

WORK ORDER

Work Order

Work Order → Approval → Invoice In

Total WO (Not yet good received) : 6,880,078,588 ✓ Open

Export Data

Total WO WAITING : 1706

Show: WO Under Planning WO Under Review WO Work Order Rejected

1 **2** **3**

#	WO Type	WO #	WO Date	Project	Description	Amount	Item(s)	Company	Supplier	Approved	RA	Action
1	Hotel	IBM/045/WO/I/22	2022-11-14 000000	(On Going) RON PT BIMA SAN PUSAKO - 2020 - JASA PINTERJAWA DILULI STEM TEST (DST) DAN PRODUCTION TESTING SUMUR DISPLORASI	Pengalihan Hotel Pindah bumi tangkal 27 Oktober 2022 07:11 1 menit sebelum 2 Abadi Hamam	260,925,00	1	GAS	GRAND HAWAII HOTEL Auto	14 November 2022 Instai	Waiting	

Setelah proses Service Evaluation selesai, selanjutnya menuju ke proses Work Order. Work order yang menunggu persetujuan ditampilkan pada tab **Work Order Waiting (1)**, Work order yang telah disetujui disimpan pada tab **Work Order Bank (2)**, Work order yang tidak disetujui dimuat pada tab **Work Order Rejected (3)**.

Pengguna dapat mengunduh berkas work order berformat excel, dengan klik tombol “Export Data”. Jika ingin melihat rincian dari PPN, klik tombol “PPN”, akan muncul form berikut ini;

PPN Total amount - 435,366,000.00

Show 25 entries Search:

#	Paper#	PPN	Amount
1	1773/PSI/WO/XI/22	11%	6,160,000.00
2	202/GAS/WO/VII/22	11%	5,610,000.00
3	397/PSI/WO/III/22	10%	2,361,000.00
4	396/PSI/WO/III/22	10%	4,235,000.00
5	283/PSI/WO/III/22	10%	208,500,000.00
6	282/PSI/WO/III/22	10%	208,500,000.00

Showing 1 to 6 of 6 entries **1**

Close

Back

Add WO Instant

The screenshot shows the 'Work Order' section of a software interface. At the top, there's a navigation bar with 'Work Order' (highlighted in blue), 'Approval' (green), and 'Invoice In'. Below this, a message says 'Total WO (Not yet good received): 6,380,079,584.00 ✓ 0P6'. There's a 'Report Data' button. The main area shows a table titled 'Total WO WAITING : 1706'. The table has columns for 'No.', 'WO Type', 'WO ID', 'WO Date', 'Project', 'Description', 'Amount', 'Item(s)', 'Company', 'Supplier', 'Approval', 'BA', and 'Action'. One row is highlighted in blue, representing a work order for 'Grand Hotel' with details: 'Penanggungan di Hotel', 'Periksa bahan terangkat', '27 Oktober 2022', '00:00:00', '(On-Going) BOR PT SUMI SUMI PUSAKO - 2020 - (ASA PEKERJAAN DRILL STEM TEST (DST) DAN PRODUCTION TESTING SUMUR EXPLORASI)', '260,920.00', 'QAS', 'GRAND HOTEL', '14 November 2022', 'waiting', and a red 'Delete' button.

Untuk menambah WO instan, klik tombol “+ Add WO Instant” di pojok kanan atas. Akan muncul form input berikut ini;

WO Instant Form

Form		Request Item																					
WO Date	dd/mm/yyyy	Item Code/Name	Qty	Price	Total Price	Action																	
Project	Select Project																						
Category	Select Category																						
WO Type	Select Type																						
Supplier	Select Supplier																						
Deliver To						SUB TOTAL																	
Deliver Time						Discount: 0.00																	
Currency	IDR-INDONESIAN RUPIAH	TOTAL INC. DISCOUNT																					
Payment Terms	<table border="1"> <tr> <td>PPN 10% <input type="checkbox"/></td> <td>0</td> </tr> <tr> <td>PPH 23 <input type="checkbox"/></td> <td>0</td> </tr> <tr> <td>PPN - DPP <input type="checkbox"/></td> <td>0</td> </tr> <tr> <td>PPH 4 <input type="checkbox"/></td> <td>0</td> </tr> <tr> <td>PPH 22 <input type="checkbox"/></td> <td>0</td> </tr> <tr> <td>PPH 28 <input type="checkbox"/></td> <td>0</td> </tr> <tr> <td>PPN 11% <input type="checkbox"/></td> <td>0</td> </tr> <tr> <td colspan="2">DOWN PAYMENT: 0.00</td> </tr> <tr> <td colspan="2">TOTAL DUE</td> </tr> </table>					PPN 10% <input type="checkbox"/>	0	PPH 23 <input type="checkbox"/>	0	PPN - DPP <input type="checkbox"/>	0	PPH 4 <input type="checkbox"/>	0	PPH 22 <input type="checkbox"/>	0	PPH 28 <input type="checkbox"/>	0	PPN 11% <input type="checkbox"/>	0	DOWN PAYMENT: 0.00		TOTAL DUE	
PPN 10% <input type="checkbox"/>	0																						
PPH 23 <input type="checkbox"/>	0																						
PPN - DPP <input type="checkbox"/>	0																						
PPH 4 <input type="checkbox"/>	0																						
PPH 22 <input type="checkbox"/>	0																						
PPH 28 <input type="checkbox"/>	0																						
PPN 11% <input type="checkbox"/>	0																						
DOWN PAYMENT: 0.00																							
TOTAL DUE																							

Isi semua kolom yang diperlukan, kemudian klik tombol “Save” di kanan bawah.

