Approve", "Edit", and "Cancel/Reject".

Action	wo#	Origin	Destination
View History	WO-20100916083717-001	JAKARTA	BALIKPAPAN

PT. CIPRA KRIDA BAHARI
Gedung TMT 1, 8th floor suite 701 Jln. Cikande KKO
No. 1, Jakarta 12560 Handing Phone (021) 2997 6777
2997 6788 Fax (021) 2997 6777, 2997 6788, 2997 6799 (G.S.)

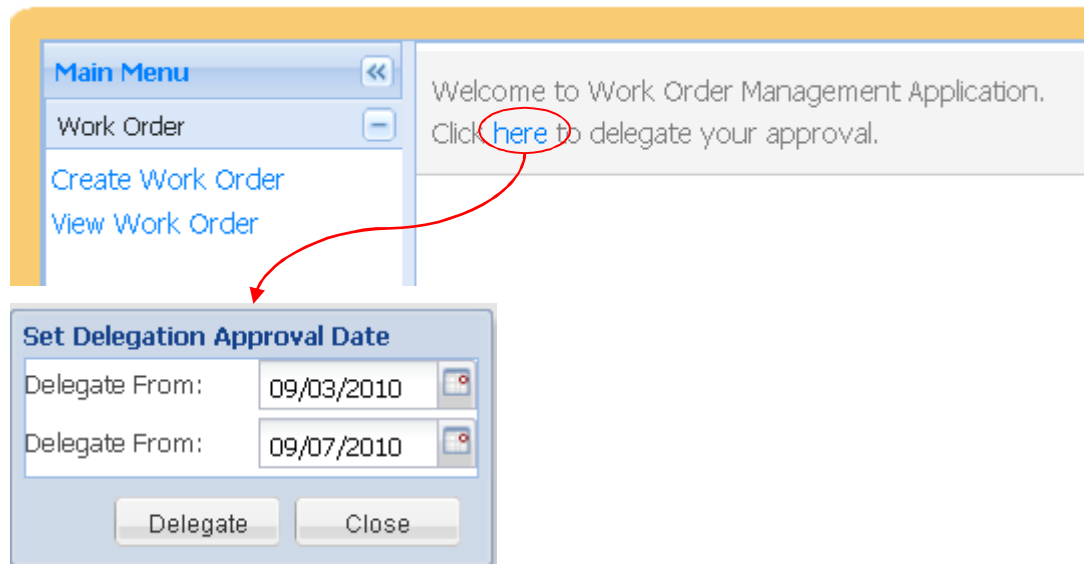
Order Kerja
Work Order
No. WO-20100916083717-
JAKARTA - BALIKPAPAN

Nama Vendor: PLUTO LINTAS TRANSPORT
Alamat: JL. SAMUDRIYADI NO 222
PALEMBANG
E-mail:
Telephone: 07122477716
Fax: 07122477716

- Ada tiga action yg bisa dilakukan yaitu :
 - Approve : workorder tersebut di approve , dan bisa lanjut ke tahap berikutnya
 - Edit : workorder tersebut harus di edit oleh pembuatnya
 - Cancel : workorder tersebut di cancel/reject, sehingga tidak diteruskan prosesnya.

H. Delegate

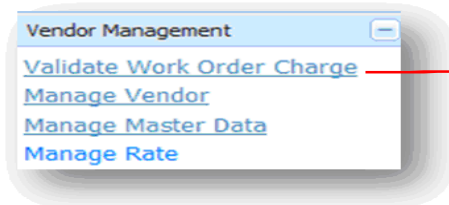
- Fasilitas ini digunakan untuk mengekskalasi proses approval ke atasan langsung
- Delegate tidak boleh back date



Vendor Management (1)

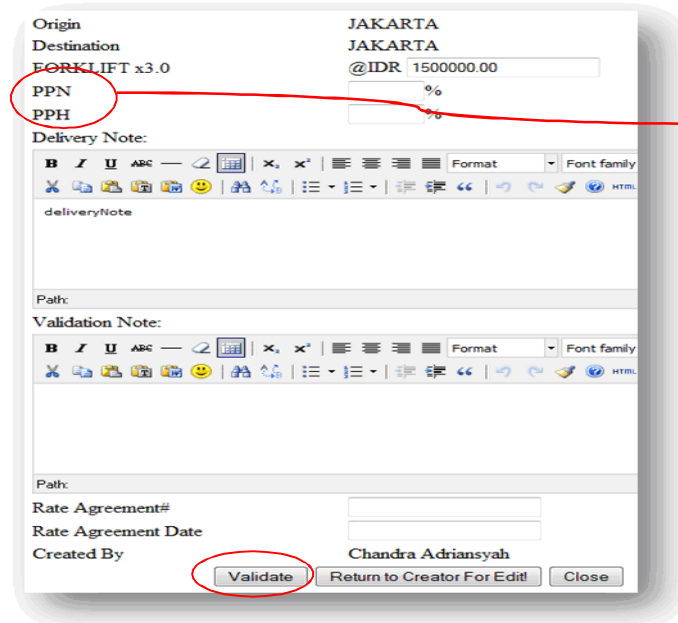
- Modul ini mayoritas digunakan oleh Procurement team
- Ada 4 menu yang tampil di layar Procurement :

