VOUCHER MANAGEMENT SYSTEM

UI MOCKUP

WEHA CONSULTANT

Project	**Voucher Management System**		
Document	Mockup	Date	Jan 5th 2020
Author	Wahyu Hidayat	Ver	2.0

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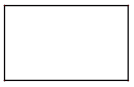

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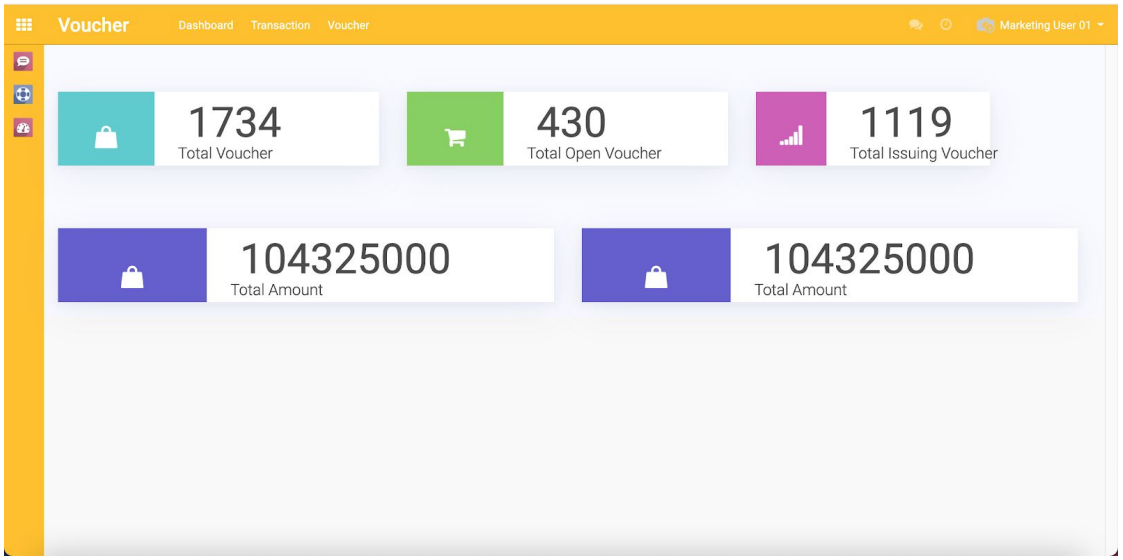
Voucher Management System - UI

Dashboard



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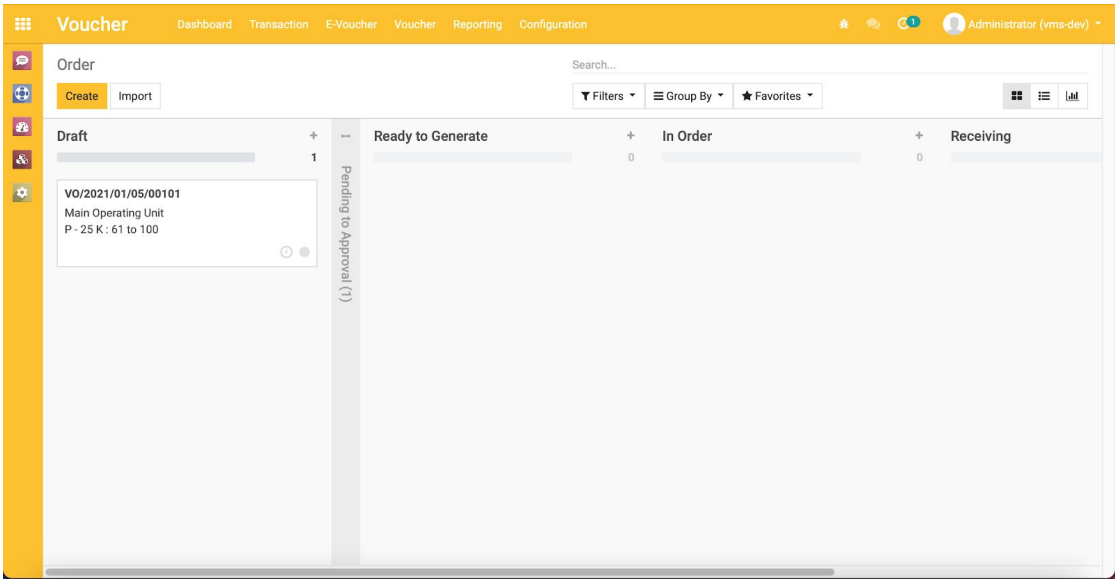
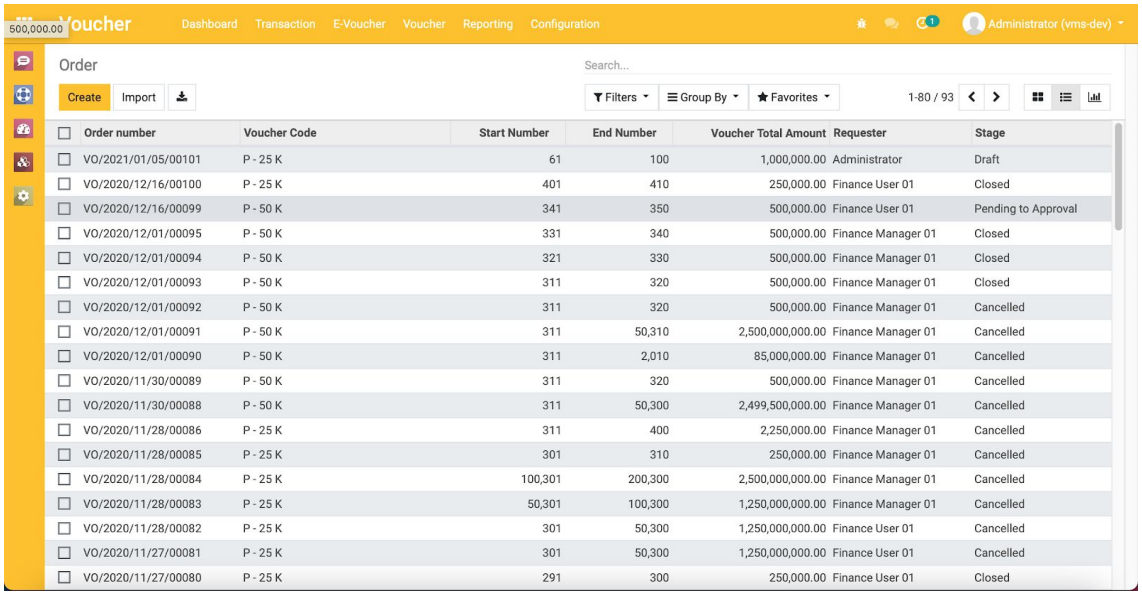
Voucher Order

Voucher Order Kanban



Voucher Order List



Order number	Voucher Code	Start Number	End Number	Voucher Total Amount	Requester	Stage
VO/2021/01/05/00101	P - 25 K	61	100	1,000,000.00	Administrator	Draft
VO/2020/12/16/00100	P - 25 K	401	410	250,000.00	Finance User 01	Closed
VO/2020/12/16/00099	P - 50 K	341	350	500,000.00	Finance User 01	Pending to Approval
VO/2020/12/01/00095	P - 50 K	331	340	500,000.00	Finance Manager 01	Closed
VO/2020/12/01/00094	P - 50 K	321	330	500,000.00	Finance Manager 01	Closed
VO/2020/12/01/00093	P - 50 K	311	320	500,000.00	Finance Manager 01	Closed
VO/2020/12/01/00092	P - 50 K	311	320	500,000.00	Finance Manager 01	Cancelled
VO/2020/12/01/00091	P - 50 K	311	50,310	2,500,000,000.00	Finance Manager 01	Cancelled
VO/2020/12/01/00090	P - 50 K	311	2,010	85,000,000.00	Finance Manager 01	Cancelled
VO/2020/11/30/00089	P - 50 K	311	320	500,000.00	Finance Manager 01	Cancelled
VO/2020/11/30/00088	P - 50 K	311	50,300	2,499,500,000.00	Finance Manager 01	Cancelled
VO/2020/11/28/00086	P - 25 K	311	400	2,250,000.00	Finance Manager 01	Cancelled
VO/2020/11/28/00085	P - 25 K	301	310	250,000.00	Finance Manager 01	Cancelled
VO/2020/11/28/00084	P - 25 K	100,301	200,300	2,500,000,000.00	Finance Manager 01	Cancelled
VO/2020/11/28/00083	P - 25 K	50,301	100,300	1,250,000,000.00	Finance Manager 01	Cancelled
VO/2020/11/28/00082	P - 25 K	301	50,300	1,250,000,000.00	Finance User 01	Cancelled
VO/2020/11/27/00081	P - 25 K	301	50,300	1,250,000,000.00	Finance User 01	Cancelled
VO/2020/11/27/00080	P - 25 K	291	300	250,000.00	Finance User 01	Closed

