

Implementasi Aplikasi ProMISE

Module Vendor Management PT. Kimia Farma

User Manual (Registrasi Vendor)

Versi 1.0



KATA PENGANTAR

Buku "Panduan Penggunaan Aplikasi ProMISE" ini dibuat sebagai pedoman dalam mengoperasikan aplikasi ProMISE.

ProMISE dikembangkan berdasarkan prosedur dan proses bisnis yang disesuaikan dalam lingkup PT. Kimia Farma. Implementasi ProMISE dibuat dengan tujuan agar proses pengadaan dapat lebih cepat, efisien, transparan, dan terintegasi sehingga dapat memberikan nilai tambah serta meningkatkan daya saing perusahaan.

Ruang lingkup implementasi ProMISE saat ini mencakup proses pelaksanaan pengadaan dimana akan terus dikembangkan seiring dengan terjadinya perubahan kebijakan perusahaan.

Demikian panduan ini disusun dengan harapan dapat dimanfaatkan sebaik-baiknya sesuai dengan kebutuhan.

Jakarta, Oktober 2017

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I. Pendahuluan

Pengguna dalam aplikasi ProMISE ini dikelompokkan ke dalam tiga pengguna, yaitu:

- 1. Vendor
- 2. Approval User
- 3. Admin Vendor Management

Tiap-tiap pengguna dapat mengakses menu pada aplikasi ProMISE (kecuali halaman depan) sesuai dengan wewenang yang dimilikinya setelah *login* ke dalam aplikasi dengan melakukan verifikasi *id login* dan *password*. Untuk penyedia barang/jasa, *id login* dan *password* didapat setelah penyedia barang/jasa melakukan pendaftaran sebagai penyedia barang/jasa pada menu registrasi penyedia barang/jasa.

II. Halaman Depan

Halaman depan merupakan tampilan awal pada saat pengguna mengakses aplikasi ProMISE. Menu yang terdapat pada halaman depan merupakan menu yang dapat diakses tanpa mengharuskan pengguna melakukan *login* terlebih dahulu.



Gambar 1 : Halaman Portal

Halaman depan menampilkan beberapa informasi mengenai ProMISE, terdiri dari :

Home

Merupakan tampilan awal pada saat pengguna mengakses aplikasi ProMISE.

FAQs

Merupakan forum tanya jawab yang digunakan untuk menanyakan informasi seputar pengadaan barang dan jasa.

Vendor Registration

Digunakan untuk registrasi bagi penyedia barang/jasa yang belum menjadi Penyedia Barang/Jasa di ProMISE.

Login

Merupakan fasilitas yang ditujukan kepada setiap pengguna untuk masuk ke aplikasi ProMISE.

Contact Us

Merupakan fasilitas yang digunakan untuk mengajukan pertanyaan secara *online* kepada admin jika mengalami kesulitan untuk mengoperasikan sistem.

Vendor Policy

Merupakan Tata Cara / Peraturan untuk menjadi vendor yang akan mengikuti pengadaaan barang dan jasa.

• Invitation

Merupakan form dimana menampilkan informasi vendor yang mendapat undangan pengadaan barang dan jasa.

• Decision

Merupakan form dimana menampilkan informasi vendor yang menang dalam pengadaan.

1. Registrasi Penyedia Barang/Jasa (Lokal Perusahaan)

Calon mitra kerja yang ingin mendapatkan *id login* dan *password* dan mengikuti pengadaan yang diadakan oleh PT. Kimia Farma harus mendaftarkan diri terlebih dahulu dengan memilih menu Vendor Registration seperti gambar dibawah ini.



Gambar 2: Registrasi Penyedia Barang/Jasa

Kemudian calon vendor memlilih salah satu tipe dari perusahaan sehingga ketika klik " Agree " akan menuju halaman disclaimer. Dan jika tidak setuju maka klik " Cancel " sehingga menuju halaman portal.



Gambar 3 : Pilih Tipe Perusahaan (Lokal Perusahaan)

Jika pengguna setuju dan ingin melakukan proses registrasi klik "Agree", sehingga akan mencul alert validation kemudian klik "ok" sehingga menuju ke form isian registrasi data vendor perusahaan. Dan jika pengguna tidak setuju maka klik "Cancel" sehingga menuju kehalaman pilih tipe perusahaan.

Language : Indonesia | English

Thursday, October 26, 2017 04:12:42 PM

PROMISE

e-Procurement

kımıa farma

🗉 Disclaimer

Disclaimer Kimia Farma

- 1. Anggota/peserta bertanggung jawab penuh terhadap semua jenis informasi, harga, dan dokumen yang dimasukkan dalam situs E-Proc Kimia Farma. Dan Kimia Farma dibebaskan dari segala akibat yang disebabkan informasi, harga dan dokumen yang dimasukkan dalam situs E-Proc Kimia Farma.
- 2 Kimia Farma tidak bertanggung jawab atas semua akibat karena keterlambatan/kesalahan/kerusakan penerimaan data pengadaan yang terjadi pada situs e-Proc Kimia Farma yang diajukan Anggota/peserta.
- Kimia Farma tidak bertanggung jawab atas semua akibat adanya gangguan infrastruktur yang digunakan situs e-Proc Kimia Farma.
 Kimia Farma tidak bertanggung jawab atas semua akibat yang timbul karena layanan situs e-Proc ini, karena situs e-Proc adalah fasilitas aplikasi online/elektronik, proses pengadaan barang/iasa sesuai denoan ketentuan/prosedur di lingkungan PT Kimia Farma.
- 5. Kimia Farma tidak bertanggung jawab atas segala akibat penyalahgunaan yang dilakukan oleh Anggota/peserta atau pihak lain.
- 6. Semua keterangan yang dikeluarkan oleh situs e-Proc timia Farma terkait dengan fasilitas situs e-Proc tidak dapat digunakan oleh Anggota/peserta sebagai jaminan dan Anggota/peserta bersedia/setuju menggunakan fasilitas situs e-Proc ini dan menanggung sendiri semua resiko yang diakibatkannya.
- 7. Kimia Farma memberikan fasilitas atau modul yang tersedia pada situs e-Proc Kimia Farma saat ini menurut kebutuhan Kimia Farma
- Kimia Farma tidak menjamin fasilitas situs e-Proc Kimia Farma ini memenuhi semua persyaratan/permintaan Anggota/peserta.
 Kimia Farma tidak menjamin fasilitas ini berlangsung terus tanpa adanya gangguan/handal, aman, tepat. Situs e-Proc Kimia Farma berusaha terus meningkatkan dan memperbaiki performance aplikasinya.
- 10. Kimia Farma tidak bertanggungjawab atas kerusakan yang terjadi, yang mengakibatkan tidak tersedianya barang/jasa pemborongan/jasa lainnya atau timbulnya biaya.
- 11. Kimia Farma dapat menghentikan proses pengadaan barang/jasa setiap waktu, dan Anggota/peserta tidak dapat menuntut kerugian dalam bentuk apapun, selama belum ada kontrak pengadaan barang/jasa yang mengikat ditanda tangani oleh kedua belah pihak, antara Kimia Farma dan Anggota/peserta.

Cancel Agree

Gambar 4 : Tampilan Disclaimer

Tabel 1 : Data Input Tampilan Disclaimer

Field Name	Туре	Input Value	Expected Result	Notes
Template	Button	Klik Tombol	Mendowload	Untuk upload product
Product List			Template product	list vendor.
			list yang kemudian	
			dapat di upload di	
			Data Document	
Agree	Button	Klik tombol	Mengarah ke	Untuk mengakses
			halaman data login	kedalam form registrasi
Cancel	Button	Klik tombol	Mengarah ke	Untuk kembali ke
			halaman pilih tipe	halaman pilih tipe
			perusahaan	perusahaan

Dengan menu ini, aplikasi akan menampilkan formulir untuk mengisi kebutuhan vendor yang diperlukan perusahaan mulai dari Data Login, Data Company, Data Bank, Data Segmentasi, Data Document yang terkait dengan perusahaan, dan Data Experince. Pada pengisian pertama, vendor memasukkan Data Login untuk bisa masuk kedalam aplikasi ProMISE ini seperti yang terdapat pada Gambar 5.

hursday, October 26, 2017 04:1	9:36 PM					Language : Indonesia Engli	sh
e-Procurement	-				ŀ	kimia farr	n
COMPANY VENE	OR DATA						
	V						
DATA LOGIN DATA COMP.	ANY DATA BANK	DATA SEGMENTATION	DATA DOCUMENT	DATA EXPERIENCE			
DATA LOGIN DATA COMP	ANY DATA BANK	DATA SEGMENTATION	DATA DOCUMENT				
DATA LOGIN DATA COMP	ANY DATA BANK	DATA SEGMENTATION					
DATA LOGIN DATA COMP DATA LOGIN Jsemame ")	ANY DATA BANK Makmur Ja	DATA SEGMENTATION					
DATA LOGIN DATA COMP DATA LOGIN Jsemame ") Jser ID ")	MANY DATA BANK Makmur Ja makmurjay	DATA SEGMENTATION		DAIA EAPENENCE			
DATA LOGIN DATA COMP	MANY DATA BANK Makmur Ja Makmurjay Login Nam	DATA SEGMENTATION tya a e Available		DATA EAPENENCE			
DATA LOGIN DATA COMP DATA LOGIN Jsername ") Jser ID ") Password ")	Makmur Ja Makmur Ja Makmur Ja Login Nam	DATA SEGMENTATION tya a e Available		DATA EAPENENCE			



Field Name	Туре	Input Value	Expected Result	Notes
Username	Field	Makmur Jaya	Field dapat	lsi nama dari yang
			diinputkan	bersangkutan
User ID	Field	makmurjaya	Field dapat	lsi User Id yang
			diinputkan	diinginkan untuk
				digunakan mengakses
				aplikasi ProMISE
Check Login	Button	Klik tombol	Dapat mencek login	Mencek login ke
			ke database	database
Password	Field	112233Aa	Field dapat	lsi kata kunci yang
			diinputkan	digunakan sebagai
				verifikasi pengguna pada
				saat ingin mengakses
				aplikasi eProcuremennt
Retype	Field	112233Aa	Field dapat	Isi Konfirmasi kata kunci
Password			diinputkan	
Next	Button	Klik tombol	Mengarah ke form	Klik tombol Next untuk
			company data	mengarah ke company
				data
Cancel	Button	Klik tombol	Membatalkan	Membatalkan pengisian
			pengisian registrasi	registrasi

Tabel 2 : Data Input Form Company Vendor Data – Data Login

Setelah pengguna mengisi form Data Login, maka pengguna harus pindah ke tab Data Company untuk mengisi data perusahaan dengan klik tombol next yang terdapat pada Gambar 6.

Thursday, October 26, 2017 04:34:47 PM		Language : Indonesia English
e-Procurement		kımıa farma
COMPANY VENDOR DA	ТА	
DATA LOGIN DATA COMPANY DATA COMPANY DATA COMPANY	TA BANK DATA SEGMENTATION DATA DOCUMENT DATA EXPERIENCE	
PKP / Non PKP *)	PKP Non PKP 7766554321 PKP Number Not Used	
Qualification *)	Kecil	
Tax Registration Number *)	73.473.474.7-437.347	
Initial Name ") TradeMark Name	MJ MJ Muncul	
Website	http://makmurjaya.com	
Email Notification *)	makmuŋaya supportigmi, com	
Address Of Office *) Please fill out the field from the first address	Jalan Benyamin Raya	
line	Kav.10	
	Country *) Indonesia •	
	Po Box JKT 15000	
Address Of NPWP *)	ZipiPostal Code 1) 73737	
Please fill out the field from the first address	Jalan Halmun no.11 Address Line 2	
INIC	Address Line 3	
	City *) Jakarta Province *) DKI Jakarta Jakarta V	
	Country *) Indonesia v	
	Po Box JKT 12000	
	Zip/Postal Code *) 87473	
Address Of Factory / Warehouse *) Please fill out the field from the first address	Jalan Margondah 2	
line	City *) Jakarta Province *) DKI Jakarta Jakarta v	
	Country *) Indonesia v	
	Po Box JKT 1827	
	Zipirostal Coue j 74223	

PHONE	
Phone *)	+8237438383344 6372
Fax	+743743743 8389
PERSON IN CHARGE	
Owner Name *)	Yunita Anzal Maula
Owner Email	yunitaanzal@gmail.com
Owner Mobile	+834834743743
Leader Name *)	Dinda
Leader Email *)	dinda-@gmail.com
Leader Mobile Phone Number *)	+883834834843
Identity Card Number *)	5454545545421
Identity Card Expired Date *)	10/09/2020
Marketing Name*)	Nita
Marketing Email*)	yunita@mmi-pt.com
Marketing Mobile*)	+8674282823
Finance Name*)	Demil
Finance Email*)	demil@gmail.com
Finance Mobile	+87676473482
Back Next	
كننفت سده	

Gambar 6 : Form Data Company

Tabel 3: Data Input Form Data Company

Field Name	Туре	Input Value	Expected Result	Notes
PKP / Non PKP	Field	7766554321	Field dapat diinputkan	Pilih PKP / Non PKP (Jika memilih PKP isi nomor PKP)
Qualification	LOV	Kecil	Menampilkan daftar kualifikasi perusahaan	Pilih Kualifikasi perusahaan
Business Name	Field	Makmur Jaya	Field dapat diinputkan	Isi Nama perusahaan
Business Entity	LOV	PT	Menampilkan daftar jenis perusahaan	Pilih jenis perusahaan (PT, CV, UKM, Koperasi, UD)
Company Registration Number / NPWP	Field	73.473.474.7-437.347	Field dapat diinputkan	Isi NPWP perusahaan
Initial Name	Field	MJ	Field dapat diinputkan	Isi Nama singkatan
TradeMark Name	Field	MJ Muncul	Field dapat diinputkan	Isi Nama Merek Dagang
Website	Field	http://makmurjaya.com	Field dapat diinputkan	Isi Halaman Utama perusahaan
Email Notification	Field	Makmurjaya.support@mj.com	Field dapat diinputkan	Isi Email pemberitahuan

Address of Office	Field	Jalan benyamin raya kav.10	Field dapat diinputkan	Isi Alamat kantor perusahaan
City	Field	Jakarta	Field dapat diinputkan	İsi Kota perusahaan
Province	LOV	DKI Jakarta	Menampilkan daftar provinsi	Pilih Provinsi perusahaan
Country	LOV	Indonesia	Default Negara	Pilih Negara
Po Box	Field	JKT15000	Field dapat	Isi Po Box
Zip Postal	Field	73737	Field dapat	Isi Kode pos
Address of	Field	Jalan Halimun no.11	Field dapat	Isi Alamat NPWP
City	Field	Jakarta	Field dapat	Isi Kota NPWP
Province	LOV	DKI Jakarta	Menampilkan	Isi Propinsi
Country	LOV	Indonesia	Default Negara	Isi Negara NPWP
Po Box	Field	JKT12000	Field dapat	Isi Po Box NPWP
Zip Postal Code	Field	87473	Field dapat diinputkan	Isi Kode Pos
Address of Pabrik / Gudang	Field	Jalan Margonda 2	Field dapat diinputkan	lsi Alamat pabrik / gudang
City	Field	Jakarta	Field dapat diinputkan	lsi Kota pabrik / gudang
Province	LOV	DKI Jakarta	Menampilkan daftar provinsi	Isi Provinsi pabrik / gudang
Country	LOV	Indonesia	Default Negara	Isi Negara pabrik /
Po Box	Field	JKT1827	Field dapat	Isi Po Box pabrik /
Zip Postal	Field	74223	Field dapat	Isi Kode pos
Phone	Field	+82374338344-6372	Field dapat diinputkan	Isi Nomor Telepon
Fax	Field	+743743743-8389	Field dapat	Isi Nomor Fax
Owner Name	Field	Yunita Anzal Maula	Field dapat	Isi Nama pemilik
Owner Email	Field	yunitaanzal@gmail.com	Field dapat	Isi Email pemilik
Owner Mobile Phone Number	Field	+62824834743743	Field dapat diinputkan	Isi Nomor HP pemilik perusahaan
Manager Name	Field	Dinda	Field dapat diinputkan	lsi Nama pimpinan perusahaan
Manager Email	Field	dinda-@gmail.com	Field dapat diinputkan	Isi Email pimpinan perusahaan
Manager Mobile Phone Number	Field	+883834834843	Field dapat diinputkan	Isi Nomor HP pimpinan perusahaan
Identity Card Number	Field	5454545545421	Field dapat diinputkan	Isi Nomor identitas pimpinan

Identity Card	Date	10/08/2020	Tanggal dapat	Isi tanggal berlaku
Expired Date Marketing	Ficker	Nito	Eield depet	loi Nomo
Namo	Field	INILA	diinputkon	ISI Nalila markating
Name			uiinputkan	nerusahaan
Marketing	Field	vunita@mmi-nt.com	Field danat	lei Email
Email	T IEIG	yunna@mm-pi.com	diinputkan	marketing
			dilliputkari	nerusahaan
Marketing	Field	+867/282823	Field dapat	lei Nomor HD
Mohile Phone	i ieiu	+0074202023	diinputkan	marketing
Number			dinputkan	nerusahaan
Finance Name	Field	Demil	Field danat	lei Nama
T mance Mame	T IEIG	Denni	diinputkan	marketing
			dinputkan	nerusahaan
Finance Email	Field	demil@amail.com	Field dapat	lsi Email
		ucrime grinam.com	diinputkan	marketing
			ampatkan	nerusahaan
Finance	Field	+87676473482	Field dapat	Isi Nomor HP
Mohile Phone		10/0/04/3402	diinputkan	marketing
Number			ampatkan	nerusahaan
Next	Button	Klik tombol	Mengarah ke	Untuk menuju ke
NOAL	Batton		form data bank	halaman
				selaniutnya
Back	Button	Kllik tombol	Mengarah ke	Untuk menuju ke
Duok	Batton		form data login	halaman
				sebelumnya
				sebelumnya

Setelah Pengguna mengisi Data Company, maka pengguna dapat mengisikan Data Bank yang terdapat pada tab Bank disebelah kanan dengan klik button "Next ", untuk mengisinya dapat melihat Gambar 7.

