



# USER MANUAL Coal Chain Management

## **COAL SUPPLY CHAIN**

Disusun oleh: PT Deltadata Mandiri

Ditujukan kepada: PT Borneo Indobara







Version: [1.0 12/2022]

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## **INFORMASI DOKUMEN**

Disiapkan oleh : PT Deltadata Mandiri

Versi Dokumen : 1.0

## **HISTORY DOKUMEN**

No	Versi	Tanggal	Diubah oleh	Detail Perubahan
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2				

COALCHAIN MANAGEMENT	PT BORNEO INDOBARA		
		DELTADATA	
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## LEMBAR PERSETUJUAN

Yang bertanda tangan di bawah ini menyatakan bahwa mereka telah meninjau dan mengotorisasi dokumen ini. Perubahan pada dokumen ini akan dikoordinasikan dan disetujui oleh yang bertanda tangan di bawah ini atau perwakilan yang ditunjuk.

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#### 1. Pendahuluan

#### 1.1. Ringkasan Proyek

#### Golden

Semakin besarnya perusahaan, semakin besar pula produksi yang dilakukan. Melihat target produksi hingga tahun 2025 yang terus meningkat, perusahaan dirasa perlu untuk melakukan strategi khusus dalam upaya mengejar mencapai target yang diharapkan. Saat ini kegiatan operasional pertambangan dari hulu ke hilir dari mulai laporan, simulasi sampai analisa masih dikerjakan secara manual dan tiap proses tidak terintegrasi satu sama lain, sementara jumlah staf yang mendukung operasional terbatas dan target produksi semakin tinggi. Oleh karena itu penting untuk dilakukan peningkatan dari sisi teknologi dalam upaya mempercepat setiap proses operasional agar dapat mengimbangi kebutuhan produksi. Ditambah lagi hal ini sejalan dengan program Road to Mining industry 4.0 yang dicanangkan oleh Kementerian ESDM melalui Ditjen Minerba, maka tema Transformasi Digital menjadi pilihan yang tepat untuk segera diwujudkan oleh perusahaan.

#### 1.2. Maksud & Tujuan Proyek

#### **1.3.** Ruang Lingkup Proyek

Dalam upaya tersebut, kehadiran Coal Chain Management (CCM) yang merupakan bagian dari U-GEMS dibutuhkan untuk memastikan terintegrasinya data dari semua proses operasional yang dilalui dari hulu ke hilir, serta mampu membuat proses operasional menjadi lebih efektif dan efisien. Untuk pengembangan tahap awal, sistem ini dilengkapi dengan 2 modul utama yakni:

#### 1.4. Tujuan Dokumen

Dokumen ini berisikan langkah - langkah sebagai panduan (User Manual) bagi Pengguna Aplikasi Coal Chain Management, khususnya Port Traffic Management. Tujuan pembuatan dokumen ini sebagai dokumentasi dan petunjuk tata cara Pengguna dalam menggunakan aplikasi untuk setiap role yang berbeda sehingga dapat menjalankan aktivitas operasional dengan prosedur yang jelas dan terdokumentasi.







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#### 2. Role

Adapun daftar role dari aplikasi Coal Chain Management, dapat dilihat pada tabel berikut:

#### 2.1. General

Adapun role yang terdapat dalam aplikasi CCM secara general adalah sebagai berikut.

Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
General	Master data	Master Data	Create	v				v		
Data		Area	Edit	v				v		
			View	v			v	v	v	v
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload							
General	Master data	Master Data	Create	v				v		
Data		Location	Edit	v				v		
			View	v			v	v	v	v
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload							
General	Master	Master Data Sub Location	Create	v	v					
Data	uala/KQ		Edit	v	v					
			View	v	v	v	v	v	v	v
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload							
General	Master data/RQ	Master Data Equipment Type	Create	v	v					
Data			Edit	v	v					
			View	v	v		v	v	v	v
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	






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Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
			Upload							
General	Master	Master Data	Create	v	v					
Data	data/RQ	Detail Equipment	Edit	v	v					
		PIT	View	v	v		v	v	v	v
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload							
General	Master	Master Data	Create	v	v					
Data	data/RQ	waterial	Edit	v	v					
			View	v	v		v	v	v	v
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload							
General	Master data	Master Data	Create	v				v		
Data		Contractor	Edit	v				v		
			View	v				v	v	v
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload							
General	Request	Request MD	Create	v	v					
Data	Master Data	Sublocation	Edit	v	v					
			View	v	v					
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload							
General	Request	Request MD	Create	v	v					
	IVIDSLEI DALA	Туре	Edit	v	v					
			View	v	v					







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Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload							
General	Request	Request MD	Create	v	v					
Data	Master Data	Detail Egipment PIT	Edit	v	v					
			View	v	v					
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload							
General	Request	Request MD	Create	v	v					
Data	Master Data	Material	Edit	v	v					
			View	v	v					
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload							
General	Configuration	Conf	Create	v				v		
Data		Assignment	Edit	v				v		
		0	View	v				v	v	v
			Delete	v				v		
			Approve							
			Reject							
			Upload							

### 2.2. Area PIT

Adapun role yang terdapat dalam aplikasi CCM pada area PIT adalah sebagai berikut.







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Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
PIT	Mine Plan	Mine Plan :	Create	v				v		
		Planning	Edit	v				v		
		0	View	v				v	v	v
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	







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Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
			Upload	v				v		
PIT	Mine Plan	Mine Plan :	Create	v				v		
		Mid Term Planning	Edit	v				v		
			View	v				v	v	v
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload	v				v		
PIT	Mine Plan	Mine Plan :	Create	v				v		
		Planning	Edit	v				v		
		Ū	View	v				v	v	v
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload	v				v		
PIT	Actual Truck	Actual Truck	Create	v	v					
	Count	Removal	Edit	v	v					
			View	v	v	v	v		v	v
			Delete	v	v					
			Approve							
			Reject							
			Upload	v	v					
PIT	Actual Truck	Actual Truck	Create	v	v					
	Count	Getting	Edit	v	v					
			View	v	v	v	v		v	v
			Delete	v	v					
			Approve							
			Reject							
			Upload	v	v					
PIT	Actual Survey		Create	v				v		
		Progress	Edit	v				v		
			View	v				v	v	v







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Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload	v				v		
PIT	Actual Survey	Actual	Create	v				v		
		Inventory	Edit	v				v		
			View	v				v	v	v
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload	v				v		
PIT	Actual	Actual	Create	v	v			v		
	Distance	Waste hauling	Edit	v	v			v		
			View	v	v			v	v	v
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload	v	v					
PIT	Actual	Actual	Create	v	v			v		
	Distance	Coal hauling	Edit	v	v			v		
			View	v	v			v	v	v
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload	v	v					
PIT	Configuration	Conf Default	Create	v	v					
		Waste	Edit	v	v					
		Removal	View	v	v	v			v	
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload	v	v					







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Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
PIT	Configuration	Conf Default	Create	v	v					
		Getting	Edit	v	v					
			View	v	v	v			v	
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload	v	v					
PIT	Configuration	Conf Slippery	Create	v	v					
		Waste	Edit	v	v					
		Removal	View	v	v	v			v	
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload	v	v					
PIT	Configuration	Conf Slippery	Create	v	v					
		Coal Getting	Edit	v	v					
			View	v	v	v			v	
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload	v	v					

### 2.3. Area ROM

Adapun role yang terdapat dalam aplikasi CCM pada area ROM adalah sebagai berikut.

Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
Run of	Master	Master Data	Create	v	v					
Mine (ROM)	data/RQ	Detail Equipment	Edit	v	v					
( - )		ROM	View	v	v	v	v	v	v	v
			Delete	v	v					







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Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
			Approve	v		v			v	
			Reject	v		v			v	
			Upload							
Run of	Request	Request MD	Create	v	v					
Mine (ROM)	Master Data	Detail Foipment	Edit	v	v					
(,	2444	ROM	View	v	v					
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload							
Run of	Fleet Plan	Plan -	Create	v	v					
Mine (ROM)		Settingan Fleet	Edit	v	v					
(,			View	v	v	v			v	v
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload	v	v					
Run of	Fleet	Actual -	Create	v	v					
Mine (ROM)	Actual	Settingan Fleet	Edit	v	v					
(,			View	v	v	v			v	v
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload	v	v					

## 2.4. Area Hauling

Adapun role yang terdapat dalam aplikasi CCM pada area Hauling adalah sebagai berikut.

Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
Hauling	Master	Master Data	Create	v	v					







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Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
	dataRQ	Detail	Edit	v	v					
		Equipment Hauling	View	v	v	v	v	v	v	v
		0	Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload	v						
Hauling	Request	Request MD	Create	v	v					
	waster Data	Eqipment	Edit	v	v					
		Hauling	View	v	v					
			Delete	v	v					
			Approve	v		v			v	
			Reject	v		v			v	
			Upload							
Hauling	Fleet Plan	Plan -	Create	v				v		
		Fleet	Edit	v				v		
			View	v				v	v	v
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload	v				v		
Hauling	Fleet Actual	Actual -	Create	v				v		
		Fleet	Edit	v				v		
			View	v				v	v	v
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload	v				v		
Hauling	Configuration	Conf EWH	Create	v				v		
		паціпу	Edit	v				v		
			View	v				v	v	v
			Delete	v				v		
			Approve	v					v	







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Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
			Reject	v					v	
			Upload	v				v		
Hauling	Configuration	Distance	Create	v				v		
		Hauling	Edit	v				v		
			View	v				v	v	v
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload	v				v		

### 2.5. Area Port

Adapun role yang terdapat dalam aplikasi CCM pada area Port adalah sebagai berikut.

Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
Port	Master data	Master	Create	v				v		
		Data	Edit	v				v		
		Plant	View	v				v	v	
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload							
Port	Master data	Master	Create	v				v		
		Data	Edit	v				v		
		Jelly	View	v				v	v	
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload							
Port	Configuration	Config	Create	v				v		
		Crushing	Edit	v				v		







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Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
		Plant	View	v				v		
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload	v				v		
Port	Configuration Config	Config	Create	v				v		
		Jetty	Edit	v				v		
		Loauing	View	v				v		
			Delete	v				v		
		Approve	v					v		
		Reject	v					v		
		Upload	v				v			
Port	ort Plan Crushing Plant	Create	v				v			
		Plant	Edit	v				v		
		FIGIT	View	v				v	v	
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload	v				v		
Port	Plan	Jetty	Create	v				v		
		Loading	Edit	v				v		
		Plan	View	v				v		
			Delete	v				v		
			Approve	v					v	
			Reject	v					v	
			Upload	v				v		
Port	Actual	Crushing	Create	v						
		Activity	Edit	v						
			View	v				v	v	v
			Delete	v						
			Approve							
			Reject							







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Working Area	Menu	Modul		Admin BIB	Creator Contractor	Approver Contractor	Viewer Contractor	Creator BIB	Approver BIB	Viewer BIB
			Upload							
Port	Actual	tual Jetty	Create	v						
		Loading	Edit	v						
			View	v				v	v	v
			Delete	v						
			Approve							
			Reject							
		Upload								
Port Mobile Web	Crushing	Create	v	v			v			
			Edit	v	v			v		
			View	v	v			v		
			Delete	v						
			Approve							
			Reject							
			Upload	v	v			v		
Port	Mobile Web	Jetty	Create	v	v			v		
		Loading	Edit	v	v			v		
			View	v	v			v		
			Delete	v						
			Approve							
			Reject							
			Upload	v						

### 2.6. Report

Adapun role yang terdapat dalam aplikasi CCM pada area Port adalah sebagai berikut.

Working Area	Menu	Modul		Admin BIB
Report	Report	Report Management	Create	v
			Edit	v
			View	v







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Working Area	Menu	Modul		Admin BIB
			Delete	v
			Approve	
			Reject	
			Upload	
User Configuration	User Configuration	User Management	Create	v
			Edit	v
			View	v
			Delete	v
			Approve	
			Reject	
			Upload	
User Configuration	User Configuration	Approval	Create	
		Management	Edit	v
			View	v
			Delete	v
			Approve	
			Reject	
			Upload	
Dashboard	Dashboard	Live Monitoring	Create	v
			Edit	v
			View	v
			Delete	v
			Approve	
			Reject	
			Upload	



### 3. Screen Capture Step – by – step

#### 3.1. Login

Pengguna dapat masuk dan mengakses aplikasi Coal Chain Management melalui website <u>www.borneo-indobara.com</u>, lalu klik pada **Sign In with Google**, maka user dapat masuk ke dalam aplikasi dengan memasukkan username dan password.



Gambar 3.2.1.1-1 Halaman Login

Setelahnya pengguna akan melihat tampilan Dashboard dan dapat masuk ke menu sesuai dengan kebutuhan pengguna.







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Gambar 3.2.1.1-2 Dashboard

#### 3.2. PIT Production

#### 3.2.1. Mine Plan

- 3.2.1.1. Short Term Planning
- 3.2.1.1.1. Create Data Short Term Planning

Pengguna dapat menambahkan Data Short Term Planning dengan cara klik **PIT Production** pada menu dan pilih **Short Term Planning**, maka pengguna dapat menambahkan Data Short Term Planning yang baru dengan menekan button **Create Report**.







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Coal Supply Chain								Cloud	ily30o
Dashboard	Record IR					Klik	arch		
Pit Production     Short Term Planning	Report ID V	Planning Year	1anning Month 9	h	ti Create Date	Statu Report	Ch	ласе нер	ort
Mid Term Planning	STP-2022-10-009	2024	5	1	23/10/2022 00:32	Waiting Approval	Detail	0	8
Long Term Planning	STP-2022-10-008	2024	3	1	22/10/2022 23:44	Draft	Detail	0	8
Waste Removal	STP-2022-10-007	2024	6	1	22/10/2022 23:09	Draft	Detail	0	8
Waste Haul Distance	STP-2022-10-001	2022	3	1	17/10/2022 21:25	Waiting Approval	Detail	0	8
Coal Haul Distance	STP-2022-10-005	2025	12	1	22/10/2022 19:29	Draft	Detail	0	8
Coal Getting	STP-2022-10-004	2022	9	1	22/10/2022 19:24	Draft	Detail	0	8
Pit Progress	STP-2022-10-006	2023	2	1	22/10/2022 23:08	Draft	Detail	0	8
ROM Inventory Run Of Mine (ROM) Haul Road	Show 10 v Er	tries						( 1	

Gambar 3.2.1.1-1 Create Data Short Term Planning

Setelahnya, pengguna dapat menambahkan Data Short Term Planning dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat memilih PIT, Contractor, serta Bulan dan Tahun data yang akan di-input-kan.





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COAL CHAIN MANAGEMENT							🌲 🔮 ddm tester
<i>←</i>							Cancel Save Submit
Dashboard	Short Planning				Ver	sion 👻 Activate	d Version No li gs
<ul> <li>Pit Production</li> </ul>	General Information						
Short Term Planning							
Mid Term Planning	REPORT ID	PIT	CONTRACTOR		PLANNING MONTH	Klil	Cancel untuk
Long Term Planning				or. Y		× KIII	cancer untuk
cong internet internet						n	hembatalkan
Waste Removal							i ci i i i i i i i i i i i i i i i i i
	Mid Term Planning						
Waste Haul Distance	Mid Term Planning						
Waste Haul Distance	Mid Term Planning Short Term Planning						
Waste Haul Distance Coal Haul Distance Coal Getting	Mid Term Planning	Unit	01/10	02/10	03/10	04/10	
Waste Haul Distance Coal Haul Distance Coal Getting Pit Propress	Mid Term Planning Short Term Planning Waste Removal	Unit	01/10	02/10	03/10	04/10	
Waste Haul Distance Coal Haul Distance Coal Getting Pit Progress	Mid Term Planning Short Term Planning Waste Removal Waste Removal	Unit	01/10	02/10	os/10	ou/10	untuk
Waste Haul Distance Coal Haul Distance Coal Getting Pit Progress ROM Inventory	Mid Term Planning Short Term Planning Waste Removal Waste Removal inpit Soil	Unit Dom Dom	01/10	02/10	os/to Klik pac	a field	untuk
Waste Hauf Distance Coal Hauf Distance Coal Getting Pit Progress ROM Inventory • Bun Of Mine (ROM)	Mid Term Planning Short Term Planning Waste Removal Waste Removal Inplt Soil Rehandle	Unit bcm bcm	01/10 0 8 <b>4</b>	02/10	os/io Klik pac menam	a field	untuk n data
Waste Haul Distance Coal Haul Distance Coal Getting Pit Progress ROM Inventory • Run Of Mine (ROM) • Haul Read	Mid Term Planning Short Term Planning Waste Removal Waste Removal Soil Rehardle OB Removal	Unit bom bom bom	01/10 0 0 0	02/10	«lik pac menam	a field bahka	untuk n data
Waste Haul Distance Coal Haul Distance Coal Getting Pit Progress ROM Inventory • Run Of Mine (ROM) • Haul Road • Port	Mid Term Planning Short Term Planning Waste Removal Waste Removal Impl: Solt Rehardle OB Removal OII Hout Obstance	Unit bem bem bem bem	01/10	02/10	ove Klik pac menam	ov/io la field hbahka	untuk n data

bom

kcal/kg

Rehandle

CV\_GAR

Upload

FC IM RD\_IS

Document

Gambar 3.2.1.1-2 Create Data Short Term Planning

Pengguna mengisikan nilai Waste Removal Inpit dan Waste Removal Outpit, yang terdiri dari Soil, Rehandle, OB Removal, dan OB Haul Distance pada masingmasing hari pada bulan terpilih. Sementara itu untuk nilai Coal pengguna mengisi pada nilai Coal Getting, Coal Getting Expose, dan Coal Haul Distance. Selanjutnya pengguna dapat mengisi data Quality masing-masing dan dapat mengunggah file pendukung.







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- -								Cancel Save Sub
Dashboard	Short Planning				Klik	Save un	tuk simpan	Status
Short Term Planning	General Information					sehagai	Draft	
and the second second	REPORT ID	PG	0	ONTRACTOR		SCDagai		
Mid term Planning			~	Select Contracto	KI	ik Subm	lit untuk	
Long Term Planning					mela	akukan i	pengajuan.	
Waste Removal	Mid Term Planning			0				
Waste Haul Distance								
Coal Haul Distance	Short Term Planning							
Coal Getting		Unit	01/10	)	02/10	03/10	04/10	
Pit Progress	Waste Removal							
ROM Inventory	Waste Removal Inpit	bcm	0		0	0	0	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Soll	bcm						
	Rehandle	bcm						
<ul> <li>Haul Road</li> </ul>	OS Removal	bcm						
<ul> <li>Port</li> </ul>	OB Haul Distance	bcm						
<ul> <li>Open Sea</li> </ul>	Waste Removal Outpit	bcm	0		0	0	0	
Report	Soll			bcm				
<ul> <li>Configuration</li> </ul>	Rehandle			bcm				
<ul> <li>Master Data</li> </ul>	OB Removal			bcm				
<ul> <li>Request Master Data</li> </ul>	OB Haul Distance			bom				
	Quality			Unit				
	ASH			kcal/kg				
	CV_GAR			kcal/kg				
	FC			%				
	IM			5				
	RD_IS			ton/bcm				
	TM			%				
	TS			5				
	VM			%				

Gambar 3.2.1.1-3 Create Data Short Term Planning

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.



Gambar 3.2.1.1-3 Create Data Short Term Planning

### 3.2.1.1.2. Edit Data Short Term Planning

Pengguna dapat mengubah Data Short Term Planning dengan cara klik **PIT Production** pada menu dan pilih **Short Term Planning**, maka pengguna dapat mengubah Data Short Term Planning dengan menekan ikon **Pencil**.

Coal Supply Chain								Cloud	lly30
Dashboard						Q, S			
Pit Production	Report ID 🗸	Date Y Pla	nning Month 🗸 🛛 Pl	anning Year 🗸 🕴	Version v Status v		Cre	ate Rep	ort
Short Term Planning	Report ID	11 Planning Year	T1 Planning Month	11 Version	11 Create Date	Status 11			
Mid Term Planning	STP-2022-10-009	2024	5	1	23/10/2022.00:32	Waiting Approval	Detail	0	ŧ
Long Term Planning	STP-2022-10-008	2024	3	1	22/10/2022 23:44	Draft	Detail	0	8
Waste Removal	STP-2022-10-007	2024	6	1	22/10/2022 23:09	Draft Klik ikor	Datall	0	8
Waste Haul Distance	STP-2022-10-001	2022	3	1	17/10/2022 21:25	Waiting	Detail	0	8
Coal Haul Distance	STP-2022-10-005	2025	12	1	22/10/2022 19:29	Draft	Detail	0	8
Coal Getting	STP-2022-10-004	2022	9	1	22/10/2022 19:24	Draft	Detail	0	8
Pit Progress	STP-2022-10-006	2023	2	1	22/10/2022 23:08	Draft	Detail	0	8
ROM Inventory	Show 10 v E	ntries						1	
Run Of Mine (ROM)									
<ul> <li>Haul Road</li> </ul>									
Port									

Gambar 3.2.1.1-4 Edit Data Short Term Planning

Setelahnya, pengguna dapat mengubah Data dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.





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<b>←</b>						Last	saved 22 Oktober 2022.	23.08 Caricel Save Submit
Dashboard				Draf	n			Log Satus
Pit Production	Short Planning					Version 1	Activated Ver	niion Draffi
Short Term Planning	General Information							STP-20 1-10-006 has been created by Admin
Mid Term Planning	REPORT ID	CONTRACTOR		PIT		PLANNING MONTH	_	on 22 C tabler 2022
Long Term Planning	STP-2022-10-006	ABC		Kusan Selat	tan ~	Februari v	Klik	Cancel untuk
Waste Removal								curreer arrear
Waste Haul Distance	Mid Term Planning						me	embatalkan
Coal Haul Distance	Short Term Planning							
Coal Getting		Their	01/0	0	03.003	03.053	04/03	
Pit Progress	Waste Removal				wer we	0.0.02	0.41.05	
POM incentory	Waste Removal Inpit	bom	0	_	0	0	0	
	Soll	bom			121	1	£	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Rehandle	bom	.0		KI	ik pada	Tield	
<ul> <li>Haul Road</li> </ul>	OB Removal	bom	0			untuko	dit	
<ul> <li>Port</li> </ul>	OB Haul Distance	bom.				untuke	un	
<ul> <li>Open Sea</li> </ul>	Waste Removal Outpit	how	.0	86.711		0	0	
Report	Sol			bom				
Configuration	Reharidle			bcm				
Master Data	OB Removal			bom				
Request Master Data	OB Haul Distance			bom				
	Coal							
	Coal Getting	ton	0		0	0	0	
	SR Coal Getting							
	Coal Getting Expose	ton	0		0	0	0	
	SR Coal Expose							
	Coal Haul Disctance (PIT to ROM)	ton	0		0	0	0	
	Quality			Unit				
	ASH			kcal/kg				
	CV_GAR			kcal/kg				
	rc			~				
	IM			5				
	RD_IS			ton/bcm				
	тм			5				
	75			5				
	VM			*				

Gambar 3.2.1.1-5 Edit Data Short Term Planning







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-							
			-		Les	t saved 22 Oktober 2022 23.08	Cancel Save Submit
Dashboard				Klik Sav	e untul	simnan	Status
Pit Production	Short Planning			KIIK Jav	e untu	x simpan	itober 2022
Short Term Planning	General Information			set	bagai D	raft.	022-10-006 has be in created by Admin
Mid Term Planning	REPORT ID	CONTRACTOR		KIIF C	ubmit	untuk	
Long Term Diaphing	STP-2022-10-006	ABC	~	KIIK S	submit	untuk	
Long term Planning				melaku	kan pe	ngajuan.	
Waste Removal	Mid Term Planning						
Waste Haul Distance							
Coal Haul Distance	Short Term Planning						
Coal Getting		Unit	01/02	02/02	03/02	04/02	
Pit Progress	Waste Removal						
ROM Inventory	Waste Removal Inpit	bom	0	0	0	0	
Run Of Mine (ROM)	Soll	bom					
<ul> <li>Haul Road</li> </ul>	All Removal	bom					
Port	OB Kemoval	bom					
<ul> <li>Open Sea</li> </ul>	Waste Removal Outpit	burn	0 10.00		0	0	
Report	Soll		o bom		0	0	
Configuration	Rehandle		0 bcm				
Moster Data	OB Removal		0 bcm				
• master oata	OB Haul Distance		0 bcm				
<ul> <li>Request Master Data</li> </ul>	Coal						
	Coal Getting	ton	0	0	0	0	
	SR Coal Getting						
	Coal Getting Expose	ton	0	0	0	0	
	SR Coal Expose						
	Coal Haul Disctance (PIT to ROM)	ton	0	0	0	0	
	Quality		Unit				
	ASH		0 kcal	Ng 0			
	CV_GAR		0 kcal	/kg O			
	FC		0 %				
	IM		0.5				
	RD_IS		0 ton/	bom 0			
	тм		0.5				
	T5		0.55				
	VM		0.54				

Gambar 3.2.1.1-6 Edit Data Short Term Planning

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.



Gambar 3.2.1.1-6 Edit Data Short Term Planning

# 3.2.1.1.3. View Data Short Term Planning

Pengguna dapat melihat Data Short Term Planning dengan cara klik pada menu PIT Production dan pilih Short Term Planning, maka pengguna dapat melihat Data Short Term Planning yang pernah dimasukkan ke dalam sistem.

Tabel 1 Fitur Halaman S	STP
-------------------------	-----

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Report ID, Date, Planning Month, Planning Year, Version, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







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Loai Supply Chain								Clou	adly30o
Dashboard		1				2 🔍 🛛	arch	_	-
Pit Production	Report ID 🗸	Date 👻 Pla	nning Month 🗸 🛛 Pl	anning Year 🗸 🛛 Ver	rsion ~ Status ~	3	Cre	sate Re	eport
Short Term Planning	Report ID	11 Planning Year	11 Planning Month	11 Version	T Create Date	tatus 14			
Mid Term Planning	STP-2022-10-006	2023	2	1	22/10/2022 23:08	Draft	Detail	0	8
Long Term Planning	STP-2022-10-004	2022	9	1	22/10/2022 19:24	Draft	Detail	0	8
Waste Removal	STP-2022-10-005	2025	12	1	22/10/2022 19:29	Draft	Detail	0	8
Waste Haul Distance	STP-2022-10-001	2022	3	1	17/10/2022 21:25	Waiting Approval	Detail	0	8
Coal Haul Distance	STP-2022-10-007	2024	6	1	22/10/2022 23:09	Draft	Detail	0	8
Coal Getting	STP-2022-10-008	2024	3	1	22/10/2022 23:44	Draft	Detail	0	8
Pit Progress	STP-2022-10-009	2024	5	0	23/10/2022 00:32	Waiting Approval	Detail	0	8
ROM Inventory	Show 10 × Er	tries						. 1	
<ul> <li>Run Of Mine (ROM)</li> </ul>									

#### Gambar 3.2.1.1-7 View Data Short Term Planning

## Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.

Coal Supply Chain								Clou	dly30
Dashboard						Q. (			
Pit Production	Report ID 🗸 🗸	Date 👻	Planning Month 🖂 🛛 Pl	anning Year 🕤 🔤	Version ~ Status ~		Cre	ate Re	port
Short Term Planning	Report ID	11 Planning Yea	r 11 Planning Month	11 Version	11 Create Date	Status 1			
Mid Term Planning	STP-2022-10-006	2023	2	1	22/10/2022 23:08	Deaft	Detail	0	8
Long Term Planning	STP-2022-10-004	2022	9	1	22/10/2022 19:24	Draft	Detail	0	8
Waste Removal	STP-2022-10-005	2025	12	1	22/10/2022 19:29	Dott	Detail	0	8
Waste Haul Distance	STP-2022-10-001	2022	3	1	17/10/2022 21:25	Detail	Detail	0	8
Coal Haul Distance	STP-2022-10-007	2024	6	1	22/10/2022 23:09	Dran	Detail	0	8
Coal Getting	STP-2022-10-008	2024	3	1	22/10/2022 23:44	Draft	Detail	0	8
Pit Progress	STP-2022-10-009	2024	5	1	23/10/2022 00:32	Waiting Approval	Detail	0	8
ROM Inventory	Show 10 y Er	tries						1	
Run Of Mine (ROM)									
<ul> <li>Haul Road</li> </ul>									

Gambar 3.2.1.1-8 View Data Short Term Planning







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<del>.</del>							Last si	eved 23 Oktober 2022 00.32	Cancel Save Submit
Dachboard				Don	•				Log Status
Dir Draduction	Short Planning						Version 1	Activated Version	23 Oktober 2022
Short Term Blanning	General Information								STP-2022-10-009 has been created by Admin
Short term Hanning		0047047000				-			on 23 Oktober 2022 00.32
Mid Term Planning	STP-2022-10-009	Cipta Kridata		Kusan Bawa	h v	Mei	~	2024 ~	23 Oktober 2022
Long Term Planning									Waiting Approval
Waste Removal	Mid Term Planning							~	STP-2022-10-009 has been submitted by Admin on 21 Oktober 2022
Waste Haul Distance									15.59
Coal Haul Distance	Short Term Planning								23 Oktober 2022
Coal Getting		Unit	01/0	05	02/05	03/	05	04/05	Done
Pit Progress	Waste Removal								Admin on 23 Oktober 2022
ROM Inventory	Waste Removal Inpit	bom	0		0	0		0	10.02
<ul> <li>Run Of Mine (ROM)</li> </ul>	Soll	bcm							
<ul> <li>Hard Road</li> </ul>	Rehandle	bcm							
	OB Removal	bcm							
Port	OB Haul Distance	bom							
<ul> <li>Open Sea</li> </ul>	Waste Removal Outpit	house	0	ana m	^	0		0	
<ul> <li>Report</li> </ul>	Soil			bom					
Configuration	Rehandle			bcm					
<ul> <li>Master Data</li> </ul>	OB Removal			bom					
<ul> <li>Request Master Data</li> </ul>	OB Haul Distance			bom					
	Coal								
	Coal Getting	ton	0		0	0		0	
	SR Coal Getting		9.		0	0		0	
	Coal Getting Expose	ton	0		0	0		0	
	Coal Maul Discharce /BIT	ton	0		0	0		0	
	to ROM)	1043				0		0	
	Quality			Unit					
	ASH			kcal/kg					
	CV_GAR			kcal/kg					
	FC			~					
	IM			5					
	RD_IS			ton/bcm					
	TM			5					
	TS			5					
	VM			%					

Gambar 3.2.1.1-9 View Data Short Term Planning

3.2.1.1.4. Delete Data Short Term Planning

Pengguna dapat menghapus Data Short Term Planning dengan cara klik pada menu **PIT Production** dan pilih **Short Term Planning**, maka pengguna dapat menghapus Data Short Term Planning dengan menekan ikon trash.







