Manual Book

QS Admin

1. Login

Untuk masuk kehalaman QS admin



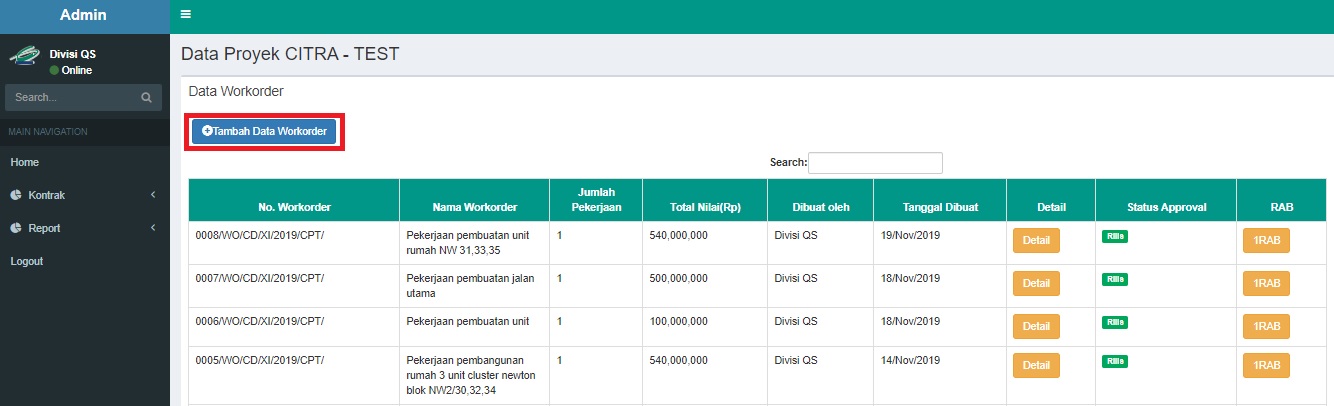
1. WO

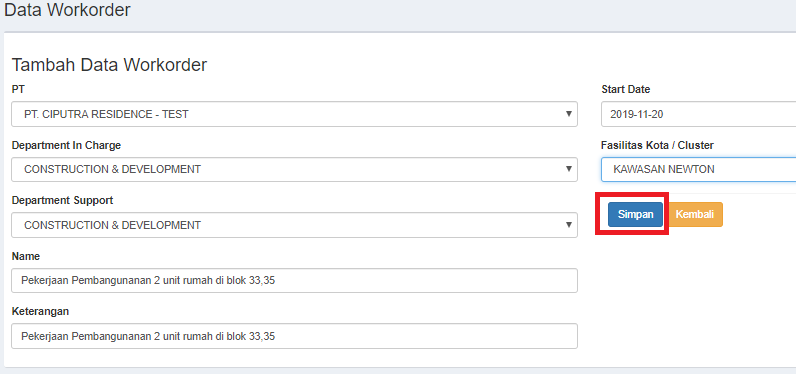
Work order adalah tahap pertama kali yang dibuat oleh user admin QS untuk mengajukan tender.

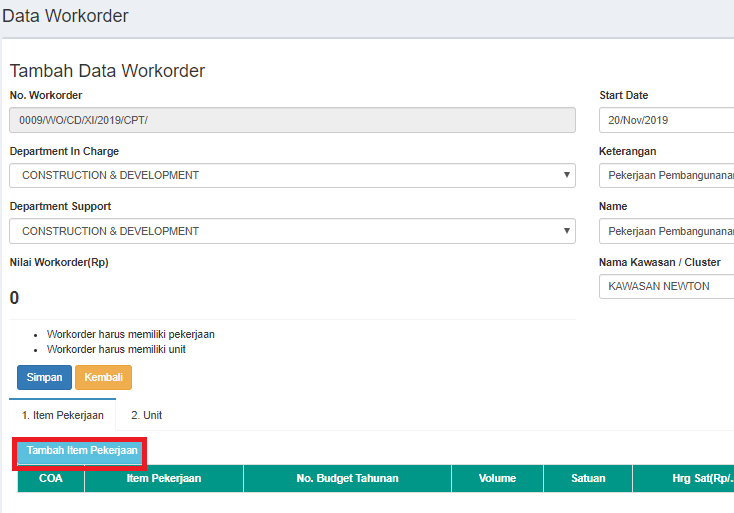
Tambah WO

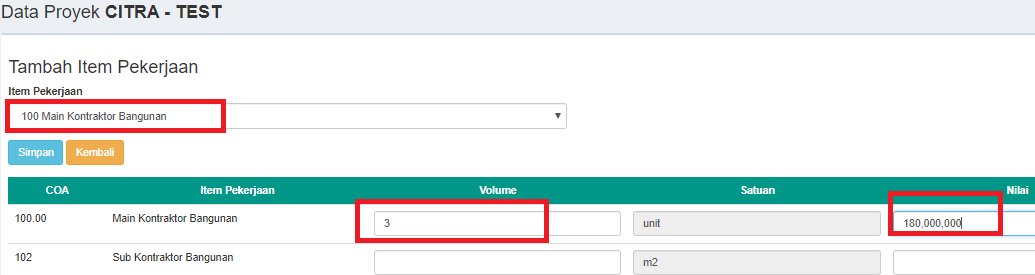
Langkah yang perlu dilakukan adalah

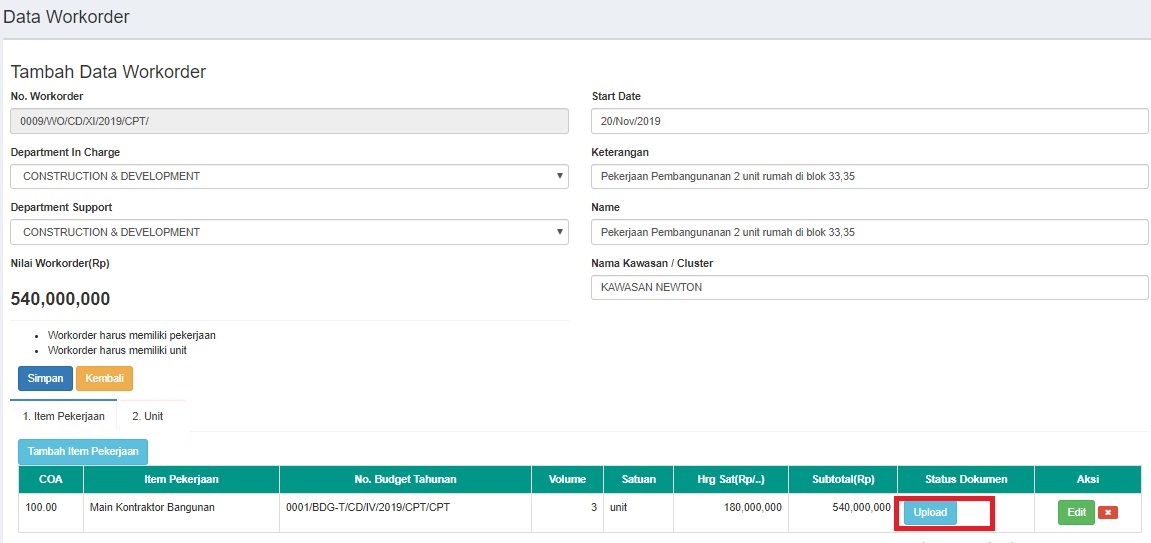
1. Login untuk masuk ke halaman qs
2. Pilih Kontrak – WO untuk mulai membuat WO
3. Tambah Work Order