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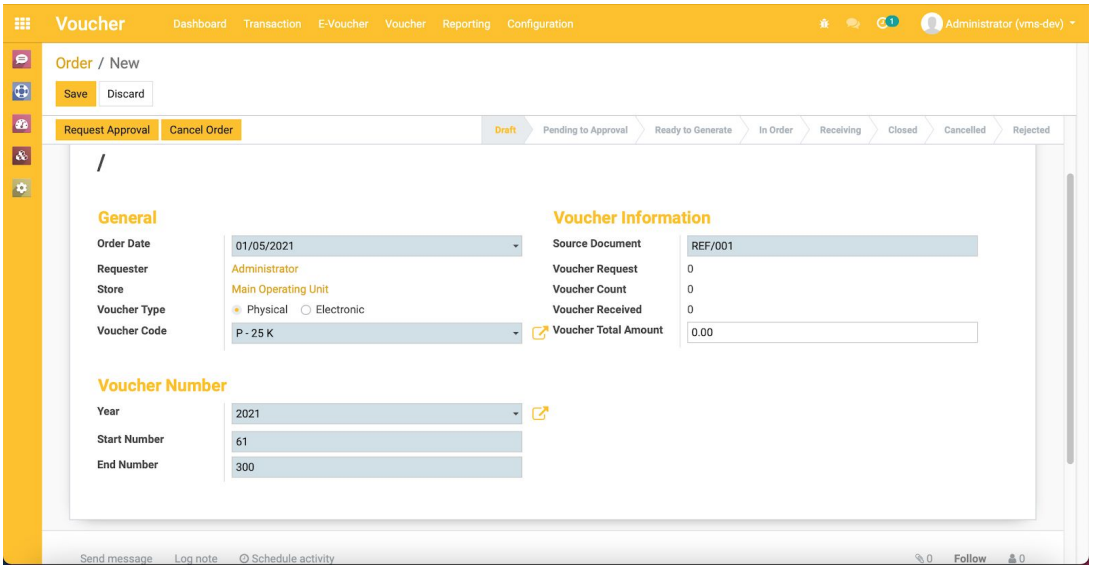
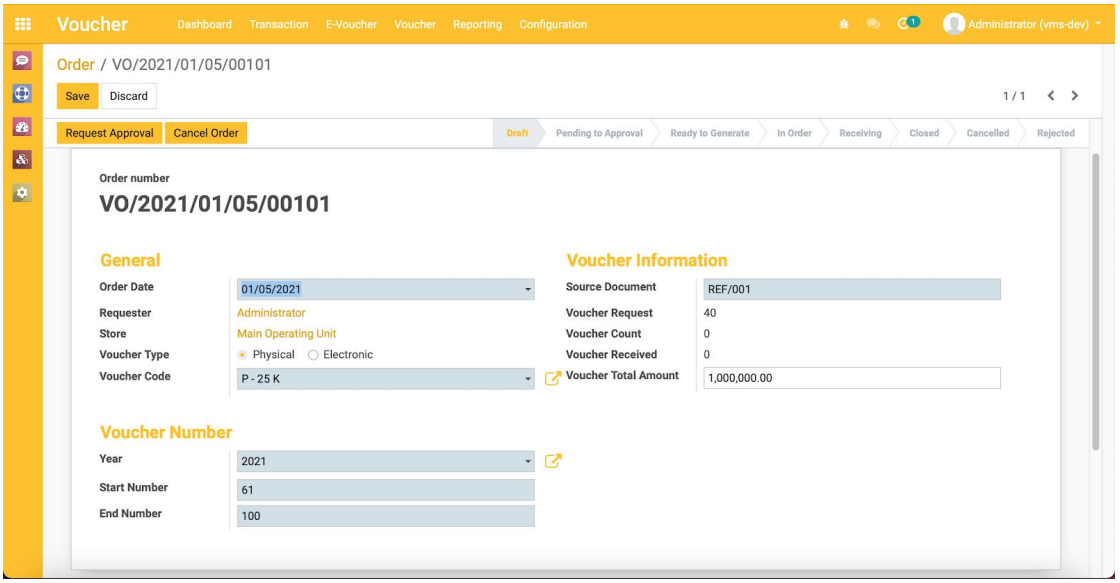
Voucher Order Create



Voucher Order Edit and Update



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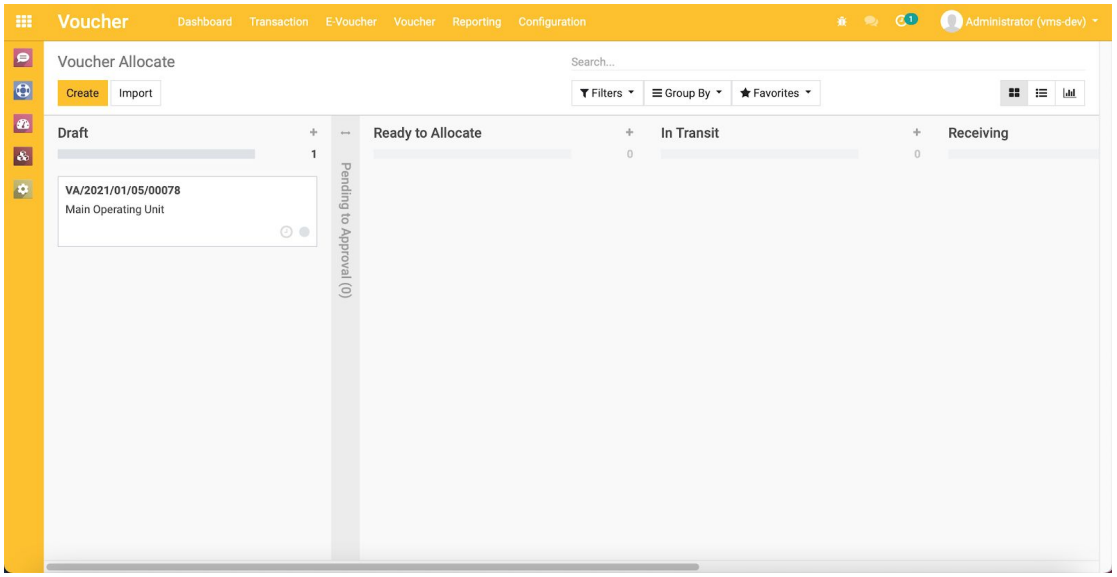
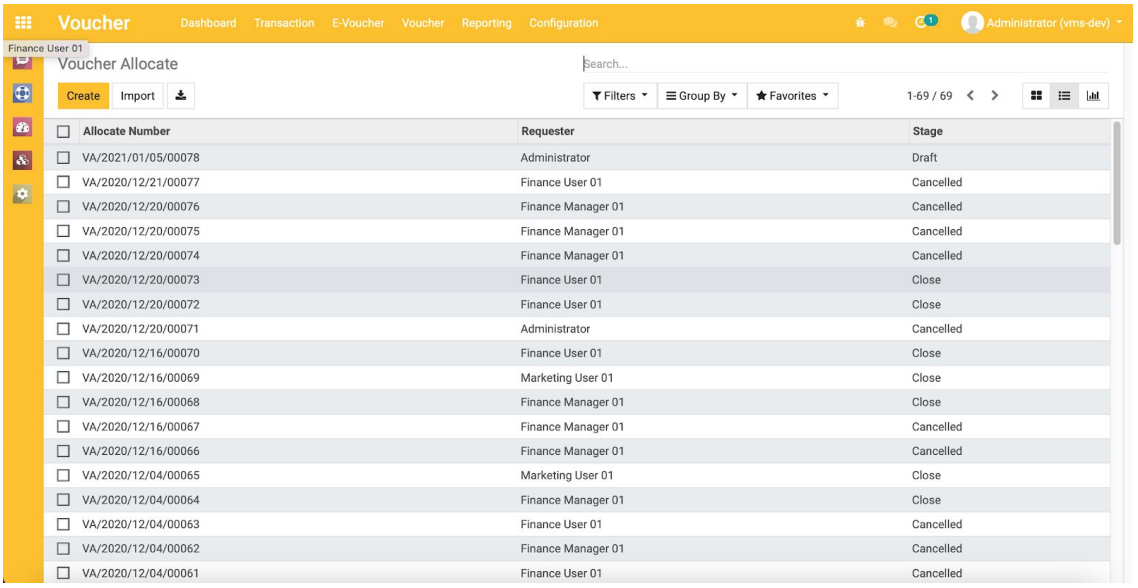
Voucher Allocate

Voucher Allocate Kanban



Voucher Allocate List



Allocate Number	Requester	Stage
VA/2021/01/05/00078	Administrator	Draft
VA/2020/12/21/00077	Finance User 01	Cancelled
VA/2020/12/20/00076	Finance Manager 01	Cancelled
VA/2020/12/20/00075	Finance Manager 01	Cancelled
VA/2020/12/20/00074	Finance Manager 01	Cancelled
VA/2020/12/20/00073	Finance User 01	Close
VA/2020/12/20/00072	Finance User 01	Close
VA/2020/12/20/00071	Administrator	Cancelled
VA/2020/12/16/00070	Finance User 01	Close
VA/2020/12/16/00069	Marketing User 01	Close
VA/2020/12/16/00068	Finance Manager 01	Close
VA/2020/12/16/00067	Finance Manager 01	Cancelled
VA/2020/12/16/00066	Finance Manager 01	Cancelled
VA/2020/12/04/00065	Marketing User 01	Close
VA/2020/12/04/00064	Finance Manager 01	Close
VA/2020/12/04/00063	Finance User 01	Cancelled
VA/2020/12/04/00062	Finance Manager 01	Cancelled
VA/2020/12/04/00061	Finance User 01	Cancelled