Thursday, October 26, 20	017 04:44:12 PM					Language : Indonesi	a English
					ku	nia fa	rm
erroculen	nent				RII		
COMPANY	VENDOR DATA						
DATA LOGIN DATA	A COMPANY DATA BANK DATA SEGMENTATION DAT	TA DOCUMENT DATA EXPERIEN	ICE				
Add Data Bank							
DATA BANI	K						
No	Bank Name	Account Number	Name of Account Holder	Currency	Payment Priority	File Reference	Action
*) If Your Data Bank doesn	"t exist on the list, please contact us by hotline number or email bel	DW:					
Hotline Email	: 021 2933 3031 :						
Dack Nort							
Back Next							

Gambar 7 : Form Data Bank

Tabel 4 : Data Input Form Data Bank

Field Name	Туре	Input Value	Expected Result	Notes
Add Data	Button	Klik tombol	Mengarah ke form	Untuk menambahkan
Bank			tambah data bank	Data Bank

Next	Button	Klik tombol	Mengarah ke tab	Untuk menuju ke
			data segmentasi	halaman selanjutnya
Back	Button	Klik tombol	Mengarah ke tab	Untuk menuju ke
			data perusahaan	halaman sebelumnya

• Menambah Data Bank Vendor

Untuk menambah Data Bank Vendor, pada tab Data Bank klik tombol "Add Data Bank". Sistem akan menampilkan *form* "Add Data Bank - Add"

		Language : Indonesia English
e-Procurement		kımıa farma
😂 Add Data Bank - Add		
Bank Name *)	PT. BANK RAKYAT INDONESIA (PERSERO)	
Bank Branch	BRI - GADING MANDIRI	
Bank Address	B.R.I - GADING MANDIRI	
City	JAKARTA	
Country		
Account Number *)	65768455353	
Name of Account Holder *)	MAKMUR JAYA	
Currency *)	IDR - Indonesian Rupiah	
Payment Priority *)		
File Reference	Choose File No file chosen Upload	
Cancel Submit		
*) Max Size : 3.0 MB, Type : pdf, jpeg, jpg, d	oc, docx, xls, xlsx, ppt, pptx, gif, zip, rar	

Gambar 8 : Form Tambah Data Bank vendor

Tabel 5 : Data Input Form Tambah Bank Vendor

Field Name	Туре	Input Value	Expected Result	Notes
Bank Name	Icon detail	PT Bank Rakyat	Menampilkan form	Pilih Nama bank yang
		Indonesia	data master bank	digunakan
		(Persero)		
Bank Branch	Field	BRI-Gading	Field dapat	Cabang bank tempat
		Mandiri	diinputkan	akun bank terdaftar
Bank Address	Field	BRI-Gading	Field terisi otomatis	Alamat bank terdaftar
		Mandiri	setelah memilih	
			nama bank	
City	Field	Jakarta	Field terisi otomatis	Kota tempat akun bank
			setelah memilih	terdaftar
			nama bank	
Country	LOV	Indonesia	Menampilkan daftar	Pilih negara yang
			negara	digunakan
Account	Field	65768455353	Field dapat	lsi Nomor akun bank
Number			diinputkan	perusahaan
Name of	Field	Makmur Jaya	Field dapat	Isi Nama pemegang
Account Holder			diinputkan	akun bank perusahaan
Currency	LOV	IDR –	Menampilkan daftar	Pilih mata uang yang
		Indonesian	mata uang	digunakan
		Rupiah		
Submit	Button	Klik tombol	Menyimpan data	Untuk memasukkan
			bank	data bank vendor

Cancel	Button	Klik tombol	Kembali ke halaman tab Data Bank	Untuk membatalkan pengisian tambah data bank

			Search			
Choose	Bank Name	Bank Branch	Swift Code	Bank Address	City	Count
0	ABN AMRO	ABN AMRO HAARLEM	ABNANL2A	HAARLEM	HAARLEM	NL
0	ABN AMRO BANK	ABN AMRO - JL. JAWA		ABN AMRO - JL. JAWA	BANDUNG	ID
\bigcirc	ABN AMRO	A.B.N AMRO	0610306	A.B.N AMRO	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - B.E.J TOWER 1 GROUND FLOOR	0610306	A.B.N AMRO - B.E.J TOWER 1 GROUND F	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - JUANDA	0610306	A.B.N AMRO - JUANDA	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - KEBUN JERUK	0610306	A.B.N AMRO - KEBUN JERUK	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - KELAPA GADING	0610306	A.B.N AMRO - KELAPA GADING	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - SUDIRMAN	0610306	A.B.N AMRO - SUDIRMAN	JAKARTA	ID
0	ABN AMRO	ABN AMRO - HAARLEM	ABNANL2A	ABN AMRO - HAARLEM	HAARLEM - NETHERLANDS	NL
0	ABN AMRO	ABN AMRO		ABN AMRO	MAKASSAR	ID

Gambar 9 : Data Master Bank

Tabel 6 : Tabel Input Data Master Bank

Field Name	Туре	Input Value	Expected Result	Notes
Dropdown Show	LOV	10	Menampilkan jumlah banyaknya bank yang ditampilkan	Pilih berapa banyak yang ditampilkan
Search	Field	-	Mencari nama bank	lsi pencarian bank
Radio Button	Radio Button	Klik data bank	Bank terpilih	Pilih bank
Submit	Button	Klik tombol	Menyimpan data bank	Untuk memasukkan data bank

Setelah pengguna mengisikan Data Bank, maka pengguna dapat mengisikan Data Segmentasi yang terdapat pada Gambar 10.

Thursday, October 26, 2017 04:4	49:17 PM					Langua	ge : Indonesia English	
	E							
e-Procurement						kimi	a farm	a
COMPANY VENI	DOR DATA							
DATA LOGIN DATA COMP	ANY DATA BANK	DATA SEGMENTATION	DATA DOCUMENT	DATA EXPERIENCE				
Add Data Segmentation								
DATA SEGMENT	ATION							
No		Bussiness Field			Subfield			
Back Next								

Gambar 10 : Form Data Segmentation

Tabel 7: Data Input Form Segmentation

Field Name	Туре	Input Value	Expected Result	Notes
Add Data	Button	Klik tombol	Mengarah ke form	Untuk menambahkan
Segmentation			Add Segmentation	Segmentasi Vendor
-			Data	_
Next	Button	Klik tombol	Mengarah ke data	Untuk menuju ke
			dokumen	halaman berikutnya
Back	Button	Klik tombol	Mengarah ke data	Untuk kembali ke
			bank	halaman sebelumnya

• Menambah Data Segmentasi Vendor

Untuk menambah Segmentasi Vendor, pada tab Data Segmentasi klik tombol "Add Data Segmentation". Sistem akan menampilkan *form* "Data Segmentation - Add".

e-F	Procure	TISE ement	kımıa farm
⊟ D	ata Seg	mentation - Add	
lusiness L	ine	: Trader	
Show 10	o 🔻 entri	es	Search:
No.	Select		Subfield
1		Trader	
2		Exportir	
3	•	Importir	
4		Computer Supply	
5	✓	Chemical Agent	
Showing 1	I to 5 of 5 e	ntries	First Previous 1 Next Last
Cancel	Submit		
		I	

Gambar 11 : Form Data Segmentation – Add

Tabel 8: Data Input Form Data Segmentation – Add

Field Name	Туре	Input Value	Expected Result	Notes
Line of	LOV	Trader	Menampilkan	Pilih Bidang Usaha
Bussiness			daftar bidang	yang digunakan
			usaha	
Dropdown Show	LOV	10	Menampilkan	Pilih berapa banyak
			jumlah banyaknya	yang ditampilkan
			sub bidang yang	
			ditampilkan	
Search	Field	-	Mencari nama sub	Isi pencarian subbidang
			bidang	
Checkbox	Checkbox	Trader, Exportir,	Sub bidang yang di	Pilih subbidang
		Importir,	pilih terchecklist	
		Computer		
		Supply,		
		Chemical Agent		
Submit	Button	Klik tombol	Menyimpan data	Untuk memasukkan
			segmentasi	data segmentasi vendor
Cancel	Button	Klik tombol	Kembali ke tab	Untuk membatalkan
			data segmentasi	pengisian data
				segmentasi

Setelah pengguna mengisikan Data Segmentasi Vendor, maka perusahaan dapat mengisikan Data Dokumen Perusahaan yang terdapat pada Gambar 12.

e-Procurement				kımıa fari
COMPANY VENDOR DATA				
ATA LOGIN DATA COMPANY DATA BANK DATA SEGMENTATION DATA	TA DOCUMENT DAT	A EXPERIENCE		
DATA DOCUMENT				
nplate Product List : Template Product List.xlsx				
bject	Document Name	Issue Date	Expired Date	File Upload
DOKUMEN LEGAL DAN ADMINISTRASI / DOCUME	NT LEGAL AND	ADMINSTRATI	ON	
dor Registration Form *)	VRF	10/01/2016	10/01/2020	Choose File VRF.pdf Upload VRF.pdf
tu Tanda Penduduk (KTP) Penanggung Jawab *)	КТР	10/14/2011	10/14/2020	Choose File KTP.pdf Upload KTP.pdf
inan Akte Pendirian Perusahaan dan Perubahan - Perubahannya *)	APP	03/10/2009	10/08/2020	Choose File APP.pdf Upload APP.pdf
inan Tanda Daftar Perusahaan (TDP) 🍗	TDP	04/08/2014	10/22/2020	Choose File TDP.pdf Upload TDP.pdf
inan Surat Izin Usaha (SIUP / SIUUK) *)	SIUP	05/22/2012	10/22/2020	Choose File SIUP.pdf SIUP.pdf
at Kuasa Penandatangan Faktur Pajak Iajibkan jika penandatangan tidak masuk kedalam akta susunan pengurus				Choose File No file chosen Upload
inan Surat Keterangan Domisili 🌖	DOMISILI	04/14/2010	10/23/2020	Choose File DOMISILI.pdf Upload DOMISILI.pdf
inan NPWP (Nornor Pokok Wajib Pajak) *)	NPWP	02/01/2007	10/29/2020	Choose File NPWP.pdf Upload
inan SPPKP (Surat Pengukuhan Pengusaha Kena Pajak) lejibkan apabila memiliki No.PKP	РКР	10/02/2007	10/31/2020	Choose File PKP.pdf PKP.pdf
inan Surat Pemberifahuan Pajak Penghasilan (SPT PPh) Badan (Pasal 29) Tahun khir (bagi perusahaan yang telah berdiri lebih dari 1 tahun)				Choose File No file chosen Upload
inan Surat Pemberitahuan Masa Pajak Pertambahan Nilai (SPT Masa PPN) sebulan khir *)	SPTPPN	04/06/2017	10/24/2019	Choose File SPTPPN.pdf Uptoad SPTPPN.pdf
inan Bukti Setor Pajak Tahunan (tahun terakhir) dan Masa PPN (sebulan terakhir) *)	PPN	06/13/2017	03/07/2018	Choose File PPN.pdf Uptoad PPN.pdf
inan laporan keuangan tahun terakhir (bagi perusahaan yang telah berdiri lebih dari 1 un) dan lebih utama bila telah di audit oleh akuntan publik. *)	LAP	04/12/2017	10/08/2021	Choose File LAP.pdf Upload LAP.pdf
fil Perusahaan (latar belakang, produk / layanan, pencapaian/penghargaan, dll) *)	PROFIL	02/01/2008	10/10/2019	Choose File Profil.pdf Upload Profil.pdf
iktur organisasi perusahaan (Nama, Jabatan)				Choose File No file chosen Upload
DOKUMEN ADMINISTRASI / DOCUMENT ADMINIS	STRATION			
Produk/Jasa and Katalog *) oad dengan Template yang disediakan	KAT	03/09/2017	10/03/2019	Choose File KAT.xlsx Upload KAT.xlsx
ti Fisik Perusahaan *) af Berupa Foto	Perusahaan	03/08/2017	10/03/2019	Choose File Perusahaan.pdf Upload Perusahaan.pdf
at pernyataan Asii yang berisi dukungan pihak prinsipal *) <i>ajibkan jika soul agent</i>	SPADPP	04/10/2009	10/10/2019	Choose File SPA.pdf Upload SPA.pdf
DOKUMEN TEKNIS / DOCUMENT TECHNIC				
kumen Quality yang dimiliki				Choose File No file chosen Upload
rumen Halal yang Masih Berlaku				Choose File No file chosen Upload
izinan Pedagang Besar Farmasi ajibkan apabila <i>PBF</i>	PPBF	04/25/2008	10/22/2019	Choose File PBF.pdf Upload

Gambar 12 : Form Data Document

Tabel 9: Data Input Form Data Document

Field Name	Туре	Input Value	Expected Result	Notes
Vendor Registration Form	Field	VRF	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
КТР	Field	КТР	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file KTP
Salinan Akte Pendirian Perusahaan dan Perubahan – perubahannya	Field	APP	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Salinan Tanda Daftar Perusahaan (TDP)	Field	TDP	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Salinan Surat Ijin Usaha (SIUP / SIUJK)	Field	SIUP	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Surat kuasa pendandatangan faktur	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Salinan surat keterangan domisili	Field	DOMISILI	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Salinan NPWP	Field	NPWP	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Salinan SPPKP	Field	РКР	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Salinan surat pemberitahuan pajak penghasilan	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Salinan surat pemberitahuan masa pajak pertambahan nilai sebulan terakhir	Field	SPTPPN	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Salinan bukti setor pajak tahunan	Field	PPN	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Salinan laporan keuangan tahun terakhir dan lebih d utamakan bila	Field	LAP	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file

telah di audit				
Profil Perusahaan	Field	PROFIL	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Struktur Organisasi Perusahaan	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
List produk/jasa and katalog	Field	КАТ	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Bukti Fisik Perusahaan	Field	Perusahaan	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Surat pernyataan asli yang berisi dukungan pihak prinsipal	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Dokumen Quality yang dimiliki	Field	SPADPP	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Dokumen Halal yang masih berlaku	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Perizinan Pedagang Besar Farmasi	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Next	Button	Klik tombol	Mengarah ke tab Data Pengalaman	Mengarah ke tab data pengalaman
Back	Button	Klik tombol	Mengarah ke tab data segmentasi	Mengarah ke tab data bank

Setelah pengguna mengisikan dokumen perusahaan, maka pengguna dapat mengisikan data pengalaman dari perusahaan yang terdapat pada Gambar 13.

Thursday, Oc	tober 26, 2017 05:15:00	PM			Language : Inc	lonesia English
e-Pi	ROMISE rocurement				kimia	farma
t≣ CO	MPANY VENDOR	DATA				
DATA LOC	GIN DATA COMPANY	DATA BANK DATA SEGMENTATION	DATA DOCUMENT	DATA EXPERIENCE		
DA DA	TA EXPERIENCE					
U Witho	ut Experience					
					Add	Data Customer
📑 LIS	ST OF ACTIVE CU	STOMERS FOR 2 YEARS				
No.	Name	Address	Business Line	Start Cooperation	Evidence of Cooperation	
					A	dd Data Partner
📑 PAI	RTNER LIST					
No.	Name	Address	Business Line	Start Cooperation	Evidence of Cooperation	
You Agre	ee That Data Is Valid, If I D8X2 ed ubmit	Not Valid You Will Concern With Law				

Gambar 13 : Form Data Experience

Tabel 10: Data Input Form Data Experience

Field Name	Туре	Input Value	Expected Result	Notes
Add Customer Data	Button	Klik tombol	Mengarah ke form Add customer experience	Menambah data pengalaman daftar customer aktif selama 2 tahun terakhir
Add Data Partner	Button	Klik tombol	Mengarah ke form Add partner experience	Menambah data pengalaman daftar mitra dagang / mitra usaha
Checklist Without Experience	Checklist	Klik checklist	Tombol Add customer experience dan add partner list di hidden	Menchecklist dan unchecklist data pengalaman
Captcha	Field	yp8x2	Field dapat diinputkan	Mengisi captcha
Refresh Captcha	Button	Klik refresh	Kode captcha terganti	Mengganti kode captcha
Submit	Button	Klik tombol	Menyimpan data registrasi	Untuk menyimpan registrasi
Back	Button	Klik tombol	Mengarah ke data dokumen	Mengarah ke tab data dokumen

• Menambah Data Pengalaman Daftar Customer Aktif Selama 2 Tahun Terakhir

Untuk menambah data pengalaman daftar customer aktif selama 2 tahun terakhir, pada tab Data Experience klik tombol "Add Customer Data". Sistem akan menampilkan *form* "Add Customer Experience" yang terdapat pada gambar 14.

Thursday, October 26, 2017 05:16:33 PM		Language : Indonesia English
e-Procurement		kımıa farma
Add Customer Experience	2	
Name*)	PT <u>Mitra</u> Sejahtera	
Address *)	ji- mitra manunggal 7	
Business Line *)	Manufacturing •	
Start Cooperation *)	06/06/2017	
Evidence of Cooperation *)	Choose File EC.pdf Upload	
	EC.pdf	
") Must be filed ") Max Size 13.0 MB, Type : pdf, jpeg, jpg, doc, d Cancel Next	ocx, xis, xiex, pot, pptx, gil, zip, rər	

Gambar 14 : Form Add Customer Experience

Tabel 11: Data Input Form Add Customer Experience

Field Name	Туре	Input Value	Expected Result	Notes
Name	Field	PT Mitra	Field dapat	Isi nama customer
		Sejahtera	diinputkan	
Address	Field	JI mitra	Field dapat	Isi alamat customer
		manunggal 7	diinputkan	
Line of Bussiness	LOV	Manufacturing	LOV menampilkan	Pilih bidang usaha
			data bidang	
Start Cooperation	Date Picker	06/06/2017	Menampilkan	Isi tanggal mulai
			tanggal	kerjasama
Evidence of	Field	EC.xlsx	Menampilkan pop	Pilih file
Cooperation			up untuk memilih	
			file	
Upload	Button	Klik tombol	Menyimpan file	Upload file
			upload	
Next	Button	Klik tombol	Menyimpan data	Menyimpan data
			pengalan	pengalaman
			pelanggan aktif	
Cancel	Button	Klik tombol	Membatalkan	Kembali ke halaman
			pengisian data	data pengalaman
			customer	

Setelah data pengalaman untuk customer aktif sudah diisi maka selanjutnya mengisi data pengalaman untuk daftar mitra usaha yang terdapat pada gambar 15.

Thursday, October 26, 2017 05:20:59 PM		Language : Indonesia English
e-Procurement		kımıa farma
E Add Partner Experience		
Name*)	PT <u>Shoya</u> Mitra	
Address *)	U. Surakarta Jatinegara	
Business Line *)	Manufacturing	
Start Cooperation *)	10/18/2007	
Evidence of Cooperation *)	Choose File EC.pdf Upload	
	EC.pdf	
") Must be filed ") Max Size : 3.0 MB, Type : pdf, jpeg, jpg, doc, o Cancel Next	ocx, xis, xisx, ppt, pptx, gif, zip, rar	

Gambar 15 : Form Add Partner Experience

Tabel 12: Data Input Form Add Partner Experience

Field Name	Туре	Input Value	Expected Result	Notes
Name	Field	PT Shoya Mitra	Field dapat	Isi nama mitra usaha
			diinputkan	
Address	Field	JI Surtakarta	Field dapat	lsi alamat mitra usaha
		Jatinegara	diinputkan	
Line of Bussiness	LOV	Manufacturing	LOV menampilkan	Pilih bidang usaha
			data bidang	
Start Cooperation	Date Picker	10/18/2017	Menampilkan	lsi tanggal mulai
			tanggal	kerjasama
Evidence of	Field	EC.xlsx	Menampilkan pop	Pilih file
Cooperation			up untuk memilih	
-			file	
Upload	Button	Klik tombol	Menyimpan file	Upload file
			upload	
Next	Button	Klik tombol	Menyimpan data	Menyimpan data
			pengalaman mitra	pengalaman mitra
			dagang	dagang
Cancel	Button	Klik tombol	Membatalkan	Kembali ke halaman
			pengisian data	data pengalaman
			pengalaman mitra	
			dagang	

Setelah pengguna mengisi form pendaftaran yang tersedia, maka pengguna dapat mengisi kode Captcha yang tersedia dan menekan tombol Submit sehingga aplikasi akan menampilkan konfirmasi penyimpan data registrasi.