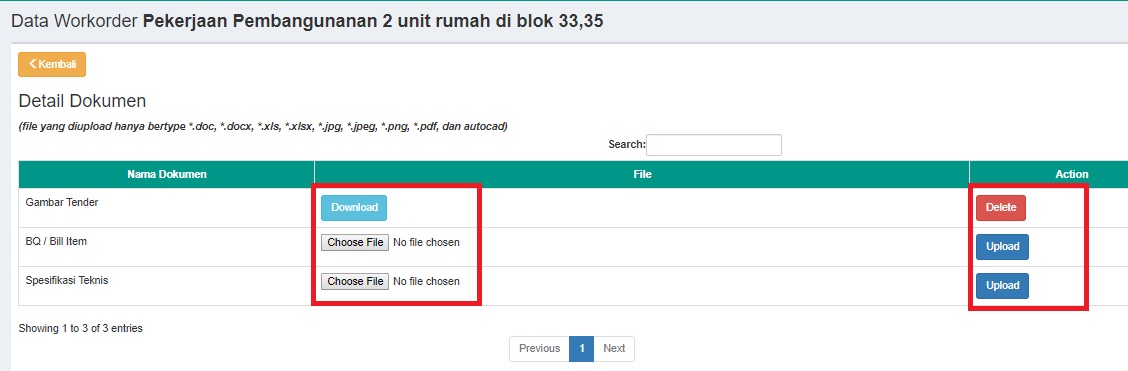


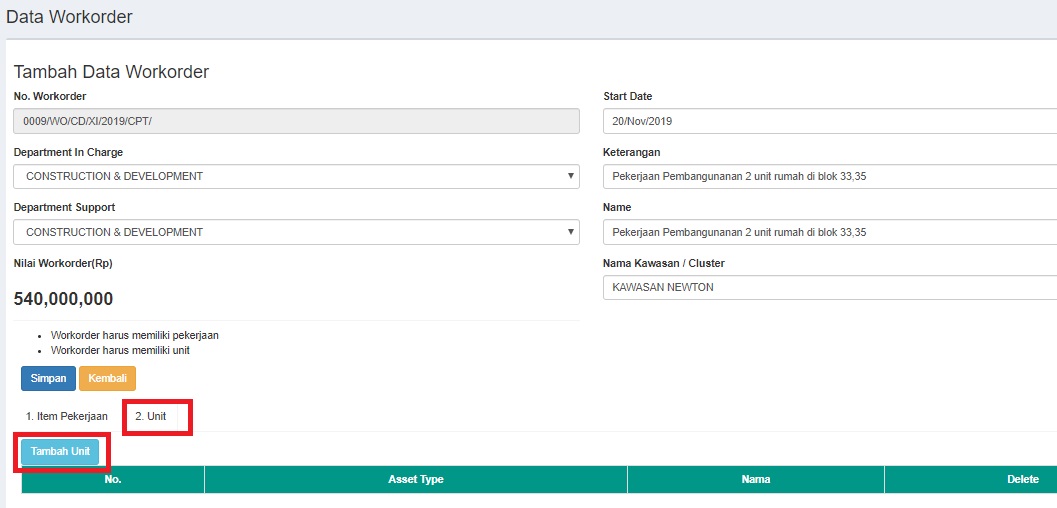


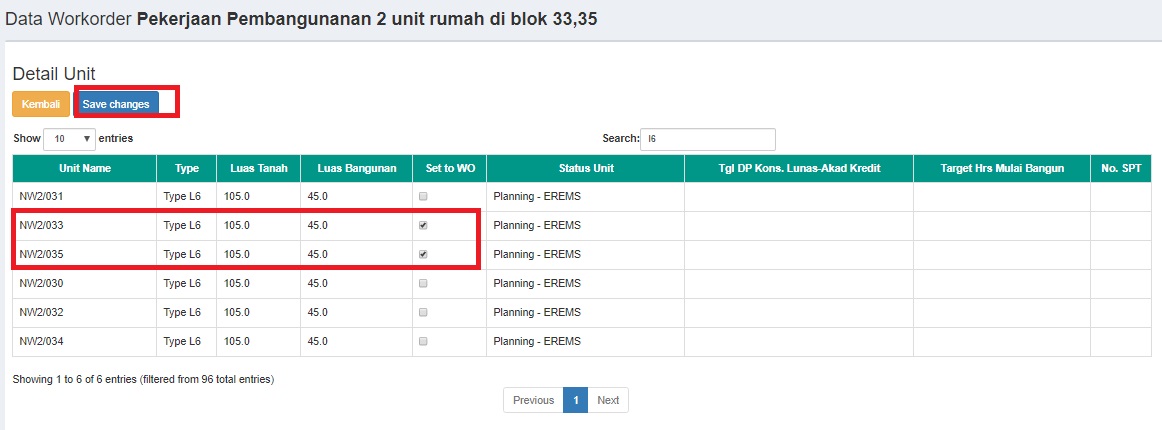


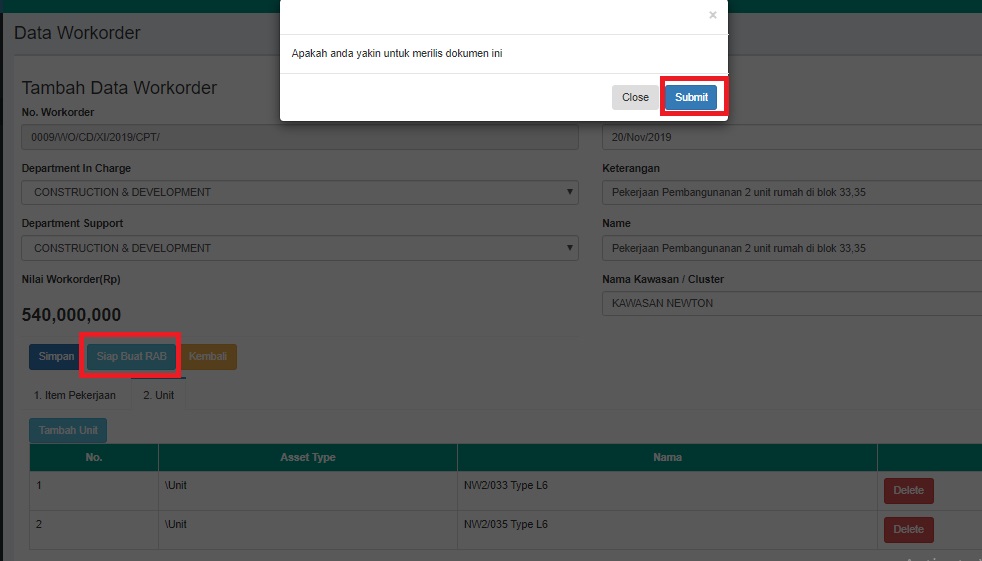


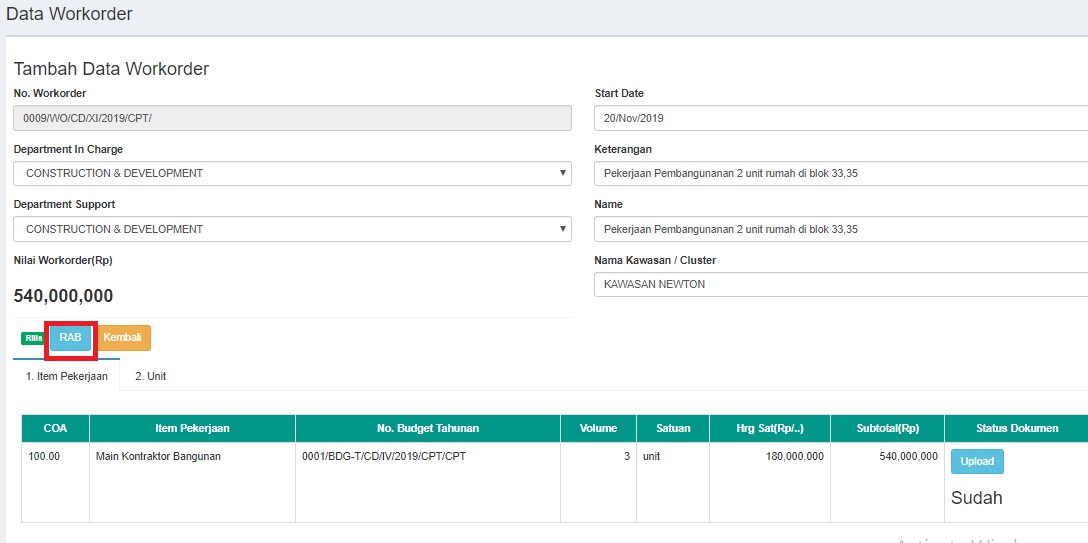