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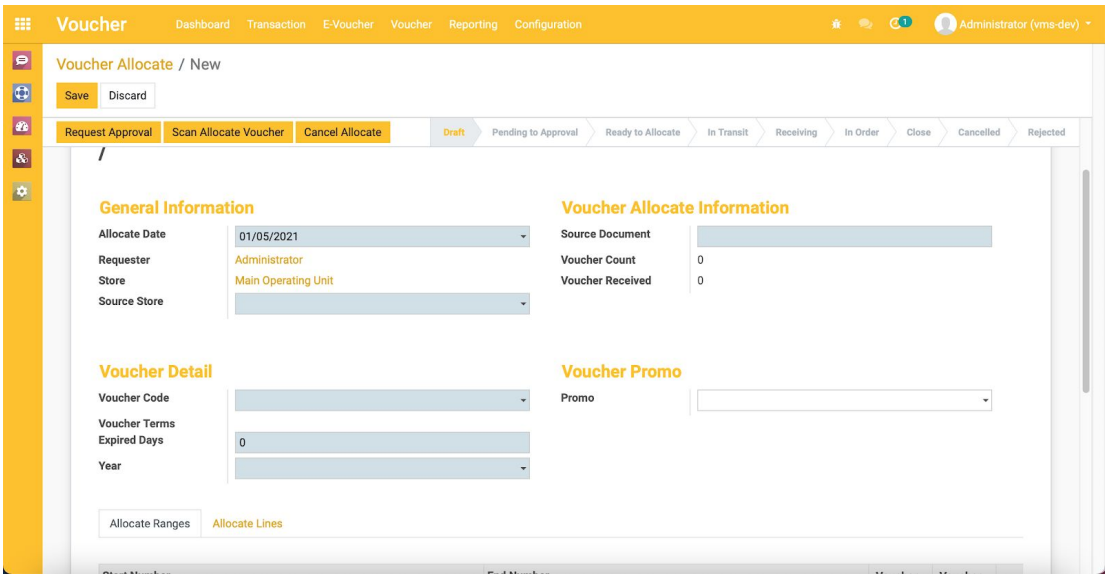
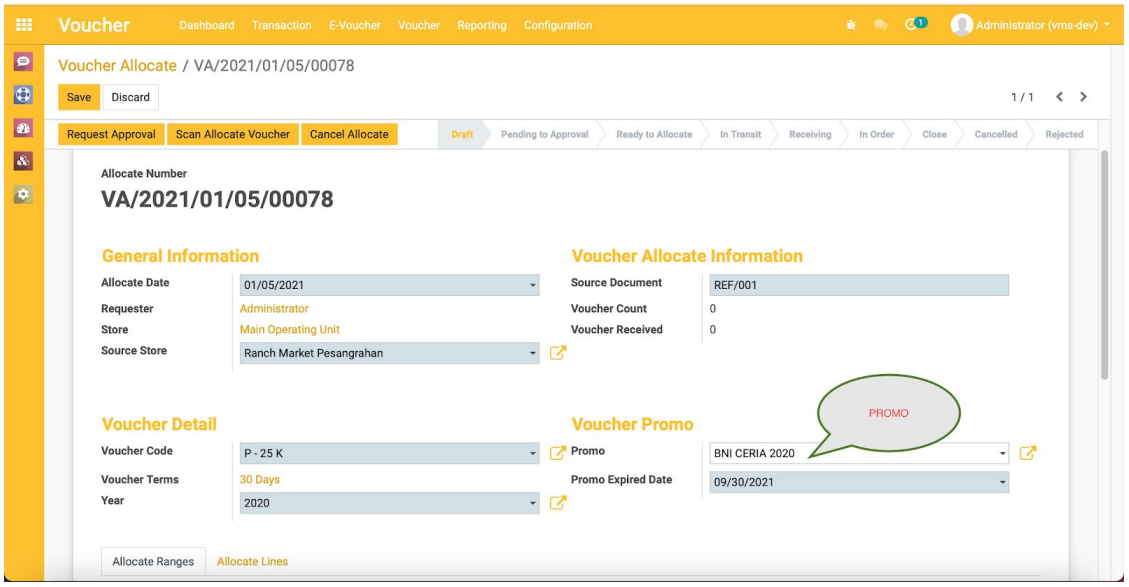
Voucher Allocate Create (non promo)



Voucher Allocate Create (promo)



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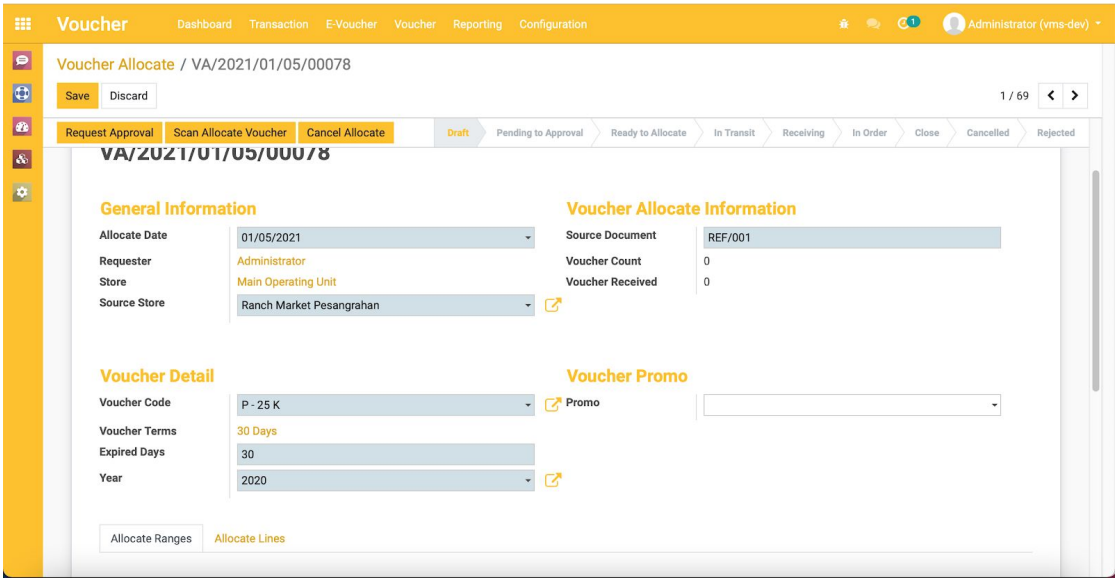
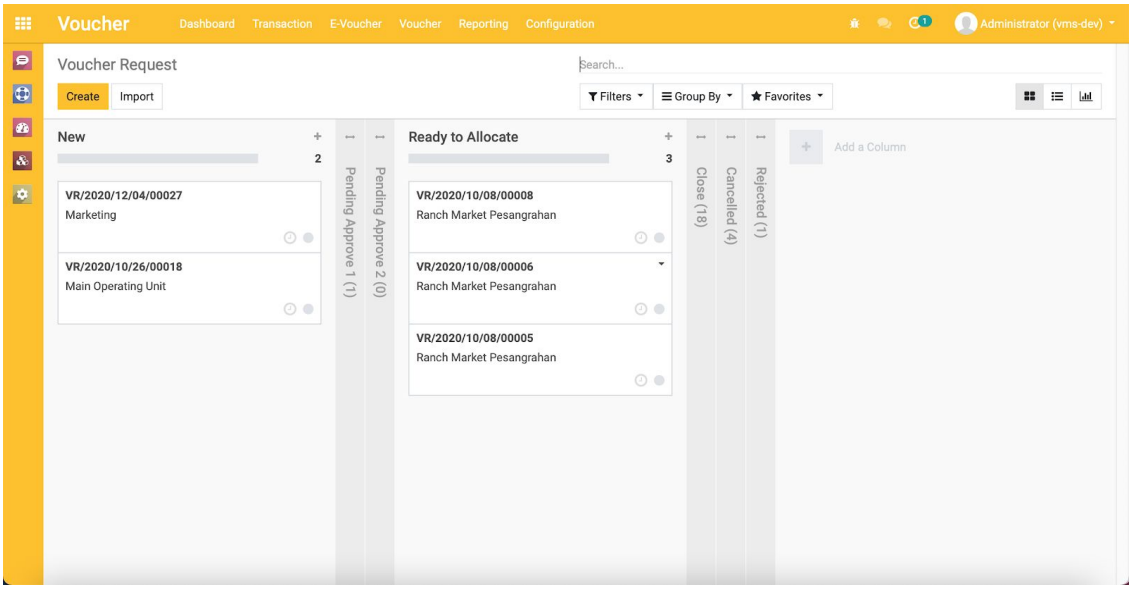
Voucher Allocate Edit or Update



