

PURCHASE ORDER

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

Pengguna dapat mengunduh berkas Purchase Order berformat excel dengan klik tombol “Export Data” di kanan atas. Untuk melihat rincian PPN, klik tombol “PPN”. Akan muncul rincian berikut.

PPN Total amount – 2,310,000,000.00

Show 25 entries Search:

#	Paper#	PPN	Amount
1	093/PSI/PO/IX/22	11%	660,000,000.00
2	089/PSI/PO/IX/22	11%	825,000,000.00
3	086/PSI/PO/IX/22	11%	825,000,000.00

Showing 1 to 3 of 3 entries

Close

Add PO Instan

Search:

Company	Supplier	Amount	Approved	
---------	----------	--------	----------	--

Untuk menambah PO Instan, klik tombol “+ Add PO Instant”, akan muncul form input berikut;

Back

PO Instant Form

Form

PO Date

dd/mm/yyyy

Project

Select Project

Category

Select Category

PO Type

Select Type

Supplier

Select Supplier

Deliver To

POWERED BY TINY

Deliver Time

POWERED BY TINY

Currency

IDR - INDOONESIAN RUPIAH

Payment Terms

POWERED BY TINY

Terms

POWERED BY TINY

Notes

POWERED BY TINY

Validation Code

Validate

Request Item

Item Code/Name	Qty	Price	Total Price	Action
Item Code/Name	Qty	Price		
SUB TOTAL				
Discount		Discount		
TOTAL INC. DISCOUNT				
PPN 10%		0		
PPH 23		0		
PPN - DPP		0		
PPH 4		0		
PPH 22		0		
PPH 29		0		
PPN 11%		0		
DOWN PAYMENT		Down Paym		
TOTAL DUE				

Close

Save

masukan semua data yang diperlukan. Kemudian klik tombol save.

Back

Purchase Order Detail

Purchase Order

→

Approval

→

Invoice In

Total PO (all good received) : 33,363,000,000.00

▼ pan

Report Data

Total PO WAITING : 3

[PO] Purchase Order Waiting

[TI] [PO] Purchase Order Bank

[TI] [PO] Purchase Order Rejected

Show 32 0 entries

Search:

#	Reference	PLZ#	PO Type	Request by	Request Date	Project	Company	Supplier	Amount	Approved	
1	248/PS/PEVIX/22	093/PS/POIX/22	ASSET	emalia	2022-09-12	INVESTASI	PS	PT AKBAR MANDIRI ABADI	6,600,000,000.00	waiting	
2	248/PS/PEVIX/22	099/PS/POIX/22	ASSET	emalia	2022-09-08	(2022) (OPPORTUNITY) JASA SEWA EARLY PRODUCTION FACILITIES (EPF) DI LAPANGAN DEBAS - KSO Doras Potential Energy	PS	PT AKBAR MANDIRI ABADI	8,325,000,000.00	waiting	
3	298/PS/PEVIX/22	096/PS/POIX/22	ASSET	helvan	2022-09-08	(2022) (OPPORTUNITY) JASA SEWA EARLY PRODUCTION FACILITIES (EPF) DI LAPANGAN DEBAS - KSO Doras Potential Energy	PS	PT AKBAR MANDIRI ABADI	8,325,000,000.00	waiting	

Untuk melihat detail dari purchase order, klik tombol di kolom PO#, akan muncul form berikut;

[illegible]

Back

Purchase Order Approval

Purchase Order

Approval

Invoice

Report Data

Total PO (All year good revenue) : 33,361,000,000.00

pan

Total PO WAITING : 3

[PO] Purchase Order Waiting

[PO] Purchase Order Bank

[PO] Purchase Order Rejected

Show 32 items

Search:

#	Reference	PU#	PO Type	Request by	Request Date	Project	Company	Supplier	Amount	Approved
1	247/PS/PEVW/22	093/PS/PO/3/22	ASSET	emalia	2022-09-12	INVESTASI	PS	PT AKBAR MANDIRI ABADI	8,325,000,000.00	Waiting
2	248/PS/PEVW/22	099/PS/PO/3/22	ASSET	emalia	2022-09-08	(2022) (OPPORTUNITY) JASA SEWA EARLY PRODUCTION FACILITIES (EPF) DI LAPANGAN DEBAR - KSO Doras Potential Energy	PS	PT AKBAR MANDIRI ABADI	8,325,000,000.00	Waiting
3	298/PS/PEVW/22	096/PS/PO/4/22	ASSET	helvan	2022-09-08	(2022) (OPPORTUNITY) JASA SEWA EARLY PRODUCTION FACILITIES (EPF) DI LAPANGAN DEBAR - KSO Doras Potential Energy	PS	PT AKBAR MANDIRI ABADI	8,325,000,000.00	Waiting

Untuk memberikan persetujuan pada Purchase Order, klik tombol di kolom Approved. Kemudian akan muncul form berikut;

[illegible]

	Sub Total	8,802,000.000.00
	Discount	0.00
	Net Amount Discount	8,802,000.000.00
	PPN 1%	88,020.000.00
	Total After Tax	8,890,020.000.00
	Down Payment	0.00
	Total Due	8,890,020.000.00

Confirmation

ipn=123

✓ Approve ✗ Revise ✗ Reject

Terdapat tiga opsi approval. Jika menyetujui purchase order, klik tombol “Approve”. Untuk melakukan revisi, klik tombol “Revise”. Untuk menolak permintaan, klik tombol “Reject”.