

VOUCHER MANAGEMENT SYSTEM

UI MOCKUP

WEHA CONSULTANT

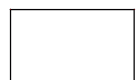
Project	Voucher Management System		
Document	Mockup	Date	Jan 5th 2020
Author	Wahyu Hidayat	Ver	2.0

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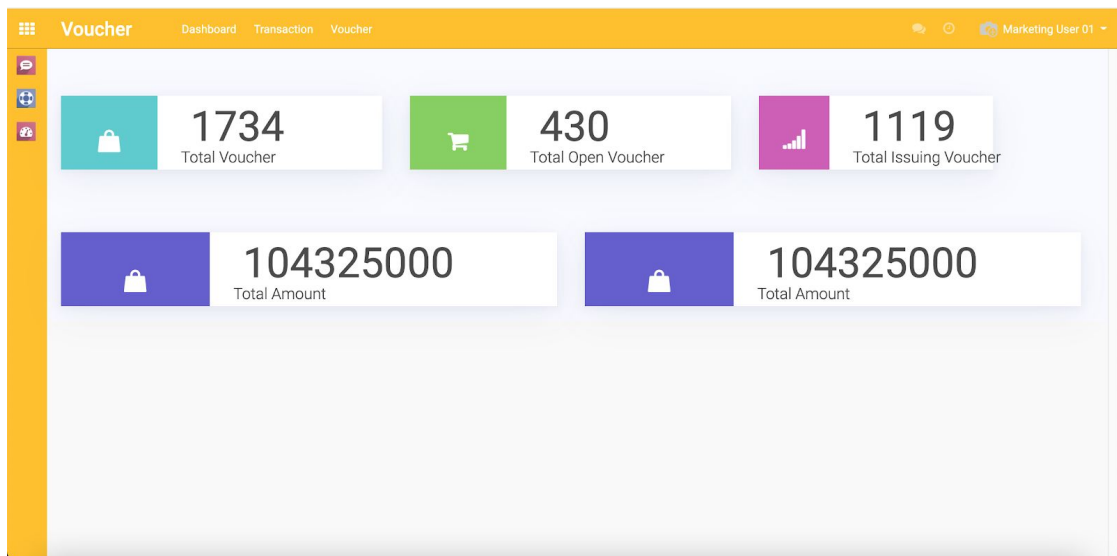
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Voucher Management System - UI