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Coal Supply Chain								Clou	dly30c
Dashboard						Q.			
<ul> <li>Pit Production</li> </ul>	Report ID 🗸 🗸	Date 👻	Planning Month 🗸	Planning Year 🗸 🕅	/ersion v Status v		Cre	sate Rep	port
Short Term Planning	Report ID	Planning We	sar 11 Planning Month	1. Version	Create Date	Status 1			
Mid Term Planning	STP-2022-10-006	2023	2	1	22/10/2022 23:08	Draft.	Detail	0	8
Long Term Planning	STP-2022-10-004	2022	9	1	22/10/2022 19:24	Draft	Detail	0	8
Waste Removal	STP-2022-10-005	2025	12	1	22/10/2022 19:29	Draft Klik	ikon		8
Waste Haul Distance	STP-2022-10-001	2022	3	1	17/10/2022 21:25	Waiting Approve	Detail	0	8
Coal Haul Distance	STP-2022-10-007	2024	6	а	22/10/2022 23:09	Draft	Detail	0	8
Coal Getting	STP-2022-10-008	2024	3		22/10/2022 23:44	Draft	Detail	0	8
Pit Progress	STP-2022-10-009	2024	5	1	23/10/2022 00:32	Waiting Approval	Detail	0	8
ROM Inventory	Show 10 w E	otries						1	
<ul> <li>Run Of Mine (ROM)</li> </ul>									
<ul> <li>Haul Road</li> </ul>									

Gambar 3.2.1.1-10 Delete Data Short Term Planning

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Submit** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

							• 5	dóm tester 👻
Coal Supply Chain						Delete		
Dashboard						Apak	ah anda yakin i	ngin delete
Pit Production	Report ID 🗸	Date Y Pla	nning Month v	lanning Year 🖂	Version v		Cancel	Sub
Short Term Planning	Report ID	Tanning Year	Planning Month	TE Version	Create Date	Status	11	
Mid Term Planning	STP-2022-10-009	2024	5	3.5	23/10/2022.00.32	Done	Deta	
Long Term Planning	STP-2022-10-006	2023	2	1	22/10/2022 23:08	Druft	Deta	Klik
Waste Removal	STP-2022-10-008	2024	3	1	22/10/2022 23:44	Draft	Deta	Submin
Waste Haul Distance	STP-2022-10-007	2024	6	1	22/10/2022 23:09	Draft	Detail	0 1
Coal Haul Distance	STP-2022-10-001	2022	3	3.C	17/10/2022 21:25	Waiting Approva	Detail	0 0
Coal Getting	STP-2022-10-005	2025	12		22/10/2022 19:29	Draft.	Detail	0 8
Pit Progress	5TP-2022-10-004	2022	9	1	22/10/2022 19:24	Druft.	Detail	0 8
ROM Inventory	Show 10 v 6							
Run Of Mine (ROM)								
<ul> <li>Haul Road</li> </ul>								
• Port								
• Cours San								

Gambar 3.2.1.1-11 Delete Data Short Term Planning

3.2.1.1.5. Approve Data Short Term Planning
 User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik
 tombol Detail, maka dapat melakukan proses approval.







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								_	_
Coal Supply Chain								Clou	dly30
Dashboard						٩			
Pit Production	Report ID ~	Date 👻 Pla	nning Month v	anning Year 🗸 🔤	Version ~ Status ~		Cn	eate Re	port
Short Term Planning	Report ID	11 Planning Year	11 Planning Month	11 Version	11 Create Date	11 Status	11		
Mid Term Planning	STP-2022-10-006	2023	2	1	22/10/2022 23:08	Deaft	Detail	0	8
Long Term Planning	STP-2022-10-004	2022	9	1	22/10/2022 19:24	Draft	Detail	0	8
Waste Removal	STP-2022-10-005	2025	12	1	22/10/2022 19:29	Draft	Detail	0	8
Waste Haul Distance	STP-2022-10-001	2022	3	1	17/10/2022 21:25	Klik	Detail	0	8
Coal Haul Distance	STP-2022-10-007	2024	6	1	22/10/2022 23:09	Detail	Detail	0	8
Coal Getting	STP-2022-10-008	2024	3	1	22/10/2022 23:44	Draft	Detail	0	ŧ
Pit Progress	STP-2022-10-009	2024	5	1	23/10/2022 00:32	Waiting Approval	Detail	0	8
ROM Inventory	Show 10 v E	ntries						< 1	
<ul> <li>Run Of Mine (ROM)</li> </ul>									
<ul> <li>Haul Road</li> </ul>									

Gambar 3.2.1.1-12 Approve Data Short Term Planning



Gambar 3.2.1.1-13 Approve Data Short Term Planning

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.



Gambar 3.2.1.1-14 Approve Data Short Term Planning

### 3.2.1.1.6. Reject Data Short Term Planning

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

💩 COAL CHAIN MANAGEMENT							* 9	ddm te	ster 👻
Coal Supply Chain								Clou	dly30o
Dashboard						٩			
Pit Production	Report ID 🗸 🗸	Date 🛩	Planning Month 🛛 🗸	Planning Year 🗸 🗸	Version ~ Status ~		Cre	ate Re	port
Short Term Planning	Report ID	11 Planning Ye	ar 11 Planning Mont	h 11 Version	11 Create Date	11 Status	11		
Mid Term Planning	STP-2022-10-006	2023	2	1	22/10/2022 23:08	Draft	Detail	0	8
Long Term Planning	STP-2022-10-004	2022	9	1	22/10/2022 19:24	Dvaft	Detail	0	8
Waste Removal	STP-2022-10-005	2025	12	1	22/10/2022 19:29	Draft	Detail	0	8
Waste Haul Distance	STP-2022-10-001	2022	3	1	17/10/2022 21:25	Klik	Detail	0	8
Coal Haul Distance	STP-2022-10-007	2024	6	1	22/10/2022 23:09	Detail	Detail	0	0
Coal Getting	STP-2022-10-008	2024	3	1	22/10/2022 23:44	Draft	Detail	0	ŧ
Pit Progress	STP-2022-10-009	2024	5	1	23/10/2022 00:32	Waiting Approval	Detail	0	8
ROM Inventory  Run Of Mine (ROM) Haul Road	Show 10 v E	ntries					3	1	
<ul> <li>Port</li> </ul>									

Gambar 3.2.1.1-15 Reject Data Short Term Planning



Gambar 3.2.1.1-16 Reject Data Short Term Planning

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan lalu klik **Confirm**.



Gambar 3.2.1.1-17 Reject Data Short Term Planning

- 3.2.1.2. Mid Term Planning
- 3.2.1.2.1. Create Data Mid Term Planning

Pengguna dapat menambahkan Data Mid Term Planning dengan cara klik **PIT Production** pada menu dan pilih **Mid Term Planning**, maka pengguna dapat menambahkan Data Mid Term Planning yang baru dengan menekan button **Create Report**.

🛕 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester 👻
Coal Supply Chain						Cloudly30o
Dashboard						Klik
Pit Production	Report ID 🗸 Date	✓ Planning Year	r 🗸 Version 🗸	Status 🗸	C	Create Report
Short Term Planning	Report ID	Planning Year	1 Version	T1 Create Date	11 Status	eport
Mid Term Planning	MTP-2022-10-002	2022	1	17/10/2022 14:23	Done	Detail 🧷 😫
Long Term Planning						
Waste Removal						
Waste Haul Distance						
Coal Haul Distance						
Coal Getting						
Pit Progress	Show 10 v Entries					< 1 >
ROM Inventory						
Run Of Mine (ROM)						
<ul> <li>Haul Road</li> </ul>						

Gambar 3.2.1.2-1 Create Data Mid Term Planning

Setelahnya, pengguna dapat menambahkan Data Mid Term Planning dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal

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A

menambahkan data. Pengguna dapat memilih PIT, Contractor, serta Tahun data yang akan di-input-kan.

←							Cancel Save Submit
Main Dashboard	Mid Term Planning		(lik pada field untuk		Ve	rision 👻 Activated Version	Log Status No logs
<ul> <li>Pit Production</li> </ul>	General Information		menambahkan data				
Short Term Planning		- C					
Mid Term Planning	REPORTID	PIT	1	CONTRACTOR		PLANNING YEAR	
Long Term Planning			eloct PIT 🗸 🗸		~	2022 ~	
Waste Removal Waste Haul Distance	Long Term Planning					~	k
Coal Haul Distance	Mid Term Planning						
Coal Getting	$\mathcal{C}$	Unit	Semester 1	Semester 2	2022	2023	
Pit Progress	WASTE REMOVAL						
ROM Inventory	Total Waste Removal	bom	0	0	0	0	
<ul> <li>Rup Of Mine (ROM)</li> </ul>	Waste Removal Inpit	bcm	0	0	0	0	
<ul> <li>wan or mille (nom)</li> </ul>	Soil	bom	0	0	0	0	
<ul> <li>Haul Road</li> </ul>	Rehandle	bom	0	0	0	0	
<ul> <li>Post</li> </ul>	100000000000000000000000000000000000000						

Gambar 3.2.1.2-2 Create Data Mid Term Planning

Pengguna mengisikan nilai Waste Removal Inpit dan Waste Removal Outpit, yang terdiri dari Soil, Rehandle, OB Removal, dan OB Haul Distance pada masingmasing hari pada bulan terpilih. Sementara itu untuk nilai Coal, pengguna mengisi pada nilai Coal Getting, Coal Getting Expose, dan Coal Haul Distance (kotak merah). Selanjutnya pengguna dapat mengisi data Quality masing-masing dan dapat mengunggah file pendukung.

COAL CHAIN NANADEMENT								🌲 🔮 daim testar
←							Cancel	Save Submit
Main Dashboard	Mid Term Planning				Ve	rsion V	ik Save untuk simpa sebagai Draft	n † †
<ul> <li>Pit Production</li> </ul>	General Information						Klik Submit untuk	
Short Term Planning						n	elakukan pengajuar	n
Mid Term Planning	REPORT ID	PIT		CONTRACTOR		PLANNING YEAR		
Long Term Planning			tt PIT 👻		~	2022	~	
Waste Removal	Long Term Planning						~	
Coal Haul Distance	Mid Term Planning							
Coal Getting		Unit	Semester 1	Semester 2	2022	2	123	
Pit Progress	WASTE REMOVAL							
ROM Inventory	Total Waste Removal	bom	0	0	0	0		
<ul> <li>Bun Of Mine (BOM)</li> </ul>	Waste Removal Inpit	bcm	٥	0	0	0		
- the stand (ready	Soll	bom	0	0	0	0		
<ul> <li>Haul Road</li> </ul>	Rehandle	bom	0	0	0	0		
<ul> <li>Port</li> </ul>	OB Removal	bem	0	0	0	0		
						0		

Gambar 3.2.1.2-3 Create Data Mid Term Planning

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Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

💩 COAL CHAIN MANAGEMENT							A 🔮 datest	ester 🗸
←							ፊ	
Main Dashboard	Mid Term Planning				Ve	rsion 👻 Activated Vers	Are you sure submit this Mid Term	Planning?
Pit Production	General Information						After you confirm, you can't make any change	in this version.
Short Term Planning								_
Mid Term Planning	REPORTID	PIT		CONTRACTOR		PLANNING YEAR	Cancel Con	tirm
Long Term Planning		Kusz	in Atas 2 🔍 👻	Hanifa compa	iny ~	2023		
Waste Removal Waste Haul Distance	Long Term Planning						Klik Confirm	
Coal Haul Distance	Mid Term Planning							/
Coal Getting	Waste Removal Outpit		0	0	0	100		
Pit Progress	Soil	bom	0	0	0	100		
ROM Inventory	Rehandle	bom	0	0	0	0		
<ul> <li>Run Of Mine (ROM)</li> </ul>	OB Removal	bom	0	0	0	0		
<ul> <li>Haut Road</li> </ul>	OB Haul Distance	m	0	0	0	0		
<ul> <li>Post</li> </ul>	Coal							
<ul> <li>Oneo Sea</li> </ul>	SR Coal Getting	ton	0	٥		٥		

Gambar 3.2.1.2-4 Create Data Mid Term Planning

### 3.2.1.2.2. Edit Data Mid Term Planning

Pengguna dapat mengubah Data Mid Term Planning dengan cara klik **PIT Production** pada menu dan pilih **Mid Term Planning**, maka pengguna dapat mengubah Data Mid Term Planning dengan menekan ikon **Pencil**.

🛕 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester 👻
Coal Supply Chain						Cloudly30o
Dashboard						Q, Search
Pit Production	Report ID ~ Date	e 👻 Planning Yea	r ~ Version ~	Status ~		Create Report
Short Term Planning	Report ID	Planning Year	11 Version	11 Create Date	11 Status	11
Mid Term Planning	MTP-2022-10-002	2022	1	17/10/2022 21:23	Done	Detail Ø 🔋
Long Term Planning	MTP-2022-10-008	2022	1	26/10/2022 14:39	Draft Klil	k ikon
Waste Removal	MTP-2022-10-007	2022	1	26/10/2022 14:29	Waiting Approval	Detail Ø 8
Waste Haul Distance	MTP-2022-10-006	2024	1	25/10/2022 21:48	Draft	Detail Ø 8
Coal Haul Distance	MTP-2022-10-005	2022	1	25/10/2022 21:41	Draft	Detail Ø 🔒
Coal Getting	MTP-2022-10-004	2024	1	25/10/2022 21:08	Waiting Approval	Detail Ø 😫
Pit Progress	MTP-2022-10-003	2024	1	25/10/2022 20:46	Waiting Approval	Detail Ø 😫
ROM Inventory	Show 10 x Entries					(1)
Run Of Mine (ROM)						
<ul> <li>Haul Road</li> </ul>						
• Port						

Gambar 3.2.1.2-5 Edit Data Mid Term Planning

Setelahnya, pengguna dapat mengubah Data dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.







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🛕 COAL CHAIN MANAGEMENT							🌲 🔮 ddm tester
←						Last saved 17/03/202	22.04:30 Cancel Save Submit
Dashboard			<u></u>	Draft			Log Saitus
Pit Production	Mid Term Planning				Version	Activated Ve	26 Oktober 2022
Short Term Planning	General Information						Klik Cancel untuk
Mid Term Planning	REPORT ID	PIT		CONTRACTOR	PUN	NINGYEAR	membataikan
Long Term Planning	MTP-2022-10-008	Kusa	n Atas 1 🛛 🗸 🗸	Putra Perkasa Al	oadi v 20	22	~
Waste Removal							
Waste Haul Distance	Long Term Planning						~
Coal Haul Distance	Mid Term Planning						
Coal Getting		Unit	Semester 1	Semester 2	2022	2023	
Pit Progress	Waste Removal						
ROM Inventory	Waste Removal Inpit	bcm	10	Million	a field	10	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Soll	bcm	10 ┥	KIIK pad	a field	10	
<ul> <li>Haul Road</li> </ul>	Rehandle	bcm		untuk	euit		
<ul> <li>Port</li> </ul>	OB Removal	bćm			0		
	OB Haul Distance	bcm			0		

Gambar 3.2.1.2-6 Edit Data Mid Term Planning

🛕 COAL CHAIN MANAGEMENT								🌲 🔮 ddm tester
←						Last saved 17/03/20	22.04:30 Car	cel Save Submit
Dashboard			3	Draft	Klik Sav	ve untuk simp	an <sup>g St</sup>	atus 🕇 🕇
Pit Production	Mid Term Planning			11	sel I Submi	bagai Draft.	Okto	ber 2022
Short Term Planning	General Information			KI	k Submi p	engajuan.	ated	by Admin on 26 Oktober 2022
Mid Term Planning	REPORT ID	PST		CONTRACTOR		PLANNING YEAR		
Long Term Planning	MTP-2022-10-008	Kusa	n Atas 1 👘 🗸 🗸	Putra Perkasa A	badi 🗸	2022	~	
Waste Removal								
Waste Haul Distance	Long Term Planning						~	
Coal Haul Distance	Mid Term Planning							
Coal Getting		Unit	Semester 1	Semester 2	2022	2023		
Pit Progress	Waste Removal							
ROM Inventory	Waste Removal Inpit	bcm	10	10	40	10		
<ul> <li>Run Of Mine (ROM)</li> </ul>	Soil	bcm	10	10	40	10		
<ul> <li>Haul Road</li> </ul>	Rehandle	bcm			0			
Port	OB Removal	bcm			0			
	OB Haul Distance	hem			0			

Gambar 3.2.1.2-7 Edit Data Mid Term Planning

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.



Gambar 3.2.1.2-8 Edit Data Mid Term Planning

# 3.2.1.2.3. View Data Mid Term Planning

Pengguna dapat melihat Data Mid Term Planning dengan cara klik pada menu **PIT Production** dan pilih **Mid Term Planning**, maka pengguna dapat melihat Data Mid Term Planning yang pernah dimasukkan ke dalam sistem.

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Report ID, Date, Planning Year, Version, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

#### Tabel 2 Fitur Halaman MTP







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🛕 COAL CHAIN MANAGEMENT						* 9	ddm ti	ister V
Coal Supply Chain							Clou	idly30c
Dashboard		1			2 🖸	Search		
Pit Production	Report ID 😔 Da	ite 👻 Planning	g Year 🗸 Version 🗸	Status ~ 3		Cre	eate Re	port
Short Term Planning	Report ID	11 Planning Year	1. Version	11 Create Date	TI Status TI			
Mid Term Planning	MTP-2022-10-002	2022	1	17/10/2022 21:23	Done	Detail	0	8
Long Term Planning	MTP-2022-10-008	2022	1	26/10/2022 14:39	Draft	Detail	0	
Waste Removal	MTP-2022-10-007	2022	1	26/10/2022 14:29	Waiting Approval	Detail	0	8
Waste Haul Distance	MTP-2022-10-006	2024	1	25/10/2022 21:48	Draft	Detail	0	8
Coal Haul Distance	MTP-2022-10-005	2022	1	25/10/2022 21:41	Draft	Detail	0	
Coal Getting	MTP-2022-10-004	2024	1	25/10/2022 21:08	Waiting Approval	Detail	0	8
Pit Progress	MTP-2022-10-003	2024	1	25/10/2022 20:46	Waiting Approval	Detail	0	8
ROM Inventory	Show 10 - Entries							
<ul> <li>Run Of Mine (ROM)</li> </ul>								
Haul Road								
Port								

Gambar 3.2.1.2-9 View Data Mid Term Planning

### Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.

Coal Supply Chain							Clou	udly30
Dashboard						λ Search		
Pit Production	Report ID 🗸 Da	te 👻 Plannir	ig Year Version V	Status ~		C	eate R	eport
Short Term Planning	Report ID	11 Planning Year	11 Version	11 Create Date	fi Status			
Mid Term Planning	MTP-2022-10-002	2022	1	17/10/2022 21:23	Done Klik	Detail	0	8
Long Term Planning	MTP-2022-10-008	2022	1	26/10/2022 14:39	Draft	Detail	0	
Waste Removal	MTP-2022-10-007	2022	1	26/10/2022 14:29	Waiting Approval	Detail	0	8
Waste Haul Distance	MTP-2022-10-006	2024	1	25/10/2022 21:48	Draft	Detail	0	8
Coal Haul Distance	MTP-2022-10-005	2022	1	25/10/2022 21:41	Draft	Detail	0	8
Coal Getting	MTP-2022-10-004	2024	1	25/10/2022 21:08	Waiting Approval	Detail	0	8
Pit Progress	MTP-2022-10-003	2024	1	25/10/2022 20:46	Waiting Approval	Detail	0	8
ROM Inventory	Show 10 v Entries						. 1	
<ul> <li>Run Of Mine (ROM)</li> </ul>								
<ul> <li>Haul Road</li> </ul>								

Gambar 3.2.1.2-10 View Data Mid Term Planning







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←								Last sa	ved 17/03/2022 04:30	Cancel Save Submit					
Dathbased					De	ne				Log Status					
Dit Production	Mid Term Planning						Ver	sion 1 🛩	Activated Version	17 Oktober 2022					
Short Term Plannin-	General Information									MTP-2022-10-002 has been submitted by					
Short lerm Hanning	INFORT ID		CONTRACTOR			BI		PLANNING Y	AR	Admin on 17 Oktober 2022 21.23					
Mid Term Planning	MTP-2022-10-002		Aldo 2		~	Kusan Bawah	~	2022	Y	17 Oktober 2022					
Long Term Planning										Done					
Waste Removal	Long Term Planning								$\sim$	MTP-2022-10-002 has been approved by Admin on 17 Oktober 2022					
Waste Haul Distance										21.24					
Coal Haul Distance	Mid Term Planning														
Coal Getting		Unit		Seme	ister 1	Semester 2	2022		2023						
Pit Progress	Waste Removal														
ROM Inventory	Waste Removal Inpit	bcm		1		342	343		0						
Run Of Mine (ROM)	Rebardle	born				221	332								
<ul> <li>Haul Road</li> </ul>	OBRemoval	bom		1		321	21								
<ul> <li>Port</li> </ul>	OB Haul Distance	bem				21	0								
Open Sea	Waste Removal Outpit	bcm		24		25	49		0						
Report	Soll			23	bom		23								
<ul> <li>Configuration</li> </ul>	Rehandle				bom	22	22								
<ul> <li>Master Pate</li> </ul>	OB Removal			1	bom		1								
<ul> <li>Master Data</li> </ul>	OB Haul Distance				bom	3	3								
<ul> <li>Request Master Data</li> </ul>	Coal														
	Coal Getting	ton		0		44	44		0						
	SR Coal Getting					44	44								
	Coal Getting Expose	ton		0		0	0		0						
	SR Coal Expose														
	Coal Haul Disctance (PIT to ROM)	ton		0		0	0		0						
	Quality				Unit										
	ASH				kcal/kg										
	CV_GAR				kcal/kg										
	FC				5										
	IM				~										
	RD_IS				ton/bcm										
	тм				*										
	TS				%										
	VM				%										

Gambar 3.2.1.2-11 View Data Mid Term Planning

3.2.1.2.4. Delete Data Mid Term Planning

Pengguna dapat menghapus Data Mid Term Planning dengan cara klik pada menu **PIT Production** dan pilih **Mid Term Planning**, maka pengguna dapat menghapus Data Mid Term Planning dengan menekan ikon trash.







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Coal Supply Chain							Clou	dly30o
Dashboard						Q Search		
Pit Production	Report ID 🗸 Date	♥ Planning Year →	Version ~ Status	~		C	eate Rej	port
Short Term Planning	Report ID 1	Planning Year	Version 11	Create Date	Status	11		
Mid Term Planning	MTP-2022-10-002	2022	1	17/10/2022 21:23	Done	Detail	0	8
Long Term Planning	MTP-2022-10-008	2022	1	26/10/2022 14:39	Draft	Detail	0	8
Waste Removal	MTP-2022-10-007	2022	a	26/10/2022 14:29	Waiting Approval	Klik ikon	**	8
Waste Haul Distance	MTP-2022-10-006	2024	а	25/10/2022 21:48	Draft	Trash	0	8
Coal Haul Distance	MTP-2022-10-005	2022	1	25/10/2022 21:41	Draft	Detail	0	8
Coal Getting	MTP-2022-10-004	2024	1	25/10/2022 21:08	Waiting Approval	Detail	0	8
Pit Progress	MTP-2022-10-003	2024	1	25/10/2022 20:46	Walting Approval	Detail	0	8
ROM Inventory  Run Of Mine (ROM) Haul Road  Port	Show 10 v Entries						< 1	

Gambar 3.2.1.2-12 Delete Data Mid Term Planning

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MARASEMENT							A D abradar	~
Coal Supply Chain						Delete		
Dashboard						Apakah and	la yakin ingin dele	te data ?
Pit Production	Report ID 🗸 Date	Y Planning Year	Version ~	Status 🗸		1	Cancel	kdenit
Short Term Planning	Report ID	Planning Year	Version	ta Create Date	Status	19		
Mid Term Planning	MTP-2022-10-002	2022	1	17/10/2022 14:23	Done		Detail	
Long Term Risering Waste Removal Waste Riseri Coal Head Distance Coal Getting Ro Progress ROM Inventory • Run Of Mine (ROA) • Head Rised • Part	Show 10 v Comes						Su	Clik bmit

Gambar 3.2.1.2-13 Delete Data Mid Term Planning

3.2.1.2.5. Approve Data Mid Term Planning
 User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.






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Coal Supply Chain								Clou	idly30o
Dashboard						Q. Searc			
Pit Production	Report ID 🗠 Date	Y Planning Yea	ar ~ Version ~	Status 🗸			Cri	ate Re	port
Short Term Planning	Report ID 7	Planning Year	11 Version	11 Create Date	ta Status	14			
Mid Term Planning	MTP-2022-10-002	2022	1	17/10/2022 21:23	Done		Detail	0	ŧ
Long Term Planning	MTP-2022-10-008	2022	1	26/10/2022 14:39	Draft		Detail	0	8
Waste Removal	MTP-2022-10-007	2022	10	26/10/2022 14:29	Waiting	k ail	Detail	0	8
Waste Haul Distance	MTP-2022-10-006	2024	1	25/10/2022 21:48	Draft	all	Detail	0	8
Coal Haul Distance	MTP-2022-10-005	2022	1	25/10/2022 21:41	Draft		Detail	0	8
Coal Getting	MTP-2022-10-004	2024	1	25/10/2022 21:08	Waiting Approval		Detail	0	8
Pit Progress	MTP-2022-10-003	2024	1	25/10/2022 20:46	Waiting Approval		Detail	0	8
ROM Inventory	Show 10 v Entries							1	
Run Of Mine (ROM)									
<ul> <li>Haul Road</li> </ul>									

Gambar 3.2.1.2-14 Approve Data Mid Term Planning

🖧 COAL CHAIN MANAGEMENT								A ddm tester					
←						Lasts	Appro	Approve Reject					
Dashboard			Waitin	ig Approval				Log Status					
Pit Production	Mid Term Planning				Ver	sion 1 🛩	Activated Version	26 Oktober 2022 Draft					
Short Term Planning	General Information							created by Admin on 26 Oktober 2022					
Mid Term Planning	REPORT ID	PIT		CONTRACTOR		PLANNING YE	NR.	27 Oktober 2022					
Long Term Planning	MTP-2022-10-008	Kusa	n Atas 1 🛛 🗸			2022		Waiting Approval					
Waste Removal								submitted by Admin on 27 Oktober 2022 13.24					
Waste Haul Distance	Long Term Planning						$\sim$						
Coal Haul Distance	Mid Term Planning												
Coal Getting													
Pit Progress		Unit	Semester 1	Semester 2	2022		2023						
0010	Waste Removal												
region inventory	Waste Removal Inpit	bcm	10	10	40		10						
<ul> <li>Run Of Mine (ROM)</li> </ul>	Soil	bom	10	10	40		10						
<ul> <li>Haul Road</li> </ul>	Rehandle	bcm			0								
<ul> <li>Port</li> </ul>	OB Removal	bom			0								
	OB Haul Distance	bcm			0								

Gambar 3.2.1.2-15 Approve Data Mid Term Planning

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.







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CON CREW MANAGEMENT								A Didententer 🗸
←						Last seved 17/03/2022 04:30	Carcel	Ø
Dashboard				Approval			Log Status	Are you sure Approve reques
Pit Production	Mid Term Planning				Version	Activated Version	26 Oktober 2 Draft	
Short Term Planning	General Information						created by Ar	Cancel Confirm
Mid Term Planning	REPORT O	PI		CONTRACTOR	PLAN	NEWS YEAR	27 Oktober 2	
Long Term Planning	MTP-2022-10-008	Kosa						
Waste Ramoval Waste Haul Distance	Long Term Planning					~	13.24	Klik Confirm
	Mid Term Planning							
Er Persenne			Somester 1	Semester 2				
Par Program	Waste Removal							
ROM Inventory	Waste Removal Inpit	bom			40			
Run Of Mine (ROM)	Soli	bom	10	10	40	10		
Haul Road	Rehandle	bom			0			
• Port	OB Removal	bons			0			
Open Sea	O6 Haul Distance	DOM.			0			

Gambar 3.2.1.2-16 Approve Data Mid Term Planning

## 3.2.1.2.6. Reject Data Mid Term Planning

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

Coal Supply Chain								Clou	dly30
Dashboard						Q			
Pit Production	Report ID ~ D	ate 👻 Plannir	g Year 🖂 Version 🕓	Status 🗸			Cri	sate Re	port
Short Term Planning	Report ID	Planning Year	74 Version	11 Create Date	1 Status	71			
Mid Term Planning	MTP-2022-10-002	2022	1	17/10/2022 21:23	Done		Detail	0	8
Long Term Planning	MTP-2022-10-008	2022	1	26/10/2022 14:39	Draft		Detail	0	8
Waste Removal	MTP-2022-10-007	2022	10	26/10/2022 14:29	Waiting	lik tail	Detail	0	8
Waste Haul Distance	MTP-2022-10-006	2024	1	25/10/2022 21:48	Draft	tan	Detail	0	8
Coal Haul Distance	MTP-2022-10-005	2022	1	25/10/2022 21:41	Draft		Detail	0	
Coal Getting	MTP-2022-10-004	2024	1	25/10/2022 21:08	Waiting Approval		Detail	0	8
Pit Progress	MTP-2022-10-003	2024	1	25/10/2022 20:46	Waiting Approval		Detail	0	8
ROM Inventory Run Of Mine (ROM)	Show 10 v Entrie	¢.						c 1	
<ul> <li>Haul Road</li> </ul>									

Gambar 3.2.1.2-17 Approve Data Mid Term Planning







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🛕 COAL CHAIN MANAGEMENT								A 🔮 ddm tester 🕚
←						Last saved 17	7/03/2022.04:30	Klik Reject
Dashboard			Waiting	Approval				Log Status
Pit Production	Mid Term Planning				Vers	ion 1 🛩 Acti	ivated Version	26 Oktober 2022 Draft
Short Term Planning	General Information							created by Admin on 26 Oktober 2022
Mid Term Planning	REPORTID	PIT		CONTRACTOR		PLANNING YEAR		27 Oktober 2022
Long Term Planning	MTP-2022-10-008	Kus	an Atas 1 🔍 🗸			2022		Waiting Approval
Waste Removal								submitted by Admin on 27 Oktober 2022 13.24
Waste Haul Distance	Long Term Planning						~	
Coal Haul Distance	Mid Term Planning							
Coal Getting		Unit	Somester 1	Semoster 7	2022	2023		
Pit Progress	Waste Removal		Section of the	Service and a	a de la	2023		
ROM Inventory	Waste Removal Inpit	bcm	10	10	40	10		
Run Of Mine (ROM)	Soil	bcm	10	10	40	10		
<ul> <li>Haul Road</li> </ul>	Rehandle	bcm			0			
<ul> <li>Port</li> </ul>	OB Removal	bcm			0			
	OB Haul Distance	bcm			0			

Gambar 3.2.1.2-18 Reject Data Mid Term Planning

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan lalu klik **Confirm**.