PROMISE	Е								
e-Procurement								kimia	a fari
_									
REGISTRATION	DA	TA CONFIRMATION							
		Than	k you fe	SAVED D/ r registering as candidate vendor on PT. K	ATA imia Farma. Your data will be ct	ecked by Ad	Imin.		
DATA COMPANY	,		-						
company Name		MAKMUR JAYA, PT							
KP / Non PKP		7766554321							
ax Registration		Keci 73.473.474.7-437.347							
iital Name		MJ							
lebsite		http://makmurjaya.com							
ddress Of Office		Jalan Benyamin Raya							
		Kasc 10							
		City		jakarta Indenesia	Province		DKI Jakarta Jakarta		
		Po Box		JKT 15000					
		Zip/Postal Code		73737					
ddress Of NPWP		Jalan Halimun no.11							
		City		Jakarta	Province		DKI Jakarta Jakarta		
		Po Box		JKT 12000					
		Zip/Postal Code		87473					
ddress Of Factory /		Jalan Marsondah 2							
arenouse		City		Jakarta	Province		DKI Jakarta Jakarta		
		Country		Indonesia					
		Po Box		JKT 1827					
		Zp/Postal Code		74223					
hone		+8237438383344 - 6372 +743743743 - 6372							
er. wner Name		Yunita Arizal Maula							
wher Email		yuntaarcal@gmail.com							
wner Mobile		+834834743743							
sader Name		Dinda							
sader Email		dinda-@gmail.com							
entity Card Number		5454545545421							
lentity Card Expired Date		08 October 2020							
larketing Name		Nta							
		Nta yunta@mmipt.com							
larketing Email		yunita@mmi-pt.com							
arketing Email larketing Mobile		yunita@mmi-pt.com +8674282823 Demil							
larieting Email Iarketing Mobile inance Name inance Email		yunita@mmi-pt.com +8674282823 Demil demi@gmail.com							
larketing Email larketing Mobile inance Name inance Email inance Mobile		yunta@mmi-pt.com +8874282823 Demil demi@gmail.com +87876473482							
tariethg Email Iariethg Moble Inance Name Inance Email Inance Moble DATA BANK		yunta@mmi-pt.com =8874282823 Demil demil@gmail.com =87676473482							
anietng Email Ianietng Moble Inance Name Inance Kame Inance Moble DATA BANK No PT. BANK RAKYAT I	: : :	yuntağımış et com +86742123123 Demi demi@gmail.com +87876473482 Ben NESIA (PERSERO)	k Nam		Account Num 65768-85353	iber MA	Ni MUR JAYA	ame of Account Holder	
anisting Email anisting Mobile Inance Name Inance Email Inance Mobile DATA BANK No PT. BANK RAKYAT I	I I I I I I I I I I I I I I I I I I I	yuntağımış et com +8674282823 Denil demiğişmal com +87676472482 Ban NESIA (PERSERO)	k Nam	,	Account Num 65768455353	ber MA	Ni KMUR JAYA	ame of Account Holder	_
anstring Email anstring Mobile nance Rame nance Mobile DATA BANK No PT BANK RAVYATI NO	INDO	yuntağımış et com «1674212323 Demi deminğipmali com «12776473482 Bass NESIA (PERSERO) ON Bussiness F	ik Nam		Account Num estrelatsols	iber MA	Ni KMUR JANA Subfield	ame of Account Holder	
anatry Email anatry Moble nance Name nance Name DATA BANK No PT. BANK RANCK 1 PT. BANK RANCK 1 PT. BANK RANCK 1 No DATA SEGMENT No No No	INDO	yuntağımıs et con +872/2022 Demi omingynala con +372/673482 Been Messin (PERSERO) ON Dessiness f	ik Nam	,	Account Nan 6976665553 Trader	iber MA	Ni KMUR JAYA Subfield	ame of Account Holder	
anatro Email anatro Mobie nance Name nance Name DATA BANK No PT. BANK RANKOT No DATA SEGMENT No Tissor Tissor Tissor	INDO	yuntā (mm sē com -867-28522) Demi damāģijanā com -1787567362 Mesia (PERSERO) ON Bussiness 7	k Nam	,	Account Nun 60786455353 Traner Eigeotr	iber MA	Ni GMUR JAWA SubBeld	ame of Account Holder	
anatroy Email anatroy Motor hance Name nance Notile DATA BANK No PL BANK RAVCH 1 PL BANK RAVCH 1 PL BANK RAVCH 1 PL BANK RAVCH 1 Tabar Tabar Tabar Tabar	INDO	yuntā (mm sē com - 687-28282) Demi damā(ganā com - 1775-67362) NESIA (PERSERO) ON Busaineas F	k Nem		Account Num doTeactors Tacer Esportr Importr Consultr Eugry	iber MA	No Source Sector	ame of Account Holder	
anatroy Email anatroy Mobile hance Name nance Noble DATA BANK No DATA	INDO	unditiones con -40742033 Demi omriggenation -47879643482 Messa (PERSERIO) ON Dessentes F	ik Nam		Account Name 65768455553 Toslar Equatir Equatir Equatir Computer Sketty Chencel Agent	iber MA	N KUUR JAYA Subfield	ame of Account Holder	
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Gambar 16 : Konfirmasi Registrasi Vendor Perusahaan

Tabel 12: Data Input Form Konfirmasi Registrasi Vendor Perusahaan

Field Name	Туре	Input Value	Expected Result	Notes
Print	Button	Klik tombol	Mencetak data inputan saat registrasi	Untuk Mencetak hasil data registrasi vendor
Close	Button	Klik tombol	Menutup halaman konfirmasi dan kembali ke halaman portal	Untuk menutup form konfirmasi data vendor

Company Data			
Company Name	: MAKMUR JAYA		
Company Type	: PT		
PKP / Non PKP	7766554321		
Classification	: Kecil		
NPWP	: 73.473.474.7-437.347		
Initial Name	[:] MJ		
Homepage	: http://makmurjaya.com		
Email Notifcation	: makmurjaya.support@mj.com		
Registration Date	: 26 October 2017		
Address Line - 1	: Jalan Benyamin Raya		
Address Line - 2	: Kav.10		
City	[:] jakarta	Province	: DKI Jakarta Jakarta
Country	Indonesia	Zip Postal	• 73737
Po Box	[:] JKT 15000	Code	. 13131
Phone Number	: +8237438383344		
Fax	: +743743743		
Person Incharge	•••		
Owner Name	Yunita Anzal Maula		
Owner Email	 yunitaanzal@gmail.com 		
Owner Mobile No.	+834834743743		
Director Name	· Dinda		
Director Email	 dinda-@gmail.com 		
Director Mobile No.	: +883834834843		
Identity Card Number	· 5454545545421	Expired	: 08 October 2020
Marketing Name	· Nita		
Marketing Email	 yunita@mmi-pt.com 		
Marketing Mobile No.	· +8674282823		
Finance Name	- Demil		
Finance Email	 demil@gmail.com 		
Finance Mobile No.	+87676473482		

Address Line - 1	: Jalan Halimun no.11		
Address Line - 2	:		
Address Line - 3	:		
City	: Jakarta	Province	: DKI Jakarta Jakarta
Po Box	: JKT 12000	Zip Postal	. 97472
Country	Indonesia	Code	. 01413
Factory / Warehouse Ad	dress :		
Address Line - 1	: Jalan Margondah 2		
City	: Jakarta	Province	: DKI Jakarta Jakarta
Po Box	: JKT 1827	Zip Postal	. 74000
Country	Indonesia	Code	14223

Gambar 17 : Tampilan Report Data Perusahaan Vendor

2. Registrasi Penyedia Barang/Jasa (Lokal Perorangan)

Calon mitra kerja yang ingin mendapatkan *id login* dan *password* dan mengikuti pengadaan yang diadakan oleh PT. Kimia Farma harus mendaftarkan diri terlebih dahulu dengan klik tombol seperti gambar dibawah ini.



Gambar 18 : Registrasi Penyedia Barang dan Jasa (Lokal Perorangan)

Kemudian calon mitra kerja memlilih salah satu tipe dari perusahaan sehingga ketika klik "Agree " akan menuju halaman disclaimer. Dan jika tidak setuju maka klik "Cancel" sehingga menuju halaman portal.



Gambar 19 : Pilih Tipe Perusahaan

Jika pengguna setuju dan ingin melakukan proses registrasi klik "Agree", sehingga akan mencul alert validation kemudian klik "ok" sehingga menuju ke form isian registrasi data vendor perorangan. Dan jika pengguna tidak setuju maka klik "Cancel" sehingga menuju kehalaman pilih tipe perusahaan.

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e-Procurement	kımıa farma
æ Disclaimer	
Disclaimer Kimia Farma	
 Anggota/peserta bertanggung jawab penuh terhadap semua jenis informasi, harga, dan dokumen yang dimasukkan dalam situs E-Proc Kimia Akibat yang disebabkan informasi, harga dan dokumen yang dimasukkan dalam situs E-Proc Kimia Farma. Kimia Farma tidak bertanggung jawab atas semua akibat karena keterlambatan/kesalahan/kerusakan penerimaan data pengadaan yang te Anggota/peserta. Kimia Farma tidak bertanggung jawab atas semua akibat adanya gangguan infrastruktur yang digunakan situs e-Proc Kimia Farma. Kimia Farma tidak bertanggung jawab atas semua akibat adanya gangguan infrastruktur yang digunakan situs e-Proc Kimia Farma. Kimia Farma tidak bertanggung jawab atas semua akibat yang timbul karena layanan situs e-Proc ini, karena situs e-Proc dalah fasilitas a barang/jasa sesuai dengan ketentuan/prosedur di lingkungan PT Kimia Farma. Kimia Farma tidak bertanggung jawab atas segala akibat penyalahgunaan yang dilakukan oleh Anggota/peserta atau pihak lain. Semua keterangan yang dikeluarkan oleh situs e-Proc Kimia Farma terkait dengan fasilitas situs e-Proc tidak dapat digunakan oleh Anggota/peserta. Kimia Farma tidak menjamin fasilitas situs e-Proc Kimia Farma terkait dengan fasilitas situs e-Proc tidak dapat digunakan oleh Anggota/peserta. Kimia Farma tidak menjamin fasilitas situs e-Proc Kimia Farma in memenuhi semua persyartan/permintaan Anggota/peserta. Kimia Farma tidak menjamin fasilitas ini berlangsung terus tanpa adanya gangguan/handal, aman, tepat. Situs e-Proc Kimia Farma berlox cikimia Farma dapat menjamin fasilitas ini berlangsung terus tanpa adanya gangguan/handal, aman, tepat. Situs e-Proc Kimia Farma berlox performance aplikasinya. Kimia Farma tidak bertanggungjawab atas kerusakan yang terjadi, yang mengakibatkan tidak tersedianya barang/jasa pemborongan/jasa Kimia Farma tidak bertanggungjawab ata kerusakan yang terjadi, yang mengakibatkan tidak terse	a Farma. Dan Kimia Farma dibebaskan dari segala lerjadi pada situs e-Proc Kimia Farma yang diajukan aplikasi online/elektronik, proses pengadaan ota/peserta sebagai jaminan dan Anggota/peserta aha terus meningkatkan dan memperbaiki lainnya atau timbulnya biaya. m bentuk apapun, selama belum ada kontrak

Gambar 20 : Tampilan Disclaimer

Tabel 13 : Data Input Tampilan Disclaimer

Field Name	Туре	Input Value	Expected Result	Notes
Template	Button	Klik Tombol	Mendowload	Untuk upload product
Product List			Template product	list vendor
			list yang kemudian	
			dapat di upload di	
			Data Document	
Agree	Button	Klik tombol	Mengarah ke	Untuk mengakses
			halaman data login	kedalam form registrasi
Cancel	Button	Klik tombol	Mengarah ke	Untuk kembali ke
			halaman pilih tipe	halaman pilih tipe
			perusahaan	perusahaan

Dengan menu ini, aplikasi akan menampilkan formulir untuk mengisi kebutuhan vendor yang diperlukan perusahaan mulai dari Data Login, General Information Data, Data Bank, Data Segmentasi, Data Dokumen yang terkait dengan perusahaan, dan Data Experience. Pada pengisian pertama, vendor memasukkan Data Login untuk bisa masuk kedalam aplikasi ProMISE ini seperti yang terdapat pada Gambar 21.

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	NDOR DATA					
DATA LOGIN GENERAL IN	FORMATION DATA	DATA BANK DATA SEGMENTATION	DATA DOCUMENT	DATA EXPERIENCE		
DATA LOGIN						
Jsername *)	Yunita Anza	al Maula				
Jser ID *)	yunitaanzal	Imaula	1			
	Login Name	e Available				
Password *)						
Retype Password *)						
') Must be filed						

Gambar 21 : Form Individual Vendor Data – Data Login

Tabel 14 : Data Input Form Individual Vendor Data – Data Login

Field Name	Туре	Input Value	Expected Result	Notes
Username	Field	Yunita Anzal	Field dapat	Isi nama dari yang
		Maula	diinputkan	bersangkutan
User ID	Field	yunitaanzalmaula	Field dapat diinputkan	Isi User Id yang diinginkan untuk
				digunakan mengakses
Tambal Chaoli	Dutton	Kiik tambal	Denetmensel	Aplikasi FTOIVIISE
Tombol Check	Button		Dapat mencek	Mencek login ke
Login			login ke database	database
Password	Field	112233Aa	Field dapat	lsi kata kunci yang
			diinputkan	digunakan sebagai
				verifikasi pengguna
				pada saat ingin
				mengakses aplikasi
				eProcuremennt
Retype	Field	112233Aa	Field dapat	Isi Konfirmasi kata kunci
Password			diinputkan	
Next	Button	Klik tombol	Mengarah ke form	Untuk mengarah ke
			general information	form general information
			data	data
Cancel	Button	Klik tombol	Membatalkan	Membatalkan pengisian
			pengisian registrasi	registrasi

Setelah pengguna mengisi form Data Login, maka pengguna harus pindah ke tab General Information Data untuk mengisi data informasi perorangan.

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INDIVIDUAL VENDOR	DATA							
DATA LOGIN GENERAL INFORMATIO	N DATA DATA	BANK DATA SEG	MENTATION	DATA DOCUMENT	DATA EXPERIENCE			
GENERAL INFORMATIO								
							-	
Person Name *)	YUNITA ANZAL I	IAULA						
Initial Name *)	NITA			J				
Address *) Please fill out the field from the first address	jl. merdeka 2123					$ \rightarrow $		
line	Address Line 2							
	City*)	BANDUNG	Provinc	e *) Jawa Barat Wes	t Java 🔻			
	Country*)	Indonesia	•					
	Po Box	BDG 9283						
	Zip/Postal Code *)	37264						
Identity Card Number *)	637326237237							
Identity Card Expired Date *)	10/31/2023	3		_				
Tax Registration Number *)	43.743.834.6-436	3.373						
Phone *)	+8374527263833	13		45544				
Fax	+7336223			4554				
Owner Email	yunitaanzal@gmail.com							
Owner Mobile *)	+8374652625323	3						
Email Notification *)	yunitaanzal@gma	ail.com						
") Must be filed Back Next								

Gambar 22 : Form General Information Data

Tabel 15: Data Input Form General Information Data

Field Name	Туре	Input Value	Expected Result	Notes
Person Name	Field	Yunita Anzal Maula	Field dapat	Pilih nama
			diinputkan	perorangan
Initial Name	Field	Nita	Field dapat	Isi Nama
			diinputkan	singkatan
Address	Field	JI merdeka 2123	Field dapat	Isi Alamat
			diinputkan	kantor
				perusahaan
City	Field	Bandung	Field dapat	Isi Kota
			diinputkan	perusahaan
Province	LOV	Jawa Barat	Menampilk	Pilih Provinsi
			an daftar	perusahaan
			provinsi	
Country	LOV	Indonesia	Default	Pilih Negara
			Negara	perusahaan
			Indonesia	
Po Box	Field	BDG 9283	Field dapat	Isi Po Box
			diinputkan	perusahaan
Zip Postal Code	Field	37264	Field dapat	Isi Kode pos
			diinputkan	perusahaan
Identity Card	Field	6372623237237	Field dapat	Isi Nomor
Number			diinputkan	KTP
				pimpinan
Identity Card	Date	31/10/2023	Tanggal	lsi tanggal
Expired Date	Picker		dapat	berlaku

			dipilih	sampai
Person NPWP	Field	43.743.834.6-436.373	Field dapat	Isi NPWP
			diinputkan	perorangan
Phone No	Field	+837452726237237-45544	Field dapat	lsi nomor
			diinputkan	telepon
				perorangan
Fax No	Field	+7336223-4554	Field dapat	lsi no fax
			diinputkan	perorangan
Owner Email	Field	yunitaanzal@gmail.com	Field dapat	Isi Email
			diinputkan	pemilik
Owner Mobile	Field	+83746526253233	Field dapat	Isi Nomor
Phone Number			diinputkan	HP pemilik
Email	Field	yunitaanzal@gmail.com	Field dapat	Isi Email
Notification			diinputkan	pemberitahu
				an
Tombol Next	Button	Klik tombol	Mengarah	Mengarah ke
			ke tab data	tab data
			bank	bank
Tombol Back	Button	Klik tombol	Mengarah	Mengarah ke
			ke tab data	tab data
			login	login

Setelah Pengguna mengisi General Information Data, maka pengguna dapat mengisikan Data Bank yang terdapat pada tab Bank disebelah kanan dengan klik button "Next ", untuk mengisinya dapat melihat Gambar 23.