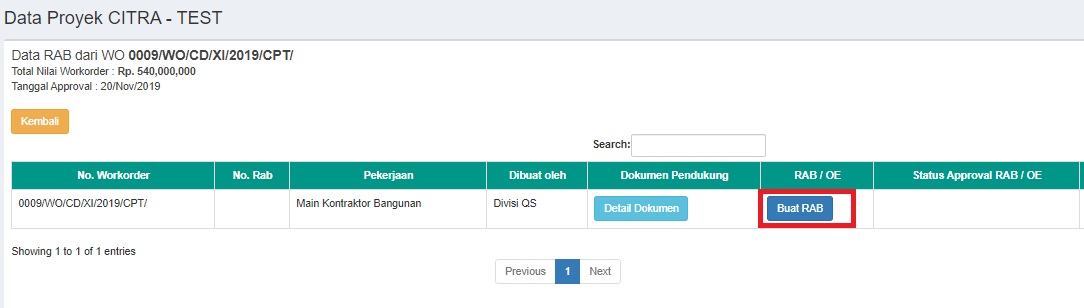


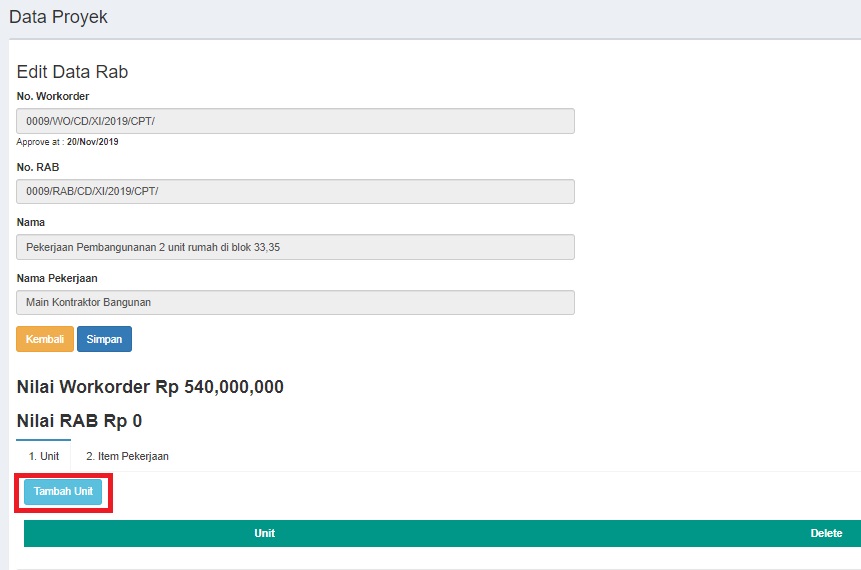


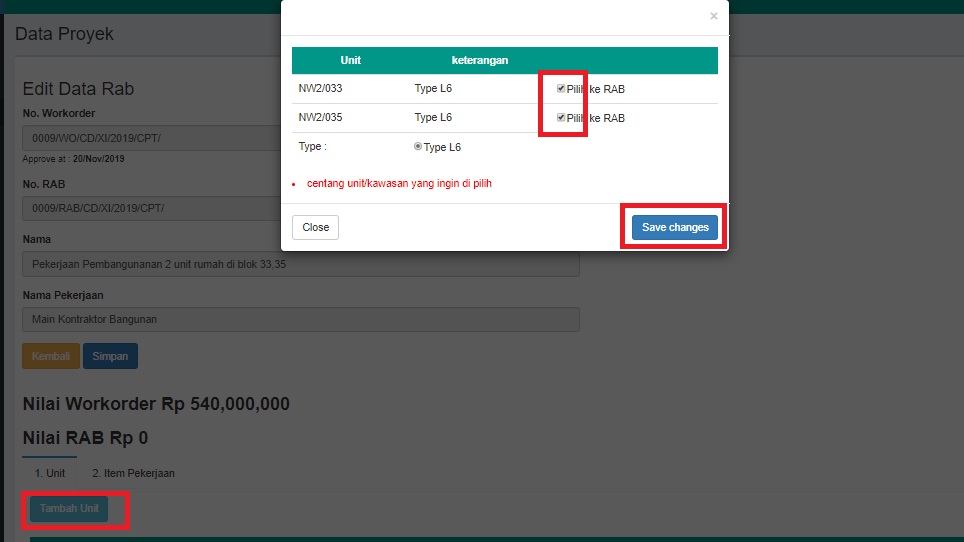


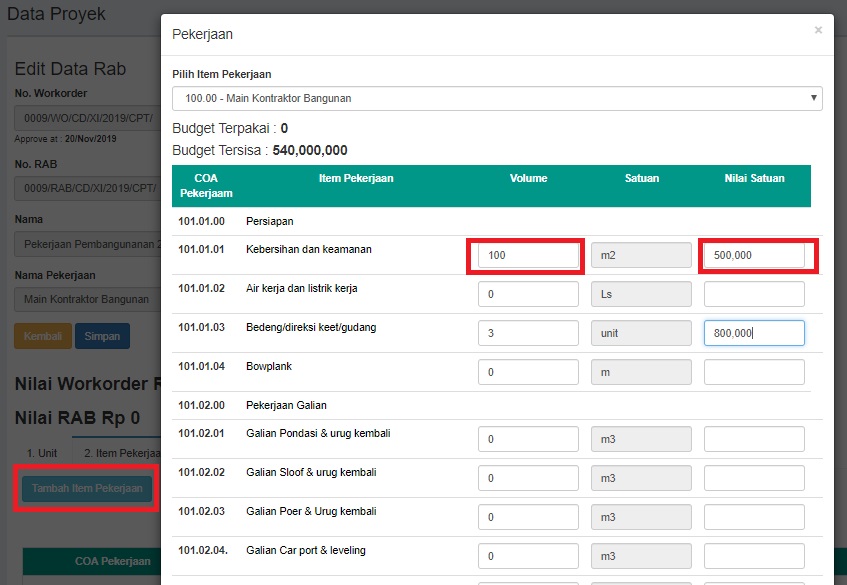


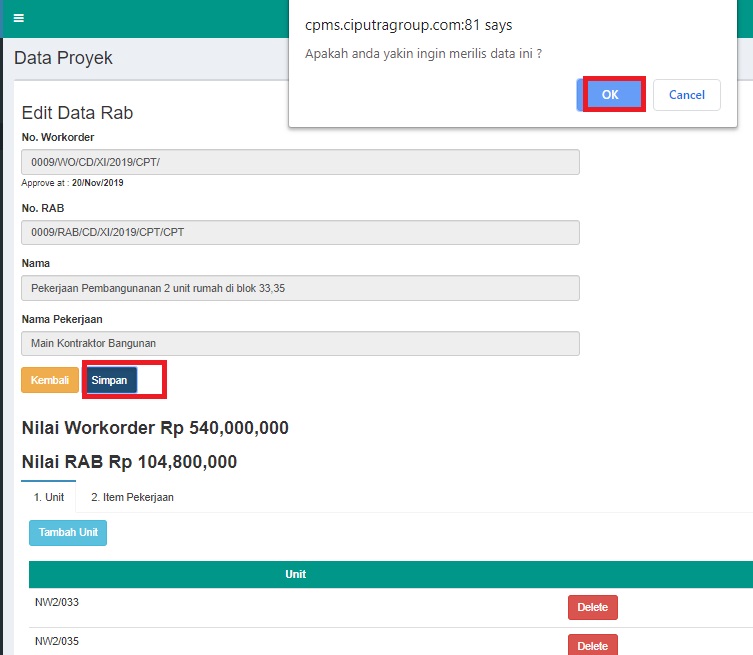