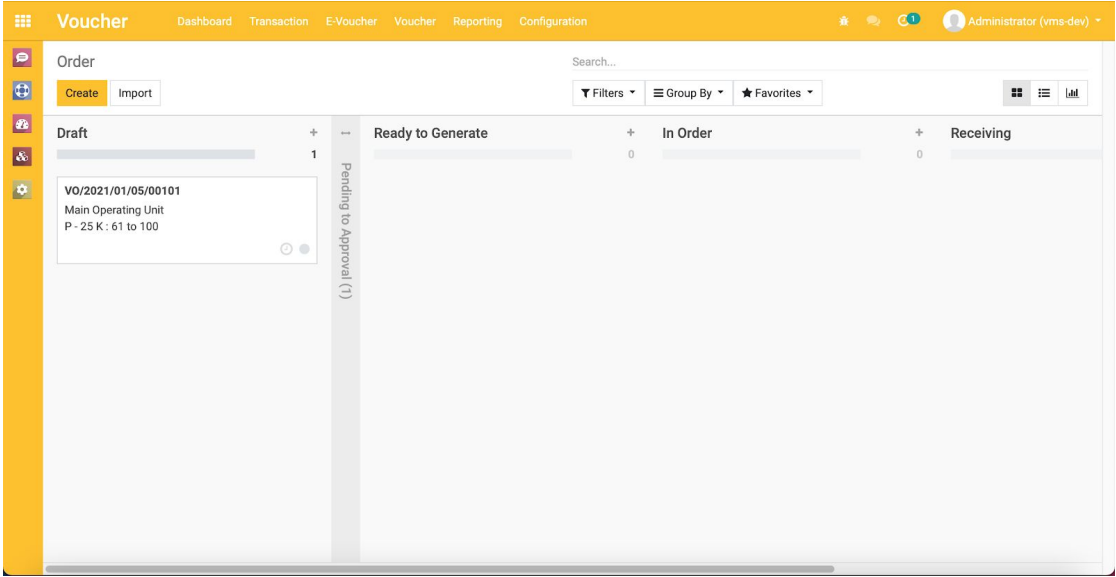
Dashboard



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Voucher Order

Voucher Order Kanban



Voucher Order List

Voucher							
500,000.00							
Dashboard Transaction E-Voucher Voucher Reporting Configuration							
Administrator (vms-dev)							
Order							
Search...							
Filters Group By Favorites							
1-80 / 93							
Order number	Voucher Code	Start Number	End Number	Voucher Total Amount	Requester	Stage	
<input type="checkbox"/> VO/2021/01/05/00101	P - 25 K	61	100	1,000,000.00	Administrator	Draft	
<input type="checkbox"/> VO/2020/12/16/00100	P - 25 K	401	410	250,000.00	Finance User 01	Closed	
<input type="checkbox"/> VO/2020/12/16/00099	P - 50 K	341	350	500,000.00	Finance User 01	Pending to Approval	
<input type="checkbox"/> VO/2020/12/01/00095	P - 50 K	331	340	500,000.00	Finance Manager 01	Closed	
<input type="checkbox"/> VO/2020/12/01/00094	P - 50 K	321	330	500,000.00	Finance Manager 01	Closed	
<input type="checkbox"/> VO/2020/12/01/00093	P - 50 K	311	320	500,000.00	Finance Manager 01	Closed	
<input type="checkbox"/> VO/2020/12/01/00092	P - 50 K	311	320	500,000.00	Finance Manager 01	Cancelled	
<input type="checkbox"/> VO/2020/12/01/00091	P - 50 K	311	50,310	2,500,000,000.00	Finance Manager 01	Cancelled	
<input type="checkbox"/> VO/2020/12/01/00090	P - 50 K	311	2,010	85,000,000.00	Finance Manager 01	Cancelled	
<input type="checkbox"/> VO/2020/11/30/00089	P - 50 K	311	320	500,000.00	Finance Manager 01	Cancelled	
<input type="checkbox"/> VO/2020/11/30/00088	P - 50 K	311	50,300	2,499,500,000.00	Finance Manager 01	Cancelled	
<input type="checkbox"/> VO/2020/11/28/00086	P - 25 K	311	400	2,250,000.00	Finance Manager 01	Cancelled	
<input type="checkbox"/> VO/2020/11/28/00085	P - 25 K	301	310	250,000.00	Finance Manager 01	Cancelled	
<input type="checkbox"/> VO/2020/11/28/00084	P - 25 K	100,301	200,300	2,500,000,000.00	Finance Manager 01	Cancelled	
<input type="checkbox"/> VO/2020/11/28/00083	P - 25 K	50,301	100,300	1,250,000,000.00	Finance Manager 01	Cancelled	
<input type="checkbox"/> VO/2020/11/28/00082	P - 25 K	301	50,300	1,250,000,000.00	Finance User 01	Cancelled	
<input type="checkbox"/> VO/2020/11/27/00081	P - 25 K	301	50,300	1,250,000,000.00	Finance User 01	Cancelled	
<input type="checkbox"/> VO/2020/11/27/00080	P - 25 K	291	300	250,000.00	Finance User 01	Closed	



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Voucher Order Create

The screenshot shows the 'Voucher' application interface. The top navigation bar includes 'Dashboard', 'Transaction', 'E-Voucher', 'Voucher', 'Reporting', and 'Configuration'. The user is logged in as 'Administrator (vms-dev)'. The main section is titled 'Order / New' and features a 'Save' button and a 'Discard' button. Below this is a progress bar with stages: 'Draft' (active), 'Pending to Approval', 'Ready to Generate', 'In Order', 'Receiving', 'Closed', 'Cancelled', and 'Rejected'. The form is divided into three main sections: 'General', 'Voucher Information', and 'Voucher Number'. The 'General' section includes fields for 'Order Date' (01/05/2021), 'Requester' (Administrator), 'Store' (Main Operating Unit), 'Voucher Type' (Physical selected, Electronic unselected), and 'Voucher Code' (P - 25 K). The 'Voucher Information' section includes 'Source Document' (REF/001), 'Voucher Request' (0), 'Voucher Count' (0), 'Voucher Received' (0), and 'Voucher Total Amount' (0.00). The 'Voucher Number' section includes 'Year' (2021), 'Start Number' (61), and 'End Number' (300). At the bottom, there are links for 'Send message', 'Log note', and 'Schedule activity', along with a 'Follow' button and a count of 0.