🕼 COAL CHAIN MANAGEMENT							A 💱 ddm tester 👻
←						Last saved 17/03/2022 04-30	Ø
Dashboard			Waiting	Approval			Are you sure you want Reject this request?
Pit Production	Mid Term Planning				Ver	sion 1 - Activated Version	
Short Term Planning	General Information						Please state the reason
Mid Term Planning	REPORT ID	P11		CONTRACTOR		PLANNING YEAR	
Long Term Planning	MTP-2022-10-008	Kusa				2022 ~	Cancel Confirm
Waste Removal							
Waste Haul Distance	Long Term Planning					~	
Coal Haul Distance	Mid Term Planning						Klik
Coaldering		Unit	Semester 1	Semester 2			Confirm
Pit Progress	Waste Removal						
ROM Inventory	Waste Removal Inpit	bcm			40		
Run Of Mine (ROM)	Soil	bçm	10	10	40	10	
<ul> <li>Haul Road</li> </ul>	Rehandle	bcm			0		
<ul> <li>Port</li> </ul>	OB Removal	bcm			0		
	OB Haul Distance	bcm			0		

Gambar 3.2.1.2-19 Reject Data Mid Term Planning

- 3.2.1.3. Long Term Planning
- 3.2.1.3.1. Create Data Long Term Planning

Pengguna dapat menambahkan Data Long Term Planning dengan cara klik **PIT Production** pada menu dan pilih **Long Term Planning**, maka pengguna dapat menambahkan Data Long Term Planning yang baru dengan menekan button **Create Report**.







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COAL CHAIN MANAGEMENT						* 9	ddm te	ster 👻
Coal Supply Chain							Clou	idly30c
Dashboard					Klik	rch		
Pit Production	Report ID 🗸 Date	Y Planning Year	Version V Status		Create		eate Re	port
Short Term Planning	Report ID	Planning Year	Version 1	Create Date	Status Report		100	lari 3
Mid Term Planning	LTP-2022-10-001	2022	3	17/10/2022 21:21	Done	Detail	0	8
Long Term Planning	LTP-2022-10-002	2023	1	26/10/2022 14:02	Draft	Detail	0	8
Waste Removal	LTP-2022-10-003	2023	1	26/10/2022 14:43	Waiting Approval	Detail	0	8
Waste Haul Distance								
Coal Haul Distance								
Coal Getting								
Pit Progress	Show 10 v Entries						< 1	5
ROM Inventory								
<ul> <li>Run Of Mine (ROM)</li> </ul>								
<ul> <li>Haul Road</li> </ul>								
<ul> <li>Port</li> </ul>								

Gambar 3.2.1.3-1 Create Data Long Term Planning

Setelahnya, pengguna dapat menambahkan Data Long Term Planning dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat memilih PIT, Contractor, serta Tahun data yang akan di-input-kan.

COAL CHAIN MANAGEMENT							🌲 🔮 ddm tester 🗸				
<del>~</del>	. Last seved 17/03/2022 04:30										
Dashboard	Long Term Planning	Log Status No logs									
Pit Production	General Information										
Short Term Planning						_					
Mid Term Planning	REPORT ID	PIT		Klik pa	da field untu	k					
Long Term Planning			a Pit 🔸	menar	nbahkan dat	a					
Waste Removal											
Waste Haul Distance	Long Term Planning					ti Edit					
Coal Haul Distance		Unit	2023	2024	2025	2026					
Coal Getting	Waste Removal										
Pit Progress	Waste Removal Inpit	bom	0	0	0	0					
ROM Inventory	Soil	bom									
<ul> <li>Run Of Mine (ROM)</li> </ul>	Rehandle	bom									
<ul> <li>ease or weather (Horney)</li> </ul>	OB Removal	bom									
<ul> <li>Haul Road</li> </ul>	OB Haul Distance	bom									

Gambar 3.2.1.3-2 Create Data Long Term Planning

Pengguna mengisikan nilai Waste Removal Inpit dan Waste Removal Outpit, yang terdiri dari Soil, Rehandle, OB Removal, dan OB Haul Distance pada masing masing hari pada bulan terpilih. Sementara itu untuk nilai Coal, pengguna mengisi pada nilai Coal Getting, Coal Getting Expose, dan Coal Haul Distance.



Selanjutnya pengguna dapat mengisi data Quality masing-masing dan dapat mengunggah file pendukung.

🛕 COAL CHAIN MANAGEMENT							🌲 🔮 ddm tester 🗸
←						Last saved 17/03/2022 04:30 Canc	el Save Submit
Dashboard	Long Term Planning				Versie	Klik Save untuk simp	an 🕇 🕇
<ul> <li>Pit Production</li> </ul>	General Information					Klik Submit untuk	
Short Term Planning						melakukan pengaiua	an.
Mid Term Planning	REPORT ID	PIT		CONTRACTOR	1	ANNANG YEAR	
Long Term Planning			loct PIT 👻		×	Soloct Year 🗸	
Waste Removal Waste Haul Distance	Long Term Planning					t+ Edit	
Coal Haul Distance		Unit	2023	2024	2025	2026	
Coal Getting	Waste Removal						
Pit Progress	Waste Removal Inpit	bcm	0	0	0	0	
ROM Inventory	Soll	bcm					
1	Rehandle	bcm					
<ul> <li>Run Of Mine (ROM)</li> </ul>	OB Removal	bom					
<ul> <li>Haul Road</li> </ul>	OB Haul Distance	bcm					
<ul> <li>Port</li> </ul>	Wate Removal Outpit	hom	0	0	0	0	
13 13 2	trane Atempre Output						

Gambar 3.2.1.3-3 Create Data Long Term Planning

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

🔬 CORL CHAIN MANAGEMENT							🏚 💱 ddertester 👻
←						Lan	ፊ
Main Dashboard	Long Term Planning				v	ersion 👻 Activated Vers	Are you sure submit this Long Term Planning?
Pit Production	General Information						After you confirm, you can't make any change in this versio
Short Term Planning							
Mid Term Planning	REPORTID	24		CONTRACTOR		PLANNING YEAR	Cancel Confirm
Long Term Planning			Kusan Atas 3 🛛 👻	Hanifa company		2023	
Waste Removal							Klik
Waste Haul Distance	Long Term Planning					ti Edit	Confirm
Coal Haul Distance		Unit	2024		2026		
Coal Getting	Total Waste Removal	bcm	100	0		0	
Pit Progress	Waste Removal						
ROM Inventory	Waste Removal Inpit	bcm	100	0	۵	0	
	Soil	bcm	100				
<ul> <li>Run GriMine (ROM)</li> </ul>	Rehandle	bcm					
<ul> <li>Haul Road</li> </ul>	OB Removal	bcm					
<ul> <li>Port</li> </ul>	OB Haul Distance	m					
Open Sea							

Gambar 3.2.1.3-4 Create Data Long Term Planning

3.2.1.3.2. Edit Data Long Term Planning

Pengguna dapat mengubah Data Long Term Planning dengan cara klik **PIT Production** pada menu dan pilih **Long Term Planning**, maka pengguna dapat mengubah Data Long Term Planning dengan menekan ikon **Pencil**.







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COAL CHAIN MANAGEMENT								ddm	Jester N
Coal Supply Chain								Clo	udly30
Main Dashboard						9			
Pit Production	Report ID 🗸	ite	Planning Year 🗸 🗸	Version ~ Status ~				Create i	eport
Short Term Planning	Report ID	11 Planning Year	14 Version	TI Create Date	ti Status	11		10 dai	113
Mid Term Planning	LTP-2022-11-009	2023	4	16/11/2022 08:26	Draft		Detail	0	8
Long Term Planning	LTP-2022-11-015	2027	1	24/11/2022 22:10	Draft	Klik ikon	Cotali a		8
Waste Removal	LTP-2022-11-014	2026	1	24/11/2022 22:03	Waiting Approva	Pencil	Detail	0	8
Waste Haul Distance	LTP-2022-11-012	2032	1	17/11/2022 09:36	Draft		Detail	0	8
Coal Haul Distance	LTP-2022-11-008	2022	2	15/11/2022 22:06	Waiting Approval		Detail	0	8
Coal Getting	LTP-2022-11-013	2027	1	23/11/2022 21:21	Draft		Detail	0	8
Pit Progress	LTP-2022-11-006	2025	1	14/11/2022 19:30	Rejected		Detail	0	8
ROM Inventory	LTP-2022-11-002	2023	1	09/11/2022 13:36	Rejected		Detail	0	0
Run Of Mine (ROM)	LTP-2022-10-001	2022	1	17/10/2022 21:21	Done		Detail	0	8
<ul> <li>Haul Road</li> </ul>	LTP-2022-11-004	2024	1	11/11/2022 13:52	Rejected		Detail	1	a
<ul> <li>Port</li> </ul>	Show to + chine	5						1	,

Gambar 3.2.1.3-5 Edit Data Long Term Planning

Setelahnya, pengguna dapat mengubah Data dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.

🙏 COAL CHAIN MANAGEMENT							🌲 🔮 delm tester 💊
←		16.46 Cancel Save Submit					
Main Dashboard			D	raft			Log Status
Pit Production	Long Term Planning	25 November 2022 Draft					
Short Term Planning	General Information						Klik Cancel untuk
Mid Term Planning	REPORT ID		PIT	CONTRACTOR		PLANNING YEAR	membatalkan
Long Term Planning	LTP-2022-11-015		Kusan Atas 3 🛛 🗸	Hanifa comp	any ~	2027	U Draft
Waste Removal							created by Admin on 25 November 2022 10.47
Waste Haul Distance	Long Term Planning					99.0	25 November 2022 Edit Draft
Coal Haul Distance		Unit	2028	2029	2030	2031	created by Admin on 25 November 2022
Coal Getting	Total Waste Removal	bcm	29	26	16	16	09.57
Pit Progress	Wasta Removal						25 November 2022
ROM Inventory	Waste Removal Inpit	bcm	21	18	16	16	created by Admin on 25 November 2022
<ul> <li>Run Of Mine (ROM)</li> </ul>	Soil	bcm				0	09.57
Haul Road	Rehandle	bcm	10	Klik p	ada field	8	25 November 2022
<ul> <li>Doct</li> </ul>	OB Removal	bcm	11	unt	uk edit	в	Draft created by Admin on 25 November 2022
	OB Haul Distance	m	8	8	8	8	09.47

Gambar 3.2.1.3-6 Edit Data Long Term Planning







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COAL CHAIN MANAGEMENT							🌲 🔮 ddm.tester 🕚			
←					Lor	saved 25 November 2022	Cancel Save Submit			
Main Dashbeard			D	raft	K	lik Save unt	uk simpan			
Dis Desclustion	Long Term Planning					sebagai Draft.				
• PICPIODUCION	General Information				Klik	Submit untu	ık melakukan			
Short Term Planning	General miormation					pengajı	uan.			
Mid Term Planning	REPORT ID	PIT		CONTRACTOR	PLA	NNING YEAR	25 November 2022			
Long Term Planning	LTP-2022-11-015	Ki	isan Atas 3 🛛 🗸 🗸	Hanifa compa	ny ~ 2	027	↓ Draft			
Waste Removal							created by Admin on 25 November 2022 10.47			
Waste Haul Distance	Long Term Planning					65	25 November 2022			
Coal Haul Distance						17	Draft			
		Unit	2028	2029	2030	2031	created by Admin on 25 November 2022			
Coal Getting	Total Waste Removal	bcm	29	26	16	16	25 November 2022			
Pit Progress	Waste Removal						Draft			
ROM Inventory	Waste Removal Inpit	bcm	21	18	16	16	created by Admin on 25 November 2022			
<ul> <li>Run Of Mine (ROM)</li> </ul>	Soil	bcm					09.57			
<ul> <li>Haul Road</li> </ul>	Rehandle	bcm	10	10	8	8	25 November 2022			
Port	OB Removal	bcm	11	8	8	8	created by Admin on 25 November 2022			
	OB Haul Distance	m	8	8	8	8	09.47			

Gambar 3.2.1.3-7 Edit Data Long Term Planning

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MANAGEMENT							🏚 🔮 ddm tester 👻
←						Last saved 26 November	202.
Main Dashboard				raft			Are you sure submit this Long Term Planning
Pit Production	Long Term Planning				Ve	rsion 1 ¥ Activated	Vers
Short Term Planning	General Information						After you confirm, you can't make any change in this vers
Mid Term Planning	REPORTED	P		CONTRACTOR		PLANNING YEAR	Cancel Confirm
Long Term Planning	LTP-2022-11-015		Kusan Atas 3 🛛 👻	Hanifa company		2027	Dialt
Waste Removal							created by Admin on Klik
Waste Haul Distance	Long Term Planning						25 November 2022 Confirm
Coal Haul Distance							prant
Coal Getting							09.57
Pit Progress	Total Waste Removal Waste Removal						25 November 2022
ROM Inventory	Waste Removal Inplt	bem	21	18	16	16	created by Admin on 25 November 2022
<ul> <li>Run Of Mine (ROM)</li> </ul>	Soll	bcm					09.57
Haul Road	Rehandle	bem	10	10	8	8	25 November 2022
. Dout	OB Removal	bcm	11	8	8	8	Draft
	OB Haul Distance	-	8	8	8	8	09.47

Gambar 3.2.1.3-8 Edit Data Long Term Planning

3.2.1.3.3. View Data Long Term Planning

Pengguna dapat melihat Data Long Term Planning dengan cara klik pada menu **PIT Production** dan pilih **Long Term Planning**, maka pengguna dapat melihat Data Long Term Planning yang pernah dimasukkan ke dalam sistem.







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#### Tabel 3 Fitur Halaman LTP

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Report ID, Create Date, Survey Date, Period, Version, Contractor, PIT, Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

COAL CHAIN MANAGEMENT							ddm	tester V
Coal Supply Chain							Clo	oudly30c
Dashboard		1			2	Q. Search		
Pit Production	Report ID 🗸 Date	<ul> <li>Planning</li> </ul>	Year $\checkmark$ Version $\checkmark$	Status 🗸	_		Create F	Report
Short Term Planning	Report ID	Planning Year	11 Version	TI Create Date 3	TT Status	[ti]	10	I dari 3
Mid Term Planning	LTP-2022-10-001	2022	1	17/10/2022 21:21	Done	Det	ii o	8
Long Term Planning	LTP-2022-10-002	2023	1	26/10/2022 14:02	Draft	Det	o lie	8
Waste Removal	LTP-2022-10-003	2023	1	26/10/2022 14:43	Walting Approval	Det	al 0	8
Waste Haul Distance								
Coal Haul Distance								
Coal Getting								
Pit Progress	Show 10 v Entries						< 1	
ROM Inventory								
<ul> <li>Run Of Mine (ROM)</li> </ul>								
<ul> <li>Haul Road</li> </ul>								
Dort								

Gambar 3.2.1.3-9 View Data Long Term Planning

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.







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A COAL CHAINE BARRACEBERT							uum tester +
Coal Supply Chain							Cloudly30c
Dashboard						C Search	
Pit Production	Report ID 🗸 Date	✓ Planning Year	<ul> <li>✓ Version ✓</li> </ul>	Status ~		Cr	sate Report
Short Term Planning	Report ID 11	Planning Year	11 Version	11 Create Date	11 Status		10 dari 3
Mid Term Planning	LTP-2022-10-001	2022	1	17/10/2022 21:21	Done Klik	Detail	0 8
Long Term Planning	LTP-2022-10-002	2023	1	26/10/2022 14:02	Draft	Detail	0 0
Waste Removal	LTP-2022-10-003	2023	1	26/10/2022 14:43	Waiting Approval	Detail	0 8
Waste Haul Distance							
Coal Haul Distance							
Coal Getting							
Pit Progress	Show 10 v Entries						(1)
ROM Inventory							
<ul> <li>Run Of Mine (ROM)</li> </ul>							
<ul> <li>Haul Road</li> </ul>							
20200							

#### Gambar 3.2.1.3-10 View Data Long Term Planning

←									Last si	wed 17/03/2022 04:30	Cancel Save Submit
Dashboard					D	ione					Log Status
Pit Production	Long Term Planning							Version 1 🛩 Activated Version			17 Oktober 2022 Waiting Approval
Short Term Planning	General Information										LTP-2022-10-001 has been submitted by
Mid Year Diseales	REPORT ID		ONTRACTOR			PIL			PLANNING Y	LAR	Admin on 17 Oktober 2022 21.21
and remit raining	LTP-2022-10-001		Aldo 2		~	Kusan Ba	wah	~	2022	~	17 Oktober 2022
Long Term Planning											Done
Waste Removal	Long Term Planning										LTP-2022-10-001 has been approved by Admin
Waste Haul Distance										t+ Edit	on 17 Oktober 2022 21.21
Coal Haul Distance		Unit	2	023		2024		2025		2026	
Coal Getting	Waste Removal										
Pit Progress	Waste Removal Inpit	bcm	0			0		0		0	
	Soll	bcm	2	22							
ROM Inventory	Rehandle	bcm				222					
<ul> <li>Run Of Mine (ROM)</li> </ul>	OB Removal	bcm						222			
Haul Road	OB Haul Distance	bcm								222	
<ul> <li>Port</li> </ul>	Waste Removal Outpit	bcm	0			0		0		0	
<ul> <li>Open Sea</li> </ul>	Soil	bcm				11					
Report	Rehandle		1	11	bom	2				41	
Configuration	OB Removal				bom	11		223			
	OB Haul Distance		1		bcm					51	

Gambar 3.2.1.3-11 View Data Long Term Planning

3.2.1.3.4. Delete Data Long Term Planning

Pengguna dapat menghapus Data Long Term Planning dengan cara klik pada menu **PIT Production** dan pilih **Long Term Planning**, maka pengguna dapat menghapus Data Long Term Planning dengan menekan ikon trash.







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COAL CHAIN MANAGEMENT						* *	ddm tester
Coal Supply Chain							Cloudly30c
Dashboard						Q, Search	
Pit Production	Report ID 😪 Date	♥ Planning Year ~	Version v Status	. v		Cre	ate Report
Short Term Planning	Report ID	Planning Year	Version 11	Create Date	Status	74	10 dari 3
Mid Term Planning	LTP-2022-10-001	2022	1	17/10/2022 21:21	Done	Detail	0 8
Long Term Planning	LTP-2022-10-002	2023	1	26/10/2022 14:02	Draft	Klik ikon	4 8
Waste Removal	LTP-2022-10-003	2023	1	26/10/2022 14:43	Waiting Approval	Trash	0 8
Waste Haul Distance							
Coal Haul Distance							
Coal Getting							
Pit Progress	Show 10 ~ Entries						(1)
ROM Inventory							
<ul> <li>Run Of Mine (ROM)</li> </ul>							
Haul Road							

Gambar 3.2.1.3-12 Delete Data Long Term Planning

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

							A Distante v
Coal Supply Chain						Delete	
Dashboard -						Apakah anda	yakin ingin delete data ?
Pit Production	Report ID 😔 Date	← Planning Year	Version ~ Stat	us ~		E	Cancel Submit
Short Term Planning	Report ID	Planning Yoar	Version	Create Date	11 Status	14	10 dari 1
Mid Term Planning	LTP-2022-10-001	2022	1	17/10/2022 14:21	Done		Detail
Long Serm Planning							Klik
Waste Removal							Submit
Waste Haul Distance							
Coal Haul Distance							
Coal Getting							
Pit Progress	Show 10 - Entries						
ROM Inventory							
<ul> <li>Run Of Mine (ROM)</li> </ul>							
Haul Road							
• Port							

Gambar 3.2.1.3-13 Delete Data Long Term Planning

3.2.1.3.5. Approve Data Long Term Planning
 User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik
 tombol **Detail**, maka dapat melakukan proses approval.







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🛕 COAL CHAIN MANAGEMENT							* 9	ddm t	ister 🗸
Coal Supply Chain								Clos	udly30c
Dashboard						Q, Ser			
Pit Production	Report ID 🗸 Date	← Planning Year	v Version v S	itatus 😔			Cr	eate R	port
Short Term Planning	Report ID 11	Planning Year	T1 Version	11 Create Date	11 Status	[11]		10	iari 3
Mid Term Planning	LTP-2022-10-001	2022	1	17/10/2022 21:21	Done		Detail	0	8
Long Term Planning	LTP-2022-10-002	2023	1	26/10/2022 14:02	Draft		Detail	0	0
Waste Removal	LTP-2022-10-003	2023	1	26/10/2022 14:43	Walting	Klik Jetail	Detail	0	8
Waste Haul Distance									
Coal Haul Distance									
Coal Getting									
Pit Progress	Show 10 ~ Entries							< 1	>
ROM Inventory									
<ul> <li>Run Of Mine (ROM)</li> </ul>									
Haul Road									

Gambar 3.2.1.3-14 Approve Data Long Term Planning

🛕 COAL CHAIN MANAGEMENT							_	🛊 🔮 ddm tester
←						Lasts	Klik Appro	Ve Approve Reject
Dashboard			Waiting	Approval				Log Status
Pit Production	Long Term Planning				Ve	rsion 1 🛩	Activated Version	26 Oktober 2022 Draft
Short Term Planning	General Information							created by Admin on 26 Oktober 2022
Mid Term Planning	REPORT ID		217	CONTRACTOR		PLANNING YE	NR.	26 Oktober 2022
Long Term Planning	LTP-2022-10-003		Kusan Atas 2 🔍 🗸	aldo area test 222		2023		Waiting Approval
Waste Removal								submitted by Admin on 26 Oktober 2022 14.47
Waste Haul Distance	Long Term Planning						ti Edit	
Coal Haul Distance								
Coal Getting		Unit	2024	2025	2026		2027	
Dis Deserves	Waste Removal							
Pit Progress	Waste Removal Inpit	bcm	0	0	0		0	
ROM Inventory	Soil	bcm						
<ul> <li>Run Of Mine (ROM)</li> </ul>	Rehandle	bcm						
<ul> <li>Haul Road</li> </ul>	OB Removal	bcm						
<ul> <li>Port</li> </ul>	OB Haul Distance	bcm						
	Waste Removal Outpit	bcm	0	2	0		0	

Gambar 3.2.1.3-15 Approve Data Long Term Planning

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.







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								a 💕 abbre bankar 👻
←						Last saved 17/03/20	22.04.30 Cance	٢
Dashboard				Approval			Log Statu	Are you sure Approve request
Pit Production	Long Term Planning				Versio	n 1 · Activated W	26 Oktober 2	
Short Term Planning	General information						Created by A	Court Contra
Mid Term Planning	REPORTED	911		CONTRACTOR		ANENING YEAR	14.43 26 Oktober 2	Cancer
Long Term Planning	LTP-2022-10-003	Kusa					- Walting #p	and the second se
Waste Removal							submitted b 14,47	y Admin an 26 Oktober 20
Waste Haul Distance	Long Term Planning						Edit	Confir
Coal Haul Distance								
Coal Getting			2024					
Pit Progress	Waste Removal							
POM Incention								
	Sol	bom						
<ul> <li>Run Of Mine (ROM)</li> </ul>	Rehandle	bem						
Haul Road	OB Removal	bom						
· Port	OB Haul Distance	bom						
· Constant	Waste Removal Outpit	bom	0	2	0	0		

Gambar 3.2.1.3-16 Approve Data Long Term Planning

# 3.2.1.3.6. Reject Data Long Term Planning

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

								_	_
Coal Supply Chain								Cloudly	y30
Dashboard						Q S			
Pit Production	Report ID ~ Date	Planning 1	fear v Version v	Status 😪			Cre	ate Repo	et
Short Term Planning	Report ID	11 Planning Year	Til Version	11 Create Date	11 Status	[11]		10 dari	13
Mid Term Planning	LTP-2022-10-001	2022	1	17/10/2022 21:21	Done		Detail	0 8	8
Long Term Planning	LTP-2022-10-002	2023	1	26/10/2022 14:02	Draft		Detail	0 0	1
Waste Removal	LTP-2022-10-003	2023	1	26/10/2022 14:43	Waiting	Klik	Detail	0 8	1
Waste Haul Distance						Detail			
Coal Haul Distance									
Coal Getting									
Pit Progress	Show 10 ~ Entries						1	(1)	
ROM Inventory									
Run Of Mine (ROM)									
Haul Road									

Gambar 3.2.1.3-17 Reject Data Long Term Planning







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🗞 COAL CHAIN MANAGEMENT							🌲 🔮 ddm tester 🕚
←						Last saved 17/03/202.	Klik Reject
Dashboard			Waltin	g Approval			Log Status
Pit Production	Long Term Planning				Version	1 ¥ Activated Ver	rsion Draft
Short Term Planning	General Information						created by Admin on 25 Oktober 2022
Mid Term Planning	REPORTID	PtI		CONTRACTOR	PLA	INING YEAR	26 Oktober 2022
Long Term Planning	LTP-2022-10-003	Ku	san Atas 2 🔍 🗸	aldo area test	. 222 ~ 2	023	Ukaiting Approval
Waste Removal							submitted by Admin on 26 Oktober 2022 14.47
Waste Haul Distance	Long Term Planning					19	Edit
Coal Haul Distance							
Coal Getting	Whete Remaind	Unit	2024	2025	2026	2027	
Pit Progress	Warte Removal Innit	hom	0	0	0	0	
ROM Inventory	Soil	bcm	0	0	0	0	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Rehandle	bcm					
<ul> <li>Haul Road</li> </ul>	OB Removal	bcm					
<ul> <li>Port</li> </ul>	OB Haul Distance	bcm					
	Waste Removal Outpit	bcm	0	2	0	0	

Gambar 3.2.1.3-18 Reject Data Long Term Planning

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan lalu klik **Confirm**.

COAL CRAIN MANAGEMENT							A D attentiation 🗸
←						Last saved 17/03/202.	204.30
							Are you sure you want Reject this reque
PR Production	Long Term Planning				Ver	sion 1 - Activated Ven	ion
Short Term Planning	General Information						Please state the reason
Mid Term Planning	OFTROME	wit		CONTRACTOR		PLANNING YEAR	
Long Term Planning	LTP-2022-10-003						Cancel Confirm
Waste Removal							
Waste Haul Distance	Long Term Planning					29.1	LGI
Coal Haul Distance							Klik
Coal Getting							Confirm
Pit Progress	Waste Removal						
ROM Inventory	waste Kentoval ingit	burn b					
	304	oum.					
<ul> <li>Ruh Of Mine (ROM)</li> </ul>	Rehandle	bem					
Haul Road	OB Removal	bcm					
Port	OB Haul Distance	bcm					
• Oner Sec	Waste Removal Outpit	bom	0		0	0	

Gambar 3.2.1.3-19 Reject Data Long Term Planning

- 3.2.2. Actual
- 3.2.2.1. Waste Removal
- 3.2.2.1.1. Create Report Waste Removal
   Pengguna dapat menambahkan Report Waste Removal dengan cara klik PIT
   Production pada menu dan pilih Waste Removal, maka pengguna dapat



menambahkan Report Waste Removal yang baru dengan menekan button **Create Report**.

Coal Supply Chain       Dashboard       • Pit Production       Short Term Running       Mid Term Running       Long Term Running       Waste Removal       Waste Removal       Waste Removal       Goal Hoad Distance       Barach 11-1005R Rusan       Coal Hoad Distance	<ul> <li>Shift </li> <li>Til</li> <li>10/2022</li> <li>10/2022</li> <li>10/2022</li> </ul>	Shift Day Night	T Active Version 1	Contractor admin admin	11 PrT Kusan Utara Kusan Bawah	Klik Create Report Wating Approval	Detail	reate 9	Cloudy3t Report dari 9
Dushboard  Pit Production  Pit Production  Short Term Planning  Mid Term Planning  Long Term Planning  Wate Removal  Wase Hour Distance Coal Hour Distance	<ul> <li>Shift</li> <li>Til</li> <li>(10/2022</li> <li>(10/2022</li> <li>(10/2022</li> </ul>	Shift Day Night	T Active Version 1	TI Contractor admin admin	TI PIT Kusan Utara Kusan Bawah	Klik Create Report Wating Approval	Detail	jeate 9	Report dari 9
Pit Production     Pit Prod	<ul> <li>Shift</li> <li>Ti</li> <li>Ti</li> <li>To/2022</li> <li>To/2022</li> <li>To/2022</li> </ul>	Shift Day Night	Active Version	Contractor admin admin	TI PIT Kusan Utara Kusan Bawah	Create Report Waiting Approval	Detail	9 9	Report dari 9 Ø
Short Term Planning         Report ID         Term Date         Date           Mid Term Planning         Long Term Planning         Long Term Planning         admin ASR Aucan         19/           Usate Removal         Match In SSR Aucan         19/         Long Term Planning         admin ASR Aucan         19/           Waste Removal         Masch 19/         Long Term Planning         admin ASR Aucan         19/           Octal Houl Distance         admin SSR Kusan         0.07         Barach 3/         0.07	10/2022 (10/2022 (10/2022	Shift Day Night	Active Version	admin	PIT Kusan Utara Kusan Bawah	Report Waiting Approval	Detail	9	dari 9
Mid Term Planning adeim OSE Rusan 19/ Utars 19-10-0001 Utars 19-10-0001 Waste Removal Waste Removal Waste Haul Distance adeim OSE Rusan Coal Haul Distance adeim OSE Rusan 00/	10/2022 (10/2022 (10/2022	Day Night	1	admin	Kusan Utara Kusan Bawah	Waiting Approval Waiting Approval	Detail	0	0
Long Term Riaming admin AGB Kesam 19/ Bawah 19-10-0001 19/ Waste Removal admin GSR Kusam 11/ Bawah 11-10-0001 11/ Coal Haid Distance Bawah 31-0-001	10/2022	Night	1	admin	Kusan Bawah	Waiting Approval			
Waste Removal         admin-DSR-Rusan         11/           Waste Haul Distance         Bawah-11-10-0001         11/           Coal Haul Distance         Bawah-3-10-0001         03/	/10/2022	Dav					Detail	0	
admin-DSR-Rusan 11/ Bawah-11-10-DSR-Rusan 03/ Coal Haul Distance Bawah-31-10-0001	10/2022	Daw				124121			
Coal Haul Distance admin-DSR-Kusan 03/ Bawah-3-10-0001		Carl	,	admin	Kusan Bawah	Draft	Detail	0	8
	10/2022	Day	3	admin	Kusan Bawah	Draft	Detail	0	0
Coal Getting admin-NSR Kusan 03/ Bawah-3-10-0001	10/2022	Night	1	admin	Kusan Bawah	Draft	Detail	0	8
Pit Progress admin-DSR-Kusan 03/	/10/2022	Day	1	admin	Kusan Utara	11	Detail	0	8
ROM Inventory									
Run Of Mine (ROM)     admin-NSR-Kusan 28/ Bawah-28-9-0001	/09/2022	Night	1	admin	Kusan Bawah	Done	Detail	0	8
Haul Road     admin-DSR-PIT-28-9-28/ 0001	09/2022	Day	1	admin	PIT	Rejected	Detail	0	
<ul> <li>Port admin-NSR-PIT-28-9-28/ 0001</li> </ul>	/09/2022	Night	1	admin	PIT	Done	Detail	0	8
Open Sea									

Gambar 3.2.2.1-1 Create Report Waste Removal

Setelahnya, pengguna dapat menambahkan data **Rain & Slippery** pada Report Waste Removal dengan klik pada field dan mengisi semua field yang ada atau dapat klik ikon **back** jika batal menambahkan data. Pengguna dapat memilih PIT dan Shift dari data yang akan di-input-kan.



