

PURCHASE EVALUATION

Purchase Evaluation Waiting

Purchase Evaluation → Input Evaluation → Procurement Manager Approval → Division Manager Approval → Director Approval → Purchase Order

1 2 3

#	PRR#	PRR Desc	PEV#	Request by	Division	Project	Company	Item(s)	Input Date	Director Approval
149	1903/PS/PRR/VL/10	20 July 2016	1903/PS/PRR/VL/10		Operation	TATELY - JAMES - EFF	PSI	0	01 August 2016	Waiting
152	204/PS/PRR/VL/10	22 November 2015	1903/PS/PRR/VL/10		Operation	PEP ASSET 5 - BUKHU - EFF	PSI	0	01 December 2016	Waiting
153	1903/PS/PRR/VL/10	28 November 2015	1903/PS/PRR/VL/10		Operation	TATELY - JAMES - EFF	PSI	0	01 December 2016	Waiting
154	1903/PS/PRR/VL/10	28 November 2015	1903/PS/PRR/VL/10		Operation	TATELY - JAMES - EFF	PSI	0	01 December 2016	Waiting

Setelah proses Purchase Request selesai, proses selanjutnya menuju ke menu Purchase Evaluation. Purchase Evaluation yang menunggu persetujuan ditampilkan pada tab *Purchase Evaluation Waiting* (1). Purchase Evaluation yang telah disetujui, disimpan pada tab *Purchase Evaluation Bank* (2). Sedangkan Purchase Evaluation yang ditolak dimuat pada tab *Purchase Evaluation Rejected* (3).

Purchase Evaluation Input

Purchase Evaluation Waiting

[Purchase Evaluation](#) → [Input Evaluation](#) → [Procurement Manager Approval](#) → [Division Manager Approval](#) → [Director Approval](#) → [Purchase Order](#)

[\[P\] Purchase Evaluation Waiting](#)
[\[P\] Purchase Evaluation Mark](#)
[\[P\] Purchase Evaluation Rejected](#)

Show: 25 50 100 entries

#	PEV#	PEV Date	PEV#	Request by	Division	Project	Company	Item(s)	Input Date	Director Approval
348	1803/PS/PEV/1/10	22 November 2015	1803/PS/PEV/1/10		Operation	TATLEY - JAMES - EPP	PSI	0	01 August 2016	Waiting
002	204/PS/PEV/1/10	22 November 2015	1803/PS/PEV/1/10		Operation	PEP ASSET 0 - BURUJ - EPP I	PSI	0	01 December 2016	Waiting
183	1803/PS/PEV/1/10	28 November 2015	1803/PS/PEV/1/10		Operation	TATLEY - JAMES - EPP	PSI	0	01 December 2016	Waiting
154	1803/PS/PEV/1/10	28 November 2015	1803/PS/PEV/1/10		Operation	TATLEY - JAMES - EPP	PSI	0	01 December 2016	Waiting

Untuk mengisi evaluasi dari purchase evaluation, klik tombol pada kolom PEV#, akan muncul form berikut;

Purchase Evaluation - PC

Tracking

Item: 0003/PS/PEV/1/10
 PEV Date: 07 Apr 2015
 Item: 0003/PS/PEV/1/10
 PEV Date: 07 Apr 2015

Division: Marketing
 Created By: n3340
 Created Date: 16 Jan 2015
 Project: GENERAL AFFAIR
 Title: Laporan Submit Dokumen Produk/Brand (PP) PG Migas, Well Testing (PP) Migas, G&S dan Time Sheet 2015, G&S dan P&M

No	Item Name	Qty	Previous Price Per Unit	Select Vendor	Alternative 1	Alternative 2	Alternative 3
					Unit Price	Total	Unit Price
No data available in table							
	Total				0	0	0
	Discount				0.00	0.00	0.00
	PPN 1%				0	0	0
	PPN 10%				0	0	0
	PPN - DPP				0	0	0
	PPH 4				0	0	0
	PPH 25				0	0	0
	PPH 25				0	0	0

Isi semua kolom yang dibutuhkan, lalu klik tombol save di kiri bawah.

Quotation

Choose File No file chosen

Save

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Director Approval

Purchase Evaluation Waiting

Purchase Evaluation → Input Evaluation → Procurement Manager Approval → Division Manager Approval → Director Approval → Purchase Order

PM Purchase Evaluation Waiting PM Purchase Evaluation Work PM Purchase Evaluation Rejected

Show 25 entries

#	PM#	PRE DATE	PM#	Request by	Division	Project	Company	Item(s)	Input Date	Director Approval	
348	1803/PS/PRE/VA/10	20 July 2018	1803/PS/PRE/VA/10		Operation	TATELY - JAMES - EPF	PSI	0		Waiting	
002	2024/PS/PRE/VA/10	22 November 2018	1803/PS/PRE/VA/10		Operation	PEP ASSET 0 - BURUJ - EPF	PSI	0	01 December 2018	Waiting	
183	1806/PS/PRE/VA/10	29 November 2018	1803/PS/PRE/VA/10		Operation	TATELY - JAMES - EPF	PSI	0	01 December 2018	Waiting	
184	1808/PS/PRE/VA/10	28 November 2018	1803/PS/PRE/VA/10		Operation	TATELY - JAMES - EPF	PSI	0	01 December 2018	Waiting	

Purchase Evaluation yang telah dibuat, membutuhkan persetujuan terlebih dahulu. Klik tombol pada kolom Director Approval. Akan muncul rincian berikut;

Approve

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