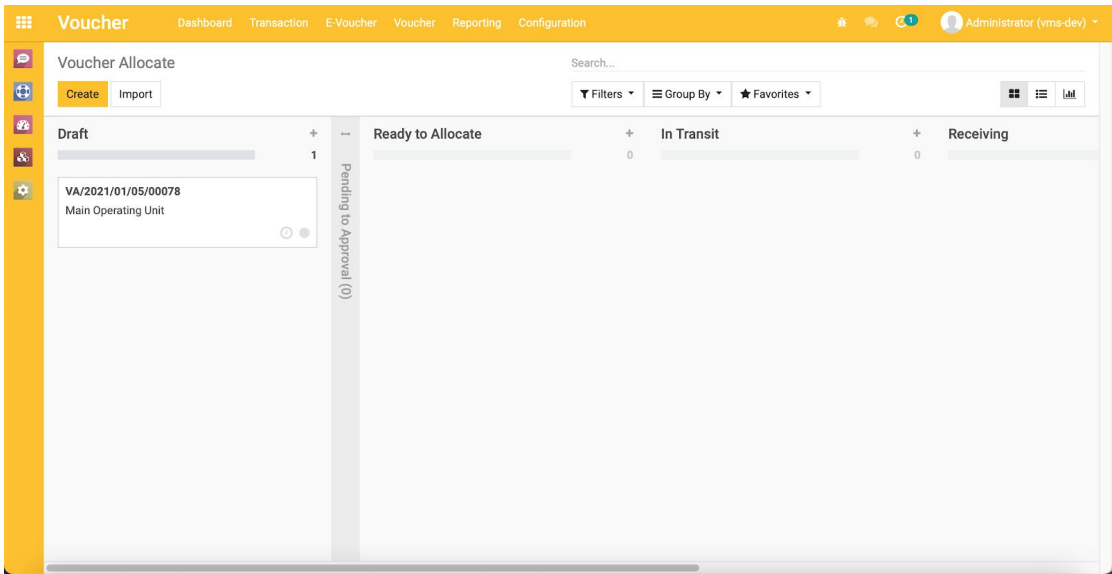
Voucher Order Edit and Update

The screenshot shows the 'Voucher' application interface for editing an existing order. The top navigation bar is the same as the previous screenshot. The user is logged in as 'Administrator (vms-dev)'. The main section is titled 'Order / VO/2021/01/05/00101'. There are 'Save' and 'Discard' buttons. The progress bar shows the same stages as before. The form is divided into three main sections: 'General', 'Voucher Information', and 'Voucher Number'. The 'General' section includes fields for 'Order Date' (01/05/2021), 'Requester' (Administrator), 'Store' (Main Operating Unit), 'Voucher Type' (Physical selected, Electronic unselected), and 'Voucher Code' (P - 25 K). The 'Voucher Information' section includes 'Source Document' (REF/001), 'Voucher Request' (40), 'Voucher Count' (0), 'Voucher Received' (0), and 'Voucher Total Amount' (1,000,000.00). The 'Voucher Number' section includes 'Year' (2021), 'Start Number' (61), and 'End Number' (100). At the bottom, there are links for 'Send message', 'Log note', and 'Schedule activity', along with a 'Follow' button and a count of 0.

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Voucher Allocate

Voucher Allocate Kanban



Voucher Allocate List

Voucher			
Dashboard Transaction E-Voucher Voucher Reporting Configuration			
Administrator (vms-dev)			
Voucher Allocate			
Search...			
Filters Group By Favorites			
1-69 / 69			
Allocate Number	Requester	Stage	
<input type="checkbox"/> VA/2021/01/05/00078	Administrator	Draft	
<input type="checkbox"/> VA/2020/12/21/00077	Finance User 01	Cancelled	
<input type="checkbox"/> VA/2020/12/20/00076	Finance Manager 01	Cancelled	
<input type="checkbox"/> VA/2020/12/20/00075	Finance Manager 01	Cancelled	
<input type="checkbox"/> VA/2020/12/20/00074	Finance Manager 01	Cancelled	
<input type="checkbox"/> VA/2020/12/20/00073	Finance User 01	Close	
<input type="checkbox"/> VA/2020/12/20/00072	Finance User 01	Close	
<input type="checkbox"/> VA/2020/12/20/00071	Administrator	Cancelled	
<input type="checkbox"/> VA/2020/12/16/00070	Finance User 01	Close	
<input type="checkbox"/> VA/2020/12/16/00069	Marketing User 01	Close	
<input type="checkbox"/> VA/2020/12/16/00068	Finance Manager 01	Close	
<input type="checkbox"/> VA/2020/12/16/00067	Finance Manager 01	Cancelled	
<input type="checkbox"/> VA/2020/12/16/00066	Finance Manager 01	Cancelled	
<input type="checkbox"/> VA/2020/12/04/00065	Marketing User 01	Close	
<input type="checkbox"/> VA/2020/12/04/00064	Finance Manager 01	Close	
<input type="checkbox"/> VA/2020/12/04/00063	Finance User 01	Cancelled	
<input type="checkbox"/> VA/2020/12/04/00062	Finance Manager 01	Cancelled	
<input type="checkbox"/> VA/2020/12/04/00061	Finance User 01	Cancelled	



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Voucher Allocate Create (non promo)

Voucher Dashboard Transaction E-Voucher Voucher Reporting Configuration

Voucher Allocate / New

Save Discard

Request Approval Scan Allocate Voucher Cancel Allocate **Draft** Pending to Approval Ready to Allocate In Transit Receiving In Order Close Cancelled Rejected

General Information

Allocate Date: 01/05/2021
 Requester: Administrator
 Store: Main Operating Unit
 Source Store: [Dropdown]