Gambar 3.2.2.1-2 Create Report Waste Removal

Pengguna dapat memasukkan data waktu yang sesuai start dan end dari Rain & Slippery, lalu klik icon centang berwarna hijau.

			Generate				
Rain & Slippery Actual							
G Total Rain Duration		00:00	III Total Slippery De	uration			00:00
Start	End	Duration	Start	End	Duration	Percipitation (mm)	Action
	Empty data				Empty data		



Setelah selesai mengisikan data **Rain & Slippery**, klik **Next** maka pengguna dapat mengisi data **Production** dengan klik **Add**, kemudian isi data pada field yang tersedia (Unit, ID, Status, Material, serta Loading dan Dumping Point).

← Waste Removal	Draft					Save	Previous Next		
<ul> <li>Rain &amp; Slipperly</li> </ul>	Production					Version	Activated Version		
Production	General Information								
<ul> <li>Maintenance Unit</li> </ul>	ю	Dute	PIT			SHFT			
			:12 K	usan Atas 1	>	Day	×		
	Production								
			Total Waste Re	moval					
			0						
(	Operation Reet Sub Location								
	Fleet	Unit ID	Status	Material	Load	ling Point	Dumping Point		
	✓ ₫ <sup>1</sup> Input	Unit v Input ID v	Input Status 🔍 🗸	Input Material 🤍	Input Load	ling Point 🗸 🗸			
	ê Input	Unit V Input ID V	Input Status 🔍	Input Material 🔍	Sele	ct ~	Input Dumping Point		
							And a second		
ļ									
ļ									
ļ									
ļ									
ļ				_					
l				Klik A	dd u	ntuk	_		

Gambar 3.2.2.1-4 Create Report Waste Removal

Setelah selesai mengisikan data **Production**, klik **Next** maka pengguna dapat mengisi data **Maintenance Unit**. Jika sudah, klik **Save** untuk menyimpan sebagai draft atau klik **Submit** untuk melakukan pengajuan.







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								🛊 🔮 ddm tester 🗸
← Waste Removal	Draft						Provious Sa	ve Submit
Rain & Slipporty	Maintenance Unit						Version 👻	Activated Version
Production	General Information							
Maintenance Unit	io i		Date		PIT		SHIFT	
			22/11/2022 11:18		Kusan Atas 1	~	Day	~
	Maintenance Unit							
	Maintenance Type	Unit	Start	Finish	Progress		Remark	
	~			o	٥		~	0

Gambar 3.2.2.1-5 Create Report Waste Removal

A COAL CHAIN MANAGEMENT							ddm tester
← Waste Removal	Draft					Previous San	Submit
<ul> <li>Rain &amp; Slipperly</li> </ul>	Maintenance Unit				Klik Save un	tuk simpan 👻	Activated Tersion
= Production	General Information				sebagai	Draft.	
Maintenance Unit	.0		Date	PII	melakukan i	pengajuan.	
			22/11/2022 11:18	Kusan A	itas 1	Day	~
	Maintenance Unit						
	Maintenance Type	Unit	Start	Finish	Progress	Remark	
	Scheduled v	100	11:20 AM	@ 11:20 PM	© Finished	~	8
				_			
				Add			

Gambar 3.2.2.1-6 Create Report Waste Removal

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.



Gambar 3.2.2.1-7 Create Report Waste Removal

### 3.2.2.1.2. Edit Report Waste Removal

Pengguna dapat mengubah Report Waste Removal dengan cara klik **PIT Production** pada menu dan pilih **Waste Removal**, maka pengguna dapat mengubah Report Waste Removal dengan menekan ikon **Pencil**.

A COAL CHAIN MANAGEMENT									dden tester
Coal Supply Chain									Cloudy30
Dashboard							Q		
Pit Production	PIT ~ Da	ite 👻 Shift							Create Report
Short Term Planning	Report ID	Date	11 Shift	11 Active Version	1. Contractor	TI PIT	11 Status	11	9 dari 9
Mid Term Planning	admin-DSR-Kusan Utara-19-10-0001	19/10/2022	Day	1	admin	Kusan Utara	Waiting Approval	Detail	0 8
Long Term Planning	admin-NSR-Kusan Bawah-19-10-0001	19/10/2022	Night	1	admin	Kusan Bawah	Waiting Approval	Detail	0 0
Waste Removal	admin-DSR-Kusan	11/10/2022	Day	1	admin	Kusan Bawah	Klik ikor	Dental	
Waste Haul Distance	Bawah-11-10-0001		1997				"Pencil'	·	
Coal Haul Distance	admin-DSR-Kusan Bawah-3-10-0001	03/10/2022	Day	1	admin	Kusan Bawah	Draft	Detail	0 8
Coal Getting	admin-NSR-Kusan Bawah-3-10-0001	03/10/2022	Night	1	admin	Kusan Bawah	Draft	Detail	0 8
Pit Progress	admin-DSR-Kusan	03/10/2022	Day	1	admin	Kusan Utara	11	Detail	0 8
ROM Inventory	Utara-3-10-0001								
Run Of Mine (ROM)	admin-NSR-Kusan Bawah-28-9-0001	28/09/2022	Night	1	admin	Kusan Bawah	Done	Detail	0 8
<ul> <li>Haul Road</li> </ul>	admin-DSR-PIT-28-9- 0001	28/09/2022	Day	1	admin	PIT	Rejected	Detail	0
<ul> <li>Port</li> </ul>	admin-NSR-PIT-28-9- 0001	28/09/2022	Night	1	admin	PIT	Done	Detail	Ø 8
<ul> <li>Open Sea</li> </ul>									
	Show 10 v Entrie	05							1 1 2

Gambar 3.2.2.1-8 Edit Report Waste Removal

Setelahnya, pengguna dapat mengubah data **Rain & Slippery** dengan klik pada field untuk mengubah data yang ada atau dapat klik ikon **Back** jika batal mengubah data.



Gambar 3.2.2.1-9 Edit Report Waste Removal

Setelah selesai mengubah data **Rain & Slippery**, klik **Next** maka pengguna dapat mengubah data **Production**.

← Waste Removal	Draft				Last saved 17/11/2022 10.38	Save	Previous Next
	Blasting	0	0				11-0001 has been created by Admin on 19 November 2022 05,43 19 November 2022
			Operation Fleet				Draft
	Fleet	Unit	ID	Status	Material	Loadi	admin-NSR-Kusan Atas 3-17-
	× 8 1	Hanifa PC3000 🗸	Hanila EX2345 🔍	Production ~	Blasting v	tes status subr	Admin on 19 November 2022 05.43
	£	1211test 🔫	Klik pad untuk	a field edit	Blasting $\lor$	tes status subr	18 November 2022
	> ± 2	1211test	Input ID v	Input Status 🗸 🗸	Input Material U	Input Load	admin-NSR-Kusan Atas 3-17- 11-0001 has been created by
		123abc 21321-ed- 32132131232132					Admin on 18 November 2022 23,26
		23432423					18 November 2022 Draft
		Aldo Aldo Test 3001					admin-NSR-Kusan Atas 3-17- 11-0001 has been created by
	Upload XML	data 11 adit				Add	Admin on 18 November 2022 23.25
	Designed and the						18 November 2022
	Document Uploa	d .					Deall

Gambar 3.2.2.1-10 Edit Report Waste Removal

Setelah selesai mengisikan data **Production**, klik **Next** maka pengguna dapat mengisi data **Maintenance Unit**. Jika sudah, klik **Save** untuk menyimpan sebagai draft atau klik **Submit** untuk melakukan pengajuan.



Gambar 3.2.2.1-11 Edit Report Waste Removal

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

vvaste kemovai				Lan Serve 21/10/		Ŷ
	Maintenance Unit			1 - Activated Ve	St	ubmit this resume ?
	General Information				Marcall making although	
Maintenance Unit	10	Date	PE	947	fou will not be at	sie to make changes in this vers
	admin-DSR-Kusan Bawah	10/21/2022	Kusan Bawah	~ Day	Cancel	Confirm
	Maintenance Unit					
	Maintenance Unit Type	Start	Finish Progress	Remark		Klik
	Scheduled ~ <sup>Unit</sup>	01:00 PM 🛛 🛇	02:00 PM O Finished	d 🗸 <sup>Remark</sup>	0	Confirm
	Show 10					

Gambar 3.2.2.1-12 Edit Report Waste Removal

3.2.2.1.3. View Report Waste Removal

Pengguna dapat melihat Report Waste Removal dengan cara klik **PIT Production** pada menu dan pilih **Waste Removal**, maka pengguna dapat melihat Report Waste Removal yang pernah dimasukkan ke dalam sistem.







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#### Tabel 4 Fitur Halaman Waste Removal

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan PIT, Date, dan Shift.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

COAL CHAIN MANAGEMENT									ddrotester
Coal Supply Chain									CloudlyJ
Dashboard		1					2 🔍	eerch .	- (
Pit Production	PIT Y Da	ate 🖌 Shift	~					C	reate Report
Short Term Planning	Report ID	Date	11 Shift	11 Active Version	Contractor	III PIT 3	Status	[1]	9 dari 9
Mid Term Planning	admin-DSR-Kusan Utara-19-10-0001	19/10/2022	Day	1	admin	Kusan Utara	Waiting Approval	Detail	0 0
Long Term Planning	admin-NSR-Kusan Bawah-19-10-0001	19/10/2022	Night	1.	admin	Kusan Bawah	Waiting Approval	Detail	0 8
Waste Removal Waste Haul Distance	admin-DSR-Kusan Bawah-11-10-0001	11/10/2022	Day	1	admin	Kusan Bawah	Draft	Detail	0 0
Coal Haul Distance	admin-DSR-Kusan Bawah-3-10-0001	03/10/2022	Day	1	admin	Kusan Bawah	Draft	Detail	0 8
Coal Getting	admin-NSR-Kusan Bawah-3-10-0001	03/10/2022	Night	τ.	admin	Kusan Bawah	Draft	Detail	0 0
Pit Progress ROM Inventory	admin-DSR-Kusan Utara-3-10-0001	03/10/2022	Day	1	admin	Kusan Utara	11	Detail	0 0
<ul> <li>Run Of Mine (ROM)</li> </ul>	admin-NSR-Kusan Bawah-28-9-0001	28/09/2022	Night	1	admin	Kusan Bawah	Done	Detail	0 8
<ul> <li>Haul Road</li> </ul>	admin-DSR-PIT-28-9- 0001	28/09/2022	Day	1	admin	PIT	Rejected	Detail	0 0
Port     Open Sea	admin-NSR-PIT-28-9- 0001	28/09/2022	Night	1	admin	PIT	Done	Detail	0 8
	Show 10 East								121.4

Gambar 3.2.2.1-13 View Report Waste Removal







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COAL CHAIN MANAGEMENT								* 5	ddm test	er Y
Coal Supply Chain									Clou	diy30+
Dashboard							Q			
Pit Production	PIT Y	Date Y Shift	~						reate Repo	ət
Short Term Planning	Report ID	1. Date	11 Shift	1. Active Version	1 Contractor	TI PIT	11 Status	[11]	9 dari	9
Mid Term Planning	admin-DSR-Kusan Utara-19-10-0001	19/10/2022	Day	1	admin	Kusan Utara	Waiting Approval	Detail	0 8	
Long Term Planning	admin-NSR-Kusan Bawah-19-10-0001	19/10/2022	Night	1.	admin	Kusan Bawah	Waiting Approval	Detail	0 8	
Waste Removal				2	100 T 100 C		121121			
Waste Haul Distance	Bawah-11-10-0001	11/10/2022	Day	A	admin	Kusan Bawah	Draft	Detail	0 8	
Coal Haul Distance	admin-DSR-Kusan Bawah-3-10-0001	03/10/2022	Day	1	admin	Kusan Bawah	Draft	Detail	0 8	
Coal Getting	admin-NSR-Kusan Bawah-3-10-0001	03/10/2022	Night	1	admin	Kusan Bawah	Draft	Detail	0 8	
Pit Progress	admin-DSR-Kusan Utara-3-10-0001	03/10/2022	Day	1	admin	Kusan Utara	11	Detail	0 0	
Run Of Mine (ROM)	admin-NSR-Kusan Bawah-28-9-0001	28/09/2022	Night	1	admin	Kusan Bawah	Klik Detail	Detail	0 0	
<ul> <li>Haul Road</li> </ul>	admin-DSR-PIT-28-9- 0001	28/09/2022	Day	1	admin	PIT	Rejected	Detail	0 0	
<ul> <li>Port</li> </ul>	admin-NSR-PIT-28-9- 0001	28/09/2022	Night	T	admin	PIT	Done	Detail	0 8	
<ul> <li>Open Sea</li> </ul>	12.2.2									

Gambar 3.2.2.1-14 View Report Waste Removal

### Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.

← Waste Remova	Done						Last saved 28/09/2022 22:37 Next		
Rain & Slipperly	습 🔳 Rain & Slipperly			1	~	Activated Version	Log Status 29 September 2022		
<ul> <li>Production</li> </ul>	General Information Draft								
<ul> <li>Maintenance Unit</li> </ul>	10	Dute	PIT		SHIFT		admin-NSR-Kusan Bawah-28-9-0001 has been		
	admin-NSR-Kusan Bawah	目 10/21/2022	Kusan Bawah	~	Night	Y	05.37		
	Rain & Slippery Forecast						29 September 2022 Waiting Approval		
	Total Rain Duration	00:00	III Total Slippery Duration			00:00 CH	admin-NSR-Kusan Bawah-28-9-0001 has been submitted by Admin on 29 September 2022		
	Start End	Duration	Start End			Duration mm	07.04		
	Empty dat	a		Empty data			29 September 2022 Done admin NSR kusan Baseh-28 9-000 I has been sporver8 by Admin on 29 September 2022 07.04		

Gambar 3.2.2.1-15 View Report Waste Removal

# 3.2.2.1.4. Delete Report Waste Removal

Pengguna dapat menghapus Report Waste Removal dengan cara klik **PIT Production** pada menu dan pilih **Waste Removal**, maka pengguna dapat menghapus Report Waste Removal dengan menekan ikon trash.







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CON. CONTA MANAGEMENT									🔮 eldes tealer
Coal Supply Chain									Cloudy)
Dashboard									
Pit Production	PIT v Date	v Shift v							Create Report
Short Term Planning	Report ID	Date	11 Suit	Ta Active Version	Ta Contractor	11 11	1) Status	10	10 dari 10
Mid Term Planning	admin-DSR-Kusan Bawah- 21-10-0005	21/10/2022	Day		admin	Kusan Bawah	Draft	Detail	0.0
Long Term Planning	admin-DSR-Kusan Utara-19- 10-0001	19/10/2022	Day		admin	Kusan Utara	Waiting Approval	Detail	e =
Waste Removal Waste Haul Distance	admin-NSR-Kusan Bawah- 19-10-0001	19/10/2022	Night	1	admin	Kusan Bawah	Waiting Approval	Detail	2
Coal Haul Distance	admin-DSR-Kusan Bawah- 11-10-0001	11/10/2022	Day	1	admin	Kusan Bawah	Tra	kon sh	** a
Coal Getting	admin-DSR-Kusan Bawah-3- 10-0001	03/10/2022	Day	2	admin	Kusan Bawah	Draft	Detail	0 0
Pit Progress.	admin-NSR-Kusan Bawah- 3-10-0001	03/10/2022	Night	1	admin	Kusan Bawah	Draft	Detail	0 11
<ul> <li>Run Of Mine (ROM)</li> </ul>	admin-DSR-Kusan Utara-3- 10-0001	03/10/2022	Day	1	admin	Kusan Utara	11	Detail	1
Haul Road	admin-NSR-Kusan Bawah- 28-9-0001	28/09/2022	Night	ä	admin	Kusan Bawah	Done	Detail	1
<ul> <li>Port</li> </ul>	admin-DSR-PIT-28-9-0001	28/09/2022	Day	3	admin	PIL	Rejected	Detail	2.1
<ul> <li>Open Sea</li> </ul>	admin-NSR-P17-28-9-0001	28/09/2022	Night		admin	PtI	Done	Detail	2 .
Report     Configuration	Show 10 v Entries								<13

Gambar 3.2.2.1-16 Delete Report Waste Removal

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

Coal Supply Chain							De	lete Status		
							A	re you sure wa	int to	delete this
PR Production	PIT 🛩 Dute	v Shift v	-						Cancel	Sub-
Short Term Planning	Report ID	Date	(ii) 168	Its Active Version	III Contractor	10 10	III Status	31	10	dari 10
Mid Term Planning	admin-DSR-Kusan Bawah- 21-10-0005	21/10/2022	Day	7.8	admin	Kusan Bewah	Draft	Detail	6	
Long Term Planning	admin-DSR-Kusan Utara-T9- 10-0001	19/10/2022	Day	3. 1	admin	Kusan Utara	Walting Approval	Detail		Klik
Waste Removal	admin-NSR-Kusan Bawab- 19-10-0001	19/10/2022	Night	,	admin	Kusan Bawah	Watting Approval	Detail		Submi
Coal Haul Distance	admin-DSR-Rusan Bascal- 11-10-0001	11/10/2022	Day	,	admin	Rusan Bawah	Druft	Detail	-	0
Coal Getting	admin-05R-Kusan Bawab-3- 10-0001	03/10/2022	Day	1	admin	Kusan Bewah	Draft	Detail	0	0
Pit Progress	admin-NSR-Kusan Bawah- 3-10-0001	03/10/2022	Night	,	admin	Kusan Bawah	Death	Detail	1	
Bun Of Mine (BOM)	admin-DSR-Kasan Utara-3- 10-0001	03/10/2022	Day	1	admin	Kusan Utara		Detail		
Haul Road	admin-NSR-Kusan Bawah- 28-9-0001	28/09/2022	Night	9	admin	Kusan Bawah	Done	Detail	2	
<ul> <li>Port</li> </ul>	admin-DSR-P11-28-9-0001	28/09/2022	Day	3	admin	PI	Rejected	Detail	12	
Open Sea	admin-NSR-P11-28-9-0001	28/09/2022	Night	1	admin	PIT	Dana	Detail		
Report     Configuration	Show 10 v Entries									

Gambar 3.2.2.1-17 Delete Report Waste Removal

3.2.2.1.5. Approve Report Waste Removal

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.







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Coal Supply Chain										Cloudy30
Dashboard										
Pit Production	PIT 👻 Date	v Shift v							Create	Report
Short Ierm Planning	Report ID	Date	TE SNR	Ti Active Version	Contractor	10 PT	Ti Status	100	10-	fari 10
Mid Term Planning	admin-DSR-Kusan Bawah- 21-10-0005	21/10/2022	Day		admin	Kusan Bawah	Put	Detail	1 1	1
Long Term Planning	admin-DSR-Kusan Utara-19- 10-0001	19/10/2022	Day	1	admin	Kusan Utara	Detail	Detail	1	1
Waste Removal Waste Haul Distance	admin-NSR-Kusan Bawah- 19-10-0001	19/10/2022	Night	1	admin	Kusan Bawah	Weating Approval	Detail	1	t
Coal Haul Distance	admin-DSR-Kusan Bawah- 11-10-0001	11/10/2022	Day	1	admin	Kusan Bawah	Draft	Oetail	0 1	1
Coal Getting	admin-DSR-Kusan Bawah-3- 10-0001	03/10/2022	Day	1	admin	Kusan Bawah	Draft	Detail	0 1	1
Pit Progress	admin-NSR-Kusan Bawah- 3-10-0001	03/10/2022	Night	1	admin	Kusan Bawah	Draft	Detail	0 1	1
Run Of Mine (ROM)	admin-DSR-Kusan Utara-3- 10-0001	03/10/2022	Day	9	admin	Kusan Utara	11	Detail		Ŭ.
Haul Road	admin-NSR-Kusan Bawah- 28-9-0001	28/09/2022	Night	24	admin	Kusan Bawah	Done	Detail		i.
<ul> <li>Port</li> </ul>	admin-05R-P17-28-9-0001	28/09/2022	Day	1	admin	PIT	Rejected	Detail	(A) (r	6
Open Sea	admin-NSR-PIT-28-9-0001	28/09/2022	Night	1	admin	PIT	Done	Detail		
Report     Configuration	Show 10 v Entries									1.5

Gambar 3.2.2.1-18 Approve Report Waste Removal

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

← Waste Removal	Waiting Approval				Last saved 19/10/2022 08:10	Approve St Approve
= Rain & Slipperly	Maintenance Unit			1	Activated Version	Log Status
<ul> <li>Production</li> </ul>	General Information					Waiting Approval
Maintenance Unit	10	Dute	PII	\$14971		admin-05R-Kusan Utara-19-10-0001 has been
	admin-DSR-Kusan Utara-1	10/19/2022	Kusan Utara	~ Day	~	submitted by Admin on 19 Oktober 2022 15.10
	Maintenance Unit					
	Maintenance Unit Type	Start F	inish Progress	R	emark	
		Emp	ty data			

Gambar 3.2.2.1-19 Approve Report Waste Removal



Gambar 3.2.2.1-20 Approve Report Waste Removal

3.2.2.1.6. Reject Report Waste Removal

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

Coal Supply Chain									Cloudly 3
Dashboard									
Pit Production	PIT 👻 Date	v Shift v							Create Report
Short Term Planning	Report ID	Date	12 SNR	Ti Active Version	11 Contractor	(iii) Pri	TI Status	10	10-dari 10
Mid Term Planning	admin-DSR-Kusan Bawah- 21-10-0005	21/10/2022	Day	0	admin	Kusan Bawah	Patt	Detail	/ 8
Long Term Planning	admin-DSR-Kusan Utara-19- 10-0001	19/10/2022	Day	1	admin	Kusan Utara	Detail	Detail	1
Waste Removal Waste Haul Distance	admin-NSR-Kusan Bawah- 19-10-0001	19/10/2022	Night	1	admin	Kusan Bawah	Wating Approval	Detail	1
Coal Haul Distance	admin-DSR-Kusan Bawah- 11-10-0001	11/10/2022	Day	1	admin	Kusan Bawah	Draft	Detail	0 8
Coal Getting	admin-DSR-Kusan Bawah-J- 10-0001	03/10/2022	Day	1	admin	Kusan Bawah	Draft	Detail	0 0
Pit Progress	admin-NSR-Kusan Bawah- 3-10-0001	03/10/2022	Night	1	admin	Kusan Bawah	Draft	Detail	/ n
Run Of Mine (ROM)	admin-DSR-Kusan Utara-3- 10-0001	03/10/2022	Day	<u>ः</u>	admin	Kusan Utara	11	Detail	1.5
Haul Road	admin-NSR-Kusan Bawah- 28-9-0001	28/09/2022	Night	1	admin	Kusan Bawah	Done	Detail	1
Port	admin-DSR-PIT-28-9-0001	28/09/2022	Day	3	admin	PIT	Rejected	Detail	10.1
Open Sea	admin-NSR-PIT-28-9-0001	28/09/2022	Night	3	admin	211	Done	Detail	
Report     Configuration	Show 10 + Entries								(1)

Gambar 3.2.2.1-21 Reject Report Waste Removal

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan lalu klik **Confirm.** 







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← Waste Removal	Waiting Approval				Last saved 19/	ect Reject Approve
<ul> <li>Rain &amp; Slipperly</li> </ul>	Maintenance Unit			1	Activated Version	Log Status
= Production	General Information					Waiting Approval
<ul> <li>Maintenance Unit</li> </ul>	10	Dute	PST		SHIFT	admin-DSR-Kusan Utara-19-10-0001 has been
	admin-DSR-Kusan Utara-1	10/19/2022	Kusan Utara	~	Day 🗠	submitted by Admin on 19 Oktober 2022 15.10
	Maintenance Unit					
	Maintenance Unit Type	Start	Finish Pro	gress	Remark	
			Empty data			

Gambar 3.2.2.1-22 Reject Report Waste Removal

← Waste Removal	Waiting Approval				Last saved 19/10/2022 08:1	<del>ф</del>
<ul> <li>Rain &amp; Slipperly</li> </ul>	Maintenance Unit			1	Activated Version	Are you sure you want Reject this reque
	General Information					
Maintenance Unit	10	Date	PT	9	HE T	
	admin-DSR-Kusan Utara-1	目 10/19/2022	Kusan Utara	*	Day 👻	
	Maintenance Unit					Cancel Confirm
	Maintenance Unit Type	Start	Finish Prog	ress	Remark	
			Empty data			Klik Confirm
	Show 10 ~ Entries					

Gambar 3.2.2.1-23 Reject Report Waste Removal

- 3.2.2.2. Coal Getting
- 3.2.2.2.1. Create Report Coal Getting

Pengguna dapat menambahkan Report Coal Getting dengan cara klik **PIT Production** pada menu dan pilih **Coal Getting**, maka pengguna dapat menambahkan Report Coal Getting yang baru dengan menekan button **Create Report**.







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Coal Supply Chain									Clou	dly30°
Dashboard							Klik			
Pit Production	PIT Y D	ate 👻 Shift	~				Create		eate Re	port
Short Term Planning	Report ID	Date	1 Shift	1. Active Version	Contractor	11 PIT	Report	1	10 dari	11
Mid Term Planning	admin-DSR-Kusan Bawah-21-10-0001	21/10/2022	Day			Kusan Bawah	Draft	Detail	0	8
Long Term Planning	admin-DSR-Kusan Bawah-18-10-0001	18/10/2022	Day			Kusan Bawah	Draft	Detail	0	8
Waste Removal	admin-DSR-Kusan Utara-9-10-0001	09/10/2022	Day			Kusan Utara	Draft	Detail	0	8
Coal Haul Distance	admin-NSR-Kusan Bawah-3-10-0001	03/10/2022	Night			Kusan Bawah	Waiting Approval	Detail	0	8
Coal Getting	admin-DSR-Kusan Utara-29-9-0001	29/09/2022	Day			Kusan Utara	Done	Detail	0	8
Pit Progress	admin-DSR-Kusan Bawah-29-9-0001	29/09/2022	Day		admin	Kusan Bawah	Rejected	Detail	0	8
<ul> <li>Run Of Mine (ROM)</li> </ul>	admin-DSR-PIT-27-9- 0001	27/09/2022	Day		admin	PIT	Done	Detail	0	8
<ul> <li>Haul Road</li> </ul>	Aldo Contractor-DSR- PIT-25-9-0001	25/09/2022	Day			PIT	Rejected	Detail	0	8
<ul> <li>Port</li> </ul>	admin-DSR-PIT-23-9- 0001	23/09/2022	Day		admin	PIT	Rejected	Detail	0	8
Open Sea     Report	Rand 287-NSR-PiT-8- 7-0001	08/07/2022	Night	1	Rand 287	PITA	Waiting Approval	Detail	0	8
Configuration	Show 10 v Entri	es							1 2	>

Gambar 3.2.2.2-1 Create Report Coal Getting

Setelahnya, pengguna dapat menambahkan data **Rain & Slippery** pada Report Coal Getting dengan klik pada field dan mengisi semua field yang ada atau dapat klik ikon **back** jika batal menambahkan data. Pengguna dapat memilih PIT dan Shift dari data yang akan di-input-kan.







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← Coal Getting	Draft					Ca	save N
<ul> <li>Rain &amp; Slipperly</li> </ul>		0					Version Y Activated Ve
<ul> <li>Production</li> </ul>	General Information						
<ul> <li>Maintenance Unit</li> </ul>	10	Du	4a	PIT		SHIFT	
			首 22/11/2022 12:44			×	
	Rain & Slippery Forecast						
	G Total Rain Duration		00:00	譜 Total Slippery 0	Duration		00:00
	Start	End	Duration	Start	End	Duration	Percipitation (
				Generate			
	Rain & Slippery Actual			Generate			
	Rain & Silppery Actual		00:00	Generate	Auration		c
	Rain & Sigpery Actual @ Total Rain Duration Start	End Empty data	00:00 Duration	Generate	haration End	Duration Empty data	C Perclipitation (mm) A

Gambar 3.2.2.2-2 Create Report Coal Getting

Pengguna dapat memasukkan data waktu yang sesuai start dan end dari Rain & Slippery, lalu klik icon centang berwarna hijau.



Gambar 3.2.2.2-3 Create Report Coal Getting

Setelah selesai mengisikan data **Rain & Slippery**, klik **Next** maka pengguna dapat mengisi data **Production** dengan klik **Add**, kemudian isi data pada field yang tersedia (Unit, ID, Status, Material, serta Loading dan Dumping Point).