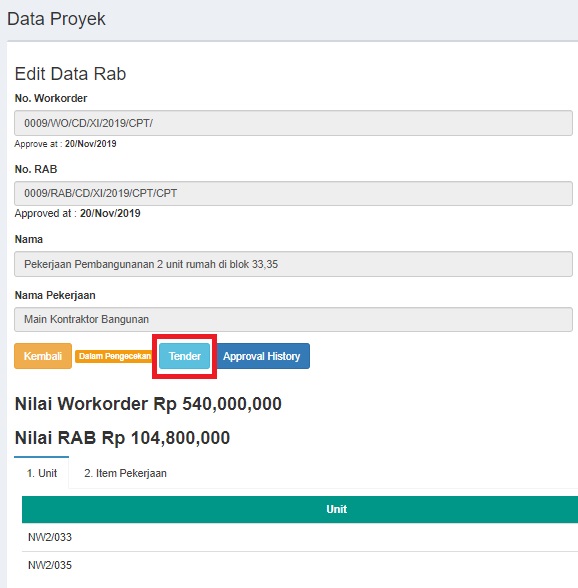


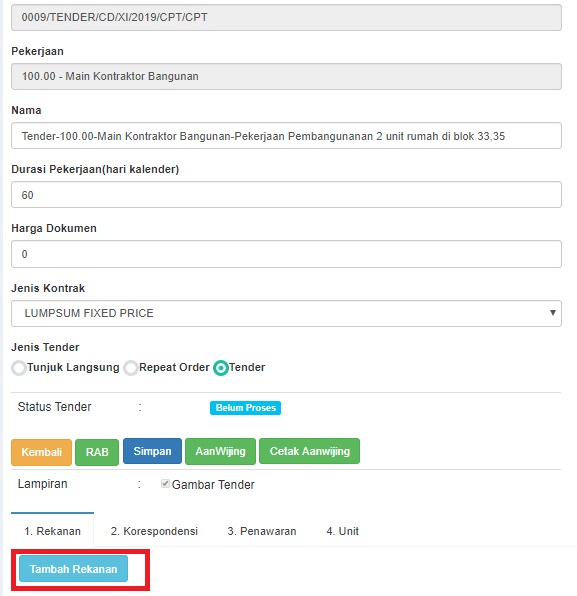


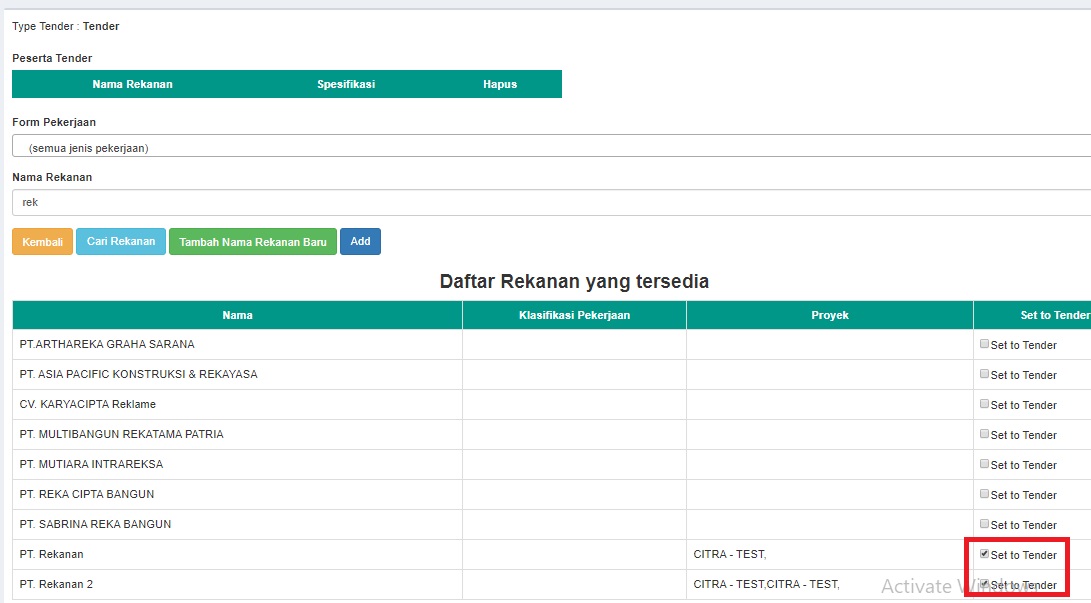


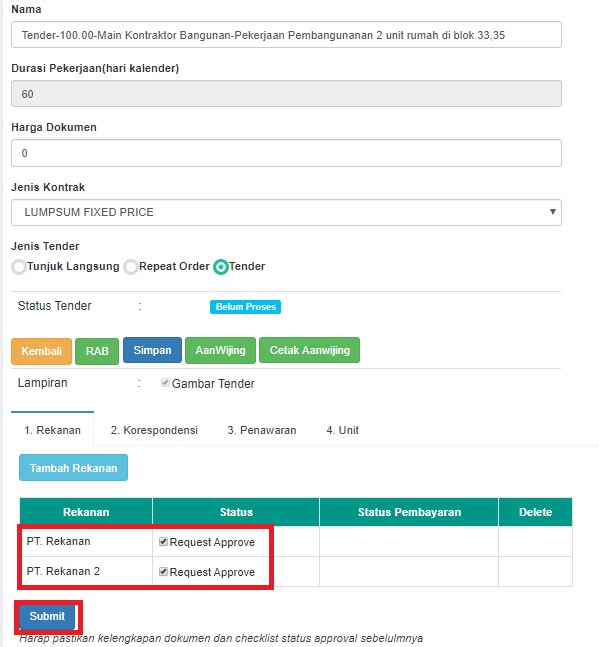


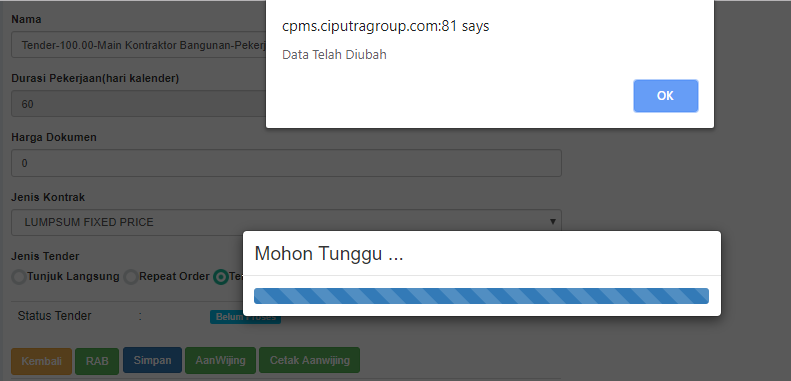