Voucher Allocate Information

Source Document: [Dropdown]
 Voucher Count: 0
 Voucher Received: 0

Voucher Detail

Voucher Code: [Dropdown]
 Voucher Terms: [Dropdown]
 Expired Days: 0
 Year: [Dropdown]

Voucher Promo

Promo: [Dropdown]

Allocate Ranges Allocate Lines

Voucher Allocate Create (promo)

Voucher Dashboard Transaction E-Voucher Voucher Reporting Configuration

Voucher Allocate / VA/2021/01/05/00078

Save Discard

Request Approval Scan Allocate Voucher Cancel Allocate **Draft** Pending to Approval Ready to Allocate In Transit Receiving In Order Close Cancelled Rejected

Allocate Number
VA/2021/01/05/00078

General Information

Allocate Date: 01/05/2021
 Requester: Administrator
 Store: Main Operating Unit
 Source Store: Ranch Market Pesangrahan

Voucher Allocate Information

Source Document: REF/001
 Voucher Count: 0
 Voucher Received: 0

Voucher Detail

Voucher Code: P - 25 K
 Voucher Terms: 30 Days
 Year: 2020

Voucher Promo

Promo: BNI CERIA 2020
 Promo Expired Date: 09/30/2021

Allocate Ranges Allocate Lines

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Voucher Allocate Edit or Update

Voucher Allocate / VA/2021/01/05/00078

Save Discard 1 / 69

Request Approval Scan Allocate Voucher Cancel Allocate Draft Pending to Approval Ready to Allocate In Transit Receiving In Order Close Cancelled Rejected

General Information

Allocate Date: 01/05/2021
 Requester: Administrator
 Store: Main Operating Unit
 Source Store: Ranch Market Pesangrahan

Voucher Allocate Information

Source Document: REF/001
 Voucher Count: 0
 Voucher Received: 0

Voucher Detail

Voucher Code: P - 25 K
 Voucher Terms: 30 Days
 Expired Days: 30
 Year: 2020

Voucher Promo

Promo:

Allocate Ranges Allocate Lines

Voucher Request

Voucher Request Kanban

Voucher Request

Create Import

Search...

Filters Group By Favorites

New 2

VR/2020/12/04/00027
Marketing

VR/2020/10/26/00018
Main Operating Unit

Ready to Allocate 3

VR/2020/10/08/00008
Ranch Market Pesangrahan

VR/2020/10/08/00006
Ranch Market Pesangrahan

VR/2020/10/08/00005
Ranch Market Pesangrahan

Pending Approve 1 (1)

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Voucher Request List

Request number	Requester	Stage
VR/2020/12/20/00031	User 01	Close
VR/2020/12/20/00030	User 01	Close
VR/2020/12/16/00029	Marketing User 01	Close
VR/2020/12/04/00028	Marketing User 01	Close
VR/2020/12/04/00027	Marketing User 01	New
VR/2020/11/21/00026	User 02	Pending Approve 1
VR/2020/11/15/00025	User 02	Close
VR/2020/11/04/00024	User 01	Rejected
VR/2020/11/04/00023	User 01	Close
VR/2020/11/04/00022	User 01	Cancelled
VR/2020/11/04/00021	User 01	Cancelled
VR/2020/11/04/00021	User 01	Cancelled
VR/2020/10/29/00020	User 01	Cancelled
VR/2020/10/28/00019	User 01	Close
VR/2020/10/26/00018	Administrator	New
VR/2020/10/22/00017	User 01	Close
VR/2020/10/22/00016	User 01	Close
VR/2020/10/22/00015	Manager 01	Close

Voucher Request Create

Voucher Request / New

Save Discard

Request Approval Cancel Request

New Pending Approve 1 Pending Approve 2 Ready to Allocate Close Cancelled Rejected

Request number
/

Date Request 01/05/2021

Requester Administrator

Store Main Operating Unit

Source Document

Voucher Count 0

Remark

Vouchers

Voucher Code

Add a line

Quantity ...

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Voucher Request Edit or Update