Voucher Request

Voucher Request Kanban



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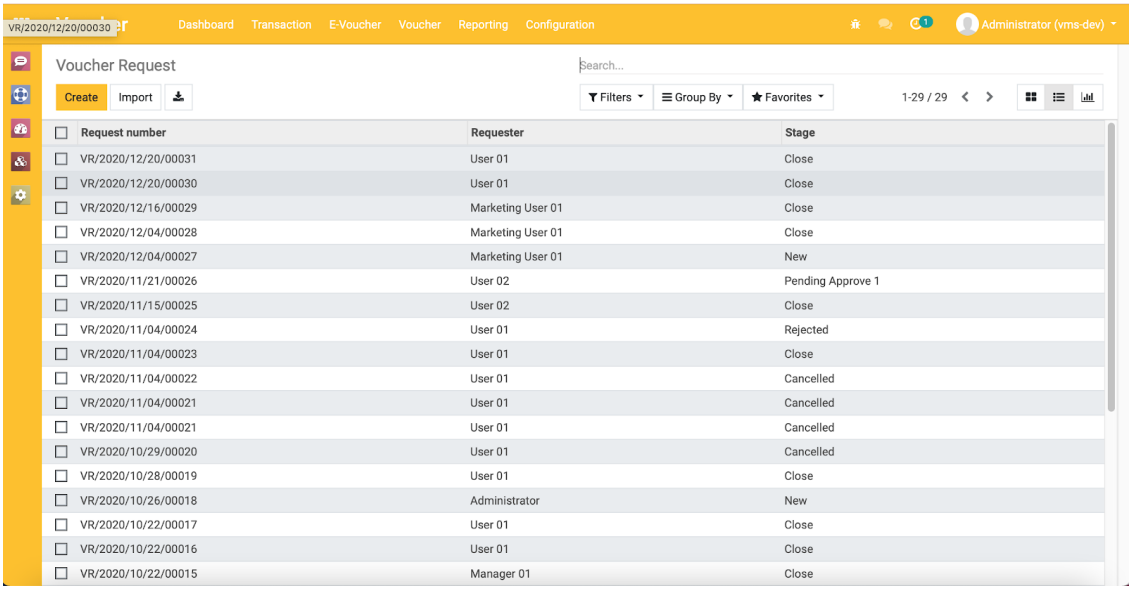
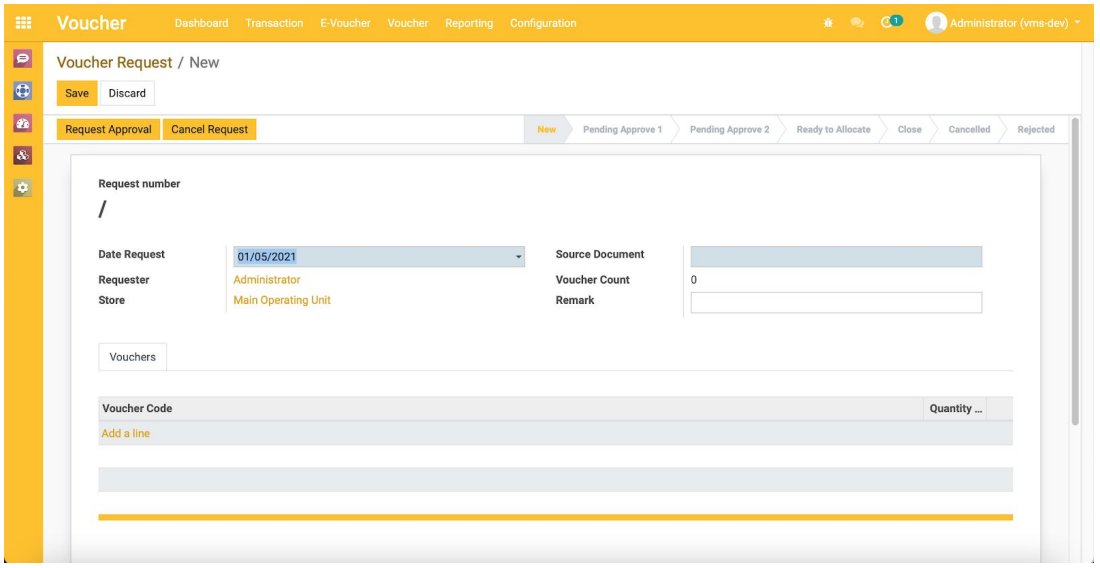
Voucher Request List



Voucher Request Create



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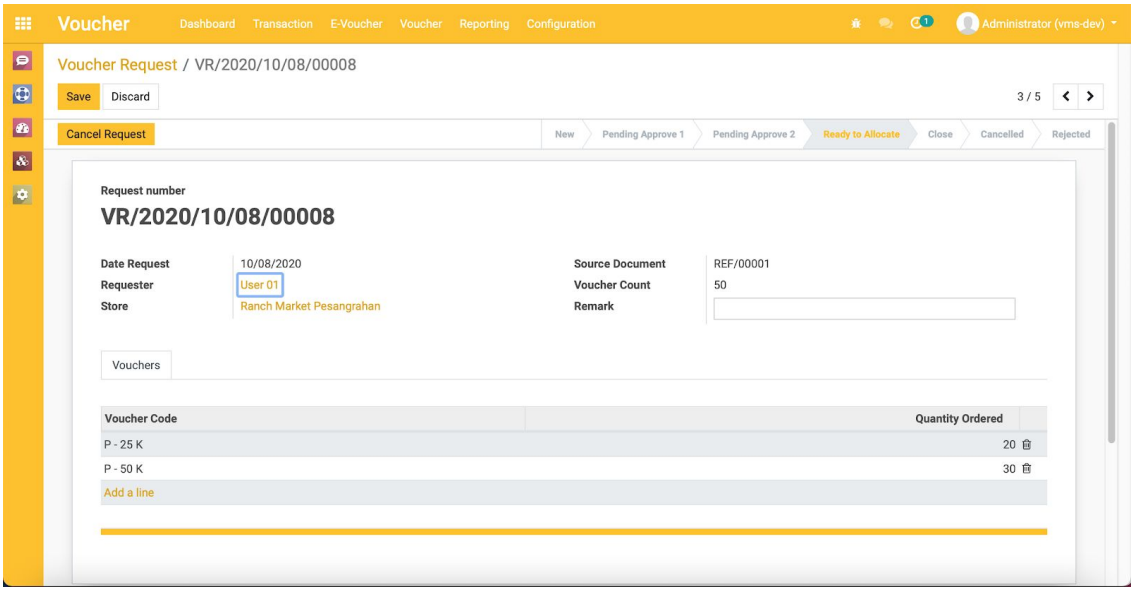
Voucher Request Edit or Update



Voucher Return (To Finance)

Voucher Return Kanban

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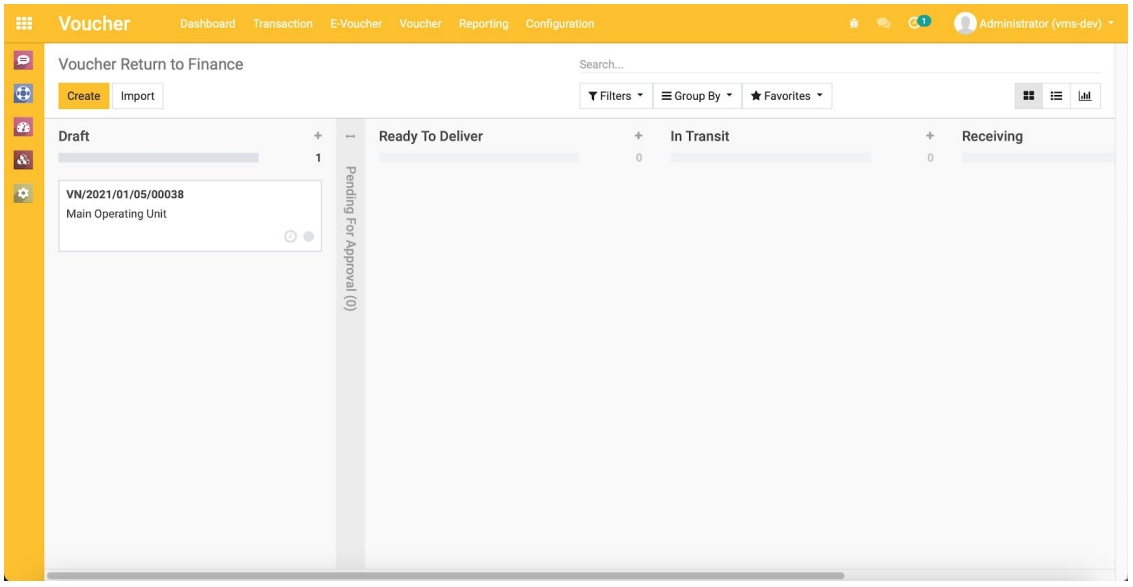
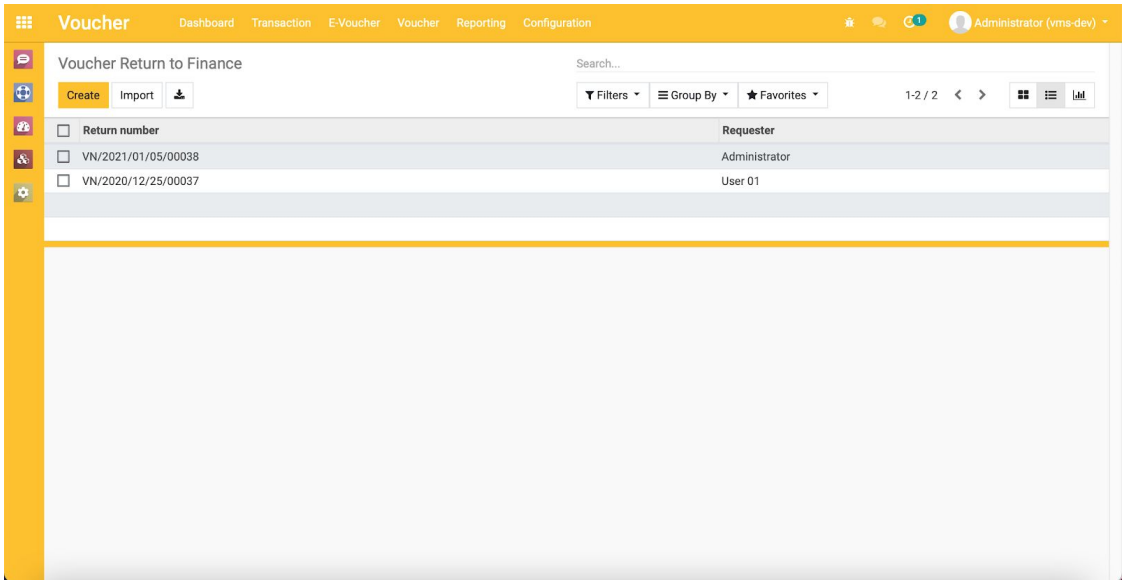