	Draft			Cancel Previous	Save Next
= Rain & Slipperty	Production			Version	Activated Version
Production	General Information				
<ul> <li>Maintenance Unit</li> </ul>	D	Date	PI	SHIFT	
		22/11/2022 12:49		*	~
	Production				
		Total	Coal Getting		
			0		
		Operation Deat		finite i	analise.
	Fleet Unit	ID Status	Material	Loading Point	Dumping Point
	* 🗊 <sup>1</sup> Input Unit	✓ Input ID ✓ Input Status	✓ Input Material ✓	Input Loading Point 🗸 🗸	
	8 Input Unit	✓ Input ID ✓ Input Status	✓ Input Material ✓	Select 🗸 🗸	Input Dumping Point

Gambar 3.2.2.2-4 Create Report Coal Getting



Setelah selesai mengisikan data **Production**, klik **Next** maka pengguna dapat mengisi data **Maintenance Unit**. Jika sudah, klik **Save** untuk menyimpan sebagai draft atau klik **Submit** untuk melakukan pengajuan.

							ddim teater 🗸
← Coal Getting Draft	t				Cancel	Previous San	submit
<ul> <li>Rain &amp; Slipperly</li> </ul>	Maintenance Unit					Version 🛩	Activated Version
<ul> <li>Production</li> </ul>	General Information						
Maintenance Unit	D		Doite	PIT		SHIFT	
			22/11/2022 12:52		×		~
	Maintenance Unit						
	Maintenance Type	Unit	Start	Finish	Progress	Remark	
				©:	0	~	0

Gambar 3.2.2.2-5 Create Report Coal Getting

🛕 COAL CHAIN MANAGEMENT						🛊 🔮 ddm tester	
← Coal Getting	Draft			Cane	el Previous S	Save Submit	
= Rain & Slipperly	Maintenance Unit			Klik Save un	tuk simpan	Activated Tersion	
= Production	General Information			sebaga	i Draft.		
Maintenance Unit	ID	Date	PIT	melakukan	pengaiuan.		
		22/11/2022 12:52				¥	
	Maintenance Unit						
	Maintenance Type Unit	Start	Finish	Progress	Remark		
	Scheduled v 100	12:54 PM	© 12:54 AM	Finished	~	e	
			Add				

Gambar 3.2.2.2-6 Create Report Coal Getting



Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

	Maintenance Unit	Submit th	his resume with ID ?			
	General Information					
Maintenance Unit	10	Date		You will not be able t	o make changes in this versio	
		₫ 22/11/2022 12:52			Cancel	Confirm
	Maintenance Unit				Submit this resume with ID ? You will not be able to make changes in th Cancel Caufier Progress Remark Klik Printshed v Klik	
	Maintenance Type Unit	Start	Finish	Progress	Remark	Klik
Militanance Unit	Scheduled v 100	12:54 PM	@ 12:54 AM	Finished	¥	Confirm

Gambar 3.2.2.2-7 Create Report Coal Getting

# 3.2.2.2.2. Edit Report Coal Getting

Pengguna dapat mengubah Report Coal Getting dengan cara klik **PIT Production** pada menu dan pilih **Coal Getting**, maka pengguna dapat mengubah Report Coal Getting dengan menekan ikon **Pencil**.

🛕 COAL CHAIN MANAGEMENT								* 9	ddm test	ner '
Coal Supply Chain									Cloud	siy30'
Dashboard							Q See			
Pit Production	PIT Y D	ate 👻 Si	hift ~					Cry	eate Rep	ort
Short Term Planning	Report ID 11	Date	11 Shift	Active Version	1 Contractor	TI PIT	1 Status		10 dari 1	11
Mid Term Planning	admin-DSR-Kusan Bawah-21-10-0001	21/10/2022	Day			Kusan Bawah	Draft	Detail	0	8
Long Term Planning	admin-DSR-Kusan Bawah-18-10-0001	18/10/2022	Day			Kusan Bawah	Draft	Detail	0	8
Waste Removal Waste Haul Distance	admin-DSR-Kusan Utara-9-10-0001	09/10/2022	Day			Kusan Utara	Klik ikon "Pencil"	Detail	•0	8
Coal Haul Distance	admin-NSR-Kusan Bawah-3-10-0001	03/10/2022	Night			Kusan Bawah	Waiting Approval	Detail	0	8
Coal Getting	admin-DSR-Kusan Utara-29-9-0001	29/09/2022	Day			Kusan Utara	Done	Detail	0	8
Pit Progress	admin-DSR-Kusan Bawah-29-9-0001	29/09/2022	Day		admin	Kusan Bawah	Rejected	Detail	0	8
Run Of Mine (ROM)	admin-DSR-PIT-27-9- 0001	27/09/2022	Day		admin	PIT	Done	Detail	0	ŧ
<ul> <li>Haul Road</li> </ul>	Aldo Contractor-DSR- PIT-25-9-0001	25/09/2022	Day			PIT	Rejected	Detail	0	8
<ul> <li>Port</li> </ul>	admin-DSR-PIT-23-9- 0001	23/09/2022	Day		admin	PIT	Rejected	Detail	0	ŧ
Open Sea     Report	Rand 287-NSR-PIT-8- 7-0001	08/07/2022	Night	1	Rand 287	PIT A	Waiting Approval	Detail	0	8
Configuration	Show 10 v Entri	05							1 2	>
<ul> <li>Master Data</li> </ul>										
Request Master Data										





Setelahnya, pengguna dapat mengubah data **Rain & Slippery** dengan klik pada field untuk mengubah data yang ada atau dapat klik ikon **Back** jika batal mengubah data.

							our le ale					
Rain &	Slippe	ery Acta	Jal									
⊕ Te	tal Rai	n Dural	tion			24:00 = Total Slippery Duration			00:45			
Start				End	K	ik nada field		End	Duration	Percipitation (mm)	Action	
10/11	/2022	00:00	•	11,111		untuk edit	2022 00:00	15/11/2022 00:45	00:45	5	8	
1	Ne	ovembe	r 2022			untuk eur						
Su	Me 1	lu We	Th	Fr Sa	90:0							
30	31	1 2	3	4 3	00:0							
6	7	8 9	10	11 12	00:0							
13	14 1	15 36	17	15 19	00:0							
20	21 2	22 23	24	25 26	00:0							
27	28 2	59 30	1	2 3	00.0							

Gambar 3.2.2.2-9 Edit Report Coal Getting

Setelah selesai mengubah data **Rain & Slippery**, klik **Next** maka pengguna dapat mengubah data **Production**.

← Coal Getting	Draft			Last saved 17/11.	2022.05.43 Save	Previous Next				
Rain & Slipperly	Production     General Information	Production 10 v Activated Version           Central Information								
Maintenance Unit	D Dom Pit SHIT 7 admin-DSR-Kusan Atas 2-16- 🗄 16/11/2022 22:43 Kusan Atas 2 V Day V									
	Production Total Coal Getting 0									
	Coal 0		19 November 2022 Dreft has been created by Admin on 19 November 2022							
	Fleet Uni	Operation F	Status	Material	Su Loading Point	19 November 2022				
	* 8 1 Hanifa PC3000	Hanit Klik	pada field	Coal 🗸	7nov01 v	Draft has been created by Admin on 19 November 2022				
	n Hanifa P	C3000 Input ID	tukedit	Coal ~	7nov01 v	00.37				

Gambar 3.2.2.2-10 Edit Report Coal Getting

Setelah selesai mengisikan data **Production**, klik **Next** maka pengguna dapat mengisi data **Maintenance Unit**. Jika sudah, klik **Save** untuk menyimpan sebagai draft atau klik **Submit** untuk melakukan pengajuan.



Gambar 3.2.2.2-11 Edit Report Coal Getting

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

← Coal Getting	Draft			Last saves	Ŷ				
<ul> <li>Rain &amp; Sipperty</li> </ul>	Maintenance Unit			Version ~ Acti	Submit this resume with ID admin-DSR-Kusan Bawah-21				
	General Information				10-00011				
Maintenance Unit		Date	HE	SHOFT	You will not be able to make changes in this version				
	admin-DSR-Kusan Bawah	₿ 10/24/2022	Kusan Bawah	Day	Cancel Confirm				
	Maintenance Unit								
	Maintenance Unit Type	Start	Finish Progress	Remark					
		En	Klik						
					Commun				
	Show 10 ~ Entries								

Gambar 3.2.2.2-12 Edit Report Coal Getting

### 3.2.2.3. View Report Coal Getting

Pengguna dapat melihat Report Coal Getting dengan cara klik **PIT Production** pada menu dan pilih **Coal Getting**, maka pengguna dapat melihat Report Coal Getting yang pernah dimasukkan ke dalam sistem.







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### Tabel 5 Fitur Halaman Coal Getting

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Date, PIT, dan Shift.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

A COAL CHAIN MANAGEMENT								* 9	ddm te	nter
Coal Supply Chain									Clos	vdly30
Dashboard		1					2 🔍 🕾	ch		
Pit Production	PIT Y Da	te 👻 Sh	ift ~					Cn	oate Re	port
Short Term Planning	Report ID 11	Date	11 Shift	Active Version	Contractor	11 РП 3	1) tatus [1]		10 dar	111
Mid Term Planning	admin-DSR-Kusan Bawah-21-10-0001	21/10/2022	Day			Kusan Bawah	Draft	Detail	0	8
Long Term Planning	admin-DSR-Kusan Bawah-18-10-0001	18/10/2022	Day			Kusan Bawah	Draft	Detail	0	
Waste Removal Waste Haul Distance	admin-DSR-Kusan Utara-9-10-0001	09/10/2022	Day			Kusan Utara	Draft	Detail	0	8
Coal Haul Distance	admin-NSR-Kusan Bawah-3-10-0001	03/10/2022	Night			Kusan Bawah	Waiting Approval	Detail	0	8
Coal Getting	admin-DSR-Kusan Utara-29-9-0001	29/09/2022	Day			Kusan Utara	Done	Detail	0	8
Pit Progress	admin-DSR-Kusan Bawah-29-9-0001	29/09/2022	Day		admin	Kusan Bawah	Rejected	Detail	0	8
<ul> <li>Run Of Mine (ROM)</li> </ul>	admin-DSR-PIT-27-9- 0001	27/09/2022	Day		admin	PIT	Done	Detail	0	8
<ul> <li>Haul Road</li> </ul>	Aldo Contractor-DSR- PIT-25-9-0001	25/09/2022	Day			PIT	Rejected	Detail	0	8
<ul> <li>Port</li> </ul>	admin-DSR-PIT-23-9- 0001	23/09/2022	Day		admin	PIT	Rejected	Detail	0	8
Open Sea     Report	Rand 287-NSR-PIT-8- 7-0001	08/07/2022	Night	1	Rand 287	PIT A	Waiting Approval	Detail	0	8
Configuration	Show 10 v Entrie	ŝ							1	2 >
<ul> <li>Master Data</li> </ul>										
Request Master Data										

Gambar 3.2.2.2-13 View Report Coal Getting







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Coal Supply Chain									Clou	idly30°
Dashboard							Q 500			
Pit Production	PIT 👻 Di	ate 👻 Shif	t ~					Cn	eate Re	port
Short Term Planning	Report ID	Date	11 Shift	11 Active Version	11 Contractor	ti PIT	11 Status		10 dari	11
Mid Term Planning	admin-DSR-Kusan Bawah-21-10-0001	21/10/2022	Day			Kusan Bawah	Draft	Detail	0	8
Long Term Planning	admin-DSR-Kusan Bawah-18-10-0001	18/10/2022	Day			Kusan Bawah	Draft	Detail	0	8
Waste Removal	admin-DSR-Kusan Utara-9-10-0001	09/10/2022	Day			Kusan Utara	Draft	Detail	0	8
Coal Haul Distance	admin-NSR-Kusan Bawah-3-10-0001	03/10/2022	Night			Kusan Bawah	Waiting Approval	Detail	0	8
Coal Getting	admin-DSR-Kusan Utara-29-9-0001	29/09/2022	Day			Kusan Utara	Klik Detail	+ Detail	0	8
Pit Progress	admin-DSR-Kusan Bawah-29-9-0001	29/09/2022	Day		admin	Kusan Bawah	Rejected	Detail	0	8
<ul> <li>Run Of Mine (ROM)</li> </ul>	admin-DSR-PIT-27-9- 0001	27/09/2022	Day		admin	PIT	Done	Detail	0	8
<ul> <li>Haul Road</li> </ul>	Aldo Contractor-DSR- PIT-25-9-0001	25/09/2022	Day			PIT	Rejected	Detail	0	8
<ul> <li>Port</li> </ul>	admin-DSR-PIT-23-9- 0001	23/09/2022	Day		admin	PIT	Rejected	Detail	0	8
Open Sea     Report	Rand 287-NSR-PIT-8- 7-0001	08/07/2022	Night	1	Rand 287	PIT A	Walting Approval	Detail	0	8
Configuration	Show 10 v Entri	es							1 2	>

Gambar 3.2.2.2-14 View Report Coal Getting

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.



Gambar 3.2.2.2-15 View Report Coal Getting

3.2.2.2.4. Delete Report Coal Getting

Pengguna dapat menghapus Report Coal Getting dengan cara klik **PIT Production** pada menu dan pilih **Coal Getting**, maka pengguna dapat menghapus Report Coal Getting dengan menekan ikon trash.






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Cool Council a Charles									
Coal Supply Chain									Cloudly 30*
Dashboard							Q. Sea		
Pit Production	PIT Y D	ate 👻 Sh	in v					Cn	eate Report
Short Term Planning	Report ID	Date	11 Shift	11 Active Version	Contractor	ti PIT	ti Status 1		10 dari 11
Mid Term Planning	admin-DSR-Kusan Bawah-21-10-0001	21/10/2022	Day			Kusan Bawah	Draft	Detail	0 8
Long Term Planning	admin-DSR-Kusan Bawah-18-10-0001	18/10/2022	Day			Kusan Bawah	Klik iko Trash	n -	<b>**</b> 0
Waste Removal	admin-DSR-Kusan Utara-9-10-0001	09/10/2022	Day			Kusan Utara	Draft	Detail	0 8
Coal Haul Distance	admin-NSR-Kusan Bawah-3-10-0001	03/10/2022	Night			Kusan Bawah	Waiting Approval	Detail	0 8
Coal Getting	admin-DSR-Kusan Utara-29-9-0001	29/09/2022	Day			Kusan Utara	Done	Detail	0 8
Pit Progress	admin-DSR-Kusan Bawah-29-9-0001	29/09/2022	Day		admin	Kusan Bawah	Rejected	Detail	0 8
Run Of Mine (ROM)	admin-DSR-PIT-27-9- 0001	27/09/2022	Day		admin	PIT	Done	Detail	0 8
<ul> <li>Haul Road</li> </ul>	Aldo Contractor-DSR- PIT-25-9-0001	25/09/2022	Day			PIT	Rejected	Detail	0 8
<ul> <li>Port</li> </ul>	admin-DSR-PIT-23-9- 0001	23/09/2022	Day		admin	PIT	Rejected	Detail	0 8
Open Sea	Rand 287-NSR-PIT-8- 7-0001	06/07/2022	Night	1	Rand 287	PITA	Waiting Approval	Detail	0 0
Configuration	Show 10 v Entri	es							1 2 >
Master Data									

Gambar 3.2.2.2-16 Delete Report Coal Getting

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

CORL CRAIN MANAGEMENT								* 8	skärn besk	
Coal Supply Chain							Delete Status			
Dashboard							Are you sure	want to	delete	this dat
Pit Production	PIT ~ D	ute 🛩 Shift	~				0	Cancel		Submit
Short Term Planning	Report ID	Date 11	Shift	Active Version	1 Contractor	THE PUT	In Status	£	10-8ari 1	-
Mid Term Planning	admin-DSR-Kusan Bawah-21-10-0001	21/10/2022	Day			Kusan Bawah	Oraft	Deta	к	ik
Long Term Planning	admin-DSR-Kusan Bawah-18-10-0001	18/10/2022	Day			Kusan Bawah	Oraft	Deta	Sub	mit
Waste Hauf Distance	admin-DSR-Kusan Utara-9-10-0001	09/10/2022	Day			Kusan Utara	Ovan.	Detail	~	
Coal Haul Distance	admin-NSR-Kusan Bawah-3-10-0001	03/10/2022	Night			Kusan Bawah	Waiting Approval	Detail		6
Coal Getting	admin-DSR-Kusan Utara-29-9-0001	29/09/2022	Day			Kusan Utara	Done	Detail		1
Pit Progress ROM Inventory	admin-DSR-Kusan Bawah-29-9-0001	29/09/2022	Day		admin	Kusan Bawah	Rejected	Detail		0
Run Of Mine (ROM)	admin-DSR-P(T-27-9- 0001	27/09/2022	Day		admin	PIT	Done	Detail		
Haul Road	Aldo Contractor DSR- P(T-25-9-0001	25/09/2022	Day			PIT	Rejected	Detail		6
<ul> <li>Port</li> </ul>	admin-D5R-P(T-23-9- 0001	23/09/2022	Day		admin	PIT	Rejected	Detail		

Gambar 3.2.2.2-17 Delete Report Coal Getting



#### 3.2.2.5. Approve Report Coal Getting

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

Coal Supply Chain									Clos	udly3
Dashboard							Q Se			
Pit Production	PIT Y D	ate 🛩	Shift 🛩					Cr	eate Re	eport
Short Term Planning	Report ID 1	Date	11 Shift	11 Active Version	1. Contractor	TE PIT	11 Status	li i	10 dar	\$11
Mid Term Planning	admin-DSR-Kusan Bawah-21-10-0001	21/10/2022	Day			Kusan Bawah	Draft	Detail	0	8
Long Term Planning	admin-DSR-Kusan Bawah-18-10-0001	18/10/2022	Day			Kusan Bawah	Draft	Detail	0	8
Waste Removal	admin-DSR-Kusan Utara-9-10-0001	09/10/2022	Day			Kusan Utara	Draft	Detail	0	8
Waste Haul Distance	admin-NSR-Kusan Bawah-3-10-0001	03/10/2022	Night			Kusan Bawa	Klik Detail	+ Detail	0	ŧ
Coal Getting	admin-DSR-Kusan Utara-29-9-0001	29/09/2022	Day			Kusan Utara	Done	Detail	0	8
Pit Progress	admin-DSR-Kusan Bawah-29-9-0001	29/09/2022	Day		admin	Kusan Bawah	Rejected	Detail	0	8
Run Of Mine (ROM)	admin-DSR-PIT-27-9- 0001	27/09/2023	Day		admin	PIT	Done	Detail	0	8
<ul> <li>Haul Road</li> </ul>	Aldo Contractor-DSR- PIT-25-9-0001	25/09/2022	Day			PIT	Rejected	Detail	0	8
<ul> <li>Port</li> </ul>	admin-DSR-PIT-23-9- 0001	23/09/2022	Day		admin	PIT	Rejected	Detail	0	8
Open Sea     Report	Rand 287-NSR-PIT-8- 7-0001	08/07/2022	Night	1	Rand 287	PITA	Waiting Approval	Detail	0	8
Configuration	Show 10 v Entri	es.							1	2 >
<ul> <li>Master Data</li> </ul>										

Gambar 3.2.2.2-18 Approve Report Coal Getting

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.







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🛕 COAL CHAIN MANAGEMENT						🛊 🔮 ddm tester 👻
← Coal Getting	Vaiting Approval				Last saved 03/10/2022 14:21	Klik Approve
Rain & Slipperly	Maintenance Unit			Version	Activated Version	Log Status
Production	General Information					Waiting Approval
Maintenance Unit	0	Date	PIT	SHIFT		has been submitted by Admin on 3 Oktober
	admin-NSR-Kusan Bawah	10/24/2022	Kusan Bawah	<ul><li>✓ Ni</li></ul>	ght 👻	21.27
	Maintenance Unit					
	Maintenance Unit	Start	Finish Pro	ogress	Remark	
	Show 10 v Entries					



<ul> <li>Rain &amp; Sloperty</li> </ul>	Maintenance Unit     General Information	Log Statu 3 Oktober 21	Are you sure Approve reque						
Production     Maintenance Unit	10	General Information				Waiting Ac			
	admin-NSR-Kusan Bawah	₿ 10/24/2022	Kusan Bawah	* N	light 🕑	2022 21,27	Cancel		
	Maintenance Unit Type	Mantanance Unit: Start Fields Progress Remark Type							
		ŧ	impty data						

Gambar 3.2.2.2-20 Approve Report Coal Getting

3.2.2.2.6. Reject Report Coal Getting

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.







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Coal Supply Chain									Clos	idly30°
Dashboard							Q. 5m			
Pit Production	PIT v	Date y S	sift v					0	eate Re	port
Short Term Planning	Report ID	11 Date	11 Shift	11 Active Version	1. Contractor	T4 PIT	11 Status	1	10 dari	
Mid Term Planning	admin-DSR-Kusan Bawah-21-10-000	21/10/2022	Day			Kusan Bawah	Draft	Detail	0	8
Long Term Planning	admin-DSR-Kusan Bawah-18-10-000	18/10/2022	Day			Kusan Bawah	Draft	Detail	0	8
Waste Removal	admin-DSR-Kusan Utara-9-10-0001	09/10/2022	Day			Kusan Utara	Draft	Detail	0	8
Coal Haul Distance	admin-NSR-Kusan Bawah-3-10-0001	03/10/2022	Night			Kusan Bawa	Klik Detail	➡ Detail	0	8
Coal Getting	admin-DSR-Kusan Utara-29-9-0001	29/09/2022	Day			Kusan Utara	Done	Detail	0	8
Pit Progress	admin-DSR-Kusan Bawah-29-9-0001	29/09/2022	Day		admin	Kusan Bawah	Rejected	Detail	0	8
Run Of Mine (ROM)	admin-DSR-PIT-27 0001	9- 27/09/2022	Day		admin	PIT	Done	Detail	0	8
<ul> <li>Haul Road</li> </ul>	Aldo Contractor-D PIT-25-9-0001	5R- 25/09/2022	Day			PIT	Rejected	Detail	0	8
<ul> <li>Port</li> </ul>	admin-DSR-PIT-23 0001	9- 23/09/2022	Day		admin	PIT	Rejected	Detail	0	8
Open Sea     Report	Rand 287-NSR-PIT 7-0001	8- 08/07/2022	Night	1	Rand 287	PITA	Waiting Approval	Detail	0	8
Configuration	Show 10 v	Entries							1 2	>

Gambar 3.2.2.2-21 Reject Report Coal Getting

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan lalu klik **Confirm**.

← Coal Getting	Naiting Approval				Last saved 03. Reje	
<ul> <li>Rain &amp; Slipperly</li> </ul>	Maintenance Unit			Version	Activated Version	Log Status
= Production	General Information					Waiting Approval
Maintenance Unit	0	Dute	PIT	SHET		has been submitted by Admin on 3 Oktober
	admin-NSR-Kusan Bawah	10/24/2022	Kusan Bawah	<ul> <li>✓ Nig</li> </ul>	pht 👻	21.27
	Maintenance Unit					
	Maintenance Unit Type	Start	Finish P	rogress I	Remark	
	Show 10 ~ Entries					

Gambar 3.2.2.2-22 Reject Report Coal Getting



Gambar 3.2.2.2-23 Reject Report Coal Getting

## 3.2.3. Distance

- 3.2.3.1. Waste Haul Distance
- 3.2.3.1.1. Create Data

Pengguna dapat menambahkan Data Waste Haul Distance dengan cara klik **PIT Production** pada menu dan pilih **Waste Haul Distance**, maka pengguna dapat menambahkan Data Waste Haul Distance yang baru dengan menekan button **Add**.

← Waste Remova	d					Cloudly 31
Main Dashboard	Waste Haul Distance				Q Search	
Pit Production	Create Date 🖌 Status	÷			Klik Add	Add
Short Term Planning	Report ID	1. Created Date	11 Status	11 Phase	[14]	10 dari 63
Mid Term Planning	DIST-WR-22-11-023	22/11/2022	Draft	production	Detail	0 0
Long Term Planning	DIST-WR-22-11-022	22/11/2022	Rejected	production	Detail	0 0
Waste Removal	DIST-WR-22-11-020	17/11/2022	Walking Approval	production	Detail	0 0
Waste Haul Distance	DIST-WR-22-11-021	21/11/2022	Draft	production	Detail	0 0
Coal Haul Distance	DIST-WR-22-11-019	17/11/2022	Walting Approval	production	Detail	0 0
Coal Getting	DIST-WR-22-11-018	17/11/2022	Draft	production	Detail	0 0
Pit Progress	DIST-WR-22-11-017	17/11/2022	Draft	production	Detail	0
ROM Inventory	DIST-WR-22-11-016	16/11/2022	Draft	production	Detail	0 0
Run Of Mine (ROM)	DIST-WR-22-11-015	16/11/2022	Draft	production	Detail	0 0
Haul Road	DIST-WR-22-11-014	16/11/2022	Draft	production	Detail	1 11
• Bort	Show 10 v Entries				< 1 2 3 4	67>

Gambar 3.2.3.1-1 Create Data Waste Haul Distance



Setelahnya, pengguna dapat menambahkan Data Waste Haul Distance dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat menambahkan data Unit, Loading & Dumping Point (Location & Sublocation), Tracking Time, serta Distance (Odometer).

						, Parater I	
← Waste Removal					c	ancel Save	Submit
Main Dashboard	New Waste Haul Dista	ince					
Pit Production	ID BADISTANCE			CREATED AT			
Short Term Planning				🛱 Tuesday, 22 No	Klik Car	ncel untuk	
Mid Term Planning	11-2	Loading	Point	Dumping	Point mem	patalkan	
Long Term Planning	U.S.	Location	Sub La	(PL	Sub Location		Odometer (m)
Waste Removal	Select Unit 🤍	Select Location	Local	lik pada field untuk	Select Sub	! ·· · · · ·	
Waste Haul Distance				nenambankan uata			
Coal Haul Distance							
Coal Getting							
Pit Progress							
ROM Inventory							
Run Of Mine (ROM)							
<ul> <li>Haul Road</li> </ul>							
<ul> <li>Port</li> </ul>							
<ul> <li>Open Sea</li> </ul>				Add			
<ul> <li>Report</li> </ul>							
Configuration	Dokumen Pendukung U	Jpload					
<ul> <li>Master Data</li> </ul>							

Gambar 3.2.3.1-2 Create Data Waste Haul Distance



Gambar 3.2.3.1-3 Create Data Waste Haul Distance

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

🕼 COAL CHAIN MANAGEMENT											a 🔮 odmitester 🛩
← Waste Remova	d										с
Main Dashboard	۲	New Waste Haul	Distance						,	Are you sure subn	nit this Waste Haul Distanc
Pit Production	10	BA DISTANCE					CREATED AT				
Short Term Planning							🗄 Tuesday, 22 Nover	mber 2022		Cancel	Confirm
Mid Term Planning			Loading P	nint	Du	mping Pol	nt	Tracking Time		-	
Long Term Planning		Location		Sub Location	Location		Sub Location			Odometer (m)	
Waste Removal		a			ac		321312321 🗸	01:15 PM	©	100	Klik
Waste Haul Distance											Confirm
Coal Haul Distance											
Coal Getting											
Pit Progress											
ROM Inventory											
<ul> <li>Run Of Mine (ROM)</li> </ul>											
<ul> <li>Haul Road</li> </ul>											

Gambar 3.2.3.1-4 Create Data Waste Haul Distance

#### 3.2.3.1.2. Edit Data

Configuration
 Master Data
 Request Master Data

Pengguna dapat mengubah Data Waste Haul Distance dengan cara klik **PIT Production** pada menu dan pilih **Waste Haul Distance**, maka pengguna dapat mengubah Data Waste Haul Distance dengan menekan ikon **Pencil**.







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COAL CRAIN MARADIMENT					i bom bester
← Waste Remova	1				Cloudly3
Main Dashboard	Waste Haul Distance				Q. Search
Pit Production	Create Date 🗸 Status	~			Add
Short Term Planning	Report ID	Created Date	1. Status	11 Phase	10 dari 63
Mid Term Planning	DIST-WR-22-11-023	22/11/2022	Draft	production	Detall 🧷 📋
Long Term Planning	DIST-WR-22-11-022	22/11/2022	Rejected	production	Detail 🖉 🔋
Waste Removal	DIST-WR-22-11-020	17/11/2022	Waiting Approval	production	Detail Ø 🛊
Waste Haul Distance	DIST-WR-22-11-021	21/11/2022	Draft	production	Klikikon
Coal Haul Distance	DIST-WR-22-11-019	17/11/2022	Waiting Approval	production	Detail Ø 😫
Coal Getting	DIST-WR-22-11-018	17/11/2022	Draft:	production	Detail 🖉 🕱
Pit Progress	DIST-WR-22-11-017	17/11/2022	Draft	production	Detall 🖉 🖀
ROM Inventory	DIST-WR-22-11-016	16/11/2022	Draft	production	Detail 🖉 📋
<ul> <li>Run Of Mine (ROM)</li> </ul>	DIST-WR-22-11-015	16/11/2022	Draft	production	Detall 🖉 🖀
<ul> <li>Haul Road</li> </ul>	DIST-WR-22-11-014	16/11/2022	Draft	production	Detail // 🕿
<ul> <li>Bost</li> </ul>	Show 10 v Entries				< 1 2 3 4 5 6 7 3

Gambar 3.2.3.1-5 Edit Data Waste Haul Distance

Setelahnya, pengguna dapat mengubah Data dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.