1. Validate Work Order Charge



Action	wo#	Origin	Destination	Type	Charges	Vendor Name
View History Validate	WO-20100824107906-001	JAKARTA	SINGAPORE	Delivery Charter	USD 240.00	RANTAR NIAGA RAYA, PT
View History Validate	WO-20100824124024-001	JAKARTA	BALIKPAPAN	Delivery Charter	IDR 500,000,000.00	MUTIARA SAMUDRA BIRU, PT
View History Validate	WO-20100830193155-001	CILEUNGSI	CILEUNGSI	Handling	IDR 1,100,000.00	SUMBER REZEKI
View History Validate	WO-20100831140757-001	TANGERANG	TANGERANG	Handling	IDR 2,200,000.00	SUMBER REZEKI
View History Validate	WO-20100831141324-001	JAKARTA	DUNIA EXPRESS SI	Delivery Charter	IDR 5,500,000.00	TITIPAN ANTAR NUSA LOGISTIC, PT
View History Validate	WO-20100831154006-001	JAKARTA	JAKARTA	Handling	IDR 4,500,000.00	REPEX PERDANA INTERNATIONAL, FT-JKT

Procurement pada saat Validasi akan memverifikasi hal berikut :

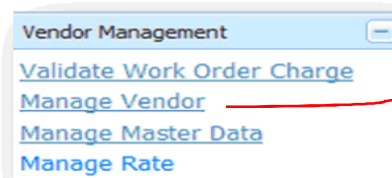


A screenshot of a validation form. It contains several input fields and sections. The 'Origin' field is set to 'JAKARTA'. The 'Destination' field is set to 'JAKARTA'. The 'FORKLIFT' field is set to 'x3.0'. The 'PPN' field is set to '@IDR 1500000.00'. The 'PPH' field is set to '%'. The 'Delivery Note' section has a text area with a rich text editor toolbar. The 'Validation Note' section also has a text area with a rich text editor toolbar. The 'Rate Agreement#' field is empty. The 'Rate Agreement Date' field is empty. The 'Created By' field is set to 'Chandra Adriansyah'. There are three buttons at the bottom: 'Validate', 'Return to Creator For Edit', and 'Close'. The 'Validate' button is highlighted with a red circle.

Hanya bersifat informasi
(tidak otomatis
dikalkulasikan dengan biaya)

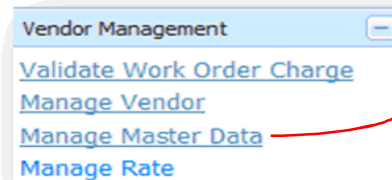
Vendor Management (2)

2. Manage Vendor



List Vendor					
Page 1 of 40		search		Add New Vendor	
Action	Vendor#	Vendor Name	Address 1	Address 2	Po
Edit Deactive	2000940	REPEX PERDAN...	KOMP.GROGOL...	JAKARTA BARAT	
Edit Deactive	VCK302R	RODA KENCAN...	JL.YOS SUDAR...	JAKARTA UTARA	
Edit Deactive	999999S	HALCON PRIMO...	NO.6 TOH GUA...	SINGAPORE	60
Edit Deactive	VCK058R	SUCOFINDO,PT-...	JL.JENDRAL S ...	JAKARTA	11
Edit Deactive	VCK158R	BISKO JAYA S...	JL.KH.HASAN B...	KALIMANTAN TI...	75

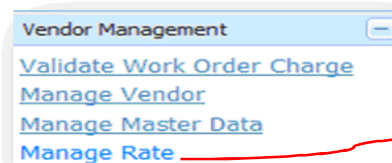
3. Manage Master data



Master Table	
Area	Currency
Location	Delivery Terms
Service Mode	Service Mode Detail

4. Manage Rate

→ untuk melihat rate yg sudah terupload, terdapat filter untuk mencari rate, yaitu :
Vendor Name, Origin, Destination dan Jenis Armada



[Add New](#) [Import From Excel](#)

Vendor name :

Origin

Destination

Jenis Armada

4,425 items found, displaying 1 to 10.
[First/Prev] 1, 2, 3, 4, 5, 6, 7, 8 [Next/Last]

Vendor	Currency	Rate	Service Type	Service Mode	Service	Rate Type	Delivery Term	origin
AISON EXPRESS,CV-PKU	IDR	2,000,000	Delivery	ROAD	COLT DIESEL 4T STD	Charter	DTD FOT	PEKANBARU

Vendor Management (3)

4. Manage Rate (cont.)

➔ untuk menginput rate di sistem WO ada 2 cara; yaitu dari sistem langsung, dan dari file excel.

