



GMF AeroAsia
GARUDA INDONESIA GROUP

Rencana Kerja dan Syarat
Pengadaan *Order Management*
PT. GMF AeroAsia

Date : Februari 2017
Version : 1.0
Author : TUM Department


APPENDIX A

Tampilan Customer Request

Customer Request

Order No	<input type="text"/>
Customer Account No	<input type="text"/>
Customer Name	<input type="text"/>
Service Request	<input type="text"/>
Shipper	<input type="text"/>
Shipper Address	<input type="text"/>
Port of Origin	<input type="text"/>
Port of Destination	<input type="text"/>
Incoterms	<input type="text"/>
Weight	<input type="text"/>
Dimension	<input type="text"/>
Customer PO Reference	<input type="text"/>
Mode of Shipment	<input type="text"/>
Special request	<input type="text"/>
	<input type="text"/>
	<input type="text"/>
	<input type="text"/>

SAVE

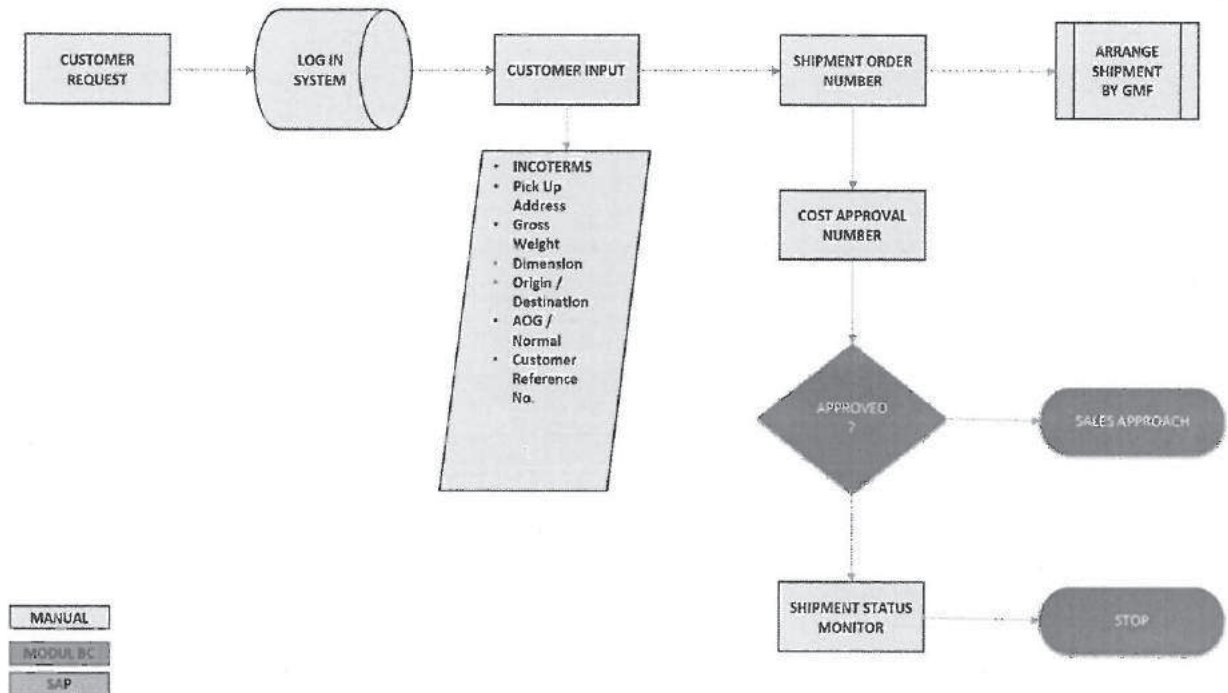
 GMF AeroAsia <small>GARUDA INDONESIA GROUP</small>	Rencana Kerja dan Syarat Pengadaan <i>Order Management</i> PT. GMF AeroAsia	Date : Februari 2017 Version : 1.0 Author : TUM Department
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Print out Customer Request berupa Shipment Order

 GMF AeroAsia <small>GARUDA INDONESIA GROUP</small>		SHIPMENT ORDER	
SHIPMENT ORDER NUMBER :			
Check list		Fill Form	
Shipper Name and Address			
Shipment Condition		a. Normal b. Urgent	
Goods Category		a. Dangerous b. Non Dangerous	
Consignee Name and Address			
Mode of shipment		a. Air Freight b. Sea Freight c. Land Freight	
Customer assign GMF Logistic Services to ship good(s)		a. Door to Door b. Door to Port c. Port to Door d. Port to Port	
Pick Up Address			
Goods Details and Value of Goods			
Packaging			
Shipment Purpose		a. Repair b. Return c. Allotment	
Special Request			
Payment Responsibility			
Customer agree with shipment all arranged by GMF logistic Services			
Received by		Jakarta, 2016 Approved by Customer	
FORM NO: GMF/P-001 R0			