← Waste Removal			La	st saved 6 Oktober 2022 17.	11 Cancel Save	Submit
Daubhaund			Draft		Log Status	
Pit Production	New Waste Haul Distant	ce			6 Oktober 2022	
Short Term Planning	ID BA DISTANCE		CREATED AS	KIII M	rembatalkan	nated by
Mid Term Planning	DIST-WR-22-10-004		06/10/2022		12.11	
Long Term Planning	Unit	Loading Point	Dumping Point	Tracking Time		
Waste Removal		Location Sub Locat	ub Location			
Waste Haul Distance	SDT Class 23	<u> </u>	Klik pada field	• ···· O		
Coal Haul Distance		•	untuk curt			
Coal Getting						
Pit Progress						
ROM Inventory						
Run Of Mine (ROM)			_			
Haul Road			Add			

Gambar 3.2.3.1-6 Edit Data Waste Haul Distance







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← Waste Removal						L	st saves	d 6 Oktober 202.	217.11 Cancel	Save Submit		
Dashboard		Draft							Klik Save untuk simpan			
Pit Production	The New Waste Haul	D New Waste Haul Distance						sebagai Draft.				
Short Term Planning	in an extension							Klik Submit untuk				
Mid Term Manufac	DIST-WR-22-10-0	DIST-WR-22-10-004				10/2022			pengajuan.	* 2022		
Mid term Planning					5							
Long Term Planning	Unit Loading Point			Point	Dumpin	Point	Tracking Time					
Waste Removal			Location	Sub Location	Location	Sub Location						
Waste Haul Distance	SDT Class 23	×	~	~	~		-	(	0			
Coal Haul Distance												
Coal Getting												
Pit Progress												
ROM Inventory												
Bun Of Mine (ROM)		-				-						
				Ad								
<ul> <li>Haul Road</li> </ul>					-							

Gambar 3.2.3.1-7 Edit Data Waste Haul Distance

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COLL CHAIN DANAGEMENT							🗰 🔮 ddmitester 👻
← Waste Remova	al				Lest	saved 6 Oktober 2022	с
Dashboard			Oral				Are you sure submit this Waste Haul Distance
Pit Production	New Waste Haul Distar	nce					
Short Term Planning	ID BADISTANCE			CREATED AT			Cancel Confirm
Mid Term Planning	DIST-WR-22-10-004			<b>6</b> 06/10/2022			
Long Term Planning	Unit	Loading	Point	Dumping	9 Point	Tracking Time	
Waste Removal		Location	Sub Location	Location	Sub Location		Klik
Waste Haul Distance	SDT Class 23	×.		*	¥	( O	Confirm
Coal Haul Distance							
Coal Getting							
Pit Progress							
ROM Inventory							
Run Of Mine (ROM)							
Haul Road			Add				
Port	Dokumen Pendukung U	pload					

Gambar 3.2.3.1-8 Edit Data Waste Haul Distance

#### 3.2.3.1.3. View Data

Pengguna dapat melihat Data Waste Haul Distance dengan cara klik **PIT Production** pada menu dan pilih **Waste Haul Distance**, maka pengguna dapat melihat Data Waste Haul Distance yang pernah dimasukkan ke dalam sistem.







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#### Tabel 6 Fitur Halaman Waste Haul Distance - Production

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Create Date dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

← Waste Remova	al				Cloudly30°			
Main Dashboard	Waste Haul Distance		2 Q Search					
Pit Production	1 Create Date ~ Status				and the second se	Add		
Short Term Planning	Report ID	TI Created Date	3 Status	11 Phase	11	10 dari 63		
Mid Term Planning	DIST-WR-22-11-023	22/11/2022	Draft	production	Detail	0 2		
Long Term Planning	DIST-WR-22-11-022	22/11/2022	Rejected	production	Detail	0 3		
Waste Removal	DIST-WR-22-11-020	17/11/2022	Walting Approval	production	Detail	0 8		
Waste Haul Distance	DIST-WR-22-11-021	21/11/2022	Deaft	production	Detail	0 2		
Coal Haul Distance	DIST-WR-22-11-019	17/11/2022	Waiting Approval	production	Detail	0 8		
Coal Getting	DIST-WR-22-11-018	17/11/2022	Draft	production	Detail	0 8		
Pit Progress	DIST-WR-22-11-017	17/11/2022	Draft	production	Detail	0 1		
ROM Inventory	DIST-WR-22-11-016	16/11/2022	Draft	production	Detail	0 8		
<ul> <li>Run Of Mine (ROM)</li> </ul>	DIST-WR-22-11-015	16/11/2022	Draft	production	Detail	0 8		
<ul> <li>Haul Road</li> </ul>	DIST-WR-22-11-014	16/11/2022	Draft	production	Detail	1 2		

Gambar 3.2.3.1-9 View Data Waste Haul Distance







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← Waste Remova	1					Cloudly3
Main Dashboard	Waste Haul Distance				Q, Search	
Pit Production	Create Date 🛩 Status	~				Add
Short Term Planning	Report ID	11 Created Date	11 Status	TI Phase	73	10 dari 63
Mid Term Planning	DIST-WR-22-11-023	22/11/2022	Draft	production	Detail	0 8
Long Term Planning	DIST-WR-22-11-022	22/11/2022	Rejected	produc Klik	Detail	0 2
Waste Removal	DIST-WR-22-11-020	17/11/2022	Waiting Approval	production	Detail	0 8
Waste Haul Distance	DIST-WR-22-11-021	21/11/2022	Draft	production	Detail	0 8
Coal Haul Distance	DIST-WR-22-11-019	17/11/2022	Waiting Approval	production	Detail	0 8
Coal Getting	DIST-WR-22-11-018	17/11/2022	Draft	production	Detail	0 8
Pit Progress	DIST-WR-22-11-017	17/11/2022	Draft	production	Detail	0 8
ROM Inventory	DIST-WR-22-11-016	16/11/2022	Draft	production	Detail	0 8
Run Of Mine (ROM)	DIST-WR-22-11-015	16/11/2022	Draft	production	Detail	0 8
<ul> <li>Haul Road</li> </ul>	DIST-WR-22-11-014	16/11/2022	Draft	production	Detail	1 2

Gambar 3.2.3.1-10 View Data Waste Haul Distance

# Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.

waste Removal					Last	saved 22 Nave	mbar 2022 13.16 Cancel
Main Dashboard			Reject	ed.			Log Status
Pit Production	New Waste Haul D	istance					22 November 2022 REJECTED
Short Term Planning	ID BA DISTANCE			CREATED AT			DIST-WR-22-11-022 has
Mid Term Planning	DIST-WR-22-11-022			⊟ 22/11/2022		22 November 2022	
Long Term Planning	Unit	Loading	Point	Dumping Point Text			22 November 2022
Waste Removal		Location	Sub Location	Location	Sub Location		WAITING_APPROVAL
Waste Haul Distance	HD78	location haul road 1	tes delete	Disposal Selatan 1	loca a		DIST-WR-22-11-022 has been submitted by Admin on
Pit Progress							
RCM Inventory  Rcm Of Mine (RCM)  Haul Road  Port  Open Sea  Report	Dokumen Pendukung	Upload					
BOM Inventory Run Of Milne (ROM) Houries Houries Open Sea Report Configuration	Dokumen Pendukung	Upload					

Gambar 3.2.3.1-11 View Data Waste Haul Distance

#### 3.2.3.1.4. Approve Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.







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← Waste Remova	1					Cloudly31
Main Dashboard	Waste Haul Distance				Q, Search	
Pit Production	Create Date 🖌 Stat	tus v				Add
Short Term Planning	Report ID	11 Created Date	11 Status	11 Phase	11	10 dari 63
Mid Term Planning	DIST-WR-22-11-023	22/11/2022	Draft	production	Detail	0 8
Long Term Planning	DIST-WR-22-11-022	22/11/2022	Rejected	production	Detail	0 0
Waste Removal	DIST-WR-22-11-020	17/11/2022	Waiting Approval	productik	ik Detail	0 0
Waste Haul Distance	DIST-WR-22-11-021	21/11/2022	Draft	production	Detail	0 0
Coal Haul Distance	DIST-WR-22-11-019	17/11/2022	Waiting Approval	production	Detail	0 0
Coal Getting	DIST-WR-22-11-018	17/11/2022	Draft	production	Detail	0 0
Pit Progress	DIST-WR-22-11-017	17/11/2022	Draft	production	Detail	0 1
ROM Inventory	DIST-WR-22-11-016	16/11/2022	Draft	production	Detail	0 0
Run Of Mine (ROM)	DIST-WR-22-11-015	16/11/2022	Draft	production	Detail	0 0
<ul> <li>Haul Road</li> </ul>	DIST-WR-22-11-014	16/11/2022	Draft	production	Detail	1 12

Gambar 3.2.3.1-12 Approve Data Waste Haul Distance

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

COAL CHAIN MANAGEMENT					_	_	A 🔮 ddmitester	
← Waste Removal				Last seve	d 21 November 2022 21.	Klik	e Approve	
Male Darbhoard			Waiting Ap	proval	-		Log Status	
Pit Production	New Waste Haul Dist	tance					21 November 2022 WAITING_APPROVAL	
Short Term Planning	ID BADISTANCE			CREATED AT			DIST-WR-22-11-020 has been submitted by Admin on	
Mid Term Planning	DIST-WR-22-11-020			17/11/2022	21 November 2022 20.43			
Long Term Planning	Unit	Loadin	g Point	Dumping Point			21 November 2022	
Waste Removal		Location	Sub Location	Location	Sub Location		WAITING_APPROVAL	
Waste Haul Distance	FH - 220	Dito Loc Tiga	D_SL301	Dito Loc Dua	D_5L203	3	DIST-WR-22-11-020 has been submitted by Admin on	
Coal Haul Distance	FH - 220	Dito Loc Satu	D_5L102	Dito Loc Tiga	D_SL301		21 November 2022 20.43	
Coal Getting Prt Progress ROM Inventory Burn Of Mine (ROM) Haul Road Part Open Sea							21 November 2022 DRAFT DIST/WE-22:14020 has been cruted by Admin en 21 November 2022 23.32 21 November 2022 WATING, APPROVIA DIST-WE-23-21:1-00 has been sub-initiate by Admin on 21 November 2022 20.31	
Report     Configuration	Dokumen Pendukung	Upload macbook-pr	io-on) (ilustrasi	-tidur-me			21 November 2022 DRAFT	
<ul> <li>Master Data</li> </ul>							DIST-WR-22-11-020 has been created by Admin on 21 November 2013	
							November 2022	

Gambar 3.2.3.1-13 Approve Data Waste Haul Distance



Gambar 3.2.3.1-14 Approve Data Waste Haul Distance

## 3.2.3.1.5. Reject Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

← Waste Remova	d .					Cloudly3
Main Dashboard	Waste Haul Distance				Q. Search	
Pit Production	Create Date 🖌 Status 🗠					Add
Short Term Planning	Report ID 11	Created Date	11 Status	11 Phase	[51]	10 dari 63
Mid Term Planning	DIST-WR-22-11-023	22/11/2022	Draft	production	Detail	0 8
Long Term Planning	DIST-WR-22-11-022	22/11/2022	Rejected	production	Detail	0 0
Waste Removal	DIST-WR-22-11-020	17/11/2022	Waiting Approval	productio Klil	Detail	0 0
Waste Haul Distance	DIST-WR-22-11-021	21/11/2022	Draft	production	Detail	0 0
Coal Haul Distance	DIST-WR-22-11-019	17/11/2022	Walting Approval	production	Detail	0 0
Coal Getting	DIST-WR-22-11-018	17/11/2022	Draft	production	Detail	0 0
Pit Progress	DIST-WR-22-11-017	17/11/2022	Draft	production	Detail	0 1
ROM Inventory	DIST-WR-22-11-016	16/11/2022	Draft	production	Detail	0 0
<ul> <li>Run Of Mine (ROM)</li> </ul>	DIST-WR-22-11-015	16/11/2022	Draft	production	Detail	0 0
<ul> <li>Haul Road</li> </ul>	DIST-WR-22-11-014	16/11/2022	Draft	production	Detail	1 12

Gambar 3.2.3.1-15 Reject Data Waste Haul Distance

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan lalu klik **Confirm**.

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🔉 COAL CHAIN MANAGEMENT						_	🌲 🔮 ddmitester 👻
← Waste Removal				Last save	Klik	col	Reject Approve
			Waiting Appre	val	Reject		Log Status
Main Dashboard		2000					21 November 2022
Pit Production	op New Waste Haul Dis	tance					WAITING_APPROVAL
Short Term Planning	ID BA DISTANCE		CIRE	UED AT			DIST-WR-22-11-020 has
Mid Term Planning	DIST-WR-22-11-020		E	17/11/2022			21 November 2022
							20.43
Long Term Planning	Unit	Loading	Point	Dumpir	ng Point	Trackir	21 November 2022
Waste Removal		Location	Sub Location	Location	Sub Location		WAITING_APPROVAL
Waste Haul Distance	FH - 220	Dito Loc Tiga	D_5L301	Dito Loc Dua	D_SL203		DIST-WR-22-11-020 has been submitted by Admin on
Coal Hard Distance	FH - 220	Dito Loc Satu	D_SL102	Dito Loc Tiga	D_SL301		21 November 2022
Con Figure Distance							20.45
Coal Getting							21100401000 2022
Pit Progness							DIST.WR.22.11.020.hor
ROM Inventory							been created by Admin on 21
							November 2022 20.32
<ul> <li>Nun Of Mine (ROM)</li> </ul>							21 November 2022
<ul> <li>Haul Road</li> </ul>							WAITING_APPROVAL
<ul> <li>Port</li> </ul>							DIST-WR-22-11-020 has
<ul> <li>Open Sea</li> </ul>							been submitted by Admin on 21 November 2022
							20.31
<ul> <li>meport</li> </ul>	Dokumen Pendukung	uproad macbook-pr	o-onilustrasi-tid	ur-me			21 November 2022
<ul> <li>Configuration</li> </ul>							ORAFT
<ul> <li>Master Data</li> </ul>							DIST-WR-22-11-020 has
<ul> <li>Description Marchael Data</li> </ul>							November 2022
<ul> <li>menument master Data</li> </ul>							20.24



A COAL CHAIN MANAGEMENT						🌲 🦉 dan tester 👻		
← Waste Removal				Last sa	red 21 November 2022 21.3	СÞ		
Main Dashboard			Waiting Ap			Are you sure you want Reject this request		
Pit Production	New Waste Haul Dis	8 New Waste Haul Distance						
Short Term Planning	ID BA DISTANCE			CREATED AT				
Mid Term Planning	DIST-WR-22-11-020			☐ 17/11/2022				
Long Term Planning		Loadin	g Point	Dumpir	ng Point	Cancel Confirm		
Waste Removal		Location	Sub Location	Location	Sub Location			
Waste Haul Distance	FH-220	Dito Loc Tiga	0_\$L301	Dito Loc Dua	D_5L203	DIST.9 been		
Coal Haul Distance	FH-220	Dito Loc Satu	0_SL102	Dito Loc Tiga	D_SL301	21 No Klik		
Coal Getting Ph Progress ROM Inventory Run Of Mine (ROM) Haul Road						21 Mo DEAT DEAT DEAT DEAT DESTROATE 221 1-0220 has been craned by Address at 21 Monarchine (2022 20-32 21 Monarchine 2022 DEAT DEAT DEAT DEAT		
Port     Open See						DIST-WR-22-11-020 has been submitted by Admin on 21 November 2027		

Gambar 3.2.3.1-17 Reject Data Waste Haul Distance

3.2.3.2. Coal Haul Distance

#### 3.2.3.2.1. Create Data

Pengguna dapat menambahkan Data Coal Haul Distance dengan cara klik **PIT Production** pada menu dan pilih **Coal Haul Distance**, maka pengguna dapat menambahkan Data Coal Haul Distance yang baru dengan menekan button **Add**.







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🛕 солі, снаін манабемент						ddm tester
← Coal Removal						Cloudly 30
Dashboard	Coal Haul Distance				Q Search	
Pit Production	Create Date 👻 Status				Klik Add	Add
Short Term Planning	Report ID	TE Created Date	11 Status	11 Phase	Aud	10 dari 30
Mid Term Planning	DIST-CG-22-11-011	21/11/2022	Done	survey	Detail	0 8
Long Term Planning	DIST-CG-22-11-010	17/11/2022	Draft	production	Detail	0 8
Waste Removal	DIST-CG-22-11-009	17/11/2022	Rejected	production	Detail	0 e
Waste Haul Distance	DIST-CG-22-11-008	17/11/2022	Draft	production	Detail	0 1
Coal Haul Distance	DIST-CG-22-11-007	16/11/2022	Draft	production	Detail	0 8
Coal Getting	DIST-CG-22-11-006	15/11/2022	Rejected	production	Detail	0 0
Pit Progress	DIST-CG-22-11-005	11/11/2022	Draft	production	Detail	0 8
ROM Inventory	DIST-CG-22-11-004	10/11/2022	Dvaft	production	Detail	0 8
Run Of Mine (ROM)	DIST-CG-22-11-003	08/11/2022	Dvaft	survey	Detail	0 8
<ul> <li>Haul Road</li> </ul>	DIST-CG-22-11-002	08/11/2022	Draft	production	Detail	1 =
Port	Show 10 v Entries				< 1	2 3 >
Open Sea						
Report						
Configuration						
Master Data						
<ul> <li>Request Master Data</li> </ul>						

Gambar 3.2.3.2-1 Create Data Coal Haul Distance

Setelahnya, pengguna dapat menambahkan Data Waste Haul Distance dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat menambahkan data Unit, Loading & Dumping Point (Location & Sublocation), Tracking Time, serta Distance (Odometer).







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💩 COAL CHAIN MANAGEMENT							🔮 didmitester 🖂
← Coal Removal					Last saved	Cancel Save	Submit
Main Dashboard	New Coal Haul Distance	æ					
Pit Production	ID BADISTANCE			CREATED AT		_	
Short Term Planning				Tuesday, 22 Noven	Nik Ca	ncel untuk	
Mid Term Planning	Unit	Loa	ding Point	Dumping Poi	mem	batalkan	D
Long Term Planning		Location	Sub La	an en an an a	Sub Location		Odometer (m)
Waste Removal	Select Unit 🗸	Select Location	licer men	ambahkan data	Select Sub Location	O	
Coal Haul Distance							
Coal Getting							
Pit Progress							
ROM Inventory							
<ul> <li>Run Of Mine (ROM)</li> </ul>							
<ul> <li>Haul Road</li> </ul>							
Port							
<ul> <li>Open Sea</li> </ul>				Add			
<ul> <li>Report</li> </ul>							
Configuration	Dokumen Pendukung U	pload					
<ul> <li>Master Data</li> </ul>							



← Coal Removal					Last saved	Cancel S:	Submit
Main Dashboard	New Coal Haul Distance			К	lik Save untuk	simpan	1 1
Pit Production	ID BA DISTANCE			CREATED AT	sebagai Dr	aft.	
Short Term Planning				Tuesday	nelakukan per	untuk Igajuan.	
Mid Term Planning	Loading	Point	Dumping	Point	Tracking Time	Dist	ance
Long Term Planning	Location	Sub Location	Location	Sub Location		Odometer (m)	GPS (m)
Waste Removal	20 V			321312321	02:05 PM Q	100	
Waste Haul Distance							
Coal Haul Distance							
Coal Getting							
Coal Getting Pit Progress							
Coal Getting Pit Progress ROM Inventory							
Coal Getting Pit Progress ROM Inventory • Run Of Mine (ROM)							
Coal Getting Pit Progress ROM Inventory Run Of Mine (ROM) Haul Road							
Coal Getting Pit Progress ROM Inventory Run Of Mine (ROM) Haul Road Port							
Coal Getting Pil Progress ROM Inventory Run Of Mine (ROM) Haul Road Port Open Sea				Add			
Ceal Getting Pil Progress ROM Inventory • Run Of Mine (ROM) • Haul Road • Port • Open Sea • Report				Add			
Ceal Getting Pil Progress ROM Inventory • Run Of Mine (ROM) • Haul Road • Pert • Open Sea • Report • Configuration	Dokumen Pendukung Uplo	sad		Add			

Gambar 3.2.3.2-3 Create Data Coal Haul Distance

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.



Gambar 3.2.3.2-4 Create Data Coal Haul Distance

## 3.2.3.2.2. Edit Data

Pengguna dapat mengubah Data Coal Haul Distance dengan cara klik **PIT Production** pada menu dan pilih **Coal Haul Distance**, maka pengguna dapat mengubah Data Coal Haul Distance dengan menekan ikon **Pencil**.

← Coal Removal					Cloudly:
Dashboard	Coal Haul Distance				Q Search
Pit Production	Create Date 👻 Status	v			Ado
Short Term Planning	Report ID	1. Created Date	11 Status	11 Phase	11 10 dari 30
Mid Term Planning	DIST-CG-22-11-011	21/11/2022	Done	survey	Detail Ø Ø
Long Term Planning	DIST-CG-22-11-010	17/11/2022	Draft	production	ik ikon
Waste Removal	DIST-CG-22-11-009	17/11/2022	Rejected	production	Detail Ø @
Waste Haul Distance	DIST-CG-22-11-008	17/11/2022	Draft	production	Detail / g
Coal Haul Distance	DIST-0G-22-11-007	16/11/2022	Draft	production	Detail 🖉 😫
Coal Getting	DIST-CG-22-11-006	15/11/2022	Rejected	production	Detail 🖉 🖨
Pit Progress	DIST-CG-22-11-005	11/11/2022	Draft	production	Detail 🖉 😫
ROM Inventory	DIST-CG-22-11-004	10/11/2022	Draft	production	Detail / 😢
<ul> <li>Run Of Mine (ROM)</li> </ul>	DIST-CG-22-11-003	08/11/2022	Draft	survey	Detail 🖉 😫
<ul> <li>Haul Road</li> </ul>	DIST-CG-22-11-002	08/11/2022	Draft	production	Detail 🧷 🛊
<ul> <li>Port</li> </ul>	Show 10 v Entries				(123)
<ul> <li>Open Sea</li> </ul>					
<ul> <li>Report</li> </ul>					
Configuration					
<ul> <li>Master Data</li> </ul>					

Gambar 3.2.3.2-5 Edit Data Coal Haul Distance

Setelahnya, pengguna dapat mengubah Data dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.







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Gambar 3.2.3.2-6 Edit Data Coal Haul Distance

← Coal Removal					Last saved.	21 November 2022 21.49	Cancel	Save Submit
Dashboard Pit Production Short Term Planning Mid Term Planning	New Coal Haul Distance     Dist.ors/AMCE     DIST-CG-22-11-010		Draft Otte	ATED AT	Klik Save seb Klik Submit pe	e untuk simpa agai Draft. : untuk melak engajuan.	an ukan	og Status 1 November 2022 DROFT VIST-CE-22-11-010 has been reated by Admin on 21 November 2022
Long Term Planning	Unit	Loading P	loint		Dumping	Point	Trackin	21 November 2022
Waste Haul Distance	123abc 🗸	a v	3213233	-	aa v	111111111 V	09:17 P	DIST-CG-22-11-010 has been created by Admin on 21
Coal Haul Distance	1211test ~	aa 🗸			a ~	3213233 v	09:17 P	November 2022 21.47
Coal Getting	DOT100 V	a 🗸	tes 23		3a 🗸		01:45 A	21 November 2022 DRAFT
Rom Inventory ROM Inventory Run Of Mine (ROM) Haul Road Port Open Sea Report Configuration Master Data	Dekumen Pendukung Up	eed Configuration	Add USe X Produk-	Toko Sin	× (iustrasi-tidur-me	-)×		DIST-CO-22-11-010 has been created by Adminism 21 November 2022 21.45 DIST-CO-22-11-010 has been created by Adminism 21 November 2022 DIST-CO-22-10-10 has been created by Adminism 21 NOVEMBER 2022

Gambar 3.2.3.2-7 Edit Data Coal Haul Distance

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.



Gambar 3.2.3.2-8 Edit Data Coal Haul Distance

#### 3.2.3.2.3. View Data

Pengguna dapat melihat Data Coal Haul Distance dengan cara klik **PIT Production** pada menu dan pilih **Coal Haul Distance**, maka pengguna dapat melihat Data Coal Haul Distance yang pernah dimasukkan ke dalam sistem.

Tabel 8 Fitur Halaman	Coal Hau	I Distance - Prod	uction
-----------------------	----------	-------------------	--------

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Create Date dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







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Coal Removal						Cloud	y30*
Dashboard	Coal Haul Distance			4	2 Q Search		
Pit Production	Create Date 🗸 Status	3			N	Ad	8d
Short Term Planning	Report ID	Tal Created Date	11 Status	T1 Phase	11	10 dari 3	10
Mid Term Planning	DIST-CG-22-11-011	21/11/2022	Done	survey	Detail	0 É	
Long Term Planning	DIST-CG-22-11-010	17/11/2022	Draft	production	Detail	0 8	
Waste Removal	DIST-CG-22-11-009	17/11/2022	Rejected	production	Detail	0 11	
Waste Haul Distance	DIST-CG-22-11-008	17/11/2022	Draft	production	Detail	0 8	
Coal Haul Distance	DIST-CG-22-11-007	16/11/2022	Draft	production	Detail	0 8	
Coal Getting	DIST-CG-22-11-006	15/11/2022	Rejected	production	Detail	0 8	
Pit Progress	DIST-CG-22-11-005	11/11/2022	Draft	production	Detail	0 8	
ROM Inventory	DIST-CG-22-11-004	10/11/2022	Draft	production	Detail	0 0	
<ul> <li>Run Of Mine (ROM)</li> </ul>	DIST-CG-22-11-003	08/11/2022	Draft	survey	Detail	0 0	
<ul> <li>Haul Road</li> </ul>	DIST-CG-22-11-002	08/11/2022	Draft	production	Detail	1 11	
<ul> <li>Port</li> </ul>	Show 10 v Entries					2 3	>
<ul> <li>Open Sea</li> </ul>							
<ul> <li>Report</li> </ul>							
<ul> <li>Configuration</li> </ul>							

COAL CHAIN MANAGEMENT						ddm tester
Coal Removal						Cloudly30
Dashboard	Coal Haul Distance				Q Search	
Pit Production	Create Date 🛩 Status	~				Add
Short Term Planning	Report ID	11 Created Date	Status	11 Phase	11	10 dari 30
Mid Term Planning	DIST-CG-22-11-011	21/11/2022	Done	surve Klik	Detail	0 3
Long Term Planning	DIST-CG-22-11-010	17/11/2022	Draft	produk	Detail	0 8
Waste Removal	DIST-CG-22-11-009	17/11/2022	Rejected	production	Detail	0 0
Waste Haul Distance	DIST-CG-22-11-008	17/11/2022	Draft	production	Detail	0 8
Coal Haul Distance	DIST-CG-22-11-007	16/11/2022	Draft	production	Detail	0 8
Coal Getting	DIST-CG-22-11-006	15/11/2022	Rejected	production	Detail	0 3
Pit Progress	DIST-CG-22-11-005	11/11/2022	Draft	production	Detail	0 11
ROM Inventory	DIST-CG-22-11-004	10/11/2022	Dvaft	production	Detail	0 0
Run Of Mine (ROM)	DIST-CG-22-11-003	08/11/2022	Deaft	survey	Detail	0 8
<ul> <li>Haul Road</li> </ul>	DIST-CG-22-11-002	06/11/2022	Draft.	production	Detail	1 11
<ul> <li>Port</li> </ul>	Show 10 v Entries				< 1	2 3 >
<ul> <li>Open Sea</li> </ul>						
Report						
Configuration						
Master Data						
<ul> <li>Request Master Data</li> </ul>						

Gambar 3.2.3.2-10 View Data Coal Haul Distance

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.