Thursday, October 26, 3	2017 05144128 PM					Language Indonesi	ia English
	NISE						
e-Procure	ment				kı	nıa fa	arma
E INDIVIDU DATA LOGIN GE And Data Bank	UAL VENDOR DATA NERAL INFORMATION DATA DATA BANK DATA SEGMENTATION	DATA DOCUMENT	MIA EXPERIENCE				
No	Bank Name	Account Number	Name of Account Holder	Currency	Payment Priority	File Reference	
") E'Your Data Bank doe Hotine Email Back Next	smt exist on the list, please contact us by hofine number or email below: : :						

Gambar 23 : Form Data Bank

Tabel 16: Data Input Form Data Bank

Field Name	Туре	Input Value	Expected Result	Notes
Add Data	Button	Klik tombol	Mengarah ke form	Untuk menambahkan
Bank			tambah data bank	Data Bank
Next	Button	Klik tombol	Mengarah ke tab	Untuk menuju ke
			data segmentasi	halaman selanjutnya
Back	Button	Klik tombol	Mengarah ke tab	Untuk menuju ke
			data perusahaan	halaman sebelumnya
• Menambah Data Bank Vendor

Untuk menambah Data Bank Vendor, pada tab Data Bank klik tombol "Add Data Bank". Sistem akan menampilkan *form* "Add Data Bank - Add"

		Language : Indonesia English
e-Procurement		kımıa farma
Add Data Bank - Add		
Bank Name *)	P PT. BANK SYARIAH MANDIRI TDK.	
Bank Branch	BANK SYARIAH MANDIRI - CIMAHI	
Bank Address	SYARIAH MANDIRI - CIMAHI	
City	BANDUNG	
Country		
Account Number *)	743843843456352	
Name of Account Holder *)	YUNITA ANZAL MAULA	
Currency *)	IDR - Indonesian Ruplah	
Payment Priority *)	1 •	
File Reference	Choose File No file chosen Upload	
Concel Culmit		
Cancer Submit		
*) Max Size : 3.0 MB, Type : pdf, jpeg, jpg, doo	;, docx, xls, xlsx, ppt, pptx, gif, zip, rar	

Gambar 24 : Form Tambah Data Bank Vendor

Tabel 17 : Data Input Form Tambah Bank Vendor

Field Name	Туре	Input Value	Expected Result	Notes
Bank Name	Icon detail	PT Bank Syariah	Menampilkan form	Pilih Nama bank yang
		Mandiri Tbk.	data master bank	digunakan
Bank Branch	Field	Bank Syariah	Field dapat	Cabang bank tempat
		Mandiri – Cimahi	diinputkan	akun bank terdaftar
Bank Address	Field	Syariah Mandiri-	Field terisi otomatis	Alamat bank terdaftar
		Cimahi	setelah memilih	
			nama bank	
City	Field	Bandung	Field terisi otomatis	Kota tempat akun bank
			setelah memilih	terdaftar
			nama bank	
Country	LOV	Indonesia	Menampilkan	Pilih negara yang
			daftar negara	digunakan
Account	Field	743843843456352	Field dapat	Isi Nomor akun bank
Number			diinputkan	perusahaan
Name of	Field	Yunita Anzal	Field dapat	Isi Nama pemegang
Account Holder		Maula	diinputkan	akun bank perusahaan
Currency	LOV	IDR – Indonesian	Menampilkan	Pilih mata uang yang
		Rupiah	daftar mata uang	digunakan
Submit	Button	Klik tombol	Menyimpan data	Untuk memasukkan
			bank	data bank vendor
Cancel	Button	Klik tombol	Kembali ke	Untuk membatalkan

	halaman tab Data Bank	pengisian tambah data bank
--	--------------------------	-------------------------------

	Charles		Searci			
Choose	Bank Name	Bank Branch	Swift Code	Bank Address	City	Count
0	ABN AMRO	ABN AMRO HAARLEM	ABNANL2A	HAARLEM	HAARLEM	NL
0	ABN AMRO BANK	ABN AMRO - JL. JAWA		ABN AMRO - JL. JAWA	BANDUNG	ID
\bigcirc	ABN AMRO	A.B.N AMRO	0610306	A.B.N AMRO	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - B.E.J TOWER 1 GROUND FLOOR	0610306	A.B.N AMRO - B.E.J TOWER 1 GROUND F	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - JUANDA	0610306	A.B.N AMRO - JUANDA	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - KEBUN JERUK	0610306	A.B.N AMRO - KEBUN JERUK	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - KELAPA GADING	0610306	A.B.N AMRO - KELAPA GADING	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - SUDIRMAN	0610306	A.B.N AMRO - SUDIRMAN	JAKARTA	ID
0	ABN AMRO	ABN AMRO - HAARLEM	ABNANL2A	ABN AMRO - HAARLEM	HAARLEM - NETHERLANDS	NL
0	ABN AMRO	ABN AMRO		ABN AMRO	MAKASSAR	ID

Gambar 25 : Master Data Bank

Tabel 18 : Tabel Input Master Bank

Field Name	Туре	Input Value	Expected Result	Notes
Dropdown Show	LOV	10	Menampilkan	Pilih berapa banyak
			jumlah banyaknya	yang ditampilkan
			bank yang	
			ditampilkan	
Search	Field	-	Mencari nama	Isi pencarian bank
			bank	
Radio Button	Radio Button	Klik data bank	Bank terpilih	Pilih bank
Submit	Button	Klik tombol	Menyimpan data	Untuk memasukkan
			bank	data bank

Setelah pengguna mengisikan Data Bank, maka pengguna dapat mengisikan Data Segmentasi .

kımıa farma
ubfield

Gambar 26 : Form Data Segmentation

Tabel 19: Data Input Form Segmentation

Field Name	Туре	Input Value	Expected Result	Notes
Add Data	Button	Klik tombol	Mengarah ke form	Untuk menambahkan
Segmentation			Add Segmentation	Segmentasi Vendor
-			Data	_
Next	Button	Klik tombol	Mengarah ke tab	Untuk menuju ke
			data dokumen	halaman berikutnya
Back	Button	Klik tombol	Mengarah ke tab	Untuk kembali ke
			data bank	halaman sebelumnya

• Menambah Data Segementasi Vendor

Untuk menambah Segementasi Vendor, pada tab Data Segmentasi klik tombol "Add Data Segmentation". Sistem akan menampilkan *form* "Data Segmentasi - Add".

e-F	Procure	ment		kımıa farm
III D	ata Seg	nentation - Add		
Dusiasas I				
DODDIN	F 104			
Duoinooo L		. Conci / Lannya		
	ino.			
Show 10) v entri	s		Search
Show 10) v entri Select	S	Subfield	Search:
Show 10 No.) v entri Select	s Insurance	Subfield	Search:
Show 10 No. 1 2	over entri Select IIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIIII	s Insurance Laboratory Equipment	Subfield	Search:



Tabel 20: Data Input Form Segmentation

i loia Naillo	input value	Expected Result	Notes
Line of LOV	Other/Lainnya	Menampilkan	Pilih Bidang Usaha
Bussiness		daftar bidang	yang digunakan

			usaha	
Dropdown Show	LOV	10	Menampilkan jumlah banyaknya sub bidang yang ditampilkan	Pilih berapa banyak yang ditampilkan
Search	Field	-	Mencari nama sub bidang	lsi pencarian subbidang
Checkbox	Checkbox	Insurance, Laboratory Equipment	Sub bidang yang di pilih terchecklist	Pilih subbidang
Submit	Button	Klik tombol	Menyimpan data segmentasi	Untuk memasukkan segmentasi vendor
Cancel	Button	Klik tombol	Membatalkan data segmentasi	Untuk membatalkan pengisian data segmentasi

Setelah pengguna mengisikan Data Segmentasi Vendor, maka perusahaan dapat mengisikan Data Dokumen Perusahaan yang terdapat pada Gambar 28.

PROMISE				
e-Procurement				kimia fari
INDIVIDUAL VENDOR DATA				
DATA LOGIN GENERAL INFORMATION DATA DATA BANK DATA SEGMEN	TATION DATA DOCU	JMENT DATA EXP	ERIENCE	
DATA DOCUMENT				
Template Product List: Template Product List.xlsx				
Subject	Document Name	Issue Date	Expired Date	File Upload
B DOKUMEN LEGAL DAN ADMINISTRASI / DOCUMEN	NT LEGAL AND	ADMINSTRAT	ION	
(endor Registration Form *)	VRF	02/03/2017	10/09/2019	Choose File VRF.pdf Upload VRF.pdf
Kartu Tanda Penduduk (KTP) Penanggung Jawab *)	КТР	01/04/2007	10/17/2019	Choose File KTP.pdf Upload KTP.pdf
Salinan NPWP (Nomor Pokok Wajib Pajak) *)	NPWP	01/15/2016	10/01/2020	Choose File NPWP.pdf Upload
Salinan Akte Pendirian Perusahaan dan Perubahan - Perubahannya Local Individual				Choose File No file chosen Upload
Salinan Tanda Daftar Perusahaan (TDP) Local Individual				Choose File No file chosen Upload
Salinan Surat Izin Usaha (SIUP / SIUJK) Lokal Individual				Choose File No file chosen Upload
Surat Kuasa Penandatangan Faktur Pajak Lokal Individual				Choose File No file chosen
Salinan Surat Keterangan Domisili Local Individual				Choose File No file chosen
Salinan SPPKP (Surat Pengukuhan Pengusaha Kena Pajak) Local Individual				Choose File No file chosen Upload
salinan Surat Pemberitahuan Pajak Penghasilan (SPT PPh) Badan (Pasal 29) Tahun erakhir (bagi perusahaan yang telah berdiri lebih dari 1 tahun) Local Individual				Choose File No file chosen Upload
salinan Surat Pemberitahuan Masa Pajak Pertambahan Nilai (SPT Masa PPN) sebulan erakhir Local Individual				Choose File No file chosen
Salinan Bukti Setor Pajak Tahunan (tahun terakhir) dan Masa PPN (sebulan terakhir) occal Individual				Choose File No file chosen Upload
Salinan laporan keuangan tahun terakhir (bagi perusahaan yang telah berdiri lebih dari 1 ahun) dan lebih utama bila telah di audit oleh akuntan publik. Local Individual				Choose File No file chosen Upload
DOKUMEN ADMINISTRASI / DOCUMENT ADMINIS	TRATION			
ist Produk/Jasa and Katalog *) /pload dengan Template yang disediakan				Choose File No file chosen Upload
Surat pernyataan Asli yang berisi dukungan pihak prinsipal Diwajibkan jika soul agent				Choose File No file chosen Upload
DOKUMEN TEKNIS / DOCUMENT TECHNIC				
Dokumen Quality yang dimiliki				Choose File No file chosen Upload
Dokumen Halal yang masih berlaku				Choose File No file chosen Upload
Dokumen untuk testing edited				Choose File No file chosen Upload
Wust be filed Vaximum File Upload : 3.0 MB, Type : pdf, jpeg, jpg, doc, docx, xis, xisx, ppt, pptx, gif, zip, i File type Must be , xisx and the Must	rar			

Gambar 28 : Form Data Document

Tabel 21: Data Input Form Data Document

Field Name	Туре	Input Value	Expected Result	Notes
Vendor Registration Form	Field	VRF	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload

				file KTP
КТР	Field	КТР	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file KTP
NPWP	Field	NPWP	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Next	Button	Klik tombol	Mengarah ke tab data pengalaman	Mengarah ke tab data pengalaman
Back	Button	Klik tombol	Mengarah ke tab data bank	Mengarah ke tab data bank

Setelah pengguna mengisikan dokumen perusahaan, maka pengguna dapat mengisikan data pengalaman dari perusahaan yang terdapat pada Gambar 29.

Thursday, Oct	ober 26, 2017 05:54:33 PM				Langu	age : Indonesia English
e-Pr	OMISE ocurement				kimi	a farma
	DIVIDUAL VENDOR D	ATA				
DATA LOG	IN GENERAL INFORMATION	I DATA DATA BANK DATA SEG	MENTATION DATA DOC	CUMENT DATA EXPERIENCE		
DAT	A EXPERIENCE					
🔲 Without	t Experience					
						Add Data Customer
	T OF ACTIVE CUSTO	MERS FOR 2 YEARS	Business Line	Start Cooperation	Evidence of Cooperation	
	Huno	Builtab	Dubinedo Ente	Surrecoprision	Endence of cooperation	
						Add Data Partner
No.	Name	Address	Business Line	Start Cooperation	Evidence of Cooperation	
🔲 You Agre	e That Data Is Valid, If Not Va	lid You Will Concern With Law				
	fndf_0					
*) Must be file Back Su	bmit					

Gambar 29 : Form Data Experience

Tabel 22: Data Input Form Data Experience

Field Name	Туре	Input Value	Expected Result	Notes
Add Customer Data	Button	Klik tombol	Mengarah ke form Add customer experience	Menambah data pengalaman daftar customer aktif selama
				2 tahun terakhir
Add Data Partner	Button	Klik tombol	Mengarah ke form Add partner experience	Menambah data pengalaman daftar mitra dagang / mitra usaha
Checklist Without	Checklist	Klik checklist	Tombol Add	Menchecklist dan

Experience			customer experience dan add partner list di hidden	unchecklist data pengalaman
Captcha	Field	3fndf	Field dapat diinputkan	Mengisi captcha
Refresh Captcha	Button	Klik refresh	Kode captcha terganti	Mengganti kode captcha
Submit	Button	Klik tombol	Menyimpan data registrasi	Untuk menyimpan registrasi
Back	Button	Klik tombol	Mengarah ke data dokumen	Mengarah ke tab data dokumen

• Menambah Data Pengalaman Daftar Customer Aktif Selama 2 Tahun Terakhir

Untuk menambah data pengalaman daftar customer aktif selama 2 tahun terakhir, pada tab Data Pengalaman klik tombol "Add Customer Data". Sistem akan menampilkan *form* "Add Customer Experience" yang terdapat pada gambar 30.

Thursday, October 26, 2017 05:59:54 PM		Language : Indonesia English
e-Procurement		kımıa farma
Add Customer Experience		
Name*)	PT Makmur	
Address *)	JI <u>Makmur</u> Jakarta	
Business Line *)	Home Industry	
Start Cooperation *)	10/26/2017	
Evidence of Cooperation *)	Choose File EC.pdf Upload	
	EC.pdf	
*) Must be filed		
*) Max Size : 3.0 MB, Type : pdf, jpeg, jpg, doc, doc. Cancel Next	<, xls, xlsx, ppt, pptx, gif, zip, rar	

Gambar 30 : Form Add Customer Experience

Tabel 23: Data Input Form Add Customer Experience

Field Name	Туре	Input Value	Expected Result	Notes
Name	Field	PT Makmur	Field dapat	Isi nama customer
			diinputkan	
Address	Field	JI Makmur	Field dapat	Isi alamat customer
		Jakarta	diinputkan	
Line of Bussiness	LOV	Home Industry	LOV menampilkan	Pilih bidang usaha
			data bidang	
Start Cooperation	Date Picker	26/10/2017	Menampilkan	Isi tanggal mulai
			tanggal	kerjasama
Evidence of	Field	EC.pdf	Menampilkan pop	Pilih file
Cooperation			up untuk memilih	
			file	
Upload	Button	Klik tombol	Menyimpan file	Upload file
			upload	
Next	Button	Klik tombol	Menyimpan data	Menyimpan data
			pelanggan aktif	pengalaman

CancelButtonKlik tombolMembatalkan pengisian dataKembali ke halaman data pengalaman					
customer	Cancel	Button	Klik tombol	Membatalkan pengisian data customer	Kembali ke halaman data pengalaman

Setelah data pengalaman untuk customer aktif sudah diisi maka selanjutnya mengisi data pengalman untuk daftar mitra usaha.

Thursday, October 26, 2017 06:01:55 PM		Language : Indonesia English
e-Procurement		kımıa farma
Add Partner Experience		
Name*)	PT Alva Usaha	
Address *)	الله المعالم ال المعالم المعالم	
Business Line *)	Home Industry	
Start Cooperation *)	10/26/2017	
Evidence of Cooperation *)	Choose File EC.pdf Upload	
	EC.pdf	
*) Must be filed		
") Max Size : 3.0 MB, Type : pdf, jpeg, jpg, doc, do Cancel Next	cx, xis, xisx, ppt, pptr, gif, zip, rar	

Gambar 31 : Form Add Partner Experience

Tabel 24 : Tabel Inputan Data Partner Experience

Field Name	Туре	Input Value	Expected Result	Notes
Name	Field	PT Alva Usaha	Field dapat	lsi nama mitra usaha
			diinputkan	
Address	Field	JI Tulip Jakarta	Field dapat	Isi alamat mitra usaha
			diinputkan	
Line of Bussiness	LOV	Home Industry	LOV menampilkan	Pilih bidang usaha
			data bidang	
Start Cooperation	Date Picker	26/10/2017	Menampilkan	Isi tanggal mulai
			tanggal	kerjasama
Evidence of	Field	EC.pdf	Menampilkan pop	Pilih file
Cooperation			up untuk memilih	
			file	
Upload	Button	Klik tombol	Menyimpan file	Upload file
			upload	
Next	Button	Klik tombol	Menyimpan data	Menyimpan data
			mitra dagang	pengalaman mitra
				dagang
Cancel	Button	Klik tombol	Membatalkan	Kembali ke halaman
			pengisian data	data pengalaman
			mitra dagang	

Setelah pengguna mengisi form pendaftaran yang tersedia, maka pengguna dapat mengisi kode Captcha yang tersedia dan menekan tombil kirim sehingga aplikasi akan menampilkan konfirmasi penyimpan data registrasi.