Flow Informasi Customer Request



Tampilan External Customer Tracking

Tracking

Order No	<input type="text"/>	
Customer PO Reference	<input type="text"/>	
AWB / BL Number	<input type="text"/>	
Pick Up date	<input type="text"/>	
ETD	<input type="text"/>	
ETA	<input type="text"/>	
Customs Clearance Status	<input type="text"/>	
Inbound Delivery No	<input type="text"/>	
GR Date	<input type="text"/>	
BC Doc Number	<input type="text"/>	
BC Date	<input type="text"/>	




STOCK STATUS

→

Customer Stock Application

Tampilan Internal Customer Tracking

Tracking

PO Number	<input type="text"/>	
AWB / BL Number	<input type="text"/>	
AWB / BL Number	<input type="text"/>	
Pick Up date	<input type="text"/>	
ETD	<input type="text"/>	
ETA	<input type="text"/>	
Customs Clearance Status	<input type="text"/>	
Inbound Delivery No	<input type="text"/>	
GR Date	<input type="text"/>	
BC Doc Number	<input type="text"/>	
BC Date	<input type="text"/>	





GMF AeroAsia
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Rencana Kerja dan Syarat
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Date : Februari 2017
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Tampilan Aktivitas Penjualan

Customer Account No	SJ0001		
Customer Name	Sriwijaya Air		
Activity	Follow Up	Status	Remarks
Visit for New Contra	Proposal has been sub	Open	-



Activity	Sales Activity No	Customer Acc. No	Customer Name	Date	Activity	Follow Up	Status	Remarks
1	STG-00001	GIA0001	GARUDA	10 Januari 2017	Visit Customer due potential Big Part	Search RFQ to parmer and send COA once avaialble	Open	Shipment Oder : 00001

ROFO Entry Dashboard

Entry Data

Month: January
Years: 2017
Week: 1



Activity	Customer Acc. No	Customer Name	Target	Forecast	Actual
1	GIA0001	GARUDA	65.000,00	72.000,00	88.000,00
2	SJ0001	Sriwijaya	30.000,00	43.000,00	88.000,00
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					


ROFO View

View Data

Customer Acc. No:
Month: January
Years: 2017
Week: 1 to 4



Activity	Customer Acc. No	Customer Name	W1			W2			W3			W4		
			Target	Forecast	Actual	Target	Forecast	Actual	Target	Forecast	Actual	Target	Forecast	Actual
1	GIA0001	GARUDA	65.000,00	72.000,00	88.000,00	65.000,00	72.000,00	88.000,00	65.000,00	72.000,00	88.000,00	65.000,00	72.000,00	88.000,00
2	SJ0001	Sriwijaya	30.000,00	43.000,00	88.000,00	30.000,00	43.000,00	88.000,00	30.000,00	43.000,00	88.000,00	30.000,00	43.000,00	88.000,00
3														
4														
5														
6														
7														
8														
9														
10														
11														
12														
13														
14														
15														

 GMF AeroAsia <small>GARUDA INDONESIA GROUP</small>	<p align="center">Rencana Kerja dan Syarat Pengadaan <i>Order Management</i> PT. GMF AeroAsia</p>	<p>Date : Februari 2017 Version : 1.0 Author : TUM Department</p>
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Tampilan Cost Approval Entry


Entry Data

Order Number	<input type="text"/>	Q
Description	<input type="text"/>	Q
Part Number	<input type="text"/>	Q
Serial Number	<input type="text"/>	
Customer Reference	<input type="text"/>	
Aircraft Type / Registration	<input type="text"/>	
Origin	<input type="text"/>	
Destination	<input type="text"/>	
Incoterms	<input type="text"/>	
AWB No.	<input type="text"/>	
Chargeable Weight	<input type="text"/>	
Freight Charges	<input type="text"/>	
Transport	<input type="text"/>	
DG	<input type="text"/>	
CGK Handling	<input type="text"/>	
Total	<input type="text"/>	
Currency	<input type="text"/>	

