

PURCHASE EVALUATION

Purchase Evaluation Waiting

The screenshot shows a software interface for managing purchase evaluations. At the top, there is a flowchart of six steps: Purchase Evaluation → Input Evaluation → Procurement Manager Approval → Division Manager Approval → Director Approval → Purchase Order. Below this, there are three tabs: 'Purchase Evaluation Waiting' (highlighted with a blue box and labeled '1'), 'Purchase Evaluation Bank' (labeled '2'), and 'Purchase Evaluation Rejected' (labeled '3'). The main area displays a table of purchase evaluation records. The columns include: #, PRE#, PRE Date, Request By, Division, Project, Company, Item(s), Input Date, and Director Approval status. There are four rows of data, each with a different status in the Director Approval column.

#	PRE#	PRE Date	Request By	Division	Project	Company	Item(s)	Input Date	Director Approval
549	1805/PG/PRE/11/10	20 July 2018	1805/PG/PRE/11/10	Operation	TATEYI - JAMBI - EPF	PSI	0	01 August 2018	Waiting
552	204/PG/PRE/11/10	22 November 2018	1805/PG/PRE/11/10	Operation	PEP ASSET 5 - SUNGU - EPF I	PSI	0	01 December 2018	Waiting
553	1805/PG/PRE/11/10	29 November 2018	1805/PG/PRE/11/10	Operation	TATEYI - JAMBI - EPF	PSI	0	01 December 2018	Waiting
554	1805/PG/PRE/11/10	28 November 2018	1805/PG/PRE/11/10	Operation	TATEYI - JAMBI - EPF	PSI	0	01 December 2018	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).

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Purchase Evaluation Input

Purchase Evaluation Waiting											
Purchase Evaluation		Input Evaluation		Procurement Manager Approval		Division Manager Approval		Director Approval		Purchase Order	
[#] Purchase Evaluation Waiting		[#] Purchase Evaluation Work		[#] Purchase Evaluation Rejected							
#	PE#	PE Date	PEV#	PEV Date	Request by	Division	Project	Company	Item(s)	Input Date	Director Approval
564	1801/P/E/P/PEV/001	22 November 2016	[#] PEV/PEV/001	22 November 2016	Operation	TATEYI - JAMBI - EPP		PSI	0	01 August 2016	Waiting [#]
562	204/P/E/P/PEV/016	22 November 2016	[#] PEV/PEV/016	22 November 2016	Operation	PEP ASSET 5 - BUNYU - EPP I		PSI	0	01 December 2016	Waiting [#]
563	1801/P/E/P/PEV/017	29 November 2016	[#] PEV/PEV/017	29 November 2016	Operation	TATEYI - JAMBI - EPP		PSI	0	01 December 2016	Waiting [#]
564	1801/P/E/P/PEV/018	28 November 2016	[#] PEV/PEV/018	28 November 2016	Operation	TATEYI - JAMBI - 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	Print								
Prev: 0001/0001/0001/0001		Division: Marketing																	
PUR Date: 07-Apr-2023	Created By: iMithu																		
PUR ID: 0001/0001/0001/0001	Supplier Name: GENERAL AIRCRAFT																		
PUR Date: 07-Apr-2023	Notes: Kapuren Isi untuk Dokumen Produk Merek BPF PG Miges, Welt Testing MWP Mekanik, BA dan Time Sheet BOSL (Edm dan PMS)																		
<hr/>																			
Alternative 1																			
No.	Item Name	Qty	Previous Price Per Unit	Select Vendor	Unit Price	Total	Select Vendor	Unit Price	Total	Select Vendor	Total								
No extra chargeable in total																			
Total				<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0								
Discount				<input type="checkbox"/>	0.00		<input type="checkbox"/>	0.00		<input type="checkbox"/>	0.00								
PPN 0%				<input checked="" type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0								
PPN 10%				<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0								
PPN + DPP				<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0								
PPU 4				<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0								
PPH 28				<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0								
PPH 28				<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0								

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

		P
Quotation	<input type="file"/> Choose File	No file chosen

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Director Approval

Purchase Evaluation Waiting

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

Buttons: Purchase Evaluation Waiting | Purchase Evaluation Rejected | Purchase Evaluation Reopen

Show: 25 | Entities | Search:

#	PRE#	PRE Date	PLV#	Request by	Division	Project	Company	Item(s)	Input Date	Director approval	Action
549	1805/Psi/PEK/11/10	20 July 2018	101/Psi/PEK/11/10	Operation	TATELY - JAMBI - EPF	PSI	0		01 December 2018	Waiting	
552	204/Psi/PEK/11/10	22 November 2018	104/Psi/PEK/11/10	Operation	PEP ASSET 5 - SUNYU - EPF	PSI	0		01 December 2018	Waiting	
553	1806/Psi/PEK/11/10	29 November 2018	106/Psi/PEK/11/10	Operation	TATELY - JAMBI - EPF	PSI	0		01 December 2018	Waiting	
554	1808/Psi/PEK/11/10	28 November 2018	108/Psi/PEK/11/10	Operation	TATELY - JAMBI - 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;

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Purchase Evaluation - PC

Purchase Evaluation - PC											
Ref ID: 00219619474721		Division: Marketing									
Ref Date: 07 Apr 2023		Created By: Adhi									
Issue: 00219619474721		Created Date: 28 Mar 2023									
Ref Date: 05 Apr 2023		Project: 00000000-AFFAIR									
Ref No:		Supplier List for Purchase Request (ID: 00219619474721) - Nigra, shell, tooling, WPHN, esp, M4, dan Tissue (Waste RC01, Culture, dan PH01)									
No.	Item Name	Qty	Previous Price Per Unit	Alternative 1		Alternative 2		Alternative 3			
				Select Vendor	Unit Price	Total	Select Vendor	Unit Price	Total	Select Vendor	Unit Price
No data available in table											
	Total			<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0
	Discount				0.00			0.00			0.00
	PPN 1%			<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0
	PPN 10%			<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0
	PPN + DPP			<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0
	PPH 4			<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0
	PPH 29			<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0
	PPH 23			<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0
	PPH 22			<input type="checkbox"/>	0		<input type="checkbox"/>	0		<input type="checkbox"/>	0
	Down Payment				0.00			0.00			0.00
	Grand Total				0.00			0.00			0.00
	Currency		IER-INDONESIAN RUPIAH		IER-INDONESIAN RUPIAH		IER-INDONESIAN RUPIAH		IER-INDONESIAN RUPIAH		
	Deliver To										
	Delivery Time										
	Terms										
	Terms of Payment:	<input checked="" type="checkbox"/> Checkmark is when printing PO									
	Notes										
	Requirements for payment:	<p>Requirement untuk pembayaran, format alternatif:</p> <ul style="list-style-type: none"> 1. Original Purchase Order that has been sign and stamped by The Company 2. Original account number 3. Account / Time sheet job & tools usage 4. Original Tax invoice 5. Original Purchase Order that has been sign and stamped by The Company 6. Original account number 7. Account / Time sheet job & tools usage 8. Original Tax invoice 									
	Conditions	<div style="display: flex; justify-content: space-around;"> <div style="text-align: center;"> <input type="button" value="Approve"/>  </div> <div style="text-align: center;"> <input type="button" value="Discard"/> </div> <div style="text-align: center;"> <input type="button" value="Discard"/> </div> </div>									

Klik tombol "Approve" di pojok kiri bawah.

Approve

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