PROMISE					kuma	Earr
e-Procurement					KIMIa	Tarn
PEGISTRATION D	ATA CONFIRMATION					
REGISTRATION	ATA CONFIRMATION					
	Thank you	SA for registering as candidate vendor o	AVED DATA on PT, Kimia Farma. Your data will be ch	ecked by Admin.		
GENERAL INFORM	YUNITA ANZAL MAULA					
itial Name	: NITA					
IX Registration Number	43.743.834.6-436.373					
entity Card Number	637326237237					
entity Card Expired Date :	31 October 2023					
ddress :	: Jl. merdeka 2123	BANDLING	Province	· Jawa Barat West Java		
	Country	: Indonesia	TIONING	. Jawa Dalat West Java		
	Po Box	: BDG 9283				
	Zip/Postal Code	37264				
hone	+83745272638333 - 45544					
ax	+7336223 - 4554					
woor Email	uunitaanzal@amail.com					
wher Mobile	+83746526253233					
mail Notification	: yunitaanzal@gmail.com					
	Bank Name		Account Number	Name of	Account Holder	
PT. BANK SYARIAH MA	ANDIRI Tbk.		743843843456352 YU	JNITA ANZAL MAULA		
DATA SEGMENTAT	TION					
				0.15.11	_	
No Other / Lainnya	Bussiness Field		Insurance	Subfield		
No Other / Lainnya Other / Lainnya	Bussiness Field		Insurance Laboratory Equipment	Subfield		
No Other / Lainnya Other / Lainnya	Bussiness Field		Insurance Laboratory Equipment	Subfield		
No Other / Lainnya Other / Lainnya Other / Lainnya Dotta DOCUMENT	Bussiness Field		Insurance Laboratory Equipment	Subfield	leeno Dato	Expired Date
No Other / Lainnya Other / Lainnya Other / Lainnya DATA DOCUMENT ubject DOKUMEN LEGA	Bussiness Field	DOCUMENT LEGAL AN	Insurance Laboratory Equipment	Subfield Document Name	Issue Date	Expired Date
No Other / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya DATA DOCUMENT Ubject DOKUMEN LEGA Render Renistration Form	Bussiness Field	DOCUMENT LEGAL AN	Insurance Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF	Issue Date	Expired Date
No Other / Lannya Other / Lannya Other / Lannya Dotter / Dotter / Lannya Dotter / Dotter / Lannya Dotter / Dot	Bussiness Field	DOCUMENT LEGAL AN	Insurance Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP	Issue Date 03 February 2017 04 January 2007	Expired Date 09 October 2019 17 October 2019
No Other / Lainnya DATA DOCUMENT Ubject Ubject Ubject DOKUMEN LEGA Andre Registration Form anti Tanda Pendiduk (KTP) Pena aliran NPWP (Nomor Polok Walk	Bussiness Field	DOCUMENT LEGAL AN	Insurance Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2007 15 January 2016	Expired Date 09 October 2019 17 October 2019 01 October 2020
No Other / Lainnya Internet / Document Other / Lainnya Internet / Document Other / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya Other / Document Other / Lainnya Othe	Bussiness Field L DAN ADMINISTRASI / nggung Jawab 3 Pajak) dan Perubahan - Perubahannya Local	DOCUMENT LEGAL AN	Insurance Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2007 15 January 2016	Expired Date 09 October 2019 17 October 2019 01 October 2020
No Other / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya DATA DOCUMENT Ublect DOKUMEN LEGA andor Registration Form artu Tanda Penduduk (KTP) Pena- alinan NPWP (Nomo Polok Wajt) alinan Aks Pendirian Perusahaan alinan Tanda Dafar Pensahaan	Bussiness Field L DAN ADMINISTRASI / nggung Jawab 3 Pajak) (dan Perubahan - Perubahannya Local TDP) Local Individual	DOCUMENT LEGAL AN	Insurance Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2007 15 January 2016 -	Expired Date 09 October 2019 17 October 2019 01 October 2020 -
No Other / Lainnya Other / Lainnya Other / Lainnya Image: Imag	Bussiness Field L DAN ADMINISTRASI / nggung Jawab b Pajak) dan Perubahan - Perubahannya Local TDP) Local Individual UKK Lotal Individual	DOCUMENT LEGAL AN	Insurance Laboratory Equipment	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2018 - -	Expired Date 99 October 2019 17 October 2019 01 October 2020 - - -
No Other / Lainnya Other / Lainnya Other / Lainnya DATA DOCUMENT Ubject DATA DOCUMENT For Document Tanda Penduduk (KTP) Pena- alinan NPWP (komor Polok Wajit alinan NPWP (komor Polok Wajit alinan Aka Pendiran Perusahaan alinan Tanda Daftar Perusahaan alinan Surat Izin Usaha (SILP) / Si	Bussiness Field L DAN ADMINISTRASI / nggung Jawab b Pajak) i dan Perubahannya Local TDP) Local Individual UKK Lokal Individual	DOCUMENT LEGAL AN	Insurance Laboratory Equipment	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2018 - - - -	Expired Date 99 October 2016 17 October 2016 01 October 2020 - - - - -
No Other / Lannya Other / Lannya Other / Lannya Other / Lannya DATA DOCUMENT Ubject DOKUMEN LEGA andor Registration Form antu Tanda Penduduk (KTP) Pena alinan NPWP (Nomor Pokok Wajit alinan Akte Pendrah Perusahaan alinan Tanda Cartar Perusahaan alinan Surat Lin Usaha (SIUP / SI alinan Surat Keteranpan Dendeli	Bussiness Field	DOCUMENT LEGAL AN	Insurance Laboratory Equipment	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2016 - - - - - - - - - - - - -	Expired Date 99 October 2010 17 October 2010 01 October 2020 - - - - - - - - - - - - -
No Other / Lannya Other / Lannya Other / Lannya Other / Lannya Other / Lannya Image: Comparison of the state	Bussiness Field L DAN ADMINISTRASI / nggung Jawab 5 Pajak) idan Perubahan - Perubahannya Local TCP) Local Individual UKN Lokal Individual Pajak Lokal Individual Pagak Lokal Individual Pagak Lokal Individual Pengusaha Kena Pajak) Local Individual	DOCUMENT LEGAL AN	Insurance Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2018 - - - - - - - - - - - - - - - - - - -	Expired Date 99 October 2010 17 October 2010 01 October 2020 - - - - - - - - - - - - - - - - - -
No Cther / Lainnya Other / Lainnya Other / Lainnya Dther / Lai	Bussiness Field	DOCUMENT LEGAL AN Individual 28 29) Tahun terakhir (bagi perusahaai	Insurance Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2016 - - - - - - - - - - - - -	Expired Date 99 October 2010 17 October 2010 01 October 2020 - - - - - - - - - - - - - - - - - -
No Other / Lannya Other / Lannya Other / Lannya Other / Lannya Other / Lannya Image: Comparison of the state	Bussiness Field L DAN ADMINISTRASI / nggung Jawab s Pajak) idan Perubahannya Local TDP) Local Individual ULK) Lokal Individual (LIQ) Lokal Individual (Pagak Lokal Individual Pagak Lokal Individual Pagak Pertambahan Nilai (SPT Masa P	DOCUMENT LEGAL AN Individual 29) Tahun terakhir (bagi perusahaar PN) sebulan terakhir Local Individual	Insurance Laboratory Equipment ID ADMINSTRATION In yang telah berdiri lebih dari 1 tahun)	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2016 - - - - - - - - - - - - -	Expired Date 99 October 2010 17 October 2010 01 October 2020 - - - - - - - - - - - - - - - - - -
No Cither / Lainnya Other / Lainnya Other / Lainnya Dther / La	Bussiness Field L DAN ADMINISTRASI / nggung Jawab s Pajak) idan Perubahannya Local TCP) Local Individual ULK) Local Individual LUCA Lokal Individual CealIndividual Local Individual Paguak Aena Pajak) Local Individual Paguak Pertambahan Nilai (SPT Masa P Rahu Pertambahan Ra	DOCUMENT LEGAL AN Individual 28 29) Tahun terakhir (bagi perusahaai PA) sebulan terakhir Local Individual	Insurance Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2018 - - - - - - - - - - - - -	Expired Date 99 October 2010 17 October 2010 01 October 2020 - - - - - - - - - - - - - - - - - -
No Cither / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya Dotter	Bussiness Field	DOCUMENT LEGAL AN Individual 29) Tahun terakhir (bagi perusahaai PA) sebulan terakhir Local Individual 1 terakhir) Local Individual ir lebih dari 1 tahun) dan lebih utama	Insurance Laboratory Equipment Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2018 - - - - - - - - - - - - -	Expired Date 99 October 2010 17 October 2010 01 October 2020 - - - - - - - - - - - - - - - - -
No Cither / Lainnya Other / Lainnya Other / Lainnya Dotter / Lainnya Dotte	Bussiness Field Bussiness Field L DAN ADMINISTRASI / nggung Jawab 3 Pajak) idan Perubahannya Local TDP) Local Individual UKK) Lokal Individual Local Individual Local Individual Local Individual Paguk Pertambahan Nilai (SPT Masa P Iqaiki Pertambahan Nilai (SPT Masa P Iqaiki Pertambahan Nilai (SPT Masa P Iqaiki Pertambahan Nilai CSPT Masa P Itahun terakhir) dan Masa PPN (sebular aikhir (bagi perusahaan yang telah berd INISTRASI / DOCUMENT	DOCUMENT LEGAL AN individual 29) Tahun terakhir (bagi perusahaai PA) sebulan terakhir Local Individual 1 terakhir) Local Individual ir lebih dari 1 tahun) dan lebih utama CADMINISTRATION	Insurance Laboratory Equipment Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2018	Expired Date 99 October 2010 17 October 2010 01 October 2020
No Cither / Lainnya Cit	Bussiness Field Bussiness Field L DAN ADMINISTRASI / nggung Jawab b b Pajak) Idan Perubahannya Local TOP) Local Individual UKK) Lokal Individual Local Individual Pagak Local Individual Local Individual Pagak Pertambahan Nilai (SPT Masa P tahun terakhir) dan Masa PPN (sebular akhir (bagi perusahaan yang telah berd INISTRASI / DOCUMENT	DOCUMENT LEGAL AN individual 29) Tahun terakhir (bagi perusahaai PA) sebulan terakhir Local Individual 1 terakhir) Local Individual ir lebih dari 1 tahun) dan lebih utama CADMINISTRATION	Insurance Laboratory Equipment Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2016 - - - - - - - - - - - - -	Expired Date 99 October 2016 17 October 2016 01 October 2016 - - - - - - - - - - - - - - - - - - -
No Cither / Lainnya Cit	Bussiness Field Bussiness Field L DAN ADMINISTRASI / nggung Jawab Pajak tan Perubahannya Local TDP) Local Individual UKK) Lokal Individual Local Individual Pajak Lokal Individual Pajak Lokal Individual Pagiak Pertambahan Nilai (SPT Masa P tahun tersikhir) dan Masa PPN (sebular akhir (bagi perusahaan yang telah berd INISTRASI / DOCUMENT Jungan pihak prinsipal	DOCUMENT LEGAL AN individual 29) Tahun terakhir (bagi perusahaai 29) Tahun terakhir (bagi perusahaai PN) sebulan terakhir Local Individual 1 terakhir) Local Individual ir lebih dari 1 tahun) dan lebih utama ADMINISTRATION	Insurance Laboratory Equipment Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2016 - - - - - - - - - - - - -	Expired Date 99 October 2019 17 October 2019 01 October 2020
No Other / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya Image: Comparison of the state o	Bussiness Field	DOCUMENT LEGAL AN DOCUMENT LEGAL AN individual 29) Tahun terakhir (bagi perusahaai 29) Tahun terakhir (bagi perusahaai PA) sebulan terakhir Local Individual 1 terakhir) Local Individual ir lebh dari 1 tahun) dan lebh utama * ADMINISTRATION	Insurance Laboratory Equipment Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date 03 February 2017 04 January 2017 15 January 2018	Expired Date 99 October 2010 17 October 2010 01 October 2020
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No Other / Lainnya Other / Lainnya Other / Lainnya Image: Comparison of the second seco	Bussiness Field IL DAN ADMINISTRASI / nggung Jawab Pagak) Idan Perubahannya Local TOP) Local Individual UKK) Lokal Individual Pagak Lokal Individual Local Individual Pagak Pertambahan Nilai (SPT Masa P Raghasilan (SPT PPN) Badan (Pasal Pagak Pertambahan Nilai (SPT Masa P Raghasilan (SPT PPN) Badan (Pasal INISTRASI / DOCUMENT Jungan pihak prinsipal IS / DOCUMENT TECHNI	DOCUMENT LEGAL AN DOCUMENT LEGAL AN Individual aal 29) Tahun terakhir (bagi perusahaai PA) sebulan terakhir Local Individual it lebih dari 1 tahun) dan lebih utama ADMINISTRATION IC	Insurance Laboratory Equipment Laboratory Equipment ID ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date	Expired Date 99 October 2010 17 October 2010 01 October 2020 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
No Other / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya Other / Lainnya Image: Comparison of the state o	Bussiness Field Bussiness Field IDENTIFY Content of the second se	DOCUMENT LEGAL AN individual 29) Tahun terakhir (bagi perusahaai PN) sebulan terakhir Local Individual 1 terakhir) Local Individual ir lebh dari 1 tahun) dan lebh utama ADMINISTRATION IC Business Line	Insurance Laboratory Equipment Laboratory Equipment D ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date	Expired Date 99 October 2019 17 October 2019 01 October 2019
No Other / Lainnya Other / Lainnya Other / Lainnya Image: Comparison of the second seco	Bussiness Field Bussiness Field	DOCUMENT LEGAL AN DOCUMENT LEGAL AN Individual Individual 29) Tahun terakhir (bagi perusahaai 29) Tahun terakhir (bagi perusahaai 29) Tahun terakhir Local Individual 29) Tahun terakhir Local Individual 20) Tahun terakhir Tahun t	Insurance Laboratory Equipment Laboratory Equipment Laboratory Equipment D ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date ISSUE Date ISSUE Date ISSUE Date ISSUE Date ISSUE Date ISSUE DATE ISSUE DATE ISSUE DATE ISSUE DATE ISSUE DATE ISSUE DATE ISSUE DATE ISSUE DATE ISSUE DATE ISSUE DATE ISSUE DATE ISSUE DATE ISSUE DATE ISSUE	Expired Date 99 October 2010 17 October 2010 10 October 2010 0 10 October 2020 0
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No Other / Lainnya Other / Lainnya Other / Lainnya Image: Comparison of the second seco	Bussiness Field Bussiness Field L DAN ADMINISTRASI / nggung Jawab Pajak) Pajak / Local Individual UKK) Local Individual UKK) Local Individual Local Individual Local Individual Local Individual Pajak Reina Pajak / Local Individual Local Individual Pajak Pertambahan Niai (SPT Masa P (and the second se	DOCUMENT LEGAL AN DOCUMENT LEGAL AN Individual al al 29) Tahun terakhir (bagi perusahaai 29) Tahun terakhir (bagi perusahaai ah PA) sebulan terakhir (bagi perusahaai ah Comparison terakhir Local Individual ir lebh dari 1 tahun) dan lebh utama ADMINISTRATION IC S Home Industry	Insurance Laboratory Equipment Laboratory Equipment Laboratory Equipment D ADMINSTRATION	Subfield Document Name VRF KTP NPWP	Issue Date	Expired Date 99 October 2010 17 October 2010 10 October 2020

Gambar 32 : Form Konfirmasi Registrasi Vendor Perorangan

Tabel 25: Data Input Form Konfirmasi Registrasi Vendor Perorangan

Field Name	Туре	Input Value	Expected Result	Notes
Print	Button	Klik tombol	Mencetak data inputan saat registrasi	Untuk Mencetak hasil data registrasi vendor
Close	Button	Klik tombol	Menutup halaman konfirmasi dan kembali ke halaman portal	Untuk menutup form konfirmasi data vendor

VENDOR REGISTRATION DATA

Profile Information

Name	: YUNITA ANZAL MAULA		
Initial Name	: NITA		
KTP No.	: 637326237237	Valid Until :	10/31/23 12:00 AM
NPWP	: 43.743.834.6-436.373		
Phone No	: +83745272638333		
Fax	: +7336223		
Email	: yunitaanzal@gmail.com		
Email Notification	: yunitaanzal@gmail.com		
Mobile Phone No.	: +83746526253233		
Address	; jl. merdeka 2123		
Province	: Jawa Barat West Java		
State / Region	: BANDUNG	Po Box	: BDG 9283
Country	: Indonesia	Zip Postal Code	: 37264

Gambar 33 : Tampilan Data Registrasi Vendor

3. Registrasi Penyedia Barang/Jasa (International Perusahaan)

Calon mitra kerja yang ingin mendapatkan *id login* dan *password* dan mengikuti pengadaan yang diadakan oleh PT. Kimia Farma harus mendaftarkan diri terlebih dahulu dengan klik tombol seperti gambar dibawah ini.



Gambar 34 : Registrasi Penyedia Barang dan Jasa (Internasional Perusahaan)

Kemudian calon mitra kerja memlilih salah satu tipe dari perusahaan sehingga ketika klik " Agree" akan menuju halaman disclaimer. Dan jika tidak setuju maka klik "Cancel" sehingga menuju halaman portal.



Gambar 35 : Pilih Tipe Perusahaan

Jika pengguna setuju dan ingin melakukan proses registrasi klik "Agree", sehingga akan mencul alert validation kemudian klik "ok" sehingga menuju ke form isian registrasi data vendor perusahaan. Dan jika pengguna tidak setuju maka klik "Cancel" sehingga menuju kehalaman pilih tipe perusahaan.

Thursday, October 26, 2017 06:11:27 PM	Language : Indonesia English
e-Procurement	kımıa farma
E Disclaimer	
Disclaimer Kimia Farma	
 Anggota/peserta bertanggung jawab penuh terhadap semua jenis informasi, harga, dan dokumen yang dimasukkan dalam situs E-Proc Kimia fakibat yang disebabkan informasi, harga dan dokumen yang dimasukkan dalam situs E-Proc Kimia Farma. Kimia Farma tidak bertanggung jawab atas semua akibat karena keterlambatan/kesalahan/kerusakan penerimaan data pengadaan yang ter Anggota/peserta. Kimia Farma tidak bertanggung jawab atas semua akibat adanya gangguan infrastruktur yang digunakan situs e-Proc Kimia Farma. Kimia Farma tidak bertanggung jawab atas semua akibat adanya gangguan infrastruktur yang digunakan situs e-Proc Kimia Farma. Kimia Farma tidak bertanggung jawab atas semua akibat yang timbul karena layanan situs e-Proc ini, karena situs e-Proc adalah fasilitas ap barang/jasa sesuai dengan ketentuan/prosedur di ingkungan PT Kimia Farma. Kimia Farma tidak bertanggung jawab atas segala akibat penyalahgunaan yang dilakukan oleh Anggota/peserta atau pihak lain. Semua keterangan yang dikeluarkan oleh situs e-Proc ini dan menanggung sendiri semua resiko yang diakbatkannya. Kimia Farma tidak menjamin fasilitas situs e-Proc kimia Farma ini memenuhi semua persyaratan/permintaan Anggota/peserta. Kimia Farma tidak menjamin fasilitas situs e-Proc Kimia Farma ini memenuhi semua persyaratan/permintan Anggota/peserta. Kimia Farma tidak menjamin fasilitas ini berlangsung terus tanpa adanya gangguan/handal, aman, tepat. Situs e-Proc Kimia Farma berusah <i>performance</i> aplikasinya. Kimia Farma tidak menjamin fasilitas ini berlangsung terus tanpa adanya gangguan/handal, aman, tepat. Situs e-Proc Kimia Farma berusah performance aplikasinya. Kimia Farma tidak menjamin fasilitas ini berlangsung terus tanpa adanya gangguan/handal, aman, tepat. Situs e-Proc Kimia Farma berusah performance aplikasinya. Kimia Farma tidak menjamin fasilitas ini berlangsung terus tanpa adanya gang	Farma. Dan Kimia Farma dibebaskan dari segala jadi pada situs e-Proc Kimia Farma yang diajukan likasi online/elektronik, proses pengadaan a/peserta sebagai jaminan dan Anggota/peserta a terus meningkatkan dan memperbaiki innya atau timbulnya biaya. bentuk apapun, selama belum ada kontrak

Gambar 36 : Tampilan Disclaimer

Tabel 26 : Data Input Tampilan Disclaimer

Field Name	Туре	Input Value	Expected Result	Notes
Template	Button	Klik Tombol	Mendowload	Untuk upload product
Product List			Template product	list vendor.
			list yang kemudian	
			dapat di upload di	
			Data Document	
Agree	Button	Klik tombol	Mengarah ke	Untuk mengakses
			halaman data login	kedalam form registrasi
Cancel	Button	Klik tombol	Mengarah ke	Untuk kembali ke
			halaman pilih tipe	halaman pilih tipe
			perusahaan	perusahaan

Dengan menu ini, aplikasi akan menampilkan formulir untuk mengisi kebutuhan vendor yang diperlukan perusahaan mulai dari Data Login, Data Company, Data Bank, Data Segmentation, Administration Legacy, Agent Representative dan Data Experience. Pada pengisian pertama, vendor memasukkan Data Login untuk bisa masuk kedalam aplikasi ProMISE ini seperti yang terdapat pada Gambar 37.

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e-Procurement	•				kımıa farma
INTERNATIONAL	VENDOR DATA				
DATA LOGIN COMPANY DA	TA DATA BANK DATA SEGMENTATIO	N ADMINISTRATION LEGACY	AGENT REPRESENTATIVE	DATA EXPERIENCE	
DATA LOGIN					
Usemame *)	Eight Star				
	(
User ID *)	eightstar				
User ID *)	eightstar Login Name Available				
User ID *) Password *)	eightstar Login Name Available				

Gambar 37 : Form Vendor Perusahaan – Data Login

Tabel 27 : Data Input Form Data Vendor Perusahaan – Data Login

Field Name	Туре	Input Value	Expected Result	Notes
Username	Field	Eight Star	Field dapat	Isi nama dari yang
			diinputkan	bersangkutan
User ID	Field	eightstar	Field dapat	lsi User Id yang
			diinputkan	diinginkan untuk
				digunakan mengakses
				aplikasi ProMISE
Check Login	Button	Klik tombol	Dapat mencek login	Mencek login ke
			ke database	database
Password	Field	112233Aa	Field dapat	lsi kata kunci yang
			diinputkan	digunakan sebagai
				verifikasi pengguna pada
				saat ingin mengakses
				aplikasi eProcuremennt
Retype	Field	112233Aa	Field dapat	Isi Konfirmasi kata kunci
Password			diinputkan	
Next	Button	Klik tombol	Mengarah ke form	Klik tombol Next untuk
			company data	mengarah ke company
				data
Cancel	Button	Klik tombol	Membatalkan	Membatalkan pengisian
			pengisian registrasi	registrasi

Setelah pengguna mengisi form Data Login, maka pengguna harus pindah ke tab Data Company untuk mengisi data perusahaan yang terdapat pada Gambar 38.