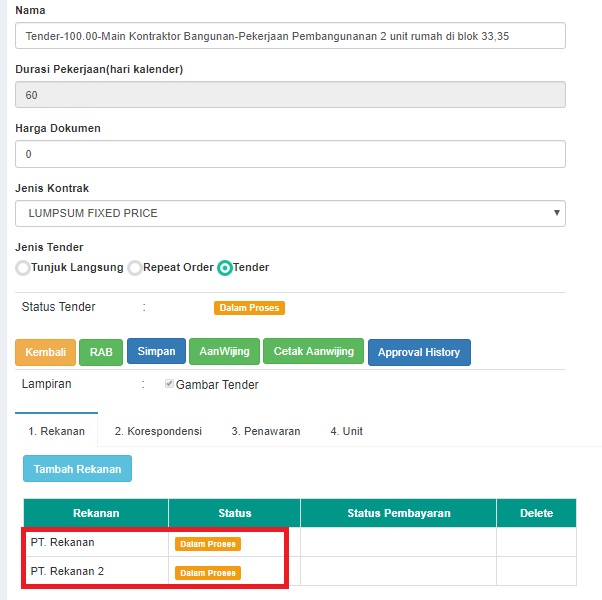




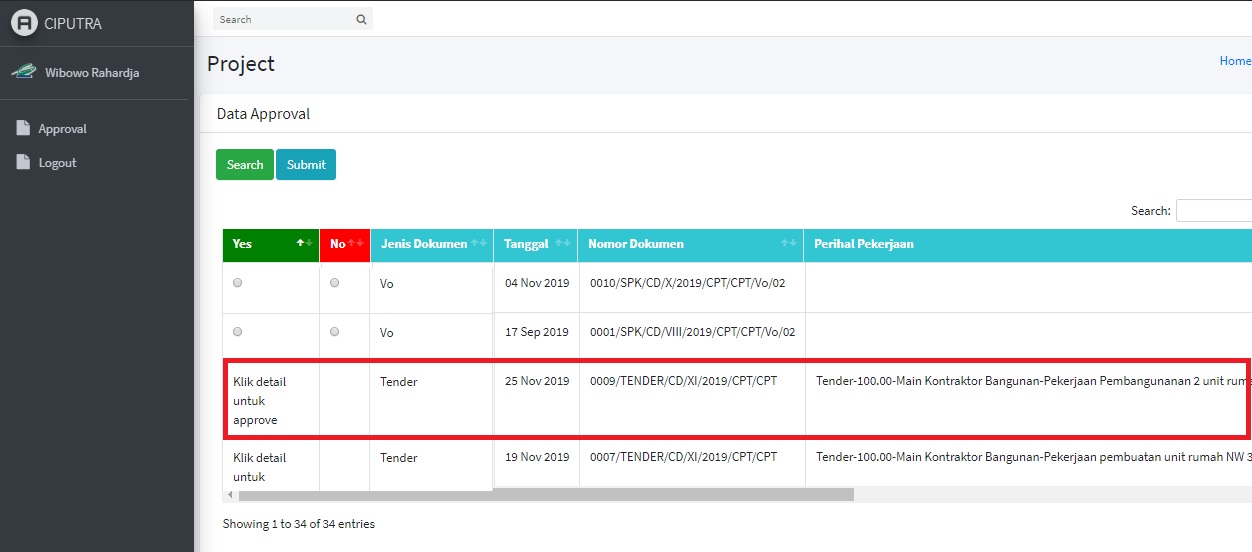


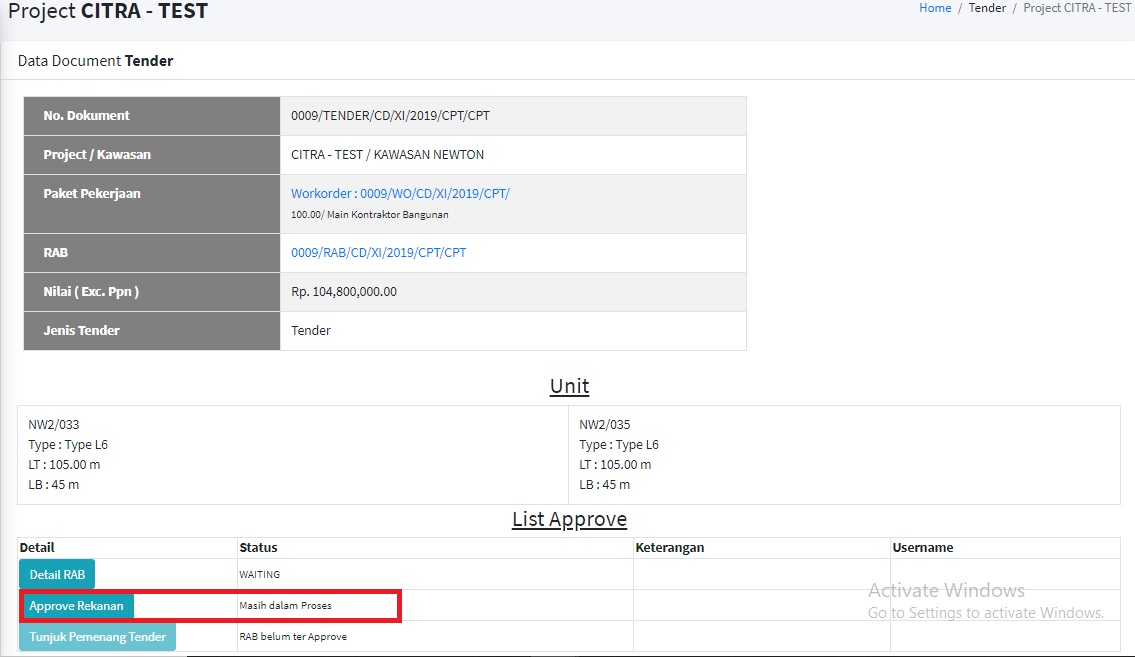


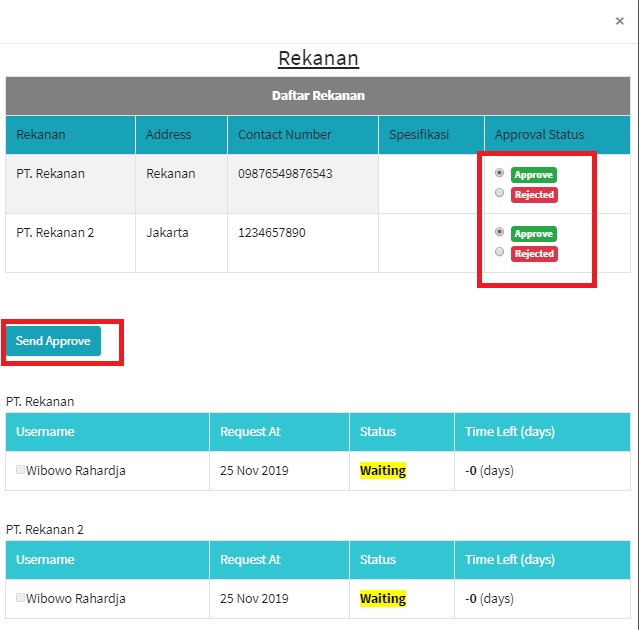


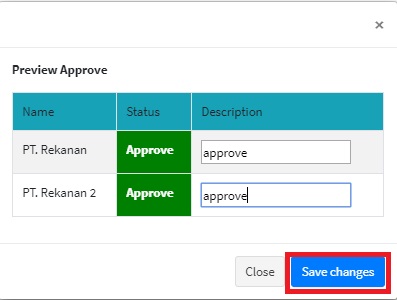


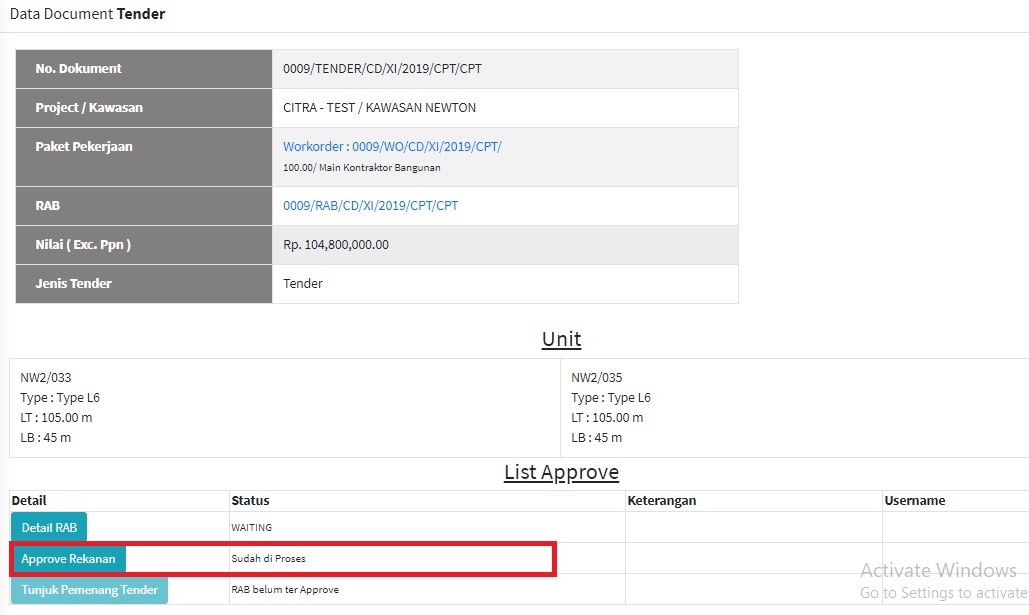


