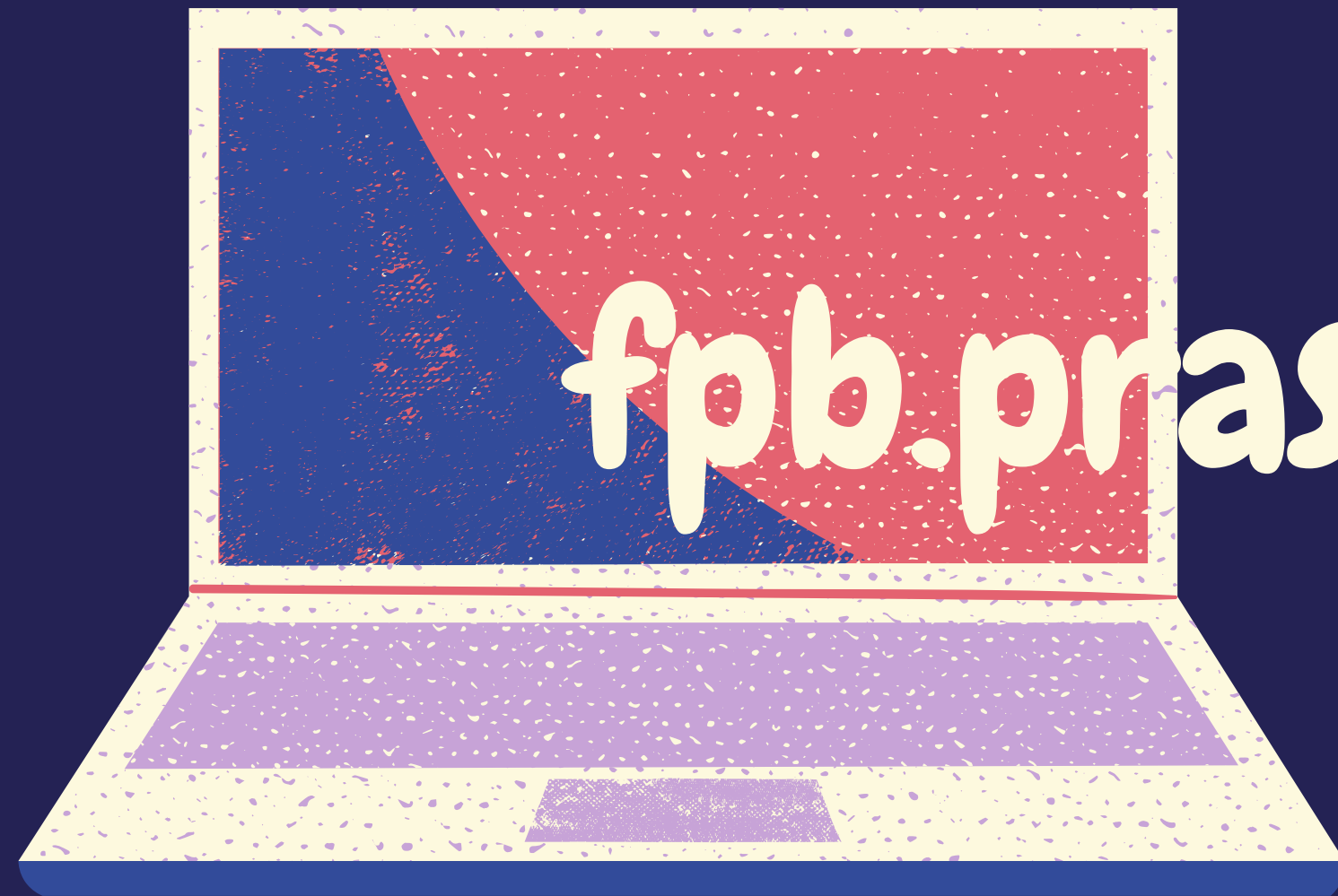


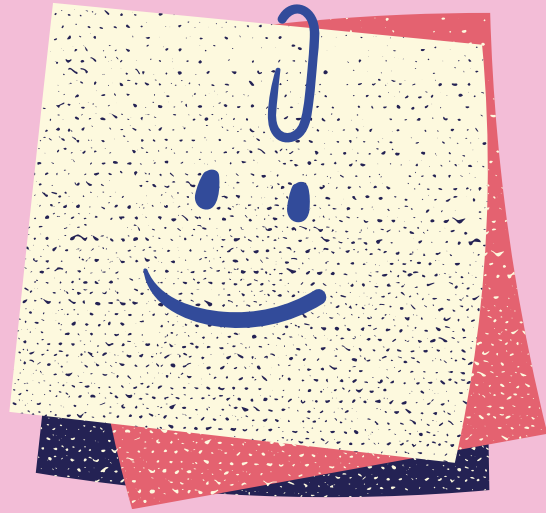


Akses link :