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PROMISE		
• e-Procurement		kımıa farma
INTERNATIONAL VEND	DOR DATA	
DATA LOGIN COMPANY DATA DA	ATA BANK DATA SEGMENTATION ADMINISTRATION LEGACY AGENT REPRESENTATIVE DATA EXPERIENCE	
Company Legal Entity *)	Ltd	
Company Name *)		
Tax Registration Number *	171452012	
Initial Name *)		
TradeMark Name	ES Sunlight Stor	
Wabaita		
Empil Notification *)		
	enginistarisoloportiges.com	
Company Address		
Company Address *)	Red Hill	
line	No. 09 Avenue Street	
	City *) Sydney	
	State/Region ") Australia	
	Country *) Australia •	
	Zip Postal Code ") 2630	
Invoice Address *) Please fill out the field from the first address	Black Hill No 23 Avenue Street	
line	City *) Sydney	
	State/Region *) Australia	
	Country *)	
	Zip Postal Code *) 2423	
Mail Address *) Please fill out the field from the first address	White Hill No. 30 Avenue Street	
line	City *) Sydney	
	State/Region ") Australia	
	Country *)	
	Zip Postal Code ") 3203	
Telephone		
Office Phone Number *)	+812326	
Company Fax Number	+62123235 2	
Company Furtheringer		
Responsible Person		
Leader Name *)	John	
Position *)	Manager	
Id Card/Passport Number *)	33282343264	
Identity Card Expired Date *)	10/09/2020	
Marketing Name 1)	Amonda	
Marketing Final Address *)		
Marketing Email Address)	+80807755/(001	
manuscing mobile r none)		
Finance Name *)	Nita	
Finance Email	yunita@mmi-pt.com	
Finance Mobile	+628877554321	
") Must be filed Back Next		

Gambar 38 : Form Data Company

Tabel 28: Data Input Form Data Company

Field Name	Туре	Input Value	Expected Result	Notes
Company Legal	LOV	Ltd	Menampilkan	Pilih ienis
Entity	-		daftar jenis	perusahaan (Ltd.
,			perusahaan	Inc, Corp)
Company Legal	Field	Eight Star	Field dapat	Isi Nama
Name		_	diinputkan	perusahaan
Year of	LOV	2003	Menampilkan	Pilih tahun terbit
Establishment			daftar tahun	perusahaan
Tax Registration	Field	171152013	Field dapat	Isi no Tax
Number			diinputkan	Registrasi
Initial Name	Field	ES	Field dapat	lsi nama singkatan
			diinputkan	
Website	Field	http://www.eightstar.com	Field dapat	Isi website
F			diinputkan	
Email	Field	Eightstar.support.es.com	Field dapat	isi emali notifikasi
Compony	Field		Ginputkan Field depet	lai alamat
Address	Field	Street	diinputkan	nerusahaan
City	Field	Sydney	Field dapat	Pilih Kota
City		Sydney	diinnutkan	nerusahaan
State/ Region	Field	Australlia	Field dapat	Pilih Wilavah
Otate/ Region	T ICIU	Australia	diinputkan	perusahaan
Country	1.01/	Australia	Menampilkan	Isi Negara
Country	201	, aotrana	daftar Negara	perusahaan
Zip Postal Code	Field	2630	Field dapat	lsi Kode pos
p : cotta: cotta			diinputkan	perusahaan
Invoice Address	Field	Black Hill No 23 Avenue	Field dapat	lsi alamat
		Street	diinputkan	
City	Field	Sydney	Field dapat	Isi Kota
			diinputkan	
State/ Region	Field	Australia	Field dapat	Isi wilayah
			diinputkan	
Country	LOV	Australia	Menampilkan	Isi Negara alamat
			daftar Negara	invoice address
Zip Postal Code	Field	2423	Field dapat	Isi Kode pos
			diinputkan	perusahaan
Mail Address	Field	White Hill No 30 Avenue	Field dapat	Isi alamat surat
0.1		Street	diinputkan	
City	Field	Sydney	Field dapat	Pilih Kota
Otata / Danian	F ield	Australia	diinputkan	perusanaan Dilih Milawah
State/ Region	Field	Australia	Field dapat	Pilin Wilayan
Country		Australia	Manampilkan	perusanaan
Country	LOV	Australia	daftar Negara	address
Zin Postal Code	Field	3203	Field danat	lsi Kode nos
	T IEIG	5205	diinnutkan	nerusahaan
Office Phone	Field	+812326 - 1	Field dapat	lsi nomor telenon
Number		1012020	diinputkan	perusahan
Company Fax	Field	+62123235 - 3	Field dapat	lsi no fax
Number			diinputkan	perusahaan
Responsible	Field	John	Field dapat	lsi nama
Name			diinputkan	penanggung iawab
Position	Field	Manager	Field dapat	Isi posisi
			diinputkan	
Id Card /	Field	33282343264	Field dapat	Isi nomor ID
Passport			diinputkan	

Number				
Identity Card	Date Picker	09/10/2020	Tanggal dapat di	Isi masa berlaku ID
Expired Date			pilih	
Marketing Name	Field	Amanda	Field dapat	Isi nama marketing
			diinputkan	
Marketing Email	Field	yunitaanzal@gmail.co.id	Field dapat	Isi alamat email
Address			diinputkan	
Marketing	Field	+628877554321	Field dapat	Isi nomor telepon
Mobile Phone			diinputkan	marketing
Finance Name	Field	Nita	Field dapat	Isi Finance Name
			diinputkan	
Finance Email	Field	yunitaanzal@gmail.com	Field dapat	Isi Finance Email
		-	diinputkan	
Finance Mobile	Field	628877554321	Field dapat	Isi Finance Mobile
			diinputkan	
Next	Button	Klik tombol	Mengarah ke tab	Mengarah ke tab
			data bank	data bank
Back	Button	Klik tombol	Mengarah ke tab	Mengarah ke tab
			data login	data login

Setelah Pengguna mengisi Data Perusahaan, maka pengguna dapat mengisikan Data Bank yang dengan klik button "Next ", untuk mengisinya dapat melihat Gambar 39.

Thursday, Octobe	er 26, 2017 06:36:49	РМ							Language : Indonesia	a English
орын (_		
e-Proc	urement							kı	nia fa	rma
	RNATIONAL VE	NDOR DAT	A							
DATA LOGIN	COMPANY DATA	DATA BANK	DATA SEGMENTATION	ADMINISTRATIO	N LEGACY AGE	IT REPRESENTATIVE	DATA EXPERIENCE			
							-			
Add Data Bank										
DATA	RANK									
DATA	DAINK					Name of Assount				
No		Bank	Name		Account Number	Holder	Currency	Payment Priority	File Reference	
*) If Your Data Bar Hotline	nk doesn't exist on the I	ist, please contac 021 2933 3031	t us by hotline number or emain	ail below:						
Email										
Back Next										

Gambar 39 : Form Data Bank

Tabel 29: Data Input Form Data Bank

Field Name	Туре	Input Value	Expected Result	Notes
Add Data	Button	Klik tombol	Mengarah ke form	Untuk menambahkan
Bank			tambah data bank	Data Bank
Next	Button	Klik tombol	Mengarah ke tab	Untuk menuju ke
			data segmentasi	halaman selanjutnya
Back	Button	Klik tombol	Mengarah ke tab	Untuk menuju ke
			data perusahaan	halaman sebelumnya

• Menambah Data Bank Vendor

Untuk menambah Data Bank Vendor, pada tab Data Bank klik tombol "Add Data Bank". Sistem akan menampilkan *form* "Add Data Bank - Add"

		Language : Indonesia English
e-Procurement		kımıa farma
E Add Data Bank - Add		
Bank Name *)	PBCA	
Bank Branch		
Address Bank		
City	BANDUNG	
Country		
Swift Code		
Account Number *)	1005779302013	
Name of Account Holder *)	EIGHT STAR	
Currency *)	IDR - Indonesian Rupiah	
Payment Priority *)		
File Reference	Choose File No file chosen Upload	
Cancel Submit *) Max Size : 3.0 MB, Type : pdf, jpeg, jpg, dor	t, docx, xls, xlsx, ppt, pptx, gif, zip, rar	

Gambar 40 : Form Add Data Bank

Tabel 30 : Data Input Form Add Data Bank

Field Name	Туре	Input Value	Expected Result	Notes
Bank Name	Icon detail	BCA	Menampilkan form data bank	lsi nama bank
Bank Branch	Field		Field terisi otomatis setelah memilih nama bank	Cabang akun bank terdaftar
Address Bank	Field		Field terisi otomatis setelah memilih nama bank	Address Bank terdaftar
City	Field	Bandung	Field dapat diinputkan	Kota tempat akun bank terdaftar
Country	LOV	ID	Menampilkan daftar mata uang	Pilih Negara tempat bank terdaftar
Swift Code	Field		Field terisi otomatis setelah memilih nama bank	Isi swift code (jika ada)
Account Number	Field	1005779302013	Field dapat diinputkan	lsi nomor akun
Name of Account Holder	Field	Eight Star	Field dapat diinputkan	lsi nama pemeganng akun
Currency	LOV	IDR – Indonesia Rupiah	Menampilkan daftar mata uang	pilih mata uang
Payment priority	LOV	1	Menampilkan daftar prioritas	Pilih prioritas
File Reference	Upload		Mengupload file referensi	Upload file referensi
Submit	Button	Klik tombol	Menyimpan data bank	Untuk memasukkan data bank vendor
Cancel	Button	Klik tombol	Membatalkan pengisian data bank	Untuk membatalkan pengisian tambah data bank

Search:						
Choose	Bank Name	Bank Branch	Swift Code	Bank Address	City	Count
0	ABN AMRO	ABN AMRO HAARLEM	ABNANL2A	HAARLEM	HAARLEM	NL
0	ABN AMRO BANK	ABN AMRO - JL. JAWA		ABN AMRO - JL. JAWA	BANDUNG	ID
\bigcirc	ABN AMRO	A.B.N AMRO	0610306	A.B.N AMRO	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - B.E.J TOWER 1 GROUND FLOOR	0610306	A.B.N AMRO - B.E.J TOWER 1 GROUND F	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - JUANDA	0610306	A.B.N AMRO - JUANDA	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - KEBUN JERUK	0610306	A.B.N AMRO - KEBUN JERUK	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - KELAPA GADING	0610306	A.B.N AMRO - KELAPA GADING	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - SUDIRMAN	0610306	A.B.N AMRO - SUDIRMAN	JAKARTA	ID
0	ABN AMRO	ABN AMRO - HAARLEM	ABNANL2A	ABN AMRO - HAARLEM	HAARLEM - NETHERLANDS	NL
0	ABN AMRO	ABN AMRO		ABN AMRO	MAKASSAR	ID



Tabel 31 : Tabel Input Master Bank

Field Name	Туре	Input Value	Expected Result	Notes
Dropdown Show	LOV	10	Menampilkan jumlah banyaknya bank yang ditampilkan	Pilih berapa banyak yang ditampilkan
Search	Field	-	Mencari nama bank	lsi pencarian bank
Radio Button	Radio Button	Klik data bank	Bank terpilih	Pilih bank
Submit	Button	Klik tombol	Menyimpan data bank	Untuk memasukkan data bank

Setelah pengguna mengisikan Data Bank, maka pengguna dapat mengisikan Data Segmentasi yang terdapat pada Gambar 42.

Thursday, October 26, 2017 06:54:58 PM						Language	e : Indonesia English
PROMISE							
e-Procurement						kimia	a farma
INTERNATIONAL VENDOR D	ATA						
DATA LOGIN COMPANY DATA DATA BAN	DATA SEGMENTATION	ADMINISTRATION LEGACY	AGENT REP	RESENTATIVE	DATA EXPERIENCE		
Add Data Segmentation							
DATA SEGMENTATION							
No	Bussiness Field				Subfield		
Back Next							

Gambar 42 : Form Data Segmentation

Tabel 32: Data Input Form Segmentation

Field Name	Туре	Input Value	Expected Result	Notes
Add Data	Button	Klik tombol	Mengarah ke form	Untuk menambahkan
Segmentation			Add Segmentation	Segmentasi Vendor
			Data	
Next	Button	Klik tombol	Mengarah ke data	Untuk menuju ke
			dokumen	halaman berikutnya
Back	Button	Klik tombol	Mengarah ke data	Untuk kembali ke
			bank	halaman sebelumnya

• Menambah Data Segementasi Vendor

Untuk menambah Segementasi Vendor, pada tab Data Segmentasi klik tombol "Add Data Segmentation". Sistem akan menampilkan *form* "Data Segmentation - Add".

P e-F		NISE ement		kımıa farm
Business Li	a ta Seg ne	mentation - Add : Other / Lainnya •		
Show 10	• entri	65	Search	
No.	Select		Subfield	
1		Insurance		
2		Laboratory Equipment		
Showing 1	to 2 of 2 er	tries		First Previous 1 Next Last

Gambar 43 : Form Data Segmenation – Add

Tabel 33: Data Input Form Data Segementation – Add

Field Name	Туре	Input Value	Expected Result	Notes
Line of	LOV	Other/Lainnya	Menampilkan	Pilih Bidang Usaha

.

Bussiness			daftar bidang usaha	yang digunakan
Dropdown Show	LOV	10	Menampilkan jumlah banyaknya sub bidang yang ditampilkan	Pilih berapa banyak yang ditampilkan
Search	Field	-	Mencari nama sub bidang	lsi pencarian subbidang
Checkbox	Checkbox	Insurance, Laboratory Equipment	Sub bidang yang di pilih terchecklist	Pilih subbidang
Submit	Button	Klik tombol	Menyimpan data segmentasi	Untuk memasukkan segmentasi vendor
Cancel	Button	Klik tombol	Membatalkan data segmentasi	Untuk membatalkan pengisian data segmentasi

Setelah pengguna mengisikan Data Segmentasi Vendor, maka perusahaan dapat mengisikan Data Dokumen Perusahaan yang terdapat pada Gambar 44.

INTERNATIONAL VENDOR DATA				
ATA LOGIN COMPANY DATA DATA BANK DATA SEGMENTATION AD	MINISTRATION LEGAC	Y AGENT REPRESE	ENTATIVE DATA E	KPERIENCE
DATA DOCUMENT				
emplate Product List : Template Product List.xlsx				
ubject	Document Name	Issue Date	Expired Date	File Upload
B DOKUMEN LEGAL DAN ADMINISTRASI / DOCUME	NT LEGAL AND	ADMINSTRATI	ON	
endor Registration Form *)	VRF	03/01/2017	10/24/2019	VRF.pdf
lentity Responsible Person *)	IRP	03/16/2017	10/03/2019	Choose File IRP.pdf Upload
ocument of Domicile				Choose File No file chosen Upload
opy of Latest Tax Payment Evidence & Tax Registration-Document ")	TAX	09/06/2017	10/11/2018	Choose File tax.pdf Upload tax.pdf
opy of Financial Statement (Prefereably audited by public accountant)				Choose File No file chosen Upload
ompany Profile (background, products / services, achievements / awards, etc.) *)	СР	05/04/2017	10/31/2019	Choose File Profil.pdf Upload
opy of certification that issued by the standardization department or official national and ternational standardization agency				Choose File No file chosen Upload
ompany Organization Structure (Name, Title)				Choose File No file chosen Upload
alinan Akte Pendirian Perusahaan dan Perubahan - Perubahannya International ompany				Choose File No file chosen Upload
alinan Tanda Daftar Perusahaan (TDP) International Company				Choose File No file chosen Upload
alinan Surat Izin Usaha (SIUP / SIUJK) International Company				Choose File No file chosen Upload
urat Kuasa Penandatangan Faktur Pajak International Company				Choose File No file chosen Upload
alinan Surat Keterangan Domisili International Company				Choose File No file chosen Upload
alinan NPWP (Nomor Pokok Wajib Pajak) International Company				Choose File No file chosen Upload
alinan SPPKP (Surat Pengukuhan Pengusaha Kena Pajak) International Company				Choose File No file chosen Upload
alinan Surat Pemberitahuan Pajak Penghasilan (SPT PPh) Badan (Pasal 29) Tahun rakhir (bagi perusahaan yang telah berdiri lebih dari 1 tahun) International Company				Choose File No file chosen Upload
alinan Surat Pemberitahuan Masa Pajak Pertambahan Nilai (SPT Masa PPN) sebulan rakhir International Company				Choose File No file chosen Upload
alinan Bukti Setor Pajak Tahunan (tahun terakhir) dan Masa PPN (sebulan terakhir) ternational Company				Choose File No file chosen Upload
alinan laporan keuangan tahun terakhir (bagi perusahaan yang telah berdiri lebih dari 1 hun) dan lebih utama bila telah di audit oleh akuntan publik. International Company				Choose File No file chosen Upload
B DOKUMEN ADMINISTRASI / DOCUMENT ADMINIS	TRATION			
ist of Products/Services and Catalog *) pload with template that has been provided				Choose File No file chosen Upload
ompany Physical Evidence an include photos				Choose File No file chosen Upload
riginal Statement Letter Which Contains Principal Support equired if the soul agent				Choose File No file chosen Upload
urat pernyataan Asli yang berisi dukungan pihak prinsipal International Company ternational Company				Choose File No file chosen Upload
B DOKUMEN TEKNIS / DOCUMENT TECHNIC				
ocuments Quality Possessed				Choose File No file chosen Upload
alal Documents which are still valid				Choose File No file chosen Upload

Gambar 44 : Form Administration Legacy

Tabel 34: Data Input Form Aministration Legacy

Field Name	Туре	Input Value	Expected Result	Notes
Vendor Registration Form	Field	VRF	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
ldentity Responsible Person	Field	IRP	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Document Of Domicile	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Copy Of Latest Tax Payment Evidence	Field	Тах	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Copy Of Financial Statment	Field	-	Field dapat diinputkan Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Company Profile	Field	СР	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Copy Of Certification That issued	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Company Organization structure	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
List of product/services and catalog	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Company Physical Evidence	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Original Statement Letter	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Document Quality Possessed	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Halal Document	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Next	Button	Klik tombol	Mengarah ke tab Agent Representative	Mengarah ke tab Agent Representative
Back	Button	Klik tombol	Mengarah ke tab Data	Mengarah ke tab Data Segmentation

Segmentation	

Setelah pengguna mengisikan data dokumen, maka pengguna dapat mengisikan data agent representative dari perusahaan yang terdapat pada Gambar 45.

Thursday, Octobe	r 26, 2017 07:03:01	PM					Language : Indones	sia English
e-Proc	DMISE urement						kımıa fa	arma
	NATIONAL VI	ENDOR DAT	A					
DATA LOGIN	COMPANY DATA	DATA BANK	DATA SEGMENTATION	ADMINISTRATION LEGACY	AGENT REPRESENTATIVE	DATA EXPERIENCE		
		сь				~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Add Representa	ative Agent
📫 AGEN	T REPRESENT/	ATIVE						
No. C	Company Name		Address		Contact Person Name		Email Address	
Back Next								

Gambar 45 : Form Agent Representative

Tabel 35 : Tabel Input Agent Representative

Field Name	Туре	Input Value	Expected Result	Notes
Agent	Button	Klik tombol	Menambah data	Tambah Data Agent
Representative			agent	Representative
			representative	
Next	Button	Klik tombol	Mengarah ke tab	Untuk mengarah ke
			data pengalaman	Data Pengalaman
Back	Button	Klik tombol	Untuk kembali ke	Untuk kembali ke
			Administration	Administration Legacy
			Legacy	

		Language : Indonesia English
	-	
e-Procurement	·	kımıa farma
🛢 Agent / Represen	ting	
* In Accordance with the policy of the	e Government of the Republic of Indonesia , you are expected to have representative offices in Indonesia.	
Company Name *)	PT Ulama Alva	
Company Name *)	PT Utama Alva	
Company Name *) Address *)	PT Utama Alva	
Company Name ") Address ") Contact Person Name ")	PT Utama Alva JI Raya pasar minggu Jakarta Indonesia Dina	
Company Name ") Address ") Contact Person Name ") Email Address ")	PT Utama Alva JI Rava pasar minggu Jakarta Indonesia Dina dina@yahoo.com	
Company Name ") Address ") Contact Person Name ") Email Address ")	PT Utama Alva JI Raya pasar minggu Jakarta Indonesia Dina dina@yahoo.com agent representative d indonesia	

Gambar 46 : Form Tambah Agent Representative

Tabel 36 : Tabel Input Agent Representative

Field Name	Туре	Input Value	Expected Result	Notes
Company	Field	PT Utama Alva	Field dapat	Input nama perusahaan

Name			diinputkan	
Address	Field	JI Raya Pasar	Field dapat	Input alamat
		Minggu Jakarta	diinputkan	perusahaan
		Indonesia		
Contact	Field	Dina	Field dapat	Input nama contact
Person Name			diinputkan	person
Email Address	Field	dina@yahoo.om	Field dapat	Input alamat email
			diinputkan	
Additional	Field	Agent	Field dapat	Input informasi
Information		representative di	diinputkan	tambahan
		Indonesia		
Next	Button	Klik tombol	Menyimpan data	Untuk menyimpan data
			agent	agent representative
			representative	
Cancel	Button	Klik tombol	Membatalkan	Untuk membatalkan
			pegisian data agent	pengisian data agent
			representative	representative

Setelah pengguna mengisikan agent representative, maka pengguna dapat mengisikan data pengalaman dari perusahaan yang terdapat pada Gambar 47.