Add New Import From Excel

Vendor name :

Origin

Destination

Jenis Armada Find

4,425 items found, displaying 1 to 10.
[First/Prev] 1, 2, 3, 4, 5, 6, 7, 8 [Next/Last]

Vendor	Currency	Rate	Service Type	Service Mode	Service	Rate Type	Delivery Term	origin
AISON EXPRESS,CV-PKU	IDR	2,000,000	Delivery	ROAD	COLT DIESEL 4T STD	Charter	DTD FOT	PEKANBARU

Vendor * : change

Service type * :

Service mode * :

Service mode detail * : change

Order name * :

Delivery term * :

Origin * : change

Destination * : change

Currency * :

Add New Import From Excel

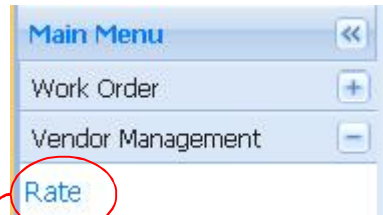
Upload your rate file (excel 2003 format, max 5MB)

Upload Browse_ Upload Back

[download log](#)

Vendor Management (4)

- Ada 1 menu yang tampil di layar Operation dan Finance untuk vendor management:



A screenshot of a search form for vendor management. It contains the following fields and controls: 'Vendor name' with a text input field; 'Origin' with a dropdown menu showing 'BAGAN SIAPI API'; 'Destination' with a dropdown menu showing 'BAGAN SIAPI API'; 'Jenis Armada' with a dropdown menu showing '0.8 T'; and a 'Find' button circled in red. Below the dropdowns, the text 'Nothing found to display.' is visible.

Finance Work Order

- Finance menggunakan aplikasi ini sebagai alat kontrol terhadap tagihan-tagihan vendor yang sudah di receive oleh CKB.

Export to Excel

Filter Data

WO#:

From:

To:

Filters Reset Filter

Work Order Action List Received Work Order

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Displaying 1 - 20 of 45 Records

Action	wo#	Origin	Destination	Type	Ad-Hoc	Cl
View History Received	WO-20110217151758-001	JAKARTA	JAKARTA	Delivery Charter	Yes	ID
View History Received	WO-20110223090846-001	DUNIA EXPRESS S	DUNIA EXPRESS S	Handling	Yes	ID

User Administration

- Screen ini hanya dibukakan untuk champion masing-masing departemen (Operation, Procurement dan Finance) untuk mengelola matrik otorisasi approval Work order .

The screenshot displays the 'User Administration' interface. On the left is a 'Main Menu' with options: Work Order, Vendor Management, Work Order Approval, User Administration (highlighted with a red circle), and User Administration. The main area is titled 'Activated User List' and contains a table of users. The table has columns for Action, Employee Id, First Name, Middle Name, Last Name, Delegate From, Delegate To, and Superior. Below the table is the 'Employee Information' section for the selected user (Employee ID: 6331, Name: Zacky Zul Azhar, Superior: Ety Puspitasari, Station: DNX). To the right of the employee information is the 'User Roles' section, which shows the roles assigned to the user: USER (Remove) and APP-USER (Remove).

Action	Employee Id	First Name	Middle Name	Last Name	Delegate From	Delegate To	Superior
Deactivate	2370	Mochamad		Ramdani			Febryani Rona Uli
Deactivate	2594	Agus	Surya	Permana			Febryani Rona Uli
Deactivate	2621	Muko		Hartanto			Febryani Rona Uli
Deactivate	2634	Yassir		Baswedan			Febryani Rona Uli
Deactivate	4690	R Imam		Santoso			Roni Setyawan
Deactivate	6331	Zacky	Zul	Azhar	December 10, 201	December 11, 201	Ety Puspitasari
Deactivate	6333	Eko		Purnomo			Danny Irawan
Deactivate	6347	Febryani	Rona Uli	Situmeang			Zacky Zul Azhar

Employee Information

Employee ID:

Employee Name:

Superior: [Ety Puspitasari](#)

Station:

User Roles

Assign New Role

Role

[USER \(Remove\)](#)

[APP-USER \(Remove\)](#)

Thank You



INTEGRATED LOGISTICS SERVICES