fpb.prasetiyamulya.ac.id



Panduan
penggunaan aplikasi website SCM Online



Masukkan Username & Password



SCM ONLINE



Email

Please fill out this field.



Password

Please fill out this field.

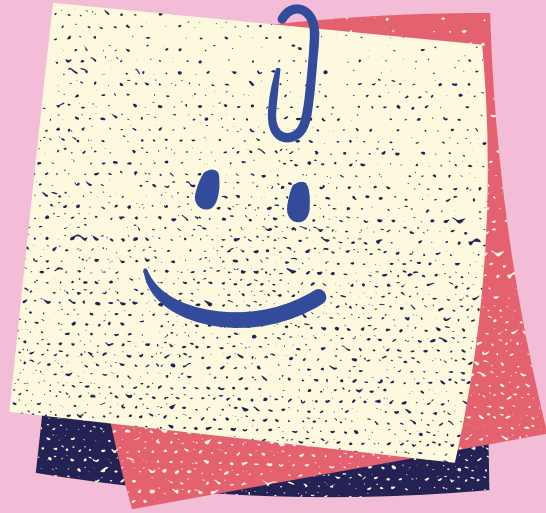
SIGN IN



Approval Permintaan

Langkah approved
permintaan SCM Online

~~PJ
BUDGET~~



Masukkan User & Pass PJ Budget



SCM ONLINE



Email

Please fill out this field.



Password

Please fill out this field.