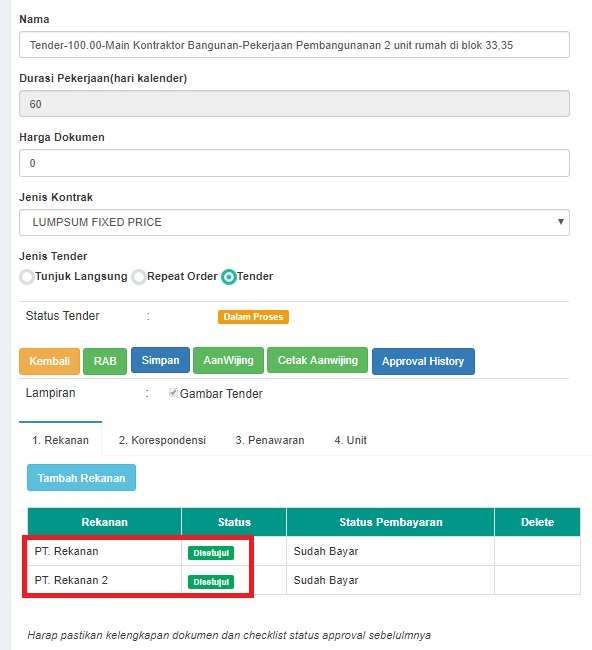


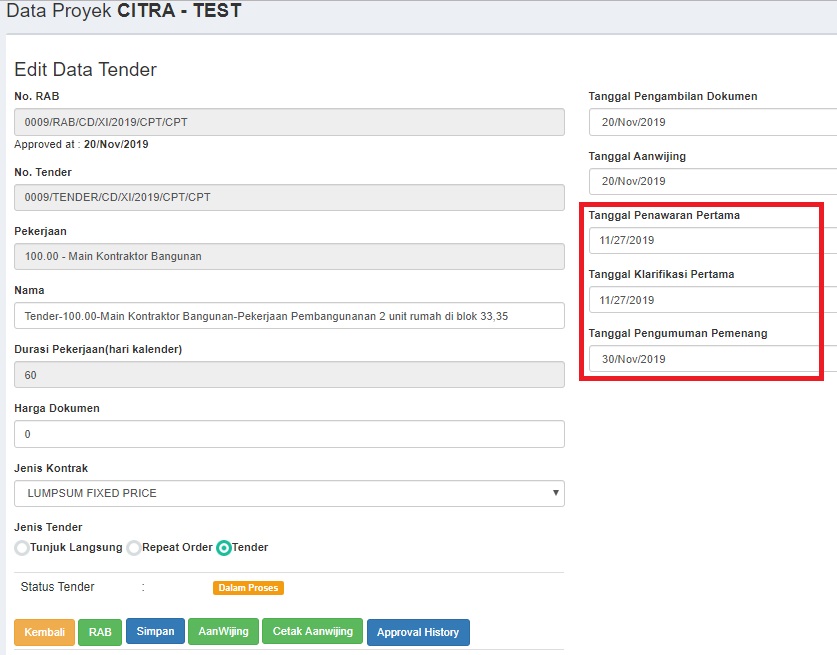


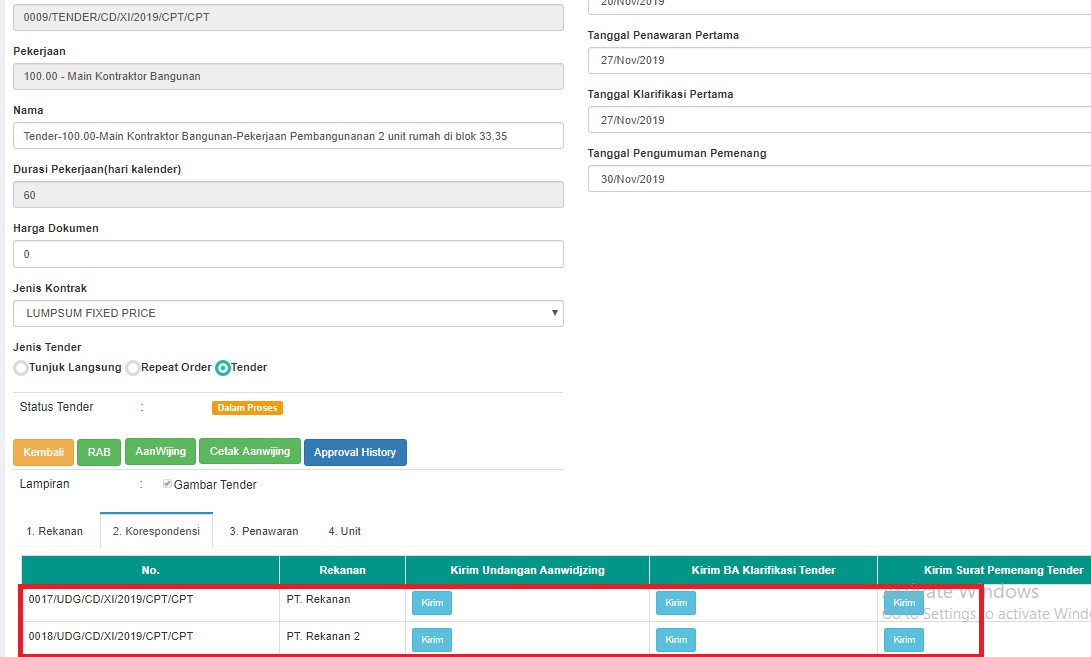


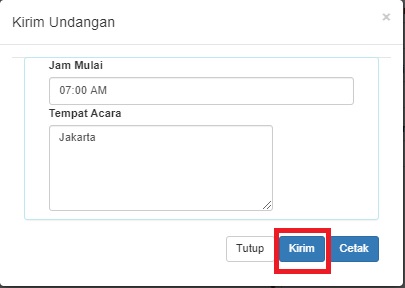


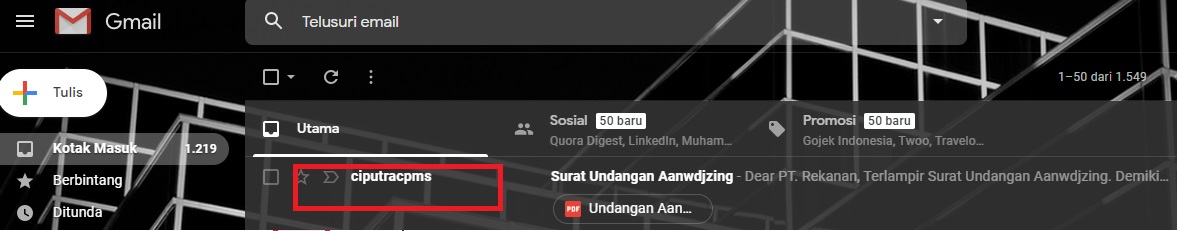