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Coal Removal					Last	saved 21 Nove	nber 2022 22.03 Cancel
Daubhaud			Done				Log Status
CASHDOARD	O Carl Have Distance C						21 November 2022
Pit Production	© Coal naul Distance S	urvey					DDNE
Short Term Planning	ID BA DISTANCE		c	EATED AT			DIST-CG-22-11-011 has been
Mid Term Planning	DIST-CG-22-11-011			1/11/2022			November 2022
12 10 10 10							22.03
Long Term Planning	Unit	Lusti	ng Point	Dum	ping Point	Trackin	21 November 2022
Waste Removal		Location	Sub Location	Location	Sub Location		WAITING_APPROVAL
Waste Haul Distance	123abc	aldu tas	23123213		3213233	4	DIST-CG-22-11-011 has been submitted by Admin on 21
Coal Haul Distance	1211test	×	321312321	85	11111111	1	November 2022 22.03
Coal Getting							21 November 2022
							WAITING_APPROVAL
PitProgress							DIST-CG-22-11-011 has been
ROM Inventory							submitted by Admin on 21 November 3023
Bun Of Mine (ROM)							21.59
							21 November 2022
<ul> <li>Haul Road</li> </ul>							DRAFT
<ul> <li>Port</li> </ul>							DIST-CG-22-11-011 has been
							created by Admin on 21
<ul> <li>Open Sea</li> </ul>							November 2022
<ul> <li>Report</li> </ul>	Dokumen Pendukung	Upload macbook-	pro-onX (Ilustrasi	tidur-me			21 November 2022
							DONE
<ul> <li>Configuration</li> </ul>							
Configuration							DIST-CG-22-11-011 has been

Gambar 3.2.3.2-11 View Data Coal Haul Distance

#### 3.2.3.2.4. Approve Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

🛕 COAL CHAIN MANAGEMENT					* 4	ddm tester
← Coal Removal						Cloudly30*
Dashboard	Coal Haul Distance				Q Search	
Pit Production	Create Date 🛩 Status	~				Add
Short Term Planning	Report ID	11 Created Date	11 Status	11 Phase	11	10 dari 30
Mid Term Planning	DIST-CG-22-11-001	01/11/2022	Done	survey	Detail	0 0
Long Term Planning	DIST-CG-22-10-005	31/10/2022	Draft	νυτνέγ	Detail	0 8
Waste Removal	DIST-CG-22-10-001	26/10/2022	Rejected	production	Detail	0 0
Waste Haul Distance	DIST-CG-22-10-003	24/10/2022	Rejected	production	Detail	0 0
Coal Haul Distance	DIST-CG-22-10-002	21/10/2022	Draft	production	Detail	0 8
Coal Getting	DIST-CG-22-10-001	06/10/2022	Done	survey	Detail	0 0
Pit Progress	DIST-CG-22-09-005	28/09/2022	Waiting Approval	produ Klik	Detail	0 8
ROM Inventory	DIST-CG-22-09-004	26/09/2022	Rejected	survey	Detail	0 0
Run Of Mine (RDM)	DIST-CG-22-09-003	26/09/2022	Rejected	survey	Detail	0 0
<ul> <li>Haul Road</li> </ul>	DIST-CG-22-09-002	14/09/2022	Waiting Approval	production	Detail	1 2
<ul> <li>Port</li> </ul>	Show 10 v Entries				٤	2 3 >
<ul> <li>Open Sea</li> </ul>						
Report						
Configuration						
<ul> <li>Master Data</li> </ul>						
Request Master Data						

Gambar 3.2.3.2-12 Approve Data Coal Haul Distance

	PT BORNEO INDOBARA		
		DELTADATA	
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Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

COAL CHAIN MANAGEMENT						A ddm tester
← Coal Removal				Last saves	1 28 September 2022 17.	Klik Approve
			Waiting Approval			Log Status
Pit Production	New Coal Haul Dista	nce				28 September 2022 WAITING_APPROVAL
Short Term Planning	ID BA DISTANCE		CREATED AT			DIST-CO-22-09-005 has been submitted by Admin on 28 Sentember 2022
Mid Term Planning	DIST-CG-22-09-005		₿ 28/09/2	022		17.12
Long Term Planning	linit	Loadi	ng Point	Dumpin	ng Point	28 September 2022
Waste Removal		Location	Sub Location	Location	Sub Location	DIST-CG-22-09-005 has been created by Admin
Waste Haul Distance						on 28 September 2022 17,09
Coal Haul Distance						
Coal Getting	abc123	area a	subb loc	Kusan Utara	Loading point 1	
Pit Progress						
ROM Inventory						
<ul> <li>Run Of Mine (ROM)</li> </ul>						
Haul Road						
<ul> <li>Port</li> </ul>						
<ul> <li>Open Sea</li> </ul>						
Report	Dokumen Pendukung	Upload p-466-pm-	1119(1			
Configuration						
<ul> <li>Master Data</li> </ul>						

Gambar 3.2.3.2-13 Approve Data Coal Haul Distance

← Coal Removal								Lest advi	ed 28 September 2022 1.	Ċ
Deshboard										Are you sure submit this Coal Haul Distance
Pit Production	New Coal Ha	aul Distan	ce							
Short Term Planning	ID BADISTANCE					OREARED.AU				Cancel Confirm
Mid Term Planning	DIST-CG-22-	09-005				₫ 28/09/202	2			
Long Term Planning	Unit			Loading	Point	Dun	iping	Point	Tracking Time	28 September 2022
Waste Removal			Location		Sub Location	Location		Sublocation		DIST-CG-22-09-005 has been submitted by
Waste Haul Distance										Admin on 28 September 2022 17.12
Coal Haul Distance		4						÷		
Coal Getting	abc123		area a		subb loc	Kusan Utara		Loading point 👦		
Pit Progress										
ROM Inventory										
<ul> <li>Run Of Mine (ROM)</li> </ul>										
Haul Road										
<ul> <li>Port</li> </ul>										
<ul> <li>Ourse Sea</li> </ul>										

Gambar 3.2.3.2-14 Approve Data Coal Haul Distance

## 3.2.3.2.5. Reject Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.







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COAL CHAIN MANAGEMENT						dam tester	~
← Coal Removal						Cloudly3	10"
Dashboard	Coal Haul Distance				Q Search		
Pit Production	Create Date 🗸 Status	~				Add	
Short Term Planning	Report ID	1.1 Created Date	11 Status	11 Phase	71	10 dari 30	-
Mid Term Planning	DIST-CG-22-11-001	01/11/2022	Done	survey	Detail	0 0	
Long Term Planning	DIST-CG-22-10-005	31/10/2022	Draft	survey	Detail	0 8	
Waste Removal	DIST-CG-22-10-001	26/10/2022	Rejected	production	Detail	0 0	
Waste Haul Distance	DIST-CG-22-10-003	24/10/2022	Rejected	production	Detail	0 0	
Coal Haul Distance	DIST-CG-22-10-002	21/10/2022	Draft	production	Detail	0 8	
Coal Getting	DIST-CG-22-10-001	05/10/2022	Done	survey	Detail	0 0	
Pit Progress	DIST-CG-22-09-005	28/09/2022	Waiting Approval	produ Klik	Detail	0 B	
ROM Inventory	DIST-CG-22-09-004	26/09/2022	Rejected	survey	Detail	0 0	
Run Of Mine (ROM)	DIST-CG-22-09-003	26/09/2022	Rejected	survey	Detail	0 0	
<ul> <li>Haul Road</li> </ul>	DIST-CG-22-09-002	14/09/2022	Waiting Approval	production	Detail	1 2	
<ul> <li>Port</li> </ul>	Show 10 v Entries				<	2 3 >	\$
<ul> <li>Open Sea</li> </ul>							
Report							
Configuration							
<ul> <li>Master Data</li> </ul>							
<ul> <li>Request Master Data</li> </ul>							

Gambar 3.2.3.2-15 Reject Data Coal Haul Distance

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan lalu klik **Confirm**.

+	Coal Removal				Last save	Rejec	Roject Approve
Dat	ihboard			Walting Approval		nejee	Log Status
	Pit Production	New Coal Haul Dista	ince				28 September 2022 WAITING_APPROVAL
1	Short Term Planning	ID BA DISTANCE		CREATED AT			DIST-CG-22-09-005 has been submitted by Admin on 28 September 2022
	Mid Term Planning	DIST-CG-22-09-005		28/09/2	2022		17.12
	Long Term Planning	Unit	Lozdi	ing Point	Dumpi	ing Point	28 September 2022 ORAFT
	Waste Removal		Location	Sub Location	Location	Sub Location	DIST-CG-22-09-005 has been created by Admin
	Waste Haul Distance						on 28 September 2022 17.09
	Coal Haul Distance						
	Coal Getting	abc123	area a	subbloc	Kusan Utara	Loading point 1	
	Pit Progress						
	ROM Inventory						
•	Run Of Mine (ROM)						
	Haul Road						
٠	Port						
	Open Sea						
	Report	Dokumen Pendukung	Upload p-465-pm	-1119(1			
	Configuration						
	Master Data						

Gambar 3.2.3.2-16 Reject Data Coal Haul Distance



Gambar 3.2.3.2-17 Reject Data Coal Haul Distance

#### 3.3. Run of Mine (ROM)

#### 3.3.1. Plan - Settingan Fleet

#### 3.3.1.1. Create Data

Pengguna dapat menambahkan Plan - Settingan Fleet dengan cara klik **Run of Mine (ROM)** pada menu dan pilih **Plan - Settingan Fleet**, maka pengguna dapat menambahkan Data Plan - Settingan Fleet yang baru dengan menekan button **Create Report**.

COAL CHAIN MANAGEMENT						* 8	ddm	iester v
Run of Mine							c	Youdly 30e
Dashboard Pit Production		Shift v	Version 🗸 Status 🗸		Klik Create Report	ndi G	eate R	report
Run Of Mine (ROM)	Report ID	Created Date	T1 Shift	Ta Version	11 514			
Plan - Settingan Fleet	FL-ROM-DSR-22-10-001	24/10/2022	Day	1	Waiting Approval	Detail	0	8
Actual - Settingan Fleet	FL-ROM-DSR-22-10-012	27/10/2022	Day	1	Waiting Approval	Detail	0	8
Haul Road	FL-ROM-DSR-22-10-002	24/10/2022	Day	1	Waiting Approval	Detail	0	8
<ul> <li>Port</li> </ul>	FL-ROM-DSR-22-10-003	24/10/2022	Day	1	Draft	Detail	0	8
Open Sea	FL-ROM-DSR-22-10-013	30/10/2022	Day	1	Draft	Detail	0	8
Report	FL-ROM-DSR-22-10-008	27/10/2022	Day	1	Draft	Detail	0	8
Configuration	FL-ROM-DSR-22-10-005	24/10/2022	Day	1	Draft	Detail	0	8
<ul> <li>Master Data</li> </ul>	FL-ROM-DSR-22-10-006	24/10/2022	Day	1	Draft	Detail	0	0
Request Master Data	FL-ROM-DSR-22-10-007	25/10/2022	Day	1	Draft	Detail	0	8
	FL-ROM-DSR-22-10-009 Show 10 v Entries	27/10/2022	Day	1	Draft	Detail <	1	# 2 >

Gambar 3.3.1.1-1 Create Data Plan - Settingan Fleet



Setelahnya, pengguna dapat menambahkan data Plan - Settingan Fleet dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat mengisi data Contractor, Equipment Series, Equipment ID, Productivity, dan nilai dari masing-masing location.

← ROM Fleet Plan					Can	cel Save	Submit
Main Dashboard						Version 1 v Act	ivated Version
<ul> <li>Pit Production</li> </ul>	General Information						
<ul> <li>Run Of Mine (ROM)</li> </ul>	1400010	100.000			THEFT		
Haul Road	R-DSR-22-11-1121	3 22/11/2022			Day		~
<ul> <li>Port</li> </ul>							
<ul> <li>Open Sea</li> </ul>			testlocation	Loc-ROM1	Loc-ROM	ROM A1	LOC-Port
<ul> <li>Report</li> </ul>	10	tal Equipment (unit)	0	0	0	0	0
• Confirmation	Te	otal Production (ton)	0	0	0	0	0
Congulation	Protostar Environment Parlier Environment M	roduction Rate ((ph)	0	0	0	0	.0
<ul> <li>Master Data</li> </ul>	Contractor Equipment serves Equipment id	Productivity					
<ul> <li>Request Master Data</li> </ul>		D	0	0	0	0	0
	· · · · ·	D	0	0	0	0	0
	Show 10 v Entries Klik Add untuk menambahkan data	<b>)</b>	Add				< 1 >
	NOTES						

Gambar 3.3.1.1-2 Create Data Plan - Settingan Fleet

Terdapat ikon "Trash", untuk menghapus baris pada row yang tidak jadi ditambahkan.







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ROW Fleet Flan								Cancel	ave Submit
Main Dashboard								Version 1 🛩	Activated Version
Pit Production	Canada	-fermalise							
<ul> <li>Run Of Mine (ROM)</li> </ul>	General	normation							
<ul> <li>Haul Road</li> </ul>	REPORT	0		CREAT	22 (11 (2022		SHIFT		101
<ul> <li>Port</li> </ul>					23/11/2022		Day		
<ul> <li>Open Sea</li> </ul>		testlocation	Loc-ROM1	Loc-ROM	ROM A1	LOC-Port-3	LOC-Port-2	LOC-Pert-1	
Bapart	ient (unit)	0	0	0	0	0	0	0	
- mport	tion (ton)	0	0	0	0	0	0	0	
<ul> <li>Configuration</li> </ul>	Rate (tph)	0	0	0	0	0	0	0	
<ul> <li>Master Data</li> </ul>	y								
<ul> <li>Request Master Data</li> </ul>		0	0	0	0	0	° 🥏	0	8
		0	0	0	0	0	0	Klikikon	• 0
								Trash	
	Shaw 1	0 v Entries				Ndd			$\langle 1 \rangle$
		ts Upload							



Equipment Series Equipment	CREATED DATE CREATED DATE Total Equipment (unit) Total Production (ton) Production (ton) Production (ton) Created Crea	test location 0 0	Lec-ROM1 0. 0.	Day Day 0 0	Version 1 Clik Cancel u membatal	tctivated Version
Equipment Series Equipment	Deskribbarrs Deskr	test location 0 0	Loc.RDM1 0. 0 0	See 1 Day 0 0 0	Klik Cancel u membatal	untuk kan o o
Equipment Series Equipment	Total Equipment (unk) Total Equipment (unk) Total Equipment (unk) Total Production Rais (ph) Production Rais (ph)	test location 0 0	Loc-ROM1 0 0	Day 0 0	Klik Cancel u membatal	kan <sup>0</sup>
Equipment fories Equipment V Haelta PC Klik p	Total Equipment (unit) Total Equipment (unit) Total Production (ton) Production Rate (tph) Productionty	test location 0 0	Loc-RDM1 0 0	Day 0	Klik Cancel u membatal	antuk kan °
Equipment Series Equipment V Hanita PC	Total Equipment (unit) Total Production (ton) Production Rate (tph) nt Id Productivity	test location 0 0	Loc-ROM1 0 0	0	membatal o o	kan 0 0
Equipment Series Equipment	Total Equipment (unit) Total Production (ton) Production Rate (tph) nt Id Productivity	0	0	0	0	0
Equipment Series Equipmen	Total Production (ton) Production Rate (tph) nt Id Productivity	0	0	0	0	0
Equipment Series Equipmen	Production Rate (tph)	0	0	0	0	0
EquipmentSeries Equipmen	nt ld Productivity					
Harifa PC	ada fiald untui					
Klik p	استعمرت أملما فيمعهم		0	0	0	0
	ada field untu	k	0	0	0	0
mena	ambahkan data	a				
♥ Entries		Add				(1)
Upload						
	v Entries Uptood	✓ Entres Uptood	~ Entries Add	<ul> <li>Cerres</li> <li>Add</li> <li>Upload</li> </ul>	✓ Entres           Act           Uptood	<ul> <li>Ennes</li> <li>Acti</li> <li>Uptool</li> </ul>





← ROM Fleet Plan					Cane	sel Save	Submit
Main Dashboard Pit Production Run Of Mine (ROM) Haul Board	General Information Report to Oracle	DATE	KI m	ik Save unt sebagai Klik Submi elakukan p	uk simpan Draft. t untuk engajuan.	on 1 × Act	ivated testion
	FL:D5R:22-11:3468	2/11/2022	1.00		Day		~
• Port			test location	Loc-ROM1	Loc-ROM	ROM A1	LOC-Port-
<ul> <li>Open Sea</li> </ul>	Total E	iquipment (unit)	0	0	0	0	0
<ul> <li>Report</li> </ul>	Total P	Production (ton)	0	0	0	0	0
<ul> <li>Configuration</li> </ul>	Produ	ction Rate (tph)	¢.	0	0	a	0
<ul> <li>Master Data</li> </ul>	Contractor Equipment Series Equipment Id Prod	uctivity					
Request Master Data	Hanifa co v Hanifa PC v 444 v 144		0	0	0	0	0
	· · · · · · · · · · · · · · · · · · ·		0	0	0	0	0
	Show 10 v Cathles		Add				( 1.5
	Documents Upload						

Gambar 3.3.1.1-5 Create Data Plan - Settingan Fleet

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

Main Dashboard					Are	you sure subm	it this ROM Fleet Plan
Pit Production	General Information				After you	confirm, you can't	make any change in this v
<ul> <li>Run Of Mine (ROM)</li> </ul>	REPORTID	CREATED DATE		54	er 🗌	Cancel	Confirm
Plan - Settingan Fleet		22/11/2022			Day		
Actual - Settingan Fleet			test location	Loc-ROM1	Loc-ROM	RON	MILL P
<ul> <li>Haul Road</li> </ul>		Total Equipment (unit)	0	0	0	0	KIIK
Port		Total Production (ton)	0	0	0	0	Confirm
Open Sea		Production Rate (tph)	0	0	0	0	0
<ul> <li>Report</li> </ul>	Contractor Equipment Series Equipment I	d Productivity					
Configuration	Hanita co 🤟 Hanita PC 🤟 444	- 144	0	0	0	0	0
Master Data     Request Master Data		v 0	0	0	0	0	0

Gambar 3.3.1.1-6 Create Data Plan - Settingan Fleet



#### 3.3.1.2. Edit Data

Pengguna dapat mengubah Data Plan - Settingan Fleet dengan cara klik **Run of Mine (ROM)** pada menu dan pilih **Plan - Settingan Fleet**, maka pengguna dapat mengubah Data Plan - Settingan Fleet dengan menekan ikon **Pencil**.

A COAL CHAIN MANAGEMENT							<b>()</b> dan	tester 👻
Run of Mine								Cloudly 30o
Dashboard						Q, Search		
Pit Production		Shift 🗸	Version 🗸 Status 🗸			1	Create	Report
Run Of Mine (ROM)	Report ID	11 Created Date	11 Shift	1. Version	11 Status	11		
Plan - Settingan Fleet	FL-ROM-DSR-22-10-001	24/10/2022	Day	1	Waiting Approval	Det	a 0	8
Actual - Settingan Fleet	FL-ROM-DSR-22-10-012	27/10/2022	Day	1	Waiting Approval	Det	a o	8
<ul> <li>Haul Road</li> </ul>	FL-ROM-DSR-22-10-002	24/10/2022	Day	1	Waiting Approval	Det	a 0	ŧ
Port	FL-ROM-DSR-22-10-003	24/10/2022	Day	1	Draft	Klik ikon		8
<ul> <li>Open Sea</li> </ul>	FL-ROM-DSR-22-10-013	30/10/2022	Day	ĩ	Draft	Pencil	. 0	8
<ul> <li>Report</li> </ul>	FL-ROM-DSR-22-10-008	27/10/2022	Day		Draft	Det	. 0	8
Configuration	FL-ROM-DSR-22-10-005	24/10/2022	Day	1	Draft	Det	a 0	8
<ul> <li>Master Data</li> </ul>	FL-ROM-DSR-22-10-006	24/10/2022	Day	1	Draft	Deta		8
Request Master Data	FL-ROM-DSR-22-10-007	25/10/2022	Day	1	Draft	Deta	a 0	8
	FL-ROM-DSR-22-10-009 Show 10 ¥ Entries	27/10/2022	Day	1	Draft	Deta	ii //	10 2 >

Gambar 3.3.1.2-1 Edit Data Plan - Settingan Fleet

Setelahnya, pengguna dapat mengubah Data dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.

← ROM Fleet Plan					Last saved 2.	2/11/2022 14.20	Cancel Save Submit
Main Dashboard		Draft					Log Status
Pit Production				Version 5	<ul> <li>✓ Activ</li> </ul>	ated Version	22 November 2022
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information						has been created by Admin on 22 November 2022
Plan - Settingan Fleet	REPORTID	CREATED DATE.		SHIFT			05.53
Actual - Settingan Fleet	FL-ROM-DSR-22-11-068	20/11/2022		Day		~	Draft
<ul> <li>Haul Road</li> </ul>							has been created by Admin on 22 November
<ul> <li>Port</li> </ul>		Total Equipment (unit)	1		Ē.	1	2022 05.53
		Total Production (ton)	576		432	576	22 November 2022
<ul> <li>Open sea</li> </ul>		lik nada field	48		16	48	Draft
<ul> <li>Report</li> </ul>	Hanita co 🗸 Hanita O	untuk edit ductivity					has been created by Admin on 22 November
<ul> <li>Configuration</li> </ul>	ANINDYA	untuk cuit					2022 05.53
<ul> <li>Master Data</li> </ul>	PT Rezki Batulici						22 November 2022
<ul> <li>Request Master Data</li> </ul>	PT Goden Energy						Draft
	Hanifa company						has been created by Admin on 22 November
	aldo area test 22						2022

Gambar 3.3.1.2-2 Edit Data Plan - Settingan Fleet





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an .						
← ROM Fleet Plan				Last saved.	22/11/2022 14.2	26 Cancel Save Submit
Main Dashboard		Draft		Klik Sav	e untuk	simpan 1
				set	bagai Dra	aft.
<ul> <li>Pit Production</li> </ul>			к	lik Submit	t untuk i	melakukan
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information			n	engainar	nin on 22 November
Plan - Settingan Fleet			-	P.	engajaan	05.53
	REPORTID	CREATED CATE	SHIFT			22 November 2022
Actual - Settingan Fleet	FL-ROM-DSR-22-11-068	B 20/11/2022	Day		~	Draft
<ul> <li>Haul Road</li> </ul>						has been created by Admin on 22 November
Bort		Total Equipment (unit)	1.	10	1	2022
- 101		Total Production (ton)	576	432	576	05.53
<ul> <li>Open Sea</li> </ul>		Production Rate (toh)	48	36	48	22 November 2022
<ul> <li>Report</li> </ul>	Hanifa co V Hanifa PC V	✓ 444 ✓ Productivity				Draft has been created by Admin on 22 November
<ul> <li>Configuration</li> </ul>	ANINDYA					2022
Master Data	PT Rezki Batulici					20 Keeseka 2002
	PT Goden Energy					22 November 2022
<ul> <li>Request Master Data</li> </ul>	Hanita company					Draft
	rianna company					has been created by Admin on 22 November 2022
	aldo area test 22					05.53
	STLI					22 November 2022

Gambar 3.3.1.2-3 Edit Data Plan - Settingan Fleet

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

KOM Fleet Plan								a strate	с
Main Dashboard				Draft					Are you sure submit this ROM Fleet Plan?
Pit Production						Versi	on 5 Y Activate	I Vers	After you confirm, you can't make any change in this vers
Run Of Mine (ROM)	General Information								
Plan - Settingan Fleet	REPORTID		CREATED DATE			SHIFT			Cancel
Actual - Settingan Fleet	FL-ROM-DSR-2	2-11-068	20/11/2	2022		Day		19	Disk
<ul> <li>Haul Road</li> </ul>					test	location	Loc-ROM1	Loc-Ri	Has been created to Klik
<ul> <li>Port</li> </ul>				Total Equipment (unit)	1		1	1	05.53
<ul> <li>Open Sea</li> </ul>				Total Production (ton)	576		432	576	22 November 2022
Report				Production Rate (tph)	48		36	48	Draft
Configuration	Contractor	Equipment Series	Equipment Id	Productivity					2022
Master Data	Hanifa co 🔍	Hanifa PC 🤟	444 ~	144	4		3	4	22 November 2022
Request Master Data									Draft has been created by Admin on 22 November 2022 95.53

Gambar 3.3.1.2-4 Edit Data Plan - Settingan Fleet

#### 3.3.1.3. View Data

Pengguna dapat melihat Data Plan - Settingan Fleet dengan cara klik **Run of Mine (ROM)** pada menu dan pilih **Plan - Settingan Fleet**, maka pengguna dapat melihat DataPlan - Settingan Fleet yang pernah dimasukkan ke dalam sistem.







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#### Tabel 10 Fitur Halaman Plan – Settingan Fleet

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Create Date, Shift, Version, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

Run of Mine							4	loudly30
Dashboard		1			2	, Sharch		
Pit Production	Create Date	Shift 🗸	Version 🗸 Status 🗸	3			reate R	leport
Run Of Mine (ROM)	Report ID	11 Created Date	11 Shift	1 Version	TI Status	11		
Plan - Settingan Fleet	FL-ROM-DSR-22-10-001	24/10/2022	Day	1	Waiting Approval	Detail	0	8
Actual - Settingan Fleet	FL-ROM-DSR-22-10-012	27/10/2022	Day	1	Waiting Approval	Detail	0	8
<ul> <li>Haul Road</li> </ul>	FL-ROM-DSR-22-10-002	24/10/2022	Day	1	Waiting Approval	Detail	0	8
Port	FL-ROM-DSR-22-10-003	24/10/2022	Day	1	Draft	Detail	0	8
<ul> <li>Open Sea</li> </ul>	FLROM-DSR-22-10-013	30/10/2022	Day	T	Draft	Detail	0	8
Report	FL-ROM-DSR-22-10-008	27/10/2022	Day		Draft	Detail	0	8
Configuration	FL-ROM-DSR-22-10-005	24/10/2022	Day	1	Draft	Detail	0	8
Master Data	FL-ROM-DSR-22-10-006	24/10/2022	Day	1	Draft	Detail	0	8
Request Master Data	FL-ROM-DSR-22-10-007	25/10/2022	Day	1	Draft	Detail	0	8
	FL-ROM-DSR-22-10-009	27/10/2022	Day	1	Draft	Detail	1	e , ,

Gambar 3.3.1.3-1 View Data Plan - Settingan Fleet







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COAL CHAIN MANAGEMENT						A 1	ddm	tester V
Run of Mine							1	Cloudly30e
Dashboard						Q, Search		
Pit Production		Shift 👻	Version 🗸 Status 👻				Create I	Report
Run Of Mine (ROM)	Report ID	Created Date	11 Shift	1. Version	11 Status	[51]		
Plan - Settingan Fleet	FL-ROM-DSR-22-10-001	24/10/2022	Day	1	Waiting Approva	Deta	0	
Actual - Settingan Fleet	FL-ROM-DSR-22-10-012	27/10/2022	Day	1	Waiting Approva	Deta	0	8
<ul> <li>Haul Road</li> </ul>	FL-ROM-DSR-22-10-002	24/10/2022	Day	1	Walting Approva	Deta	0	8
Port	FL-ROM-DSR-22-10-003	24/10/2022	Day	1	Draft	lik Detai	0	8
Open Sea	FL-ROM-DSR-22-10-013	30/10/2022	Day	1	Draft	Detail	0	8
Report	FL-ROM-DSR-22-10-008	27/10/2022	Day	1	Draft	Deta	0	8
Configuration	FL-ROM-DSR-22-10-005	24/10/2022	Day	1	Draft	Detai	0	8
Master Data	FL-ROM-DSR-22-10-006	24/10/2022	Day	1	Draft	Deta	0	8
Request Master Data	FL-ROM-DSR-22-10-007	25/10/2022	Day	1	Draft	Detai	0	8
	FL-ROM-DSR-22-10-009 Show 10 + Entries	27/10/2022	Day	1	Draft	Detai	1	± 2>

Gambar 3.3.1.3-2 View Data Plan - Settingan Fleet

#### Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.

				Draft						Log Status
Dashboard										30 Oktober 2022
Pit Production						Ver	1 ~	Activated Ver	sion	Draft
Run Of Mine (ROM)	General Information	n								has been created by Admin on 30 Oktober 2022
Plan - Settingan Fleet	REPORT ID		Created Date			SHIFT				11.20
Actual - Settingan Fleet	FL-ROM-DSR-	22-10-013	B 30/10/	/2022		Day			~	
<ul> <li>Haul Road</li> </ul>						2.0				
<ul> <li>Port</li> </ul>					Area	OK	Loc-R	IOM1	Loc-RO	
				Total Equipment	0		0		0	
<ul> <li>Open Sea</li> </ul>				<b>Total Production</b>	0		0		0	
<ul> <li>Report</li> </ul>				Production Rate	232	tph	232 t	ph	232 tpl	
<ul> <li>Configuration</li> </ul>	Contractor	Equipment Series	Equipment Id	Productivity						
<ul> <li>Master Data</li> </ul>	Mining Company	EQP-CLS_TST	EQP-CLS_TST	20						
Request Master Data	Aldo 2	HD78	.1.	212						

Gambar 3.3.1.3-3 View Data Plan - Settingan Fleet

#### 3.3.1.4. Delete Data

Pengguna dapat menghapus Plan - Settingan Fleet dengan cara klik **Run of Mine (ROM)** pada menu dan pilih **Plan - Settingan Fleet**, maka pengguna dapat menghapus Plan - Settingan Fleet dengan menekan ikon trash.







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Run of Mine							0	Soudly 30t
Dashboard						Q. Search		
Pit Production		Shift 👻	Version 🗸 Status 🗸			C	reate R	leport
Run Of Mine (ROM)	Report ID	Created Date	11 Shift	T1 Version	11 Status	[74]		
Plan - Settingan Fleet	FL-ROM-DSR-22-10-001	24/10/2022	Day	1	Waiting Approval	Detail	0	8
Actual - Settingan Fleet	FL-ROM-DSR-22-10-012	27/10/2022	Day	1	Waiting Approval	Detail	0	8
<ul> <li>Haul Road</li> </ul>	FL-ROM-DSR-22-10-002	24/10/2022	Day	1	Waiting Approval	Detail	0	8
Port	FL-ROM-DSR-22-10-003	24/10/2022	Day	1	Draft	Detail	0	8
Open Sea	FL-ROM-D5R-22-10-013	30/10/2022	Day		Draft	Klik ikon	-	. 0
Report	FL-ROM-D5R-22-10-008	27/10/2022	Day	1	Draft	Trash	0	ŝ
Configuration	FL-ROM-DSR-22-10-005	24/10/2022	Day	1	Draft	Detail	0	8
<ul> <li>Master Data</li> </ul>	FL-ROM-DSR-22-10-006	24/10/2022	Day	-	Draft	Detail	0	8
Request Master Data	FL-ROM-DSR-22-10-007	25/10/2022	Day	3	Draft	Detail	0	8
	FL-ROM-DSR-22-10-009	27/10/2022	Day	1	Draft	Detail	1	

Gambar 3.3.1.4-1 Delete Data Plan - Settingan Fleet

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

COAL CRAIN MARAGEMENT							🔹 🔮 ekdem benkter 👻
Run of Mine							ፊ
Dashboard						Are you sure to del	ete FL-ROM-DSR-22-10-013?
Pit Production		Shift 👻	Version 🗸 Status 🗸				
Run Of Mine (ROM)	Report ID	Created Date	Ti Shift	11 Version	11 Status	Cancel	Confirm
Plan - Settingan Fleet	FL-ROM-DSR-22-10-013	30/10/2022	Day	1.1	Draft		+
Actual - Settingan Fleet	FL-ROM-DSR-22-10-003	24/10/2022	Day	1	Draft		Detail / B
Haul Road	FL-ROM-DSR-22-10-011	27/10/2022	Day	1	Draft		Des
Port	FL-ROM-DSR-22-10-010	27/10/2022	Day	1	Draft		Confirm
<ul> <li>Open Sea</li> </ul>	FL-ROM-DSR-22-10-009	27/10/2022	Day	1	Draft		Det
<ul> <li>Report</li> </ul>	FL-ROM-DSR-22-10-007	25/10/2022	Day	1	Draft		Detail Ø 😫
Configuration	FL-ROM-DSR-22-10-006	24/10/2022	Day	1	Draft		Detail / B
Master Data	FL-ROM-DSR-22-10-005	24/10/2022	Day	1	Draft		Detail / 1
Request Master Data	FL-ROM-DSR-22-10-008	27/10/2022	Day	3	Draft		Detail / B
	FUROM-DSR-22-10-012 Show 10 v Entries	27/10/2022	Day	1	Walting Appr	loval	Detail 🗐 🖷

Gambar 3.3.1.4-2 Delete Data Plan - Settingan Fleet

#### 3.3.1.5. Approve Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengklik tombol **Detail**, maka dapat melakukan proses approval.