Voucher Request / VR/2020/10/08/00008

Request number
VR/2020/10/08/00008

Date Request 10/08/2020
Requester User 01
Store Ranch Market Pesangrahan

Source Document REF/00001
Voucher Count 50
Remark

Vouchers

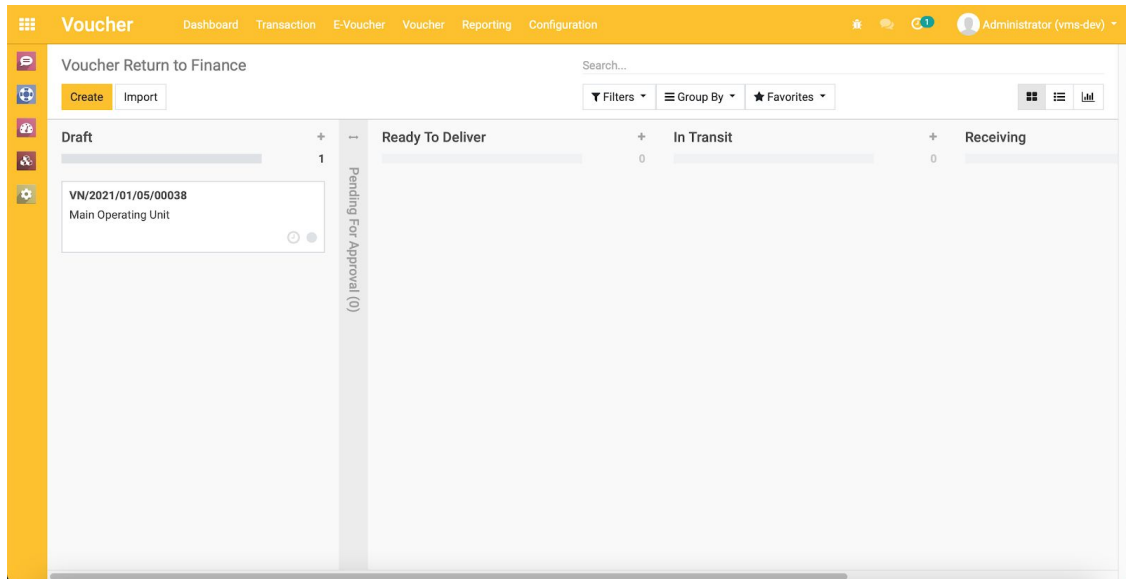
Voucher Code	Quantity Ordered
P - 25 K	20
P - 50 K	30

[Add a line](#)

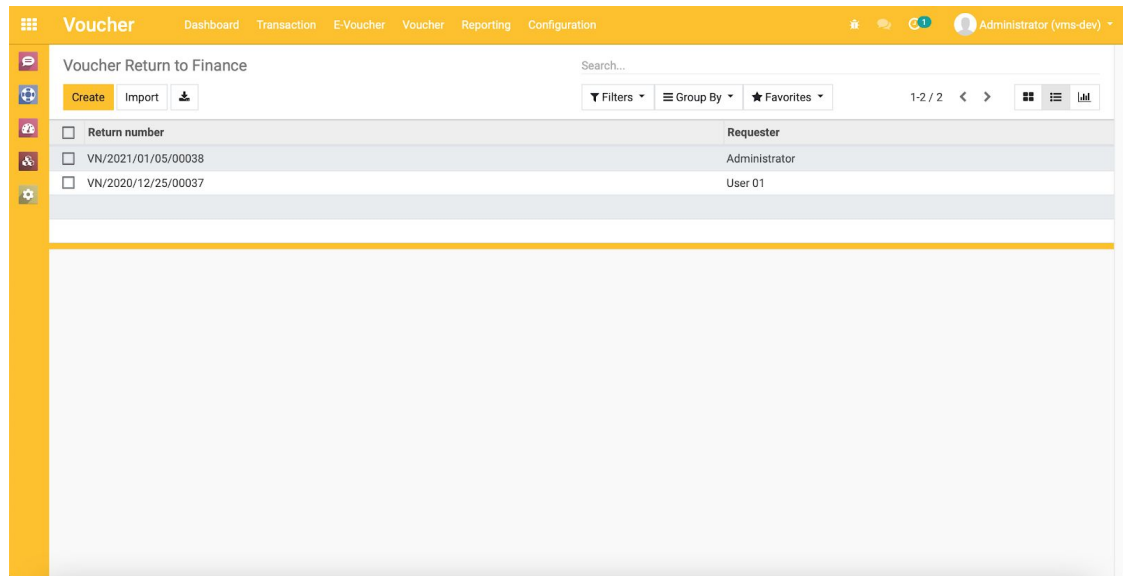
Voucher Return (To Finance)

Voucher Return Kanban

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Voucher Return List



Project	Voucher Management System		
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Voucher Return Edit or Update

Voucher Dashboard Transaction E-Voucher Voucher Reporting Configuration

Voucher Return to Finance / VN/2020/12/25/00037

Save Discard

2 / 2

Request Force Cancel Draft Pending For Approval Ready To Deliver In Transit Receiving **Returned** Cancelled Rejected

Return number
VN/2020/12/25/00037

Return Date: 12/25/2020
Requester: User 01
Store: Ranch Market Pesangrahan
Source Store: Finance

Source Document: REF/00001
Voucher Count: 1
Voucher Received: 1

Return Lines

Voucher	Voucher Code	Year	Voucher Promo	Status
0302010000070	P - 25 K	2020		Received

Voucher Return (To Marketing)

Voucher Return Kanban

Voucher Dashboard Transaction E-Voucher Voucher Reporting Configuration

Voucher Return to Finance

Create Import

Search...