Voucher Return List



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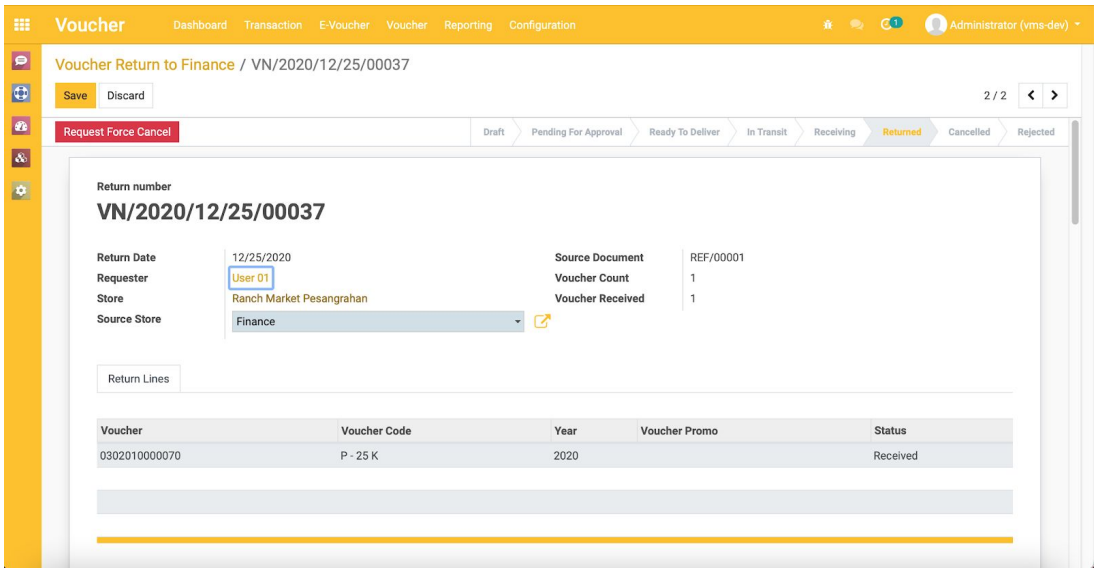
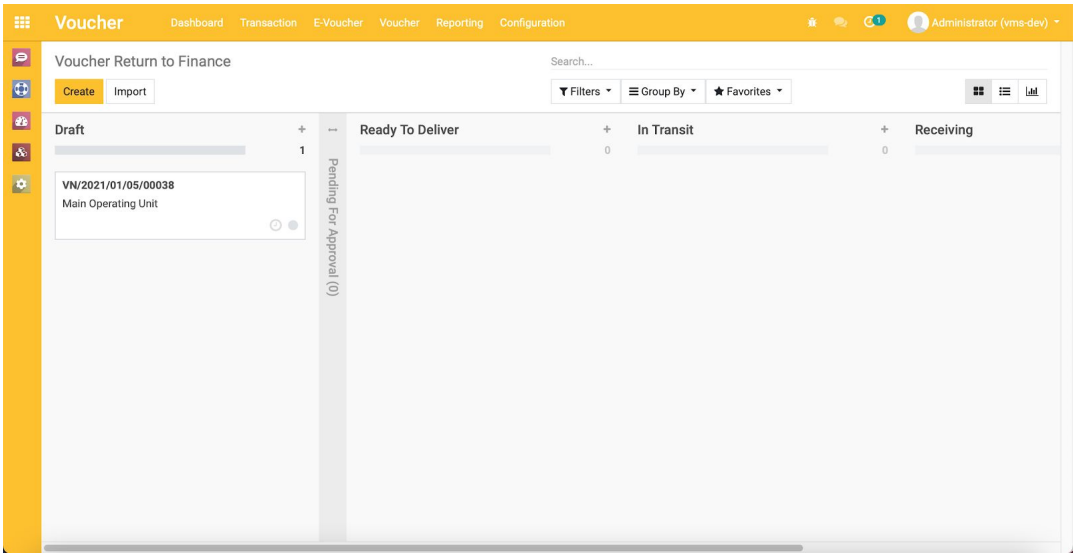
Voucher Return Edit or Update



Voucher Return (To Marketing)

Voucher Return Kanban



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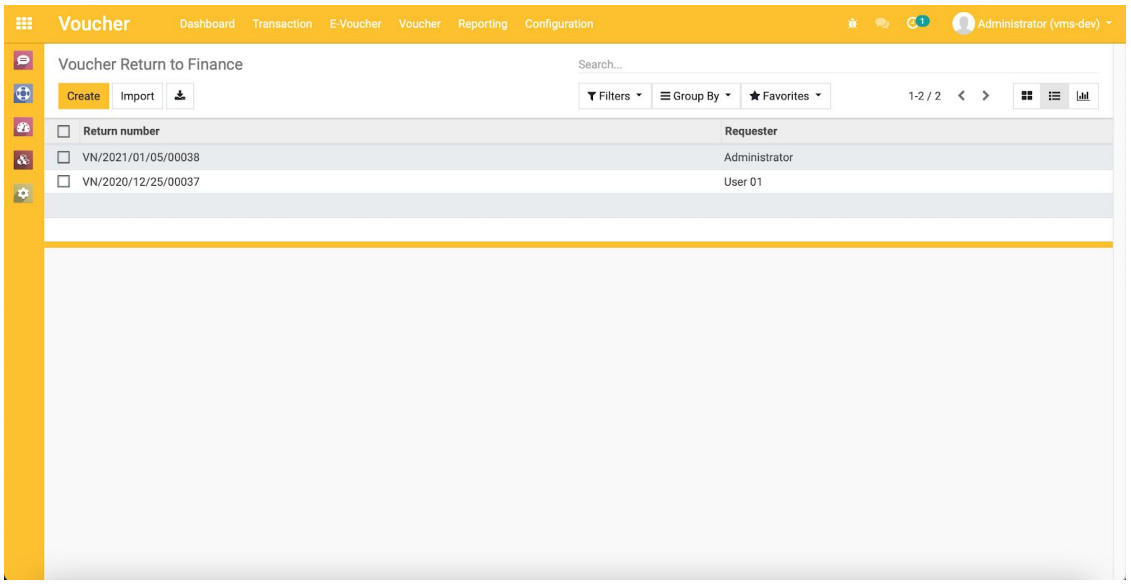
Voucher Return List