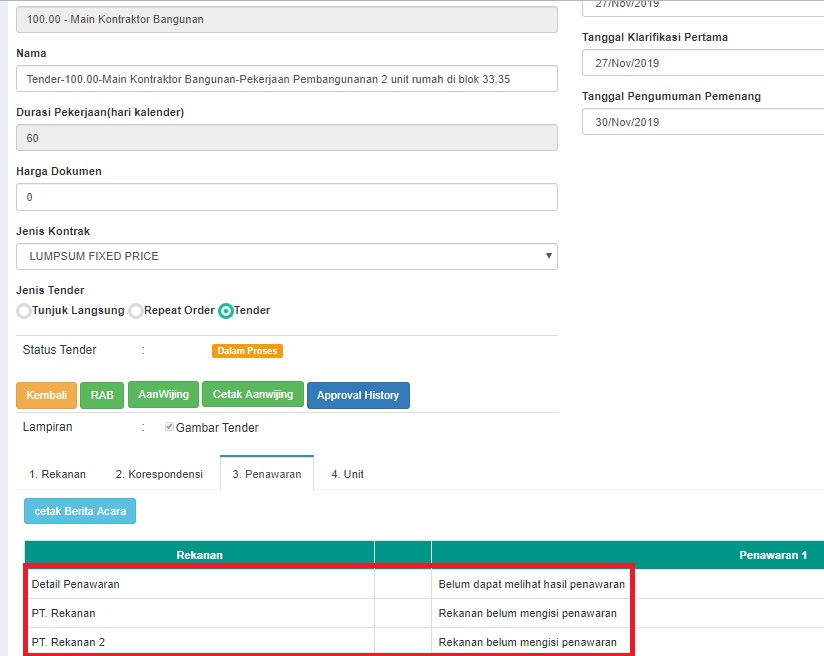




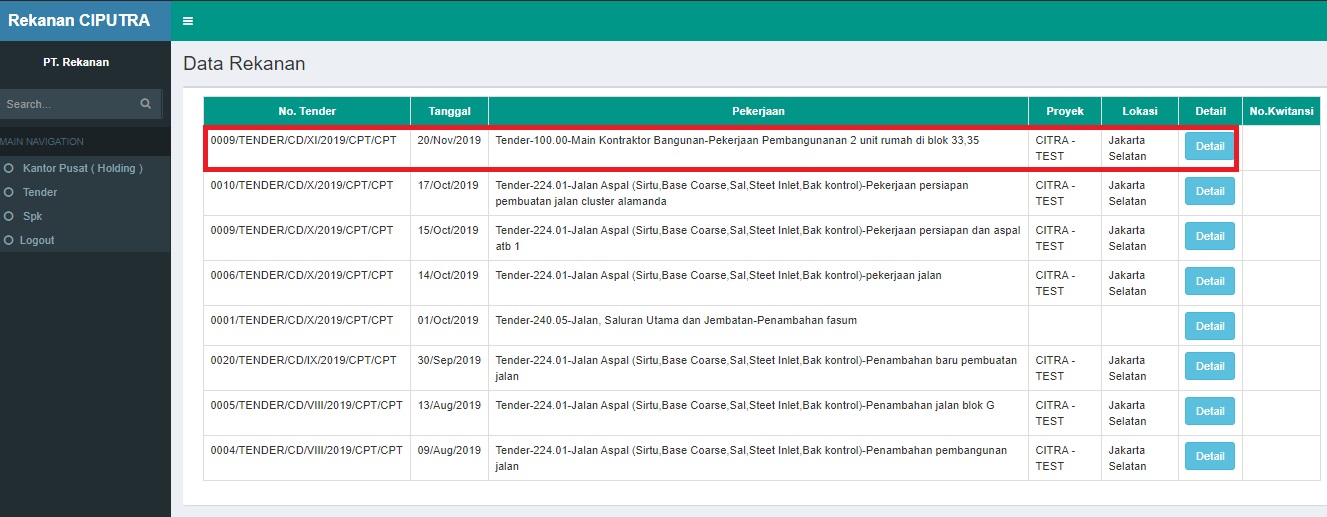


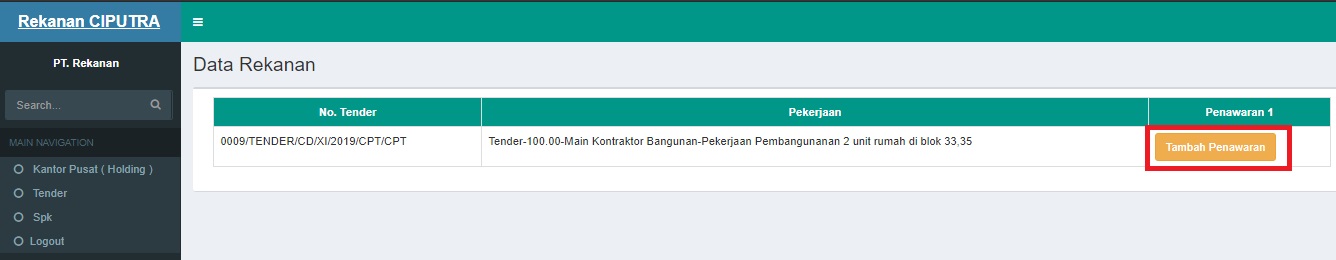


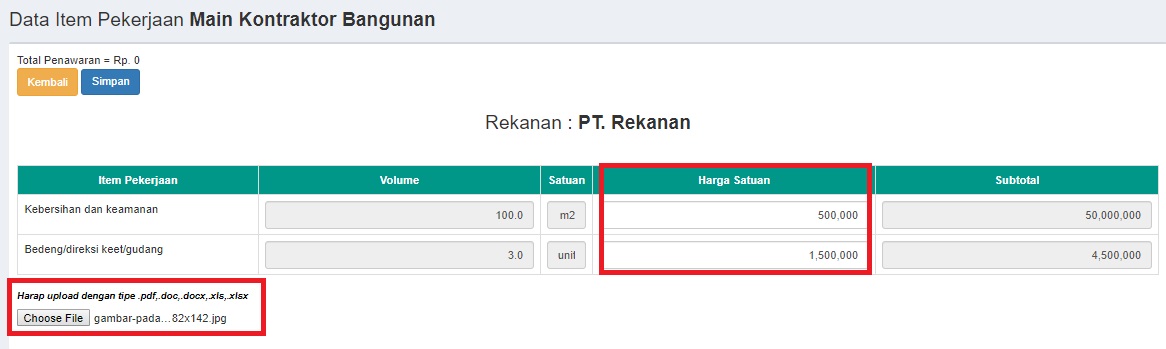


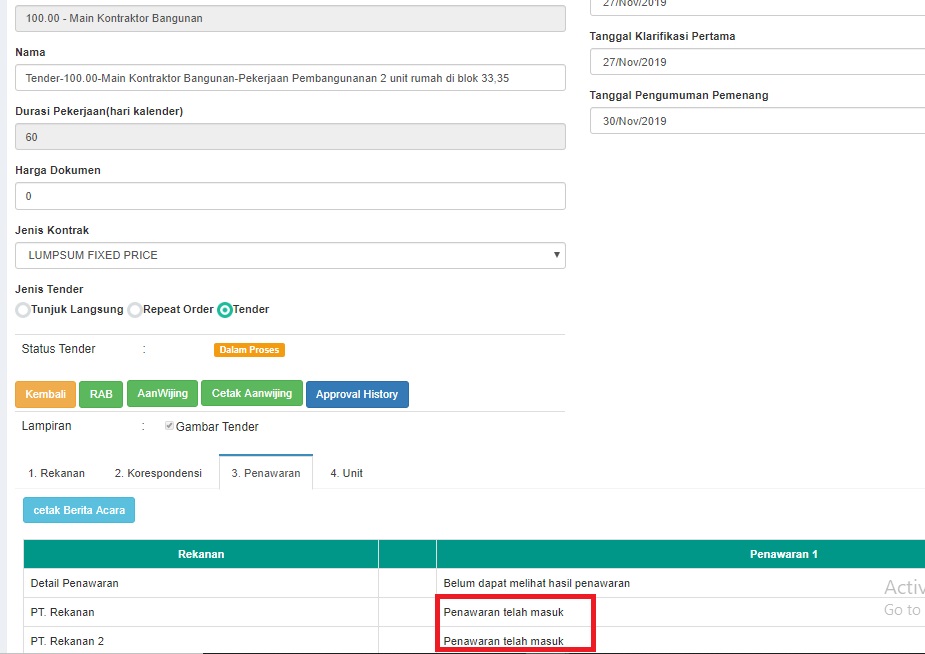