SAVE

Tampilan Print Out Cost Approval

SHIPMENT COST APPROVAL

		<small>PT GARUDA MAINTENANCE FACILITY - ASDI ASDI LOGISTIC & BONDOR SERVICES (TD) SOEKARNO-HATTA KTA AIRPORT, JAKARTA Tel: 622-550875, 510355 Fax: 622-551585</small>										<small>COST APPROVAL NO: TOS/SH/0017 DATE: 15-01-2017 CUSTOMER:</small>					
NO	DESCRIPTION	DOCUMENT										CHARGE WEIGHT (KG)	CHARGES (USD)				TOTAL CHARGES (USD)
		IN	ON	PD	AIRCRAFT REGISTRATION	FROM	TO	AWB	AWB DATE		FREIGHT	TRANSPORT	DG	CGK WAREHOUSE			
											TOTAL CHARGES (USD)						

NOTE: PRICE EXCL. VAT

PREPARED BY: APPROVED BY:

RIZY PRASETYO (Name, Signature, Date, Stamp)
CUSTOMER PROGRAM MANAGER

APPENDIX D

Tampilan Clearance Status

Clearance Status

Status

Period ATA

to

↓

No	AWB	ATA Date	BC23 No.	BC23 Date	Status
1	126-12345678	01 Januari 2017			Open
2	297-11111111	02 Januari 2017			
3	618-00002222	03 Januari 2017			
4	607-99998888	01 Januari 2017			
5	297-33334444	04 Januari 2017			

- Open
- Completed
- SPPB
- Cleared

Tampilan Generate Surat Pengiriman

Clearance Status

Status

Period ATA

Delievery To

Cleared

TGW-5


to

↓

No	AWB	ATA Date	BC23 No.	BC23 Date	Generated Surat Jalan
1	126-12345678	01 Januari 2017	00001	10 Januari 2017	<input checked="" type="checkbox"/>
2	297-11111111	02 Januari 2017	00002	11 Januari 2017	<input type="checkbox"/>
3	618-00002222	03 Januari 2017	00003	12 Januari 2017	<input type="checkbox"/>
4	607-99998888	01 Januari 2017	00004	13 Januari 2017	<input type="checkbox"/>
5	297-33334444	04 Januari 2017	00005	14 Januari 2017	<input type="checkbox"/>



Tampilan Print Out Surat Pengiriman



GMF AeroAsia
GARUDA INDONESIA GROUP

NO. SP. 355444

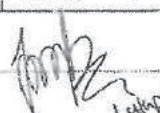
SURAT PENGIRIMAN
Shipping Document

Kepada : **TGW-5**

Dikirim oleh : **TGW-2**

Sent by :

Tanggal	Barang	Meski dan barang-barang	Keterangan
Date	Quantity	Description of goods	Remarks
09/01/17	18	66 2302 5722 ✓	
01	28	66 2302 4909 ✓	
18	48	2308 6020 ✓	
18	40	2363 7711 ✓	
18	66	2392 7741 ✓	
18	50	4034 019 ✓	

Tanda tangan penerima:  **Lutopi**

Tgl. Diterima: **09/01/17**

GMF/A-111

Original : **Original**

Copy 1 : **Copy 1**

Copy 2 : **Copy 2**

Copy 3 : **Copy 3**

Copy 4 : **Copy 4**

Copy 5 : **Copy 5**


Copy 6 : **Copy 6**

Copy 7 : **Copy 7**

Copy 8 : **Copy 8**

Copy 9 : **Copy 9**

Copy 10 : **Copy 10**

 GMFAeroAsia <small>GARUDA INDONESIA GROUP</small>	Rencana Kerja dan Syarat Pengadaan <i>Order Management</i> PT. GMF AeroAsia	Date : Februari 2017 Version : 1.0 Author : TUM Department
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Tampilan SP Confirmation

Clearance Status

SP No to
SP Date to
Delievery To

No	AWB	SP no	SP Date	Confirm Receipt	Remarks
1	126-12345678	01 Januari 2017	00001	<input checked="" type="checkbox"/>	
2	297-11111111	02 Januari 2017	00002	<input type="checkbox"/>	
3	618-00002222	03 Januari 2017	00003	<input type="checkbox"/>	
4	607-99998888	01 Januari 2017	00004	<input type="checkbox"/>	
5	297-33334444	04 Januari 2017	00005	<input type="checkbox"/>	

APPENDIX E

Tampilan Customer Database

Customer Account No		<input type="text" value="SJ0001"/>	
Customer Name		<input type="text" value="Sriwijaya Air"/>	
Type	Name	Data	Remarks
Birthday	Medi	07/08/1964	-
Address	Medi	Cibubur	Home
Address	Medi	Cibubur	Home

Activity	Customer Acc. No	Customer Name	Type	Name	Data	Remarks
1	GIA0001	GARUDA	Birthday	Medi	07/08/1964	-

Tampilan Dashboard Performance Service Logistic