Thursday, Octo	ober 26, 2017 07:07:37	РМ			Language : Indonesia English
e-Pro	OMISE ocurement				kımıa farma
≣ INT	ERNATIONAL VI	ENDOR DATA			
DATA LOGI	N COMPANY DATA	DATA BANK DATA SEGMENTATION	ADMINISTRATION LEGACY	AGENT REPRESENTATIVE	DATA EXPERIENCE
DAT	A EXPERIENCE				
🗆 Withou	t Experience				
					Add Data Customer
💷 LIST	OF ACTIVE CU	STOMERS FOR 2 YEARS			
No.	Name	Address	Business Line	Start Cooperation	Evidence of Cooperation
					Add Data Partner
📑 PAR	TNER LIST				
No.	Name	Address	Business Line	Start Cooperation	Evidence of Cooperation
You Agree	ornit	Not Valid You Will Concern With Law			



Tabel 37: Data Input Form Data Experience

Field Name	Туре	Input Value	Expected Result	Notes
Add Customer Data	Button	Klik tombol	Mengarah ke form Add customer experience	Menambah data pengalaman daftar customer aktif selama 2 tahun terakhir
Add Data Partner	Button	Klik tombol	Mengarah ke form	Menambah data

			Add partner experience	pengalaman daftar mitra dagang / mitra usaha
Checklist Without Experience	Checklist	Klik checklist	Tombol Add customer experience dan add partner list di hidden	Menchecklist dan unchecklist data pengalaman
Captcha	Field	gped7	Field dapat diinputkan	Mengisi captcha
Refresh Captcha	Button	Klik refresh	Kode captcha terganti	Mengganti kode captcha
Submit	Button	Klik tombol	Menyimpan data registrasi	Untuk menyimpan registrasi
Back	Button	Klik tombol	Mengarah ke data dokumen	Mengarah ke tab data dokumen

Menambah Data Pengalaman Daftar Customer Aktif Selama 2 Tahun Terakhir

Untuk menambah data pengalaman daftar customer aktif selama 2 tahun terakhir, pada tab Data Pengalaman klik tombol "Add Customer Data". Sistem akan menampilkan *form* "Add Customer Experience" yang terdapat pada gambar 48.

Thursday, October 26, 2017 07:09:38 PM		
PROMISE		
e-Procurement		
Add Customer Experience		
Name*)	PT Sentosa	
Address *)	JI mawar jakarta timur indonesia	
Business Line *)	Home Industry	
Start Cooperation *)	02/16/2015	31
Evidence of Cooperation *)	Choose File EC.pdf	Upload
	EC.pdf	
*) Must be filed *) Max Size : 3.0 MB, Type : off, iped, ipd, doc, docy, vis, visy,	nnt nntx nif zin rar	
Cancel Next		

Gambar 48 : Form Add Customer Experience

Tabel 38: Data Input Form Customer Experience

Field Name	Туре	Input Value	Expected Result	Notes
Name	Field	PT Sentosa	Field dapat	Isi nama customer
			diinputkan	
Address	Field	JI Mawar	Field dapat	Isi alamat customer
		Jakarta Timur	diinputkan	
		Indonesia		
Line of Bussiness	LOV	Home Industry	LOV menampilkan	Pilih bidang usaha
			data bidang	
Start Cooperation	Date Picker	01/16/2015	Menampilkan	lsi tanggal mulai
			tanggal	kerjasama
Evidence of	Field	EC.pdf	Menampilkan pop	Pilih file
Cooperation			up untuk memilih	

			file	
Upload	Button	Klik tombol	Menyimpan file upload	Upload file
Next	Button	Klik tombol	Menyimpan data pelanggan aktif	Menyimpan data pengalaman pelanggan aktif
Cancel	Button	Klik tombol	Membatalkan pengisian data pelanggan aktif	Kembali ke halaman data pengalaman

Setelah data pengalaman untuk customer aktif sudah diisi maka selanjutnya mengisi data pengalman untuk daftar mitra usaha yang terdapat pada gambar 49.

	Language : Indonesia English
	kimia farma
PT Alva Utama	
Ji Mawar	
Home Industry	
02/16/2015	
Choose File EC.pdf Upload	
EC.pdf	
cx, xls, xlsx, ppt, pptx, gif, zip, rər	
	PT Alva Utama J Mawar Home Industry 02/16/2015 Choose File EC.pdf EC.pdf Cr. xb, xlex, ppt, pptx, glf, zp, rer

Gambar 49 : Form Add Partner Experience

Tabel 39 : Data Input Form Partner Experience

Field Name	Туре	Input Value	Expected Result	Notes
Name	Field	PT Alva Utama	Field dapat	lsi nama mitra usaha
			diinputkan	
Address	Field	JI Mawar	Field dapat	Isi alamat mitra usaha
			diinputkan	
Line of Bussiness	LOV	Home Industry	LOV menampilkan	Pilih bidang usaha
			data bidang	
Start Cooperation	Date Picker	01/16/2015	Menampilkan	Isi tanggal mulai
			tanggal	kerjasama
Evidence of	Field	EC.pdf	Menampilkan pop	Pilih file
Cooperation			up untuk memilih	
			file	
Upload	Button	Klik tombol	Menyimpan file	Upload file
			upload	
Next	Button	Klik tombol	Menyimpan data	Menyimpan data
			mitra dagang	pengalaman mitra
				dagang
Cancel	Button	Klik tombol	Membatalkan	Kembali ke halaman
			pengisian data	data pengalaman
			mitra dagang	

Setelah pengguna mengisi form pendaftaran yang tersedia, maka pengguna dapat mengisi kode Captcha yang tersedia dan menekan tombol kirim sehingga aplikasi akan menampilkan konfirmasi penyimpan data registrasi seperti pada gambar 50.

Thursday, October 26, 2017 07:	14:14	PM					Language : Indonesia English	
e-Procurement	Ε						kımıa farma	
REGISTRATION	DA	TA CONFIRMATION						
		-		SAVED DATA				
		i nank yo	DU TO	r registering as candidate vendor on PT. Kimia Farma. You	r data will be checked by Admin.			
DATA COMPANY	(
Business Name		EIGHT STAR, Ltd						
Year Of Establishment		2003						
Initial Name		ES						
Website		http://www.eightstar.com						
Email Notification		eightstar.support@es.com						
Address Of Office		Red Hill						
		No. 09 Avenue Street						
		City		Sydney	State/Region		Australia	
		Country		Australia				
		Zip Postal Code		2630				
Invoice Address		Black Hill No 23 Avenue Street						
		City		Sydney	State/Region		Australia	
		Country		Australia				
		Zip Postal Code		2423				
Mail Address		White Hill No. 30 Avenue Street						
		City		Sydney	State/Region		Australia	
		Country		Australia	-			
		Zip Postal Code		3203		Image: Automatic and		
Phone		+812326 - 1						
Fax		+62123235 - 2						
Leader Name		John						
Position		Manager						
Identity Card Number		33282343264						
Identity Card Expired Date		09 October 2020						
Leader Name		John						
Leader Email		Manager						
Marketing Name		Amanda						
Marketing Email		yunitaanzal@gmail.com						
Marketing Mobile	:	+628877554321						
Finance Name		Nita						
Finance Email		yunita@mmi-pt.com						
Finance Mobile		+628877554321						

NU	E	lank Name	Account Number			Name of Account Holder				
	BCA		1005779302013	EIGH	IT STAR					
	DATA SEGMENTATIO	N							-	
No		Bussiness Field				Subfield				
	Other / Lainnya				Insurance					
	Other / Lainnya				Laboratory Equipment					
	DATA DOCUMENT									
bjec	t					Document Name	ls	ssue Date	Expired Date	
	DOKUMEN LEGAL I	DAN ADMINISTRASI / DO	CUMENT LEC	GAL A	ND ADMINSTRATION					
ndor	Registration Form					VRF	01	March 2017	24 October 201	
entity	Responsible Person					IRP	16	March 2017	03 October 2019	
cume	ent of Domicile							-	-	
py of	Latest Tax Payment Evidence 8	TAX	06	September 2017	11 October 201					
py of	Financial Statement (Prefereab	ly audited by public accountant)							-	
mpa	ny Profile (background, products	/ services, achievements / awards, etc.)	CP	04	May 2017	31 October 201				
py of	certification that issued by the s	tandardization department or official nati	onal and internationa	l standar	lization agency			-	-	
mpa	ny Organization Structure (Name	e, Title)						-	-	
linan	Akte Pendirian Perusahaan dan	Perubahan - Perubahannya Internationa	al Company					-	-	
linan	Tanda Daftar Perusahaan (TDP) International Company						-	-	
linan	Surat Izin Usaha (SIUP / SIUJK) International Company						-	-	
rat K	uasa Penandatangan Faktur Paj	ak International Company						-	-	
linan	Surat Keterangan Domisili Inter	national Company						-		
linan	NPWP (Nomor Pokok Wajib Paj	ak) international Company								
Salinan SPEKP (Surat Pannukuhan Pannukaha Kana Palak) International Commany								-	-	
linan	Surat Pemberitahuan Pajak Per	nghasilan (SPT PPh) Badan (Pasal 29)	Tahun terakhir (bagi	perusaha	an yang telah berdiri lebih dari 1 tahun)					
linen	Surat Dembaritahuan Masa Dai	ak Dartambahaa Nijai (ODT Masa DDN) (obulan terakhir later	metional (2000000					
inan	Sulai Penipentanuan wasa Paj		sebulari terakrili inter	national C	ompany			-	-	
linan	laporan keuangan tahun terakhi	r (bagi perusahaan yang telah berdiri leb	ih dari 1 tahun) dan I	lebih utan	a bila telah di audit oleh akuntan			-	-	
blik. I	nternational Company								-	
	DOKUMEN ADMIN	ISTRASI / DOCUMENT AL	DMINISTRAT	ION				_		
t of F	roducts/Services and Catalog							-	-	
mpa	ny Physical Evidence							-	-	
ginal	Statement Letter Which Contain	ns Principal Support						-	-	
rat p	ernyataan Asli yang berisi dukun	gan pihak prinsipal International Compar	пу					-	-	
	DOKUMEN TEKNIS	/ DOCUMENT TECHNIC								
cume	ents Quality Possessed							-		
lal D	ocuments which are still valid								-	
	GENT DEDDESENTA									
	Company Name	Address			Contact Person Nan	ne		Em	ail Address	
	PT Utama Alva	JI Raya pasar minggu Jakarta Indone	esia Dina					dina@yahoo./	com	
I	IST OF ACTIVE CUS	TOMERS FOR 2 YEARS								
	Name	Address	Busines	s Line	Start Cooperation	Evide	nce of C	ooperation		
). 	LIST OF ACTIVE CU	ISTOMERS FOR 2 YEARS								
). 19		JI mawar iakarta timur indonesia	Home Indu	ustry	16 February 2015	EC.pdf				
). 19	PT Sentosa									
	PT Sentosa PARTNER LIST									

Gambar 50 : Form Konfirmasi Registrasi Vendor International

Tabel 40: Data Input Form Konfirmasi Registrasi Vendor International

Field Name	Туре	Input Value	Expected Result	Notes
Print	Button	Klik tombol	Mencetak data	Untuk Mencetak hasil

			inputan saat registrasi	data registrasi vendor
Close	Button	Klik tombol	Menutup halaman konfirmasi dan kembali ke halaman portal	Untuk menutup form konfirmasi data vendor

VENDOR REGISTRATION DATA

Company Data

Company Name	EIGHT STAR		
Company Legal	: Ltd		
Year of Establishment	: 2003		
Initial Name	ES		
Homepage	http://www.eightstar.com		
Email Notification	eightstar.support@es.com		
Registration Date	: 26 October 2017		
Office Address - 1	E Red Hill		
Office Address - 2	: No. 09 Avenue Street		
City	Sydney	State	: Australia
Country	Australia	Zip Code	: 2630
Phone	: +812326		
Fax	: +62123235		
Responsible Perso	on		
Leader Name	: John		
Postion	: Manager		
Identification Number	: 33282343264	Valid Until	: 10/9/20 12:00 AM
Marketing Name	Amanda		
Marketing Email	· yunitaanzal@gmail.com		
Marketing Mobile	: +628877554321		
Finance Name	: Nita		
Finance Email	[:] yunita@mmi-pt.com		
Finance Mobile Phone	: +628877554321		
Invoice Address Add	7066		
Address Line - 1	Black Hill No 23 Avenue Str	eet	
City	Svdnev	State	Australia
Country		ZIP Code	2423
	Australia	211 0000	. 2420
Mail Address Address	S		
Address Line - 1	vvhite Hill No. 30 Avenue St	reet	. Australia
City	Sydney	State	· Australia
Country	Australia	ZIP Code	- 3203

Gambar 51 : Tampilan Data Registrasi Vendor International

4. Registrasi Penyedia Barang/Jasa (International Perorangan)

Calon mitra kerja yang ingin mendapatkan *id login* dan *password* dan mengikuti pengadaan yang diadakan oleh PT. Kimia Farma harus mendaftarkan diri terlebih dahulu dengan klik tombol seperti gambar dibawah ini.



Gambar 52 : Registrasi Penyedia Barang dan Jasa (Internasional Perorangan)

Kemudian calon mitra kerja memlilih salah satu tipe dari perusahaan sehingga ketika klik "Agree" akan menuju halaman disclaimer. Dan jika tidak setuju maka klik "Cancel" sehingga menuju halaman portal.



Gambar 53 : Pilih Tipe Perusahaan

Jika pengguna setuju dan ingin melakukan proses registrasi klik "Agree", sehingga akan mencul alert validation kemudian klik "ok" sehingga menuju ke form isian registrasi data vendor perusahaan. Dan jika pengguna tidak setuju maka klik "Cancel" sehingga menuju kehalaman pilih tipe perusahaan.

Gambar 54 : Tampilan Disclaimer

Tabel 41 : Data Input Tampilan Disclaimer

Field Name	Туре	Input Value	Expected Result	Notes

Template Product List	Button	Klik Tombol	Mendowload Template product list yang kemudian dapat di upload di Data Document	Untuk upload product list vendor.
Agree	Button	Klik tombol	Mengarah ke halaman data login	Untuk mengakses kedalam form registrasi
Cancel	Button	Klik tombol	Mengarah ke halaman pilih tipe perusahaan	Untuk kembali ke halaman pilih tipe perusahaan

Dengan menu ini, aplikasi akan menampilkan formulir untuk mengisi kebutuhan vendor yang diperlukan perusahaan mulai dari Data Login, Data Company, Data Bank, Data Segmentation, Administration Legacy, Agent Representative dan Data Experience. Pada pengisian pertama, vendor memasukkan Data Login untuk bisa masuk kedalam aplikasi ProMISE ini seperti yang terdapat pada Gambar 55.

Thursday, October 26, 2017 07:23	21 PM	Language : Indonesia English
e-Procurement		Kimia farma
	ERNATIONAL VENDOR DATA	
DATA LOGIN GENERAL INF	ORMATION DATA DATA BANK DATA SEGMENTATION DATA DOCUMENT DATA EXPERIENCE	
DATA LOGIN		
Username *)	raymonds	
User ID *)	raymonds	
Description 1	Login Name Available	
Retype Password *)		
*) Must be filed		
*) Minimum Password & Characters, Cancel Next	Must Combine Of Upper Case, Lower Case, And AlfaNumeric	

Gambar 55 : Form Vendor Perusahaan – Data Login

Tabel 42 : Data Input Form Data Vendor Perusahaan – Data Login

Field Name	Туре	Input Value	Expected Result	Notes
Username	Field	raymonds	Field dapat	Isi nama dari yang
		diinputkan bersangkutan		
User ID	Field	raymonds	Field dapat	Isi User Id yang
			diinputkan	diinginkan untuk
				digunakan mengakses
				aplikasi ProMISE
Check Login	Button	Klik tombol	Dapat mencek login	Mencek login ke
			ke database	database
Password	Field	112233Aa	Field dapat	lsi kata kunci yang
			diinputkan	digunakan sebagai
				verifikasi pengguna pada
				saat ingin mengakses
				aplikasi eProcuremennt

Retype Password	Field	112233Aa	Field dapat diinputkan	Isi Konfirmasi kata kunci
Next	Button	Klik tombol	Mengarah ke form company data	Klik tombol Next untuk mengarah ke company data
Cancel	Button	Klik tombol	Membatalkan pengisian registrasi	Membatalkan pengisian registrasi

Setelah pengguna mengisi form Data Login, maka pengguna harus pindah ke tab Data Company untuk mengisi data perusahaan yang terdapat pada Gambar 56.

Thursday, October 26, 2017 07:29:29 PM		Language : Indonesia English
e-Procurement		kımıa farma
INDIVIDUAL INTERNA	TIONAL VENDOR DATA	
GENERAL INFORMATIO	N DATA	
Percen Name 1	RAVUOND	
Initial Name *)		
Address *)	1 Market street	
Please fill out the field from the first address	sydney	
line	Cit/") svdnev	
	State/Region *) Australia	
	Country*) Australia v	
	Zip/Postal Code *) 20000	
Identity Card Number *)	108777666	
Identity Card Expired Date *)	10/30/2019	
Tax Registration Number *)	110022013	
Phone *)	+621999944 4	
Fax	+61999943 3	
Owner Email	raymond@gmail.com	
Owner Mobile *)	+62887777555	
Email Notification *)	(raymond@gmail.com	
th Marsha Rad		
Back Next		



Tabel 43: Data Input Form Data Company

Field Name	Туре	Input Value	Expected Result	Notes
Person Name	Field	raymond	Field dapat	Pilih nama
Initial Name	Field	RM	Field dapat diinputkan	Isi Nama singkatan
Address	Field	1 Market street sydney	Field dapat diinputkan	Isi Alamat kantor perusahaan
City	Field	sydney	Field dapat diinputkan	Isi Kota perusahaan
State/Region	Field	Australia	Field dapat diinputkan	Pilih wilayah perusahaan
Country	LOV	Australia	Default Negara	Pilih Negara

			Indonesia	perusahaan
Zip Postal Code	Field	2000	Field dapat	lsi Kode pos
-			diinputkan	perusahaan
Identity Card	Field	108777666	Field dapat	Isi Nomor KTP
Number			diinputkan	pimpinan
Identity Card	Date Picker	30/10/2019	Tanggal dapat	lsi tanggal berlaku
Expired Date			dipilih	sampai
Tax Registration	Field	110022013	Field dapat	Isi NPWP
Number			diinputkan	perorangan
Phone No	Field	+621999944 - 4	Field dapat	lsi nomor telepon
			diinputkan	perorangan
Fax No	Field	+621999943 – 3	Field dapat	lsi no fax
			diinputkan	perorangan
Owner Email	Field	raymond@gmail.com	Field dapat	Isi Email pemilik
			diinputkan	
Owner Mobile	Field	+62887777555	Field dapat	Isi Nomor HP
Phone Number			diinputkan	pemilik
Email	Field	raymond@gmail.com	Field dapat	Isi Email
Notification			diinputkan	Pemberitahuan
Tombol Next	Button	Klik tombol	Mengarah ke tab	Mengarah ke tab
			data bank	data bank
Tombol Back	Button	Klik tombol	Mengarah ke tab	Mengarah ke tab
			data login	data login

Setelah Pengguna mengisi Data Perusahaan, maka pengguna dapat mengisikan Data Bank yang dengan klik button "Next ", untuk mengisinya dapat melihat Gambar 57.