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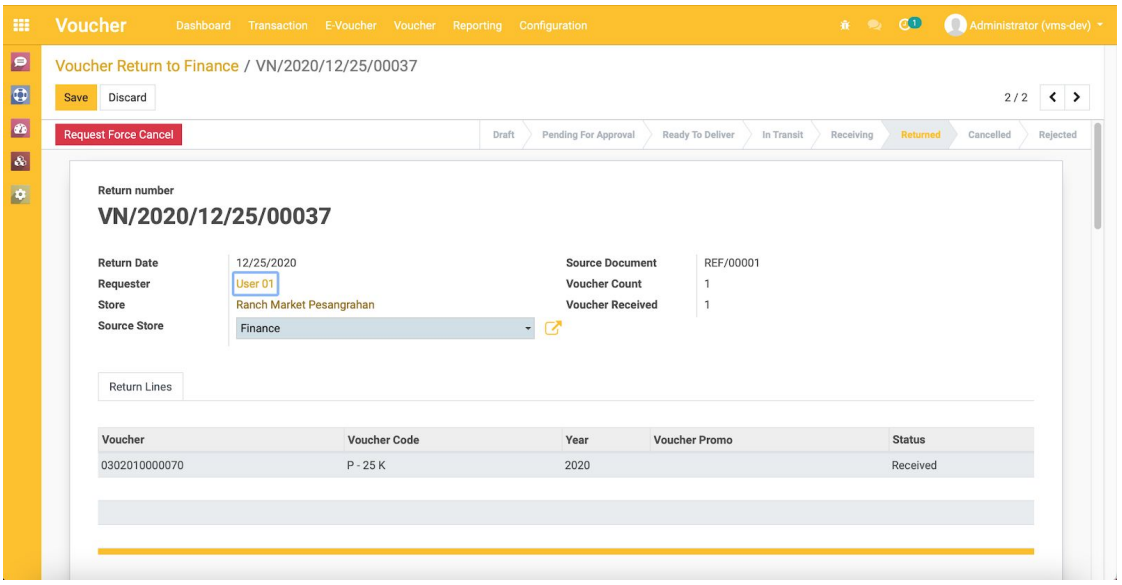
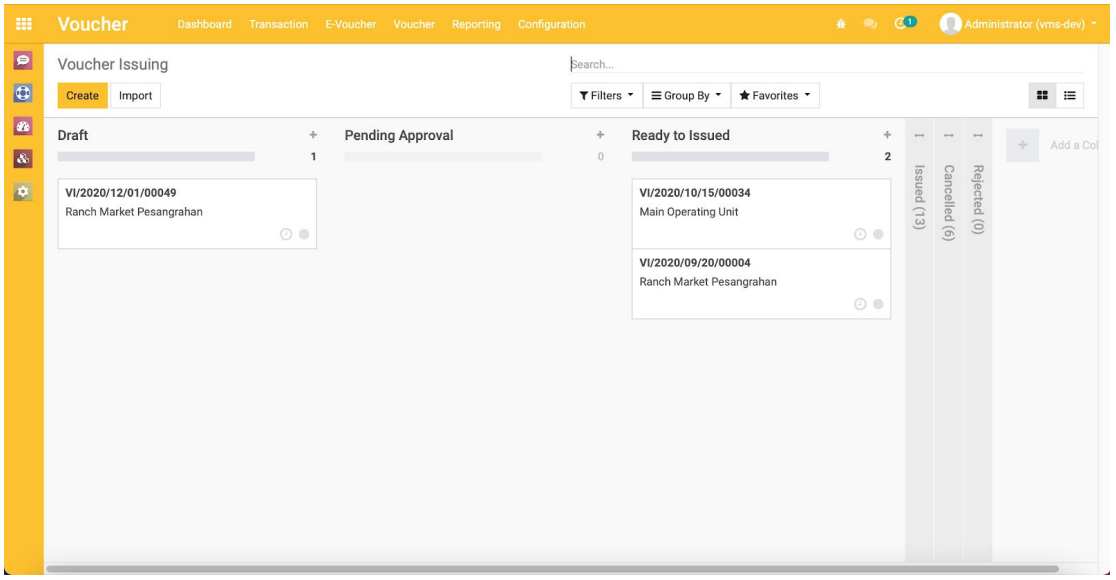
Voucher Return Edit or Update



Voucher Issuing (Customer Service)

Voucher Issuing Kanban



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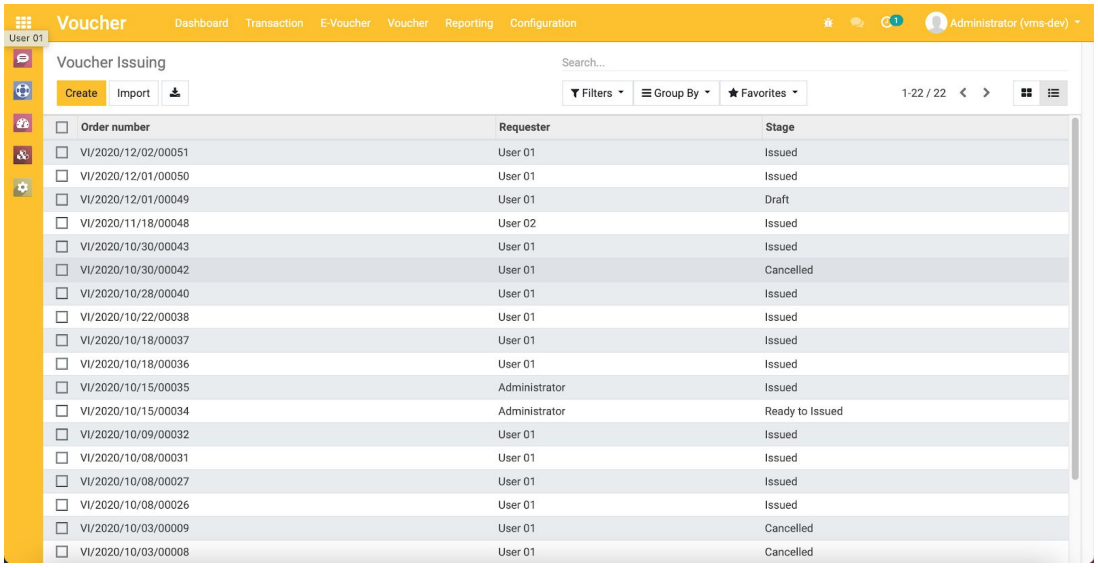
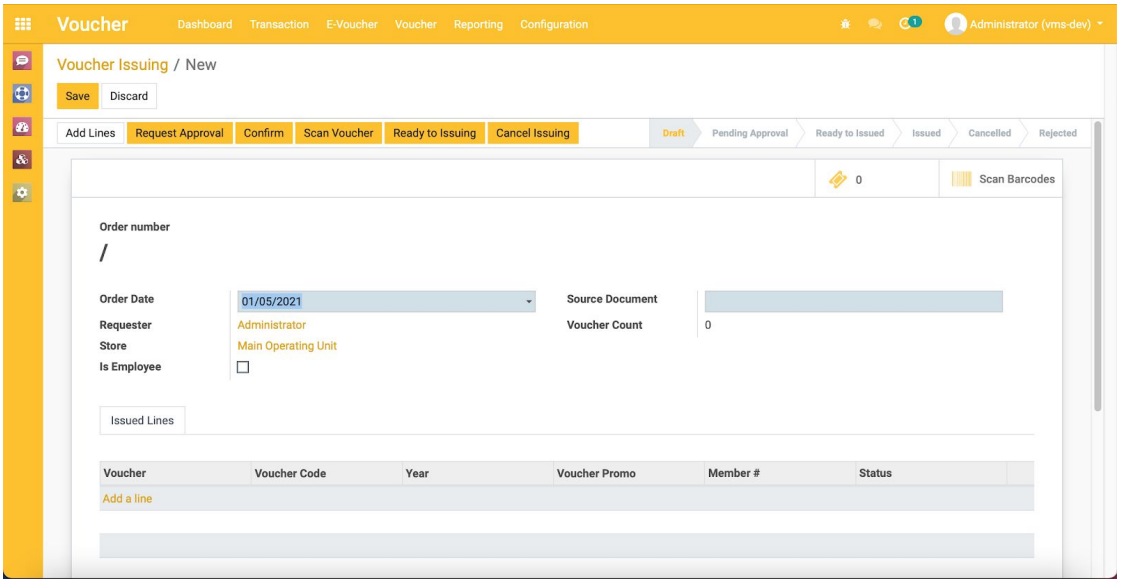
Voucher Issuing List