Filters Group By Favorites

Draft + Ready To Deliver + In Transit + Receiving

1 0 0

Pending For Approval (0)

VN/2021/01/05/00038
Main Operating Unit

Project	Voucher Management System		
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Voucher Return Edit or Update

The screenshot shows the 'Voucher Return to Finance' interface for voucher VN/2020/12/25/00037. The interface includes a top navigation bar with 'Voucher' and various menu items. A sidebar on the left contains icons for different functions. The main content area displays the return details:

- Return number:** VN/2020/12/25/00037
- Return Date:** 12/25/2020
- Requester:** User 01
- Store:** Ranch Market Pesangrahan
- Source Store:** Finance
- Source Document:** REF/00001
- Voucher Count:** 1
- Voucher Received:** 1

Below the details is a 'Return Lines' table:

Voucher	Voucher Code	Year	Voucher Promo	Status
0302010000070	P - 25 K	2020		Received

Voucher Issuing (Customer Service)

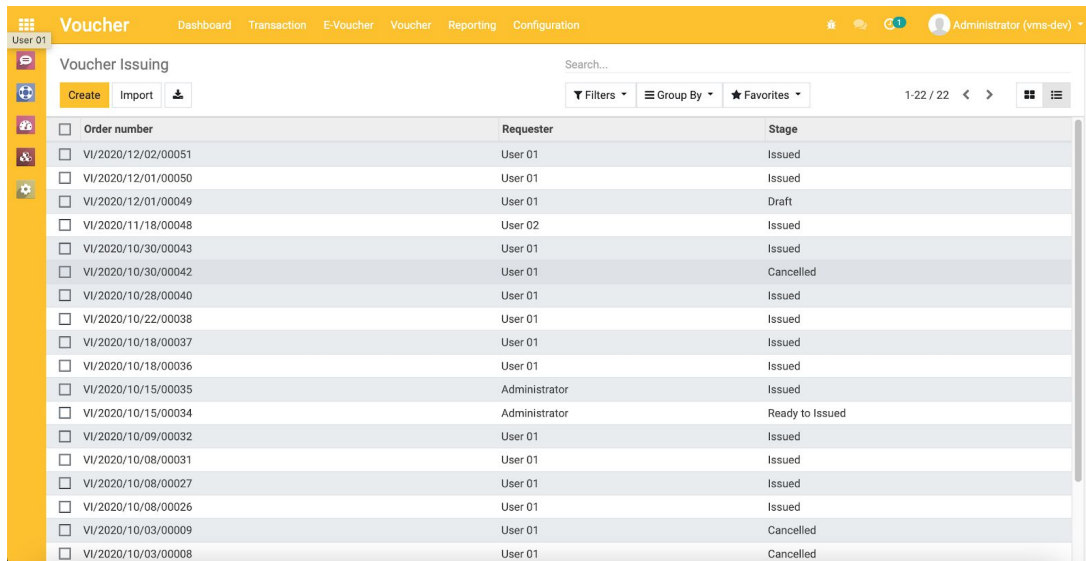
Voucher Issuing Kanban

The screenshot shows the 'Voucher Issuing' Kanban board. The board has a top navigation bar and a sidebar. The main area displays a Kanban board with columns for different stages of the issuing process:

- Draft:** 1 card (VI/2020/12/01/00049, Ranch Market Pesangrahan)
- Pending Approval:** 0 cards
- Ready to Issued:** 2 cards (VI/2020/10/15/00034, Main Operating Unit; VI/2020/09/20/00004, Ranch Market Pesangrahan)
- Issued (13):** 1 card
- Cancelled (6):** 1 card
- Rejected (0):** 1 card

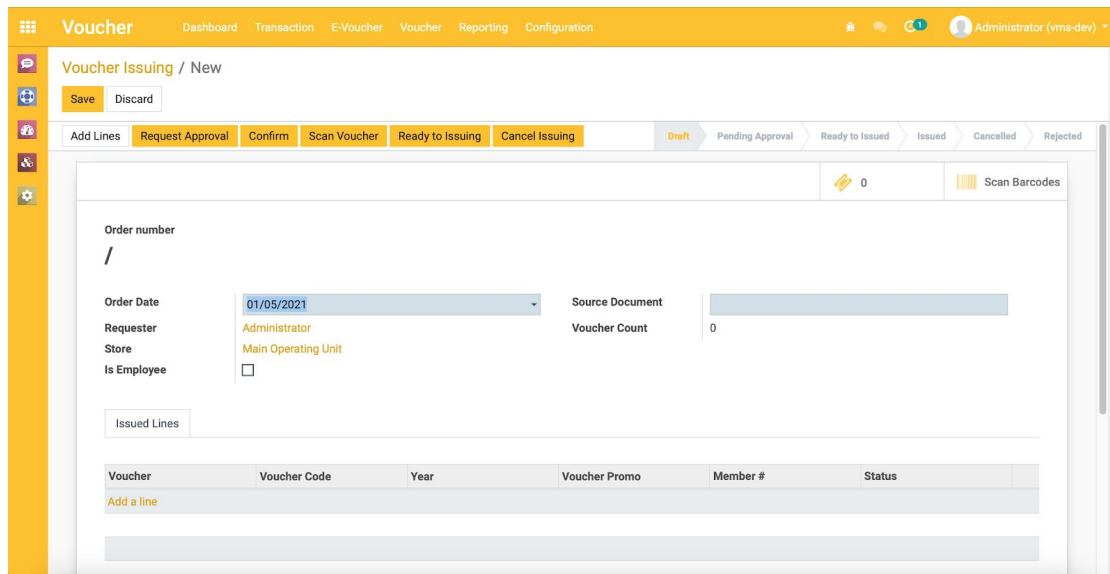
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Voucher Issuing List