Thursday, Octobe	r 26, 2017 07:30:35 PM							Language : Indonesi	a English
e-Proc	D MISE urement						kı	mia fa	nrma
	/IDUAL INTERNATIONA	L VENDOR I	DATA						
DATA LOGIN	GENERAL INFORMATION DATA	DATA BANK	DATA SEGMENTATION	DATA DOCUMENT	DATA EXPERIENCE				
Add Data Bank	l								
DATA	BANK								
No	Bai	nk Name		Account Number	Name of Account Holder	Currency	Payment Priority	File Reference	
*) If Your Data Ban Hotline Email	nk doesn't exist on the list, please conta : 021 2933 3031 :	act us by hotline nu	mber or email below:						
Back Next									

Gambar 57 : Form Data Bank

Tabel 44: Data Input Form Data Bank

Field Name	Туре	Input Value	Expected Result	Notes
Add Data	Button	Klik tombol	Mengarah ke form	Untuk menambahkan
Bank			tambah data bank	Data Bank
Next	Button	Klik tombol	Mengarah ke tab	Untuk menuju ke
			data segmentasi	halaman selanjutnya
Back	Button	Klik tombol	Mengarah ke tab	Untuk menuju ke
			data perusahaan	halaman sebelumnya

• Menambah Data Bank Vendor

Untuk menambah Data Bank Vendor, pada tab Data Bank klik tombol "Add Data Bank". Sistem akan menampilkan *form* "Add Data Bank - Add"

		Language : Indonesia English
e-Procurement		kımıa farma
\Xi 🛛 Add Data Bank - Add		
Bank Name *)	P BANK CENTRAL ASIA	
Bank Branch	KEMANG	
	KEMANG - JAKARTA	
Address Bank		
City	JAKARTA	
Country		
Swift Code	0140397	
Account Number *)	100078775501	
Name of Account Holder *)	RAYMOND	
Currency *)	IDR - Indonesian Ruplah	
Payment Priority *)		
File Reference	Choose File No file chosen Upload	
Cancel Submit *) Max Size : 3.0 MB, Type : pdf, jpeg, jpg, i	doc, docx, xis, xisx, ppt, pptx, gif, zip, rar	

Gambar 58 : Form Add Data Bank

Tabel 45 : Data Input Form Add Data Bank

Field Name	Туре	Input Value	Expected Result	Notes
Bank Name	Icon detail	Bank Central	Menampilkan form	lsi nama bank
		Asia	data bank	
Bank Branch	Field	Kemang	Field terisi otomatis	Cabang akun bank
			setelah memilih	terdaftar
			nama bank	
Address Bank	Field	Kemang -	Field terisi otomatis	Address Bank terdaftar
		Jakarta	setelah memilih	
			nama bank	
City	Field	Jakarta	Field dapat	Kota tempat akun bank
			diinputkan	terdaftar
Country	LOV	ID	Menampilkan daftar	Pilih Negara tempat
			mata uang	bank terdaftar
Swift Code	Field	0140397	Field terisi otomatis	Isi swift code (jika ada)
			setelah memilih	
			nama bank	
Account	Field	100078775501	Field dapat	lsi nomor akun
Number			diinputkan	
Name of	Field	raymond	Field dapat	lsi nama pemeganng
Account Holder			diinputkan	akun
Currency	LOV	IDR – Indonesia	Menampilkan daftar	pilih mata uang
-		Rupiah	mata uang	
Payment	LOV	1	Menampilkan daftar	Pilih prioritas
priority			prioritas	
File Reference	Upload		Mengupload file	Upload file referensi

			referensi	
Submit	Button	Klik tombol	Menyimpan data	Untuk memasukkan
			bank	data bank vendor
Cancel	Button	Klik tombol	Membatalkan	Untuk membatalkan
			pengisian data	pengisian tambah data
			bank	bank

Statute Statute						
Choose	Bank Name	Bank Branch	Code	Bank Address	City	Cour
\odot	ABN AMRO	ABN AMRO HAARLEM	ABNANL2A	HAARLEM	HAARLEM	NL
\odot	ABN AMRO BANK	ABN AMRO - JL. JAWA		ABN AMRO - JL. JAWA	BANDUNG	ID
\bigcirc	ABN AMRO	A.B.N AMRO	0610306	A.B.N AMRO	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - B.E.J TOWER 1 GROUND FLOOR	0610306	A.B.N AMRO - B.E.J TOWER 1 GROUND F	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - JUANDA	0610306	A.B.N AMRO - JUANDA	JAKARTA	ID
\bigcirc	ABN AMRO	A.B.N AMRO - KEBUN JERUK	0610306	A.B.N AMRO - KEBUN JERUK	JAKARTA	ID
0	ABN AMRO	A.B.N AMRO - KELAPA GADING	0610306	A.B.N AMRO - KELAPA GADING	JAKARTA	ID
\odot	ABN AMRO	A.B.N AMRO - SUDIRMAN	0610306	A.B.N AMRO - SUDIRMAN	JAKARTA	ID
\bigcirc	ABN AMRO	ABN AMRO - HAARLEM	ABNANL2A	ABN AMRO - HAARLEM	HAARLEM - NETHERLANDS	NL
-	ABN AMRO	ABN AMRO		ABN AMRO	MAKASSAR	ID

Gambar 59 : Master Data Bank

Tabel 46 : Tabel Input Master Bank

Field Name	Туре	Input Value	Expected Result	Notes
Dropdown Show	LOV	10	Menampilkan	Pilih berapa banyak
			jumlah banyaknya	yang ditampilkan
			bank yang	
			ditampilkan	
Search	Field	-	Mencari nama	lsi pencarian bank
			bank	
Radio Button	Radio Button	Klik data bank	Bank terpilih	Pilih bank
Submit	Button	Klik tombol	Menyimpan data	Untuk memasukkan
			bank	data bank
Setelah pengguna mengisikan Data Bank, maka pengguna dapat mengisikan Data Segmentasi yang terdapat pada Gambar 60.

Thursday, October 26	5, 2017 07:34:19 PM						Language	: Indonesia English
e-Procur	ement						kimia	farma
INDIVIE	DUAL INTERNATIONAL	DATA BANK	ATA Data segmentation	DATA DOCUMENT	DATA EXPERIENCE			
DATA SE	GMENTATION	Bussiness	Field			Subfield		
Back Next								



Tabel 47: Data Input Form Segmentation

Field Name	Туре	Input Value	Expected Result	Notes
Add Data	Button	Klik tombol	Mengarah ke form	Untuk menambahkan
Segmentation			Add Segmentation	Segmentasi Vendor
-			Data	_
Next	Button	Klik tombol	Mengarah ke data	Untuk menuju ke
			dokumen	halaman berikutnya
Back	Button	Klik tombol	Mengarah ke data	Untuk kembali ke
			bank	halaman sebelumnya

• Menambah Data Segementasi Vendor

Untuk menambah Segementasi Vendor, pada tab Data Segmentasi klik tombol "Add Data Segmentation". Sistem akan menampilkan *form* "Data Segmentation - Add".



Gambar 61 : Form Data Segmenation – Add

Tabel 48: Data Input Form Data Segementation – Add

Field Name	Туре	Input Value	Expected Result	Notes
Line of	LOV	Other/Lainnya	Menampilkan	Pilih Bidang Usaha
Bussiness			daftar bidang	yang digunakan
			usaha	
Dropdown	LOV	10	Menampilkan	Pilih berapa banyak
Show			jumlah banyaknya	yang ditampilkan
			sub bidang yang	
			ditampilkan	
Search	Field	-	Mencari nama sub	Isi pencarian
			bidang	subbidang
Checkbox	Checkbox	Insurance,Laboratory	Sub bidang yang	Pilih subbidang
		Equipment	di pilih terchecklist	
Submit	Button	Klik tombol	Menyimpan data	Untuk memasukkan
			segmentasi	segmentasi vendor
Cancel	Button	Klik tombol	Membatalkan data	Untuk membatalkan
			segmentasi	pengisian data
				segmentasi

Setelah pengguna mengisikan Data Segmentasi Vendor, maka perusahaan dapat mengisikan Data Dokumen Perusahaan yang terdapat pada Gambar 62.

e-Procurement				kimia fa
INDIVIDUAL INTERNATIONAL VENDOR DATA				
TA LOGIN GENERAL INFORMATION DATA DATA BANK DATA SEGMEN	TATION DATA DOCU	IMENT DATA EXP	ERIENCE	
DATA DOCUMENT				
oject	Document Name	Issue Date	Expired Date	File Upload
DOKUMEN LEGAL DAN ADMINISTRASI / DOCUME	NT LEGAL AND	ADMINSTRATI	ION	
idor Registration Form *)	VRF	05/10/2017	10/29/2019	Choose File VRF.pdf Upload
ntity Responsible Person *)	IRP	03/16/2017	10/31/2019	Choose File IRP.pdf Uptoad
y of Latest Tax Payment Evidence & Tax Registration Document *)	TAX	04/05/2017	10/03/2018	Choose File tax.pdf Upload tax.pdf
nan Akte Pendirian Perusahaan dan Perubahan - Perubahannya International vidual				Choose File No file chosen Upload
nan Tanda Daftar Perusahaan (TDP) International Individual				Choose File No file chosen Upload
nan Surat Izin Usaha (SIUP / SIUJK) International Individual				Choose File No file chosen Upload
at Kuasa Penandatangan Faktur Pajak International Individual				Choose File No file chosen Upload
nan Surat Keterangan Domisili International Individual				Choose File No file chosen Upload
nan NPWP (Nomor Pokok Wajib Pajak) International Individual				Choose File No file chosen
nan SPPKP (Surat Pengukuhan Pengusaha Kena Pajak) International Individual				Choose File No file chosen Upload
nan Surat Pemberitahuan Pajak Penghasilan (SPT PPh) Badan (Pasal 29) Tahun ikhir (bagi perusahaan yang telah berdiri lebih dari 1 tahun) International Individual				Choose File No file chosen Upload
nan Surat Pemberitahuan Masa Pajak Pertambahan Nilai (SPT Masa PPN) sebulan ikhir International Individual				Choose File No file chosen Upload
nan Bukti Setor Pajak Tahunan (tahun terakhir) dan Masa PPN (sebulan terakhir) mational Individual				Choose File No file chosen Upload
nan laporan keuangan tahun terakhir (bagi perusahaan yang telah berdiri lebih dari 1 .m) dan lebih utama bila telah di audit oleh akuntan publik. International Individual				Choose File No file chosen Upload
DOKUMEN ADMINISTRASI / DOCUMENT ADMINI	STRATION			
jinal Statement Letter which contains principal support jurred if the soul agent				Choose File No file chosen Upload
of products/services and Catalog *) oad with template that has been provided				Choose File No file chosen Upload
(S *)	KITAS	04/12/2017	10/31/2018	Choose File kitas.pdf Upload kitas.pdf
a ")	VISA	08/30/2017	10/31/2019	Choose File VISA.pdf Uptoad VISA.pdf
at pernyataan Asii yang berisi dukungan pihak prinsipal International Individual				Choose File No file chosen Upload
DOKUMEN TEKNIS / DOCUMENT TECHNIC				
uments Quality Possessed				Choose File No file chosen Upload
al Documents which are still valid				Choose File No file chosen Upload

Gambar 62 : Form Administration Legacy

Tabel 49: Data Input Form Aministration Legacy

Field Name	Туре	Input Value	Expected Result	Notes
Vendor Registration Form	Field	VRF	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Identity Responsible Person	Field	IRP	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Copy Of Latest Tax Payment Evidence	Field	Тах	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Original Statement Letter	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
List of product/services and catalog	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Kitas	Field	KITAS	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Visa	Field	VISA	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Document Quality Possessed	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Halal Document	Field	-	Field dapat diinputkan	Isikan nama dokumen, tanggal terbit, tanggal berakhir, dan upload file
Next	Button	Klik tombol	Mengarah ke tab Agent Representative	Mengarah ke tab Agent Representative
Back	Button	Klik tombol	Mengarah ke tab Data Segmentation	Mengarah ke tab Data Segmentation

Setelah pengguna mengisikan data dokumen, maka pengguna dapat mengisikan data experience dari perusahaan yang terdapat pada Gambar 63.

Thursday, Octo	ber 26, 2017 07:41:27 PM					Language : Indonesia English
e-Pro	OMISE ocurement					kımıa farma
E IND	IVIDUAL INTERNATIONA	L VENDOR DATA				
DATA LOGI	N GENERAL INFORMATION DATA	DATA BANK DATA S	EGMENTATION DATA	A DOCUMENT	DATA EXPERIENCE	
DAT.	A EXPERIENCE					
U Without	Experience					Add Data Customer
No.	Name	Address	Business Line	Sta	art Cooperation	Evidence of Cooperation
						Add Data Partner
No.	Name	Address	Business Line	Sta	art Cooperation	Evidence of Cooperation
You Agree Vou Agree Vou Agree Vou Agree Course	That Data Is Valid, If Not Valid You Y	Will Concern With Law				

Gambar 63 : Form Data Experience

Tabel 50: Data Input Form Data Experience

Field Name	Туре	Input Value	Expected Result	Notes
Add Customer Data	Button	Klik tombol	Mengarah ke form Add customer experience	Menambah data pengalaman daftar customer aktif selama 2 tahun terakhir
Add Data Partner	Button	Klik tombol	Mengarah ke form Add partner experience	Menambah data pengalaman daftar mitra dagang / mitra usaha
Checklist Without Experience	Checklist	Klik checklist	Tombol Add customer experience dan add partner list di hidden	Menchecklist dan unchecklist data pengalaman
Captcha	Field	ywg7g	Field dapat diinputkan	Mengisi captcha
Refresh Captcha	Button	Klik refresh	Kode captcha terganti	Mengganti kode captcha
Submit	Button	Klik tombol	Menyimpan data registrasi	Untuk menyimpan registrasi
Back	Button	Klik tombol	Mengarah ke data dokumen	Mengarah ke tab data dokumen

• Menambah Data Pengalaman Daftar Customer Aktif Selama 2 Tahun Terakhir

Untuk menambah data pengalaman daftar customer aktif selama 2 tahun terakhir, pada tab Data Pengalaman klik tombol "Add Customer Data". Sistem akan menampilkan *form* "Add Customer Experience" yang terdapat pada gambar 64.

Thursday, October 26, 2017 07:43:27 PM		Language : Indonesia English
e-Procurement		kımıa farma
Add Customer Experience		
Name*)	PT Sushin	
Address *)	Jalan Kemerdekaan raya	
Business Line *)	Home Industry	
Start Cooperation *)	02/17/2015	
Evidence of Cooperation *)	Choose File EC.pdf Upload	
	EC.pdf	
*) Must be filed *) Max Size : 3 0 MB, Type : pdf, jpeg, jpg, doc, doc Cancel Next	r, xis, xiex, ppt, pptx, gif, zip, rar	

Gambar 64 : Form Add Customer Experience

Tabel 51: Data Input Form Customer Experience

Field Name	Туре	Input Value	Expected Result	Notes
Name	Field	PT Sushin	Field dapat diinputkan	lsi nama customer
Address	Field	Jalan kemerdekaan raya	Field dapat diinputkan	Isi alamat customer
Line of Bussiness	LOV	Home Industry	LOV menampilkan data bidang	Pilih bidang usaha
Start Cooperation	Date Picker	02/17/2015	Menampilkan tanggal	lsi tanggal mulai kerjasama
Evidence of Cooperation	Field	Book.xlsx	Menampilkan pop up untuk memilih file	Pilih file
Upload	Button	Klik tombol	Menyimpan file upload	Upload file
Next	Button	Klik tombol	Menyimpan data pelanggan aktif	Menyimpan data pengalaman pelanggan aktif
Cancel	Button	Klik tombol	Membatalkan pengisian data pelanggan aktif	Kembali ke halaman data pengalaman

Setelah data pengalaman untuk customer aktif sudah diisi maka selanjutnya mengisi data pengalman untuk daftar mitra usaha yang terdapat pada gambar 65.

Thursday, October 26, 2017 07:45:08 PM		Language : Indonesia English
e-Procurement		kımıa farma
Add Partner Experience		
Name*)	PT Alva Utama	
Address *)	Jalan DR. <u>Soepomo timur</u>	
Business Line *)	Home Industry	
Start Cooperation *)	10/26/2017	
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Tabel 52 : Data Input Form Partner Experience

Field Name	Туре	Input Value	Expected Result	Notes
Name	Field	PT Alva Utama	Field dapat diinputkan	lsi nama mitra usaha
Address	Field	Jalan Dr Soepomo timur	Field dapat diinputkan	lsi alamat mitra usaha
Line of Bussiness	LOV	Home Industry	LOV menampilkan data bidang	Pilih bidang usaha
Start Cooperation	Date Picker	26/10/2017	Menampilkan tanggal	lsi tanggal mulai kerjasama
Evidence of Cooperation	Field	EC.pdf	Menampilkan pop up untuk memilih file	Pilih file
Upload	Button	Klik tombol	Menyimpan file upload	Upload file
Next	Button	Klik tombol	Menyimpan data mitra dagang	Menyimpan data pengalaman mitra dagang
Cancel	Button	Klik tombol	Membatalkan pengisian data mitra dagang	Kembali ke halaman data pengalaman

Setelah pengguna mengisi form pendaftaran yang tersedia, maka pengguna dapat mengisi kode Captcha yang tersedia dan menekan tombol kirim sehingga aplikasi akan menampilkan konfirmasi penyimpan data registrasi seperti pada gambar 66.

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Gambar 66 : Form Konfirmasi Registrasi Vendor International

Tabel 53: Data	Input Form	Konfirmasi	Registrasi	Vendor	International
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Field Name	Туре	Input Value	Expected Result	Notes
Print	Button	Klik tombol	Mencetak data inputan saat registrasi	Untuk Mencetak hasil data registrasi vendor
Close	Button	Klik tombol	Menutup halaman konfirmasi dan kembali ke halaman portal	Untuk menutup form konfirmasi data vendor

VENDOR REGISTRATION DATA

Profile Information

Name	: RAYMOND				
Initial Name	:RM				
KTP No.	: 108777666	Valid Until	: 10/30/19 12:00 AM		
NPWP	: 110022013				
Phone No	: +621999944				
Fax	: +61999943				
Email	: raymond@gmail.com				
Email Notification	: raymond@gmail.com				
Mobile Phone No.	: +62887777555				
Address	: 1 Market street				
	sydney				
City	: sydney				
State / Region	: Australia				
Country	: Australia				
Zip Postal Code	: 20000				

Gambar 67 : Tampilan Data Registrasi Vendor International

III. Penutup

Dengan adanya buku panduan penggunaan aplikasi ProMISE, diharapkan mempermudah pengguna dalam mengoperasikan aplikasi ProMISE sesuai dengan pedoman yang terdapat dalam buku ini.

Dengan kemudahan pengoperasian sistem, diharapkan proses pengadaan dapat lebih cepat, efisien, transparan, dan terintegasi sehingga dapat memberikan nilai tambah serta meningkatkan daya saing perusahaan.