Voucher Issuing Create



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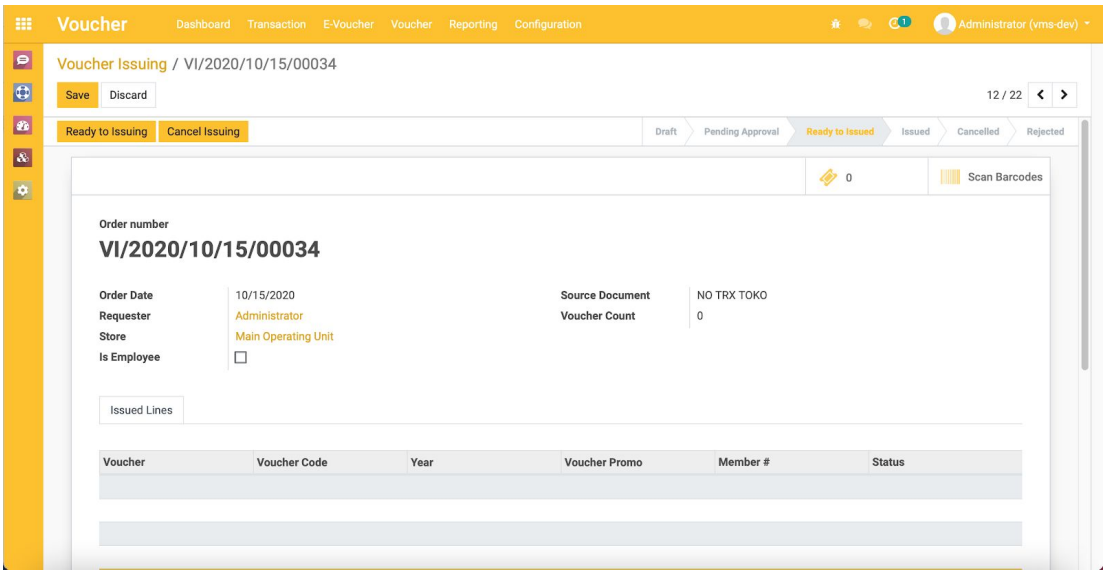
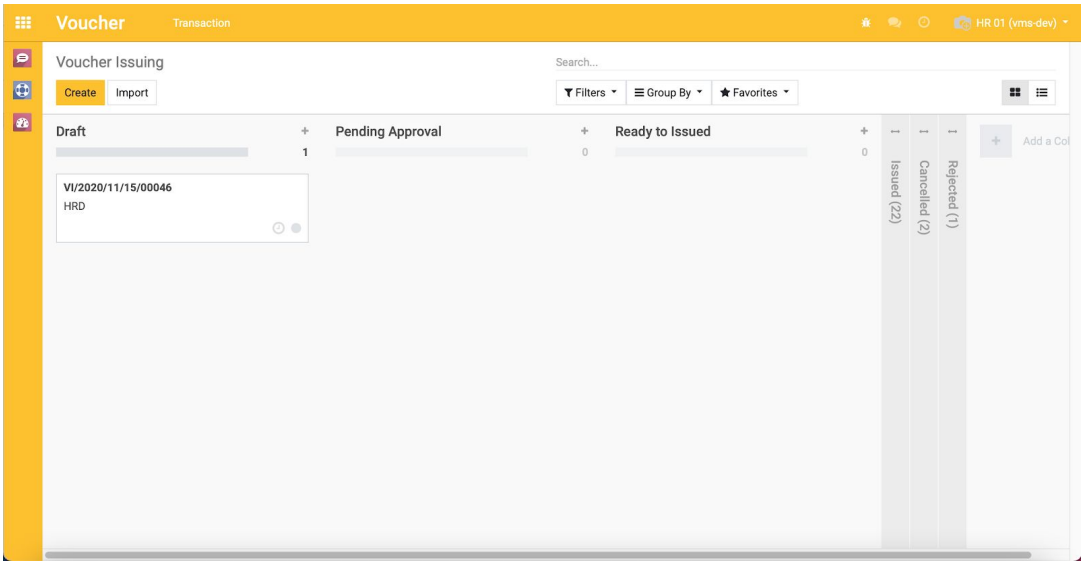
Voucher Issuing Edit or Update



Voucher Issuing (HRD)

Voucher Issuing Kanban



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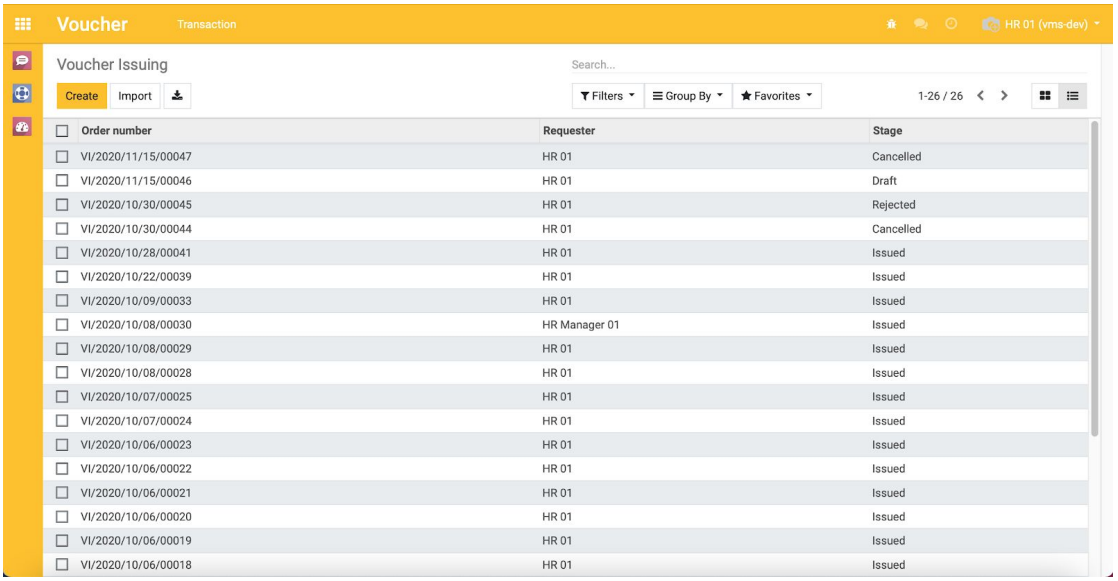
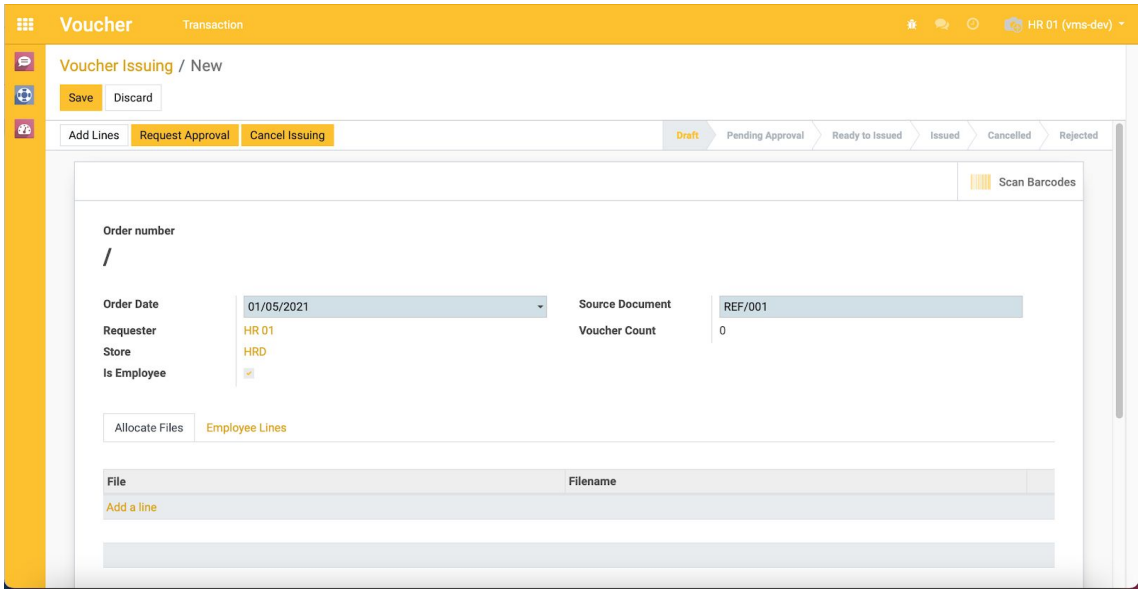
Voucher Issuing List