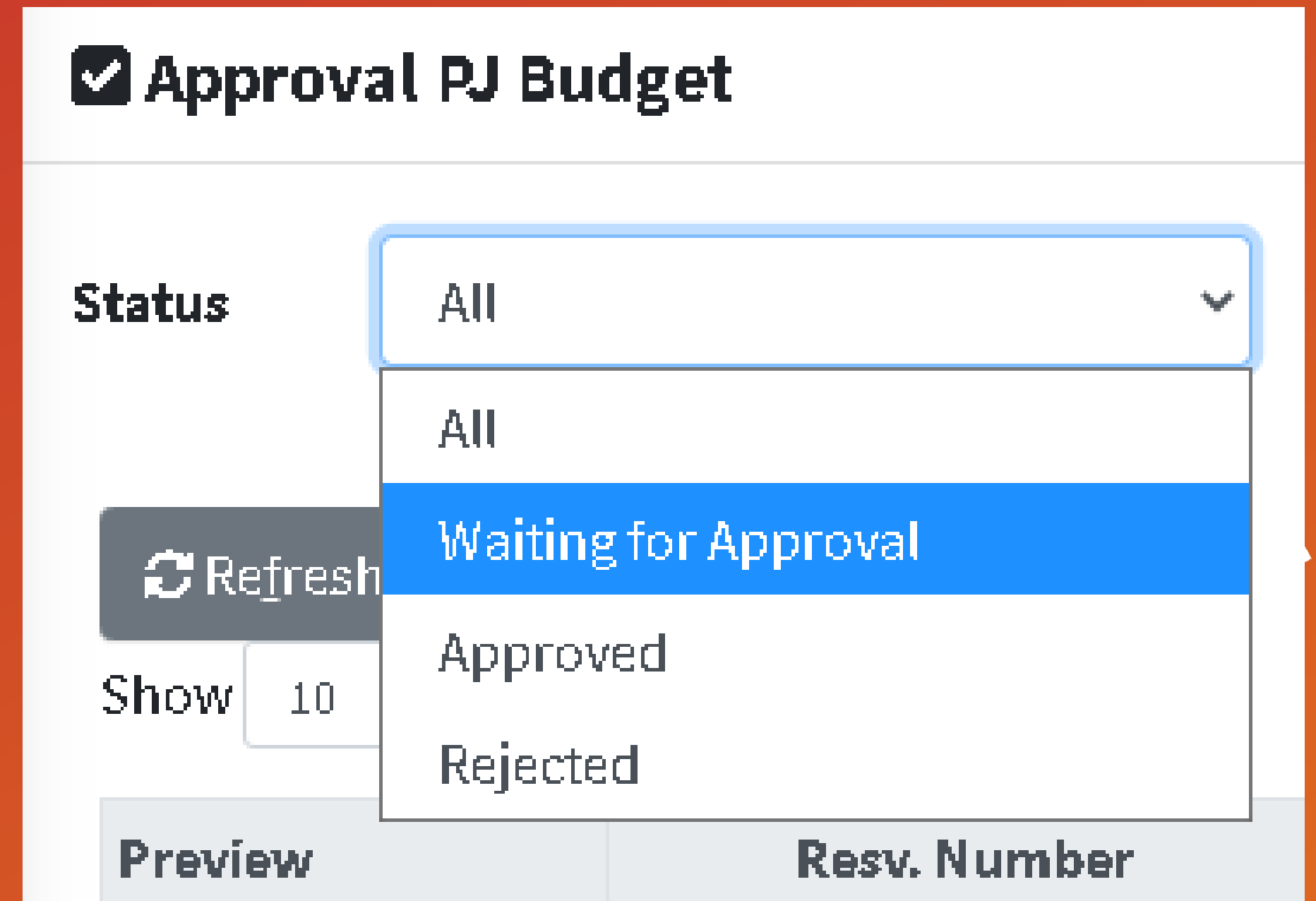


SIGN IN

PADA MENU STATUS




PILIH : WAITING
FOR APPROVAL

KEMUDIAN AKAN
MUNCUL DAFTAR
PERMINTAAN YANG
AKAN DI CEK



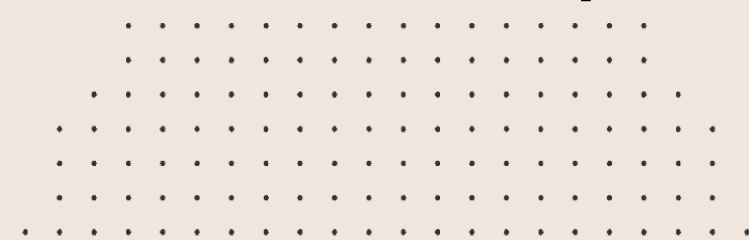
The screenshot shows a web application interface for "Approval PJ Budget". At the top, there is a checked checkbox and the title "Approval PJ Budget". Below this, there is a "Status" label and a dropdown menu. The dropdown menu is open, showing four options: "All", "Waiting for Approval", "Approved", and "Rejected". The "Waiting for Approval" option is highlighted in blue. To the left of the dropdown menu, there is a "Refresh" button with a circular arrow icon. Below the "Refresh" button, there is a "Show" label and a dropdown menu with the number "10". At the bottom of the interface, there are two columns: "Preview" and "Resv. Number".



Preview	Resv. Number ↑↓	Created Date ↑↓	Location ↑↓	Profit Center ↑↓
	F20100003	2020-12-01 21:25:54	BSD	SBE
	F20100002	2020-12-01 21:23:22	BSD	SBE
	F20100001	2020-12-01 14:06:41	BSD	UNI

Action	:		
Requester	:	Requester	

- **Klik tanda (+) pada kolom PREVIEW**
Pada data yang ingin di rilis
- **Klik VIEW DETAIL**
Untuk melihat isi data permintaan secara rinci per Item



#	Action	Material Name	Price	Qty	UOM
1	<input checked="" type="checkbox"/> Approve <input checked="" type="checkbox"/> Reject	Notebook	10,000,000	1	UN
2	<input checked="" type="checkbox"/> Approve <input checked="" type="checkbox"/> Reject	Sabun	20,000	15	PC

Pilih Action

- Approve, untuk memproses data permintaan ke Procurement
- Reject, untuk menolak permintaan yang masuk & secara otomatis permintaan tidak akan di teruskan ke Procurement



TERIMA

KASIH