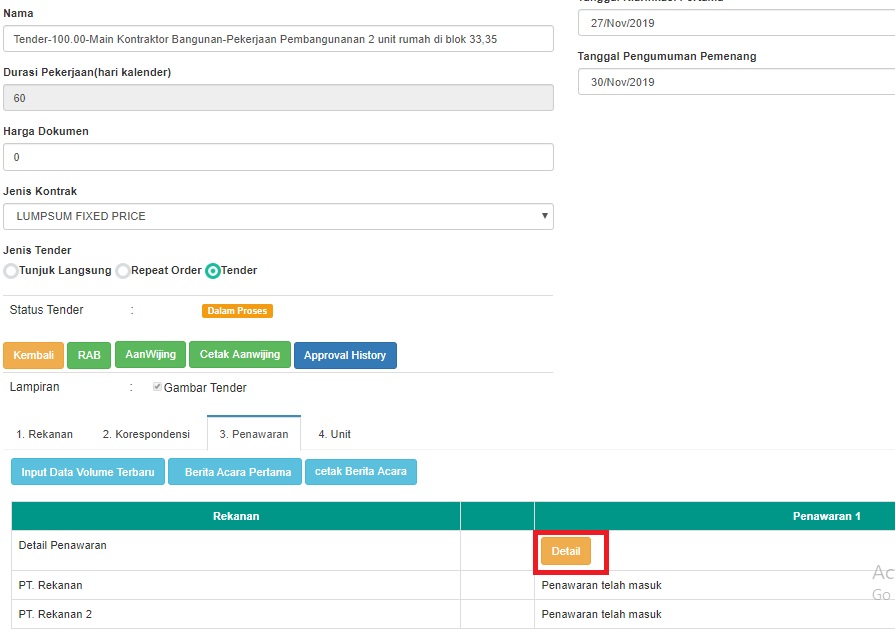


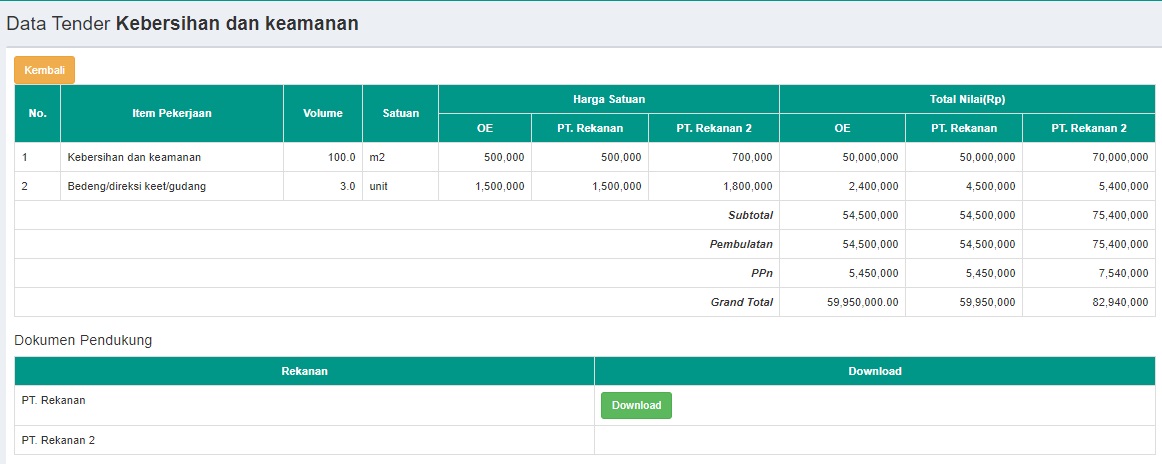


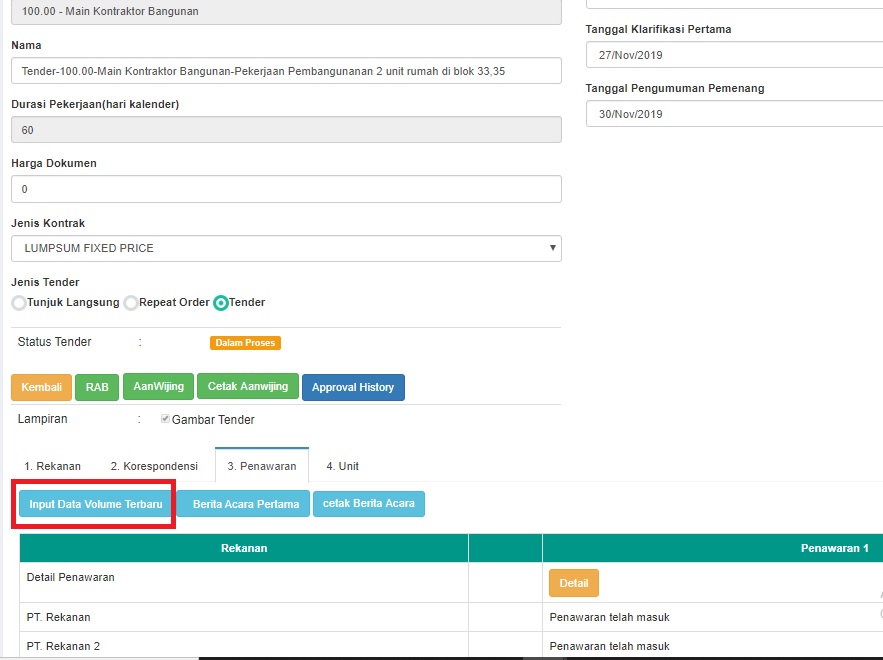












1. RAB
2. Tender
3. SPK
4. Setting progress
5. SIK
6. SPK BAP
7. Voucher