Voucher Issuing Create



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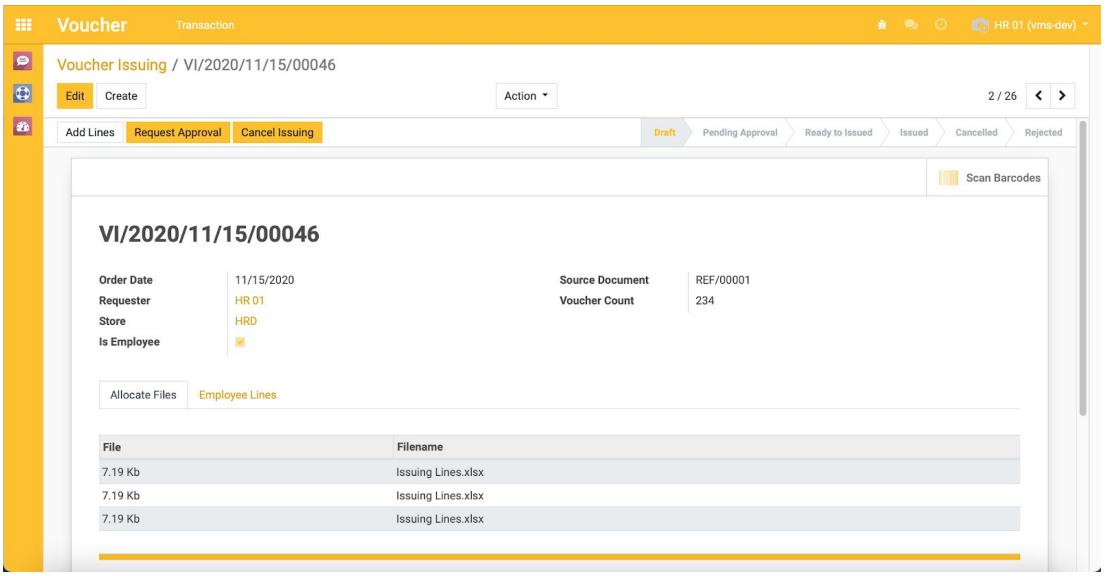
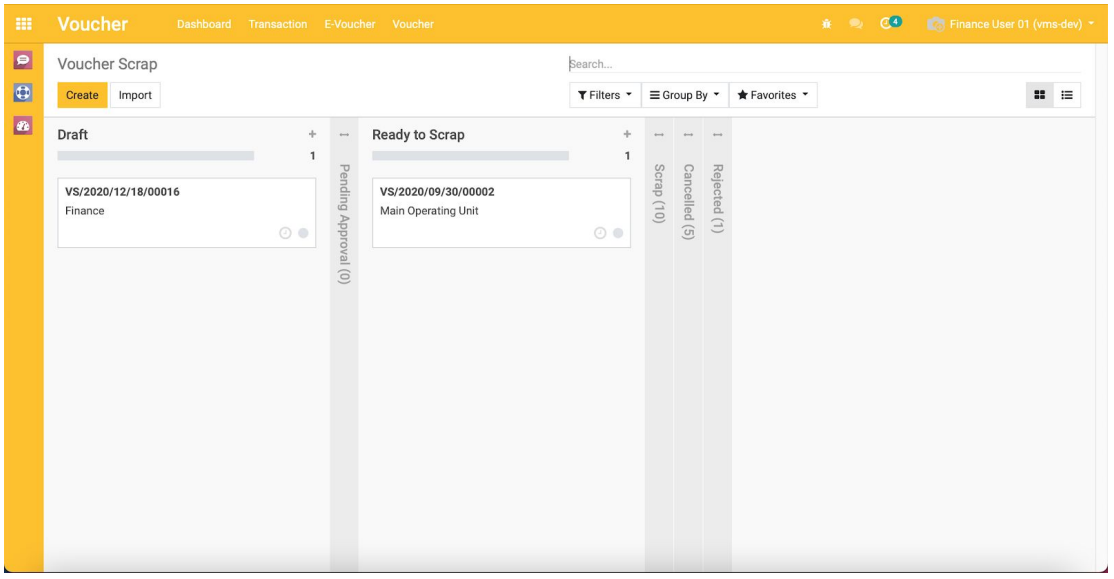
Voucher Issuing Edit or Update



Voucher Scrap

Voucher Scrap Kanban



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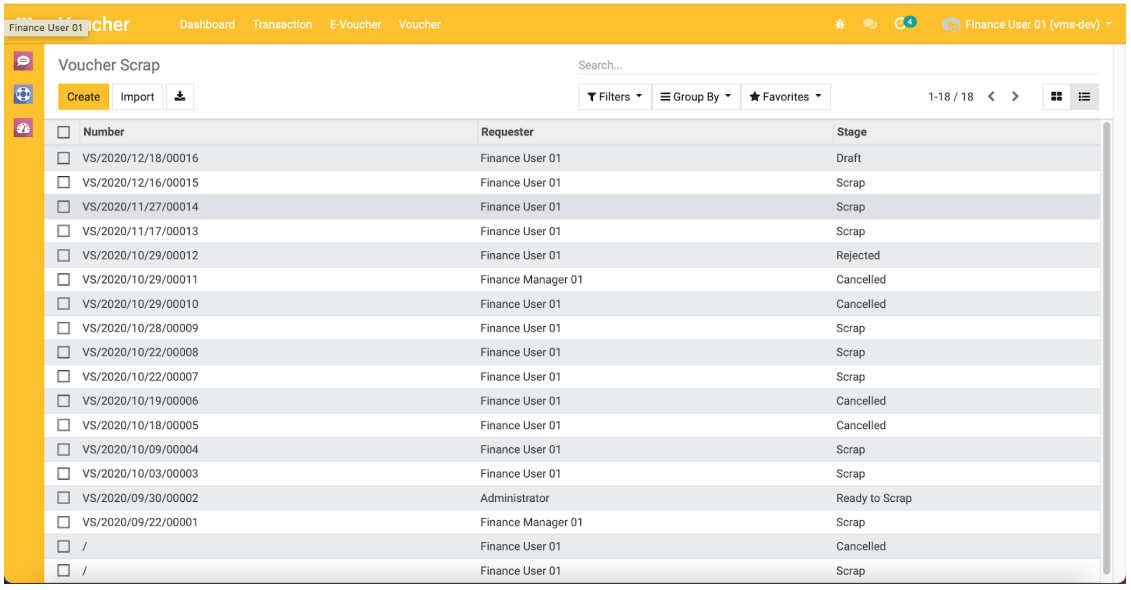
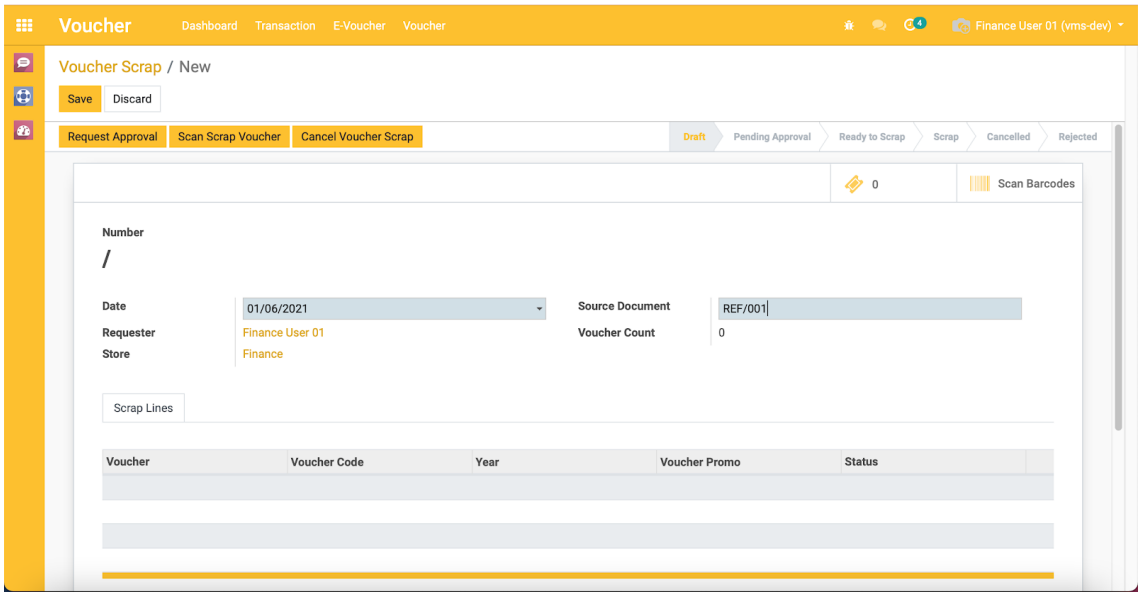
Voucher Scrap List



Voucher Scrap Create



Voucher Scrap Edit or Update

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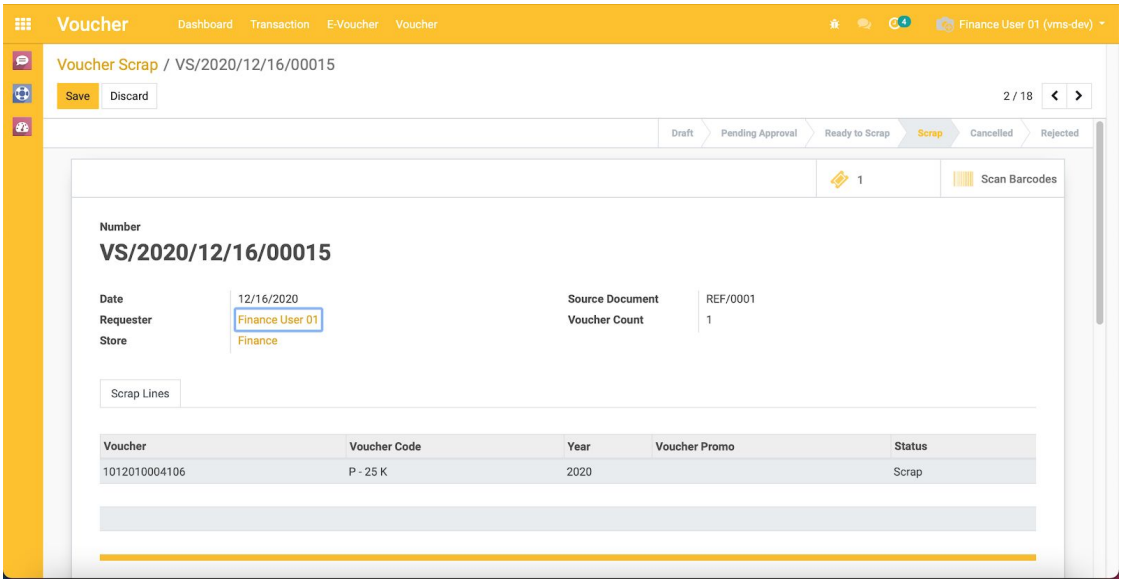

Cornelius Setiawan	Hardi Santoso	Lian Asikin	Hadi Poernama	Melinda Dharmadi
SAP Logistic Manager	POS and IT Dev Manager	Spv Finance	CFO	CTO