Order number	Requester	Stage
<input type="checkbox"/> VI/2020/12/02/00051	User 01	Issued
<input type="checkbox"/> VI/2020/12/01/00050	User 01	Issued
<input type="checkbox"/> VI/2020/12/01/00049	User 01	Draft
<input type="checkbox"/> VI/2020/11/18/00048	User 02	Issued
<input type="checkbox"/> VI/2020/10/30/00043	User 01	Issued
<input type="checkbox"/> VI/2020/10/30/00042	User 01	Cancelled
<input type="checkbox"/> VI/2020/10/28/00040	User 01	Issued
<input type="checkbox"/> VI/2020/10/22/00038	User 01	Issued
<input type="checkbox"/> VI/2020/10/18/00037	User 01	Issued
<input type="checkbox"/> VI/2020/10/18/00036	User 01	Issued
<input type="checkbox"/> VI/2020/10/15/00035	Administrator	Issued
<input type="checkbox"/> VI/2020/10/15/00034	Administrator	Ready to Issued
<input type="checkbox"/> VI/2020/10/09/00032	User 01	Issued
<input type="checkbox"/> VI/2020/10/08/00031	User 01	Issued
<input type="checkbox"/> VI/2020/10/08/00027	User 01	Issued
<input type="checkbox"/> VI/2020/10/08/00026	User 01	Issued
<input type="checkbox"/> VI/2020/10/03/00009	User 01	Cancelled
<input type="checkbox"/> VI/2020/10/03/00008	User 01	Cancelled

Voucher Issuing Create



Voucher Issuing / New

Save Discard

Add Lines Request Approval Confirm Scan Voucher Ready to Issuing Cancel Issuing

Draft Pending Approval Ready to Issued Issued Cancelled Rejected

0 Scan Barcodes

Order number
/

Order Date: 01/05/2021

Requester: Administrator

Store: Main Operating Unit

Is Employee: ☐

Source Document:

Voucher Count: 0

Issued Lines

Voucher	Voucher Code	Year	Voucher Promo	Member #	Status
Add a line					

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Voucher Issuing Edit or Update

The screenshot shows the 'Voucher Issuing' form for order number VI/2020/10/15/00034. The form is in the 'Ready to Issued' state. It includes fields for Order number, Order Date (10/15/2020), Requester (Administrator), Store (Main Operating Unit), Is Employee (checkbox), Source Document (NO TRX TOKO), and Voucher Count (0). There is a 'Scan Barcodes' button and a 'Ready to Issued' button. The form also displays a table for 'Issued Lines' with columns: Voucher, Voucher Code, Year, Voucher Promo, Member #, and Status.

Voucher Issuing (HRD)

Voucher Issuing Kanban

The screenshot shows the 'Voucher Issuing Kanban' view. It displays a Kanban board with columns for 'Draft', 'Pending Approval', and 'Ready to Issued'. The 'Draft' column has 1 item (VI/2020/11/15/00046 HRD). The 'Pending Approval' column has 0 items. The 'Ready to Issued' column has 0 items. There are also buttons for 'Create', 'Import', 'Filters', 'Group By', and 'Favorites'. The user is logged in as HR 01 (vms-dev).