Back

Work Order Detail

Work Order

Work Order → Approval → Invoice In

Total WO (Total value received), 0,000,000,000.00 ✓ PPN

Export Data

Total WO WAITING : 1706

Show: 100 entries

Filter by Status

No.	WO Type	WO #	WO Date	Project	Description	Amount	Item(s)	Company	Supplier	Approved	RA	Action
1	Hotel	806/GRAND/HOT/02	2022-10-14 PBB0000	Pengiriman di Hotel Pekanbaru tanggal 27 Oktober 2022 n/r/n: 1. Hermawan 2. Abodi Hermaw	260,629.00	1	IAS	GRAND HAWAII HOTEL 	14 November 2022 Indri	Waiting		
2	Mobilisasi/Demobilisasi	806/GRAND/HOT/01/22	2022-10-14 PBB0000	Investasi	Bayar Pengiriman KWh a Meleksundur 7/12 (5.66m) 142,277.2 Cents 25,000Ft doll Singapore Wardah Cengk	98,000,000.00	1	IAS	PT PONDANA JIWA 	Waiting	Waiting	

Untuk melihat detail work order, klik tombol pada kolom WO #, akan tampil rincian berikut;

Work Order Detail

WO #: 806/GRAND/HOT/02
Request Date: 14 Nov 2022
Division: Procurement
Reference: (806/GRAND/HOT/22)
Supplier: GRAND HAWAII HOTEL
Currency: IDR
Notes:

Project: (On Going) BOB PT BUMI SHAK PUSAKO - 2020 - JASA PEKERJAAN DRILL STEM TEST (DST) DAN PRODUCTION TESTING SUMUR EXPLORASI
Deliver To: PT Benggong Asia Teknologi
Deliver Time: :
Terms: :
Terms of Payment: Cash On Delivery

No.	Job Description	Qty	Price per Unit	Amount
1	Pengiriman di Hotel Pekanbaru tanggal 27 Oktober 2022 n/r/n: 1. Hermawan 2. Abodi Hermaw	1.00	260,629.00	260,629.00
			Sub Total	260,629.00
			Discount	0.00
			Net Include Discount	260,629.00
			Total After Tax	260,629.00
			Down Payment	0.00
			Total Due	260,629.00

Pengguna dapat melakukan print halaman work order tersebut dengan klik tombol Print di kanan atas.

Back

Work Order Approval

Work Order											Add Work Order								
Work Order			Approval			Invoice In													
Total Work Order (Not Yet Processed) : 6,000 Work Orders											✓ Print								
Spent Total																			
Total Work WAITING : 1708																			
<input type="checkbox"/> Work Order Waiting			<input type="checkbox"/> Work Order Done			<input type="checkbox"/> Work Order Pending													
Show: 100 <input type="button" value="More"/>	Search:																		
No.	WO Type	WO ID	WO Date	Project	Description	Amount	User(s)	Company	Supplier	Approved	RA								
Filter by Project																			
1	Normal	000000000000000000000000	2022-11-14 00:00:00	[On Going] BOB PT BUMI ERLAK PUSAKO - 2020 - JASA FERDIJAAN DILIT STEM TEST (DS) DAN PRODUCTION TESTING SUMBER DEPORA BSI	Pengiriman dilit pada bahan tarungai 27 October 2022 oleh: 2. Hermonwan 3. Abdillah mazam	293,020.00	1	QAS	GRAND HAWAII HOTEL JKT	14 November 2022 Indri	Waiting 								
2	Mobilizar/Umumisasi	000000000000000000000000	2022-11-14 00:00:00	Investasi	Beli Pengaman dari Mekanikal 7/13 (5 Rower) INR2972 Contract 20,000.00 doll Singapore ke Warehouse Chengdu	88,000,000.00	1	QAS		Waiting 	Waiting 								

Work order yang telah dibuat, memerlukan persetujuan terlebih dahulu. Klik tombol pada kolom Approval, kemudian akan muncul form berikut ini;

ACN	910000000000000000			
PO Box	999999999999999999			
Received Date	10-May-2018			
Section	Disbursement			
Reference	180000000000000000			
Address	171 POKERIA LANE EASTWOOD NSW 2121			
Category	Bank			
Name				
Subject	Interest			
Value To	1000000.00 Australian Dollars (AU\$)			
Interest Rate	0.00%			
Interest Period	12 months			
Term of Agreement	12 months			
Comments: This application is being processed by Programmatic Finance, as part of its business model, to provide faster service times for customers. The programmatic finance model is designed to handle a large volume of applications quickly and efficiently. It uses machine learning algorithms to predict the likelihood of approval based on various factors such as credit history, income, and employment status. This allows for faster processing times and more accurate decisions. If you have any concerns or require further information, please contact your local branch or call our customer service team.				
No.	Job Detail	Qty	Price per Unit	Amount
1	8GB DDR4 2400MHz Non-ECC U.2 1.5TBm (3) RECOM Commerce 25.0MM (1) 1x1 Singapore Xe Waffles, so Ongku	100	\$1,000.0000	\$1000000.00
		Sub Total		\$1000000.00
		Discount		0.00
		Total Value Before Tax		\$1000000.00
		Transit and Tax		0.00
		Delivery Payment		0.00
		Total Due		\$1000000.00

Confirmation

Approve
 Reject
 Review

Klik tombol “Approve” untuk menyetujui. Klik tombol “Revise” untuk merevisi. Atau klik tombol “Reject” untuk menolak.

Back