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Voucher Issuing List

Order number	Requester	Stage
<input type="checkbox"/> VI/2020/11/15/00047	HR 01	Cancelled
<input type="checkbox"/> VI/2020/11/15/00046	HR 01	Draft
<input type="checkbox"/> VI/2020/10/30/00045	HR 01	Rejected
<input type="checkbox"/> VI/2020/10/30/00044	HR 01	Cancelled
<input type="checkbox"/> VI/2020/10/28/00041	HR 01	Issued
<input type="checkbox"/> VI/2020/10/22/00039	HR 01	Issued
<input type="checkbox"/> VI/2020/10/09/00033	HR 01	Issued
<input type="checkbox"/> VI/2020/10/08/00030	HR Manager 01	Issued
<input type="checkbox"/> VI/2020/10/08/00029	HR 01	Issued
<input type="checkbox"/> VI/2020/10/08/00028	HR 01	Issued
<input type="checkbox"/> VI/2020/10/07/00025	HR 01	Issued
<input type="checkbox"/> VI/2020/10/07/00024	HR 01	Issued
<input type="checkbox"/> VI/2020/10/06/00023	HR 01	Issued
<input type="checkbox"/> VI/2020/10/06/00022	HR 01	Issued
<input type="checkbox"/> VI/2020/10/06/00021	HR 01	Issued
<input type="checkbox"/> VI/2020/10/06/00020	HR 01	Issued
<input type="checkbox"/> VI/2020/10/06/00019	HR 01	Issued
<input type="checkbox"/> VI/2020/10/06/00018	HR 01	Issued

Voucher Issuing Create

Order number: /

Order Date: 01/05/2021

Requester: HR 01

Store: HRD

Is Employee: ☒

Source Document: REF/001

Voucher Count: 0

Buttons: Allocate Files, Employee Lines

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Voucher Issuing Edit or Update

Voucher Issuing / VI/2020/11/15/00046

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VI/2020/11/15/00046

Order Date: 11/15/2020
 Requester: HR 01
 Store: HRD
 Is Employee: ☒

Source Document: REF/00001
 Voucher Count: 234

Allocate Files | **Employee Lines**

File	Filename
7.19 Kb	Issuing Lines.xlsx
7.19 Kb	Issuing Lines.xlsx
7.19 Kb	Issuing Lines.xlsx

Voucher Scrap

Voucher Scrap Kanban

Voucher Scrap

Search...

Filters | Group By | Favorites

Draft + 1

VS/2020/12/18/00016
Finance

Ready to Scrap + 1

VS/2020/09/30/00002
Main Operating Unit

Pending Approval (0)

Scrap (10)

Cancelled (5)

Rejected (1)

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Voucher Scrap List

Number	Requester	Stage
<input type="checkbox"/> VS/2020/12/18/00016	Finance User 01	Draft
<input type="checkbox"/> VS/2020/12/16/00015	Finance User 01	Scrap
<input type="checkbox"/> VS/2020/11/27/00014	Finance User 01	Scrap
<input type="checkbox"/> VS/2020/11/17/00013	Finance User 01	Scrap
<input type="checkbox"/> VS/2020/10/29/00012	Finance User 01	Rejected
<input type="checkbox"/> VS/2020/10/29/00011	Finance Manager 01	Cancelled
<input type="checkbox"/> VS/2020/10/29/00010	Finance User 01	Cancelled
<input type="checkbox"/> VS/2020/10/28/00009	Finance User 01	Scrap
<input type="checkbox"/> VS/2020/10/22/00008	Finance User 01	Scrap
<input type="checkbox"/> VS/2020/10/22/00007	Finance User 01	Scrap
<input type="checkbox"/> VS/2020/10/19/00006	Finance User 01	Cancelled
<input type="checkbox"/> VS/2020/10/18/00005	Finance User 01	Cancelled
<input type="checkbox"/> VS/2020/10/09/00004	Finance User 01	Scrap
<input type="checkbox"/> VS/2020/10/03/00003	Finance User 01	Scrap
<input type="checkbox"/> VS/2020/09/30/00002	Administrator	Ready to Scrap
<input type="checkbox"/> VS/2020/09/22/00001	Finance Manager 01	Scrap
<input type="checkbox"/> /	Finance User 01	Cancelled
<input type="checkbox"/> /	Finance User 01	Scrap

Voucher Scrap Create

Voucher Scrap / New

Save **Discard**

Request Approval **Scan Scrap Voucher** **Cancel Voucher Scrap**

Draft **Pending Approval** **Ready to Scrap** **Scrap** **Cancelled** **Rejected**

Number
/

Date 01/06/2021 **Source Document** REF/001

Requester Finance User 01 **Voucher Count** 0

Store Finance

Scrap Lines

Voucher	Voucher Code	Year	Voucher Promo	Status

Voucher Scrap Edit or Update



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

The screenshot displays the 'Voucher Scrap' form in the Voucher Management System. The interface includes a top navigation bar with 'Voucher', 'Dashboard', 'Transaction', 'E-Voucher', and 'Voucher' tabs. The main form area shows the voucher number 'VS/2020/12/16/00015' and a 'Scrap Lines' table. The 'Scrap Lines' table has columns for Voucher, Voucher Code, Year, Voucher Promo, and Status. The current voucher is '1012010004106' with code 'P - 25 K', year '2020', and status 'Scrap'. The form also includes fields for Date (12/16/2020), Requester (Finance User 01), Store (Finance), Source Document (REF/0001), and Voucher Count (1). A 'Scrap Lines' button is visible at the bottom left of the form.

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