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COAL CHAIN MANAGEMENT							ddm	sester 🗸
Run of Mine							c	loudly30e
Dashboard						Q, Search		
Pit Production		Shift 🗸 🗸	Version 🗸 Status 🖌			C	reate R	eport
Run Of Mine (ROM)	Report ID	Created Date	11 Shift	1. Version	1 Status	35		
Plan - Settingan Fleet	FL-ROM-DSR-22-10-001	24/10/2022	Day	1	Walting Approval	Detail	0	8
Actual - Settingan Fleet	FL-ROM-DSR-22-10-012	27/10/2022	Day	1	Waiting Approval	Detail	0	8
Haul Road	FL-ROM-DSR-22-10-002	24/10/2022	Day	10	Wattin Deta	Detail	0	8
Port	FL-ROM-DSR-22-10-003	24/10/2022	Day	1	Draft	Detail	0	8
<ul> <li>Open Sea</li> </ul>	FL-ROM-DSR-22-10-013	30/10/2022	Day	1	Draft	Detail	0	8
Report	FL-ROM-DSR-22-10-008	27/10/2022	Day	1	Draft	Detail	0	8
Configuration	FL-ROM-DSR-22-10-005	24/10/2022	Day	1	Draft	Detail	0	8
<ul> <li>Master Data</li> </ul>	FL-ROM-DSR-22-10-006	24/10/2022	Day	1	Draft	Detail	0	0
Request Master Data	FL-ROM-DSR-22-10-007	25/10/2022	Day	1	Draft	Detail	0	8
	FL-ROM-DSR-22-10-009 Show 10 v Entries	27/10/2022	Day	1	Draft	Detail	1	# 2 >

Gambar 3.3.1.5-1 Approve Data Plan - Settingan Fleet

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

← ROM Fleet Plan								Last saved J	Approve
Dashboard			٧	Vaiting Approval					Log Status
Pit Production						Ver	1 × Activated	Version	27 Oktober 2022 Draft
Run Of Mine (ROM)	General Informa	ation							has been created by Admin on 27 Oktober 2022
Plan - Settingan Fleet	REPORT ID		Created Date			SHIFT			14.00
Actual - Settingan Fleet	FL-ROM-DS	SR-22-10-012	₿ 27/10/	2022		Day		~	Waiting Approval
<ul> <li>Haul Road</li> </ul>					Area	ок	Loc-ROM1	Loc-RO	has been submitted by Admin on 27 Oktober
<ul> <li>Port</li> </ul>				Total Equipment	0		0	0	14.02
Open Sea				Total Production	0		0	0	
Report				Production Rate	1 tph	ć.	1 tph	1 tph	
Configuration	Contractor	Equipment Series	Equipment Id	Productivity					
Master Data	ANINDYA	Dumptruck	id1	1					
Request Master Data									

Gambar 3.3.1.5-2 Approve Data Plan - Settingan Fleet







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← ROM Fleet Plan								Last saved	۵. ۲۵۱/۱۵/2
Dashboard  Pit Production				Waiting Approval		Ver	1 ~ Activate	rd Version	Log St Are you sure Approve this request 27 Okto
Run Of Mine (ROM)	General Informa	tion							fastbeet 2022 Cancel Confirm
Plan - Settingan Fleet Actual - Settingan Fleet	REPORTID FL-ROM-DS	R-22-10-012	Created Date	/2022		Day		×	27 Oktober 2022
Haul Road					Агеа	ок	Loc-ROM1	Loc-RC	Austheen submitted by Adv Klik 2022 Confirm
Port     Open Sea				Total Equipment	0		0	0	14.02
Report				Production Rate	1 tph		1 tph	1 tph	
Configuration     Master Data	Contractor	Equipment Series Dumptruck	Equipment ld	Productivity 1					
Request Master Data									

Gambar 3.3.1.5-3 Approve Data Plan - Settingan Fleet

#### 3.3.1.6. Reject Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengklik tombol **Detail**, maka dapat melakukan proses approval.

COAL CHAIN MANAGEMENT						* 8	ddm	ester 🛩
Run of Mine							c	loudly30a
Dashboard					٩			
Pit Production		Shift 🗸 🗸	Version 🗸 Status 🗸			0	eate R	eport
Run Of Mine (ROM)	Report ID	Created Date	11 Shift	11 Version	11 Status 11			
Plan - Settingan Fleet	FL-ROM-DSR-22-10-001	24/10/2022	Day	1	Waiting Approval	Detail	0	8
Actual - Settingan Fleet	FL-ROM-DSR-22-10-012	27/10/2022	Day	1	Waiting Approval	Detail	0	8
<ul> <li>Haul Road</li> </ul>	FL-ROM-DSR-22-10-002	24/10/2022	Day	1	Waitin Detail	Detail	0	8
Port	FL-ROM-DSR-22-10-003	24/10/2022	Day	1.	Draft	Detail	0	8
<ul> <li>Open Sea</li> </ul>	FL-ROM-DSR-22-10-013	30/10/2022	Day	1	Draft	Detail	0	8
Report	FL-ROM-DSR-22-10-008	27/10/2022	Day	1	Draft	Detail	0	8
Configuration	FL-ROM-DSR-22-10-005	24/10/2022	Day	1	Draft	Detail	0	8
<ul> <li>Master Data</li> </ul>	FL-ROM-DSR-22-10-006	24/10/2022	Day	1	Draft	Detail	0	0
Request Master Data	FL-ROM-DSR-22-10-007	25/10/2022	Day	1	Draft	Detail	0	8
	FL-ROM-DSR-22-10-009 Show 10 v Entries	27/10/2022	Day	1	Draft	Detail	1	# 2 >

Gambar 3.3.1.6-1 Reject Data Plan - Settingan Fleet

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan lalu klik **Confirm**.







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← ROM Fleet Plan								Reie	ect Reject Approve			
Dashboard			v	Vaiting Approval					Log Status 27 Oktober 2022			
Pit Production						Ver	1 Y Activa	ited Version	Draft has been created by Admin on 27 Oktober 2022			
Run Of Mine (ROM)	General Informa	ition										
Plan - Settingan Fleet	REPORT ID		Created Date			SHIFT			14.00			
Actual - Settingan Fleet	FL-ROM-DS	SR-22-10-012	1 27/10/	2022		Day		~	Waiting Assessal			
<ul> <li>Haul Road</li> </ul>					Area	OK	Loc-ROM1	Loc-RO	has been submitted by Admin on 27 Oktober			
<ul> <li>Port</li> </ul>				Total Equipment	0		0	0	14.02			
<ul> <li>Open Sea</li> </ul>				Total Production	0		0	0				
<ul> <li>Report</li> </ul>				Production Rate	1 tph		1 tph	1 tph				
Configuration	Contractor	Equipment Series	Equipment Id	Productivity								
<ul> <li>Master Data</li> </ul>	ANINDYA	Dumptruck	id1	1								
Request Master Data												

Gambar 3.3.1.6-2 Reject Data Plan - Settingan Fleet

← ROM Fleet Plan								Last saved	31/10/2022	57
			Log Stat	Are you sure Reject this reque						
Pit Production		27 Oxfor Ver 1 ~ Activated Version Draft								
Run Of Mine (ROM)	General Informa	ation							has been p	
Plan - Settingan Fleet	REPORT ID		Created Date			SHET			14.00	
Actual - Settingan Fleet	FL-ROM-DS	SR-22-10-012	₿ 27/10	/2022		Day		Y	Walting /	
Haul Road						OK		Loc.PC	has been a	Cancel Confirm
<ul> <li>Port</li> </ul>				Total Equipment	0		0	0	2022 14.0Z	
Open Sea				Total Production	0		0	0		MIL
• Report				Production Rate	1 tpl	h.	1 tph	1 tph		Confirm
Configuration	Contractor	Equipment Series	Equipment Id	Productivity						commu
Master Data	ANINOYA	Dumptruck	id 1	1						
Request Master Data										

Gambar 3.3.1.6-3 Reject Data Plan - Settingan Fleet

## 3.3.2. Actual - Settingan Fleet

#### 3.3.2.1. Create Data

Pengguna dapat menambahkan Data Actual - Settingan Fleet dengan cara klik **Run of Mine (ROM)** pada menu dan pilih **Actual - Settingan Fleet**, maka pengguna dapat menambahkan Data Actual - Settingan Fleet yang baru dengan menekan button **Create Report**.







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						11144		_
Run of Mine							0	loudly30
Dashboard					0.50			
Pit Production		Shift 🗸	Version 🗸 Status 🗸		Klik Create	•	reate R	eport
Run Of Mine (ROM)	Report ID	Created Date	11 Shift	Ta Version	Report			
Plan - Settingan Fleet	HP-D5R-22-10-025	29/10/2022	Night	1	Draft	Detail	0	8
Actual - Settingan Fleet	HP-DSR-22-10-026	30/10/2022	Night	1	Draft	Detail	0	8
<ul> <li>Haul Road</li> </ul>	HP-DSR-22-10-024	29/10/2022	Day	1	Draft	Detail	0	ŝ
<ul> <li>Port</li> </ul>	HP-DSR-22-09-002	20/09/2022	Day	1	Waiting Approval	Detail	0	8
<ul> <li>Open Sea</li> </ul>	HP-DSR-22-09-012	27/09/2022	Day	1	Waiting Approval	Detail	0	8
Report	HP-DSR-22-10-008	18/10/2022	Day	1	Walting Approval	Detail	0	8
Configuration	HP-DSR-22-10-001	10/10/2022	Day	1	Waiting Approval	Detail	0	8
<ul> <li>Master Data</li> </ul>	HP-DSR-22-09-011	27/09/2022	Day	1	Draft	Detail	0	0
<ul> <li>Request Master Data</li> </ul>	HP-DSR-22-09-010	26/09/2022	Day	1	Draft	Detail	0	8
	HP-DSR-22-09-001	19/09/2022	Day	1	Draft	Detail	1	÷

Gambar 3.3.2.1-1 Create Data Actual - Settingan Fleet

Setelahnya, pengguna dapat menambahkan Data Actual - Settingan Fleet dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat mengisi data Contractor, Equipment Series, Equipment ID, Productivity, dan nilai dari masing-masing location.

← ROM Fleet Actual					Can	cel Save	Submit		
Main Dashboard						Version 1 v Act	inated Version		
Pit Production	General Information								
Run Of Mine (ROM)	INTO IL D	THEATED DATE			ser.				
Plan - Settingan Fleet		22/11/2022			Day	Day			
Actual - Settingan Fleet									
<ul> <li>Haul Road</li> </ul>			test location	Loc-ROM1	Loc-ROM	ROMAT	LOC-Por		
	Tor	tal Equipment (unit)	0	0	0	0	0		
Port	Ϋ́Ω	tal Production (ton)	0	0	0	0	0		
<ul> <li>Open Sea</li> </ul>	Pr	roduction Rate (tph)	0	0	0	0	0		
<ul> <li>Raport</li> </ul>	Contractor Equipment Series Equipment Id	Productivity							
<ul> <li>Configuration</li> </ul>		0	0	0	0	0	0		
Master Data		0	0						
Request Master Data		<u> </u>					, in the second se		
	Show 10 - Entries Klik Add untuk menambahkan dat	a	Add				¢ 1 3		
	Decuments								

Gambar 3.3.2.1-2 Create Data Actual - Settingan Fleet


Terdapat ikon "Trash", untuk menghapus baris pada row yang tidak jadi ditambahkan.

<del>(</del>	<b>ROM Fleet Actua</b>	1							Cancel San	ve Submit		
Ma	in Dashboard								Version 1 ~	Activated Version		
	Pit Production	Genera	Information									
•	Run Of Mine (ROM)	BROSTID CR				ATED DATE		SMET				
	Plan - Settingan Fleet	The	DSR 22-11-3079		1	3 23/11/2022		Day		~		
	Actual - Settingan Fleet	tual - Settingan Fleet										
	Haul Road.		test location	Loc-ROM1	Loc-ROM	ROM A1	LOC-Part-3	LOC-Port-2	LOC-Port-1			
	Dur.	(unit)	0	0	0	0	0	0	0			
1	Port	(ton)	0	0	0	0	0	0	0			
•	Open Sea	z (tph)	0	0	0	0	0	0	0			
•	Report	v										
•	Configuration		0	0	0	0	0	0	0	8		
	Master Data							K	lik ikon			
	Request Master Data		0	0	0	0	0	0	Trash	÷ ÷		
		Show	10 v Entries				Add			< 1.)		
		Docum	ents Upload			-	_					

Gambar 3.3.2.1-3 Create Data Actual - Settingan Fleet







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<ul> <li>ROM Fleet Actua</li> </ul>	1				c	ancel Save	Submit	
Main Dashboard						Version 1 🖌 🛛 Active	ited Version	
Pit Production	General Information							
<ul> <li>Run Of Mine (ROM)</li> </ul>	INCOME D	CREATED DATE		-	1111 0			
Plan - Settingan Fleet	PL-D5/8-22-11-4668	E 22/11/2022			Klik Cancel untuk			
Actual - Settingan Fleet					membatalkan		_	
<ul> <li>Haul Road</li> </ul>			testlocation	Loc-ROM1		ingini (s)	LOC-Port	
Port		Total Equipment (unit)	0	0	0	0	0	
Open Sea		Total Production (ton)	0	0	0	0	0	
<ul> <li>Report</li> </ul>	Contractor Equipment Series Equipment M	Production wate (cpin)	0	•	•	0	0	
Configuration	entoten etalphotet series etalphotet a	Klik pada f	ield unti	uk				
- Comperation	aldo area 🗸 DDT Class 2 🔫	menamha	hkan dat	ta	0	0	0	
<ul> <li>Master Data</li> </ul>	× ×	menamoe	initian du		0	0	0	
	Show 10 v Entries		Add				¢ 1 )	
	Documents Upload							

Gambar 3.3.2.1-4 Create Data Actual - Settingan Fleet



Gambar 3.3.2.1-5 Create Data Actual - Settingan Fleet

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

Main Dashiboard					Are y	ou sure submit this	ROM Fleet Act
Pit Production	General Information	After you o	After you confirm, you can't make any change in this				
<ul> <li>Run Of Mine (ROM)</li> </ul>	REPORTIO	CREATED DATE SHIFT				Cancel	
Plan - Settingan Fleet		22/11/2022		Day			
Actual - Settingan Fleet							
<ul> <li>Haul Road</li> </ul>				LOC-HOM1	LOC-RUM	ieos l	Klik
<ul> <li>Port</li> </ul>				0	0	Co	nfirm
<ul> <li>Open Sea</li> </ul>		Production Rate (tph)	0	0	0	0	0
<ul> <li>Report</li> </ul>	Contractor Equipment Series Equipment id	Productivity					
Configuration	aldo area 🗸 DDT Class 2 🗸 XC456789	2000	0	0	0	0	0
Master Data		- 0	0	0	o	0	0
Request Master Data							

Gambar 3.3.2.1-6 Create Data Actual - Settingan Fleet



# 3.3.2.2. Edit Data

Pengguna dapat mengubah Data Actual - Settingan Fleet dengan cara klik **Run of Mine (ROM)** pada menu dan pilih **Actual - Settingan Fleet**, maka pengguna dapat mengubah Data Actual - Settingan Fleet dengan menekan ikon **Pencil**.

COAL CHAIN MAN	AGEMENT						🌲 🔮 ddm tester	~
Run of Min	ne						Cloud	y30o
Dashboard						Q Se		
<ul> <li>Pit Producti</li> </ul>	ion		Shift 🗸	Version 🗸 Status 🗸			Create Repor	
Run Of Mine	e (ROM)	Report ID	Created Date	11 Shift	Ti Version	1. Status 11		1
Plan - Settin	igan Fleet	HP-DSR-22-10-025	29/10/2022	Night	1	Draft	Detail Ø 😫	
Actual - Set	tingan Fleet	HP-DSR-22-10-026	30/10/2022	Night	1	Draft	Detail Ø 🕸	
<ul> <li>Haul Road</li> </ul>		HP-DSR-22-10-024	29/10/2022	Day	1	Draft Klik iko	n 	
<ul> <li>Port</li> </ul>		HP-DSR-22-09-002	20/09/2022	Day	1	Waiting Approv.	Detail Ø 🛊	
Open Sea		HP-DSR-22-09-012	27/09/2022	Day	3	Waiting Approval	Detail Ø 😫	
<ul> <li>Report</li> </ul>		HP-DSR-22-10-008	18/10/2022	Day	1	Waiting Approval	Detail Ø 😫	
<ul> <li>Configuration</li> </ul>	on	HP-DSR-22-10-001	10/10/2022	Day	1	Waiting Approval	Detail 🖉 😫	
<ul> <li>Master Data</li> </ul>		HP-DSR-22-09-011	27/09/2022	Day	1	Draft	Detail 🖉 🗎	
<ul> <li>Request Ma</li> </ul>	ister Data	HP-DSR-22-09-010	26/09/2022	Day	3	Draft	Detail 🖉 🔒	
		HP-DSR-22-09-001	19/09/2022	Day	1	Draft	Detail 🧷 🏚	
		Show 10 v Entries					< 1 2 3 4	>

Gambar 3.3.2.2-1 Edit Data Actual - Settingan Fleet

Setelahnya, pengguna dapat mengubah Data dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.







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~	ROM Fleet Actual					Last saved 22/	11/2022 14,44	Cancel Save Submit		
	- Paralele and		Dra	ft				Log S atus		
nta	m caanddard				Marc	ion 2 v	ted Version	21 November 2022		
•	PitProduction		Klik							
	Run Of Mine (ROM)	General Information					anceluntuk			
	Plan - Settingan Fleet	REPORT ID	CREATED DATE		SHEFT		mer	mbatalkan		
	Actual - Settingan Fleet	HP-DSR-22-11-007	21/11/2022		Day		~	Draft		
•	Haul Road				test location	Loc-ROM1	Loc-RO	has been created by Admin on 21 November 2022		
•	Port		Total Equ	ipment (unit)	1	1	1	22.35		
٠	Open Sea		Total Pro	duction (ton)	12	1	1	21 November 2022		
•	Report		Product	ion Rate (tph)	1	0	0	has been submitted by Admin on 21 November		
	Configuration	Contractor Equipment S	eries Equipment Id					2022		
٠	Master Data	ANINDYA V HD7888	Klii	k pada f	ield	1	1	21 November 2022		
	Request Master Data	Show 10 - Entries	A		inc.		< 1.5	Deat In the been crusted by Admin on 21 November 2022 22.36		
		Documents Upload ilus	rasi-tidur-ma							

Gambar 3.3.2.2-2 Edit Data Actual - Settingan Fleet



Gambar 3.3.2.2-3 Edit Data Actual - Settingan Fleet

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

← ROM Fleet Actu	al	Last saved 22/11/2.							
Main Dashboard			Are you sure submit this ROM Fleet Actual?						
Pit Production		Version 2 × Accivated V							
▼ Run Of Mine (ROM)	General Information								
Plan - Settingan Fleet	REPORTID	SHUT			Canton				
Actual - Settingan Fleet	HP-DSR-22-11-007	☐ 21/11/2022	Day		2	Datt			
Haul Road				1		has been created by Klik			
• Port			1	LOC-MC	2002 22.35 Confirm				
<ul> <li>Open Sea</li> </ul>			1	1	21 November 2022				
<ul> <li>Report</li> </ul>		Production Rate (tph)		0	0	Waiting Approval			
Configuration	Contractor Equipment Series	Equipment Id Productivity				2022			
Master Data	ANINDYA V HD7888 V	aat v 1	12	t	t	21 November 2022			
<ul> <li>Request Master Data</li> </ul>						Death has been created by Admin on 21 November 2022 22.35			

Gambar 3.3.2.2-4 Edit Data Actual - Settingan Fleet

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COALCHAIN MANAGEMENT	PT BORNEO INDOBARA		
		DELTADATA	
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# 3.3.2.3. View Data

Pengguna dapat melihat Data Actual - Settingan Fleet dengan cara klik **Run of Mine (ROM)** pada menu dan pilih **Actual - Settingan Fleet**, maka pengguna dapat melihat Data Actual - Settingan Fleet yang pernah dimasukkan ke dalam sistem.

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Create Date, Shift, Version, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

COAL CHAIN MANAGEMENT						🧍 🔮 ddm tester 👻
Run of Mine						Cloudly:30
Dashboard		1			2 🔍	Search
Pit Production	Create Date	Shift 👻	Version 🗸 Status 🗸	3		Create Report
Run Of Mine (ROM)	Report ID	11 Created Date	11 Shift	1 Version	Til Status	10 dari 35
Plan - Settingan Fleet	HP-DSR-22-10-025	29/10/2022	Night	1	Draft	Detail Ø 😫
Actual - Settingan Fleet	HP-DSR-22-10-026	30/10/2022	Night	1	Draft	Detail / 😫
<ul> <li>Haul Road</li> </ul>	HP-DSR-22-10-024	29/10/2022	Day	1	Draft	Detail Ø 😫
Port	HP-DSR-22-09-002	20/09/2022	Day	1.	Waiting Approval	Detail / 😫
<ul> <li>Open Sea</li> </ul>	HP-DSR-22-09-012	27/09/2022	Day	1	Waiting Approval	Detail 🖉 😫
Report	HP-D\$R-22-10-008	18/10/2022	Day	1	Waiting Approval	Detail 0 😫
Configuration	HP-DSR-22-10-001	10/10/2022	Day	1	Waiting Approval	Detail Ø 😫
<ul> <li>Master Data</li> </ul>	HP-DSR-22-09-011	27/09/2022	Day	1	Draft	Detail / 😫
Request Master Data	HP-DSR-22-09-010	26/09/2022	Day	1	Draft	Detail Ø 😫
	HP-DSR-22-09-001 Show 10 v Entries	19/09/2022	Day	1	Draft	Detail // m

Gambar 3.3.2.3-1 View Data Actual - Settingan Fleet







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Run of Mine							Clos	vdly30o
Main Dashboard						Q. Search		
Pit Production		Shift 🗸	Version 🗸 Status 🗸			<b>•</b>	ireate Re	port
Run Of Mine (ROM)	Report ID 11	Created Date	11 Shift	11 Version	11 Status	15	10 dai	r143
Plan - Settingan Fleet	HP-DSR-22-11-010	22/11/2022	Day	1	Draft	Detail	0	8
Actual - Settingan Fleet	HP-DSR-22-11-007	21/11/2022	Day	2	Draft	Detail	0	8
<ul> <li>Haul Road</li> </ul>	HP-DSR-22-11-009	21/11/2022	Night	2	Draft	Detail	0	8
<ul> <li>Port</li> </ul>	HP-DSR-22-10-011	21/10/2022	Day	3	Done	lik Detail	0	8
<ul> <li>Open Sea</li> </ul>	HP-DSR-22-11-008	21/11/2022	Day	1	Done	Detail	0	0
Report	HP-DSR-22-11-005	10/11/2022	Day	1	Done	Detail	0	8
<ul> <li>Configuration</li> </ul>	HP-DSR-22-10-019	27/10/2022	Day	1	Rejected	Detail	0	8
<ul> <li>Master Data</li> </ul>	HP-DSR-22-11-002	01/11/2022	Day	T	Done	Detall	0	ġ.
Request Master Data	HP-DSR-22-11-005	20/11/2022	Day	2	Rejected	Detail	0	8
	HP-DSR-22-11-004	07/11/2022	Day	1	Rejected	Detail	0	n
	Show 10 v Entries					< 1 2 3	4 5	5 >

Gambar 3.3.2.3-2 View Data Actual - Settingan Fleet

#### . A COAL CHAIN MANAGEMENT . ntester 👻 ← ROM Fleet Actual 17/2022 14.49 Log Status Main Dashboard 21 November 20 Version 3 v noien Pit Production Done Run Of Mine (ROM) hashes 2022 22.36 Plan - Settingan Fleet 21 November 2022 Actual - Settingan Fleet HP-DSR-22-10-011 1/10/2022 Day Waiting Approval Haul Road has bes 2022 10.48 Loc-R Loc-RC Port 21 Nov Open Sea Total Production (ton) Draft Report Juction Rate (tph) Configuration 2022 10.47 ipany EQP-CLS\_TST EQP-CLS\_TST 20 Master Data 21 November 2022 Waiting Approval Request Master Data 2022 21 Nover Draft has been 2022 10.47 Show 10 ~ Entries 21 November 2022 Rejected has been 2022 21 November 2022

#### Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.

Gambar 3.3.2.3-3 View Data Actual - Settingan Fleet



#### 3.3.2.4. Delete Data

Pengguna dapat menghapus Actual - Settingan Fleet dengan cara klik **Run of Mine (ROM)** pada menu dan pilih **Actual - Settingan Fleet**, maka pengguna dapat menghapus Actual - Settingan Fleet dengan menekan ikon trash.

COAL CHAIN MARAGEMENT							ddm tester 🗸
Run of Mine							Cloudly 30c
Dashboard						Q Search	
Pit Production		Shift 👻	Version 🗸 Status 🗸			C	reate Report
Run Of Mine (ROM)	Report ID	Created Date	11 Shift	t. Version	T1 Status	[34]	10 dari 35
Plan - Settingan Fleet	HP-DSR-22-10-025	29/10/2022	Night	1	Draft	Detail	0 8
Actual - Settingan Fleet	HP-DSR-22-10-026	30/10/2022	Night	1	Draft	Detail	0 0
<ul> <li>Haul Road</li> </ul>	HP-DSR-22-10-024	29/10/2022	Day	1	Draft	Detail	0 8
<ul> <li>Port</li> </ul>	HP-D5R-22-09-002	20/09/2022	Day	1	Waiting Approval	Detail	0 8
<ul> <li>Open Sea</li> </ul>	HP-DSR-22-09-012	27/09/2022	Day	1	Waiting Approval	Detail	0 0
Report	HP-DSR-22-10-008	18/10/2022	Day	1	Waiting Approval	Detail	0 8
Configuration	HP-DSR-22-10-001	10/10/2022	Day	1	Waiting Approval	Detail	0 8
<ul> <li>Master Data</li> </ul>	HP-DSR-22-09-011	27/09/2022	Day	1	Draft	Klik ikon	** 8
Request Master Data	HP-DSR-22-09-010	26/09/2022	Day	1	Draft	Trash	0 8
	HP-DSR-22-09-001 Show 10 v Entries	19/09/2022	Day	1	Draft	Detail < 1 2	1 th 3 th 3

Gambar 3.3.2.4-1 Delete Data Actual - Settingan Fleet

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

Run of Mine						Are you sure to delet	b e HP-DSR-22-09-0
Dashboard							
Pit Production		Shift ¥	Version v Status v				
Run Of Mine (ROM)	Report ID	Created Date	11 Shift	III Version	R. Status	Cancel	Confirm
Plan - Settingan Fleet	HP-DSII-22-10-025	29/10/2022	Night	1	Druft		+
Actual - Settingan Fleet	HP-DSR-22-10-026	30/10/2022	Night	1	Draft	Der	
Haul Road	HP-DS8-22-10-024	29/10/2022	Day	1	Oraft	Det	12111
Port	HP-DSB-22-09-002	20/09/2022	Day	1	Walting Approval	Der	Confirm
Open Sea	HP-D58-22-09-012	27/09/2022	Day	1	Waiting Approval	Det	Continue
• Report	HP-DSR-22-10-008	18/10/2022	Day	×.	Waiting Approval	Det	
Configuration	HP-058-22-10-001	10/10/2022	Day		Waiting Approval	Des	0 1
Master Data	HP-DS8-22-09-011	27/09/2022	Day	1	Draft	Des	
Request Master Data	HP-058-22-09-010	26/09/2022	Day	1	Draft	Det	
	HP-DSIE.22.09-001	19/09/2022	Day	2	Draft	Det	

Gambar 3.3.2.4-2 Delete Data Actual - Settingan Fleet



### 3.3.2.5. Approve Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

Run of Mine							c	loudly30
Dashboard						Q. Search		
Pit Production		Shift 👻	Version 👻 Status 👻				Create R	eport
Run Of Mine (ROM)	Report ID	Created Date	11 Shift	ti Version	11 Status	[11]	10 d	iri 35
Plan - Settingan Fleet	HP-DSR-22-10-025	29/10/2022	Night	1	Draft	Detail	0	8
Actual - Settingan Fleet	HP-DSR-22-10-026	30/10/2022	Night	1	Draft	Detail	0	8
Haul Road	HP-DSR-22-10-024	29/10/2022	Day	1	Draft	Detail	0	8
Port	HP-DSR-22-09-002	20/09/2022	Day	1	Watter Klik	Detail	0	8
Open Sea	HP-DSR-22-09-012	27/09/2022	Day	1	Walting	Detail	0	8
Report	HP-DSR-22-10-008	18/10/2022	Day	1	Waiting Approval	Detail	0	8
Configuration	HP-DSR-22-10-001	10/10/2022	Day	1	Waiting Approval	Detail	0	8
<ul> <li>Master Data</li> </ul>	HP-DSR-22-09-011	27/09/2022	Day	1	Draft	Detail	0	8
<ul> <li>Request Master Data</li> </ul>	HP-DSR-22-09-010	26/09/2022	Day	1	Draft	Detail	0	8
	HP-DSR-22-09-001	19/09/2022	Day	1	Draft	Detail		



← ROM Fleet Actu	al								Approve
Dashboard				Waiting Approval					Log Status
						Ver 1	* Activate	d Version	20 September 2022
<ul> <li>Pit Production</li> </ul>									Draft
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Informa	tion							has been created by Admin on 20 September 2022
Plan - Settingan Fleet	REPORTID	REPORT ID Created Date							10.27
Actual - Settingan Fleet	HP-DSR-22	-09-002	20/09	/2022		Day		~	27 Oktober 2022
Haul Road									has been submitted by Admin on 27 Oktober
Port					Area	a OK	Loc-ROM1	Loc-RO	2022
				Total Equipment	0		0	0	10.20
<ul> <li>Open Sea</li> </ul>				Total Production	0		0	0	
<ul> <li>Report</li> </ul>				Production Rate	221	ph	22 tph	22 tph	
Configuration	Contractor	Equipment Series	Equipment Id	Productivity					
<ul> <li>Master Data</li> </ul>	string	string	string	0	0		0	0	
Request Master Data	Aldo 2	Dumptruck	id11	22	0		0	0	

Gambar 3.3.2.5-2 Approve Data Actual - Settingan Fleet

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.







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← ROM Fleet Actu	al									с
				Waiting Approval					Log St Are you su	re Approve this reques
Pit Production						Ve	r 1 👻 Activate	20 Sept-		
▼ Run Of Mine (ROM)	General Informa	ition							has been 2022 Cance	Confirm
Plan - Settingan Fleet	REPORT ID		Oreated Date			901			10.27	_
Actual - Settingan Fleet	HP-DSR-22	-09-002	₿ 20/09	/2022		Day		4	27 Oktober 2022	MIL.
Haul Road									has been submitted by Ade	Confirm
Port					Area	OK	0	LOC-HL	2022	commu
Open Sea					0		0	0		
Report				Production Rate	22 tp	ah j	22 tph	22 tph		
Configuration	Contractor	Equipment Series	Equipment Id	Productivity						
Master Data	string	string	string	0	0		0	0		
Request Master Data	Aldo 2	Dumptruck	id11	22	0		0	0		

Gambar 3.3.2.5-3 Approve Data Actual - Settingan Fleet

# 3.3.2.6. Reject Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

Run of Mine							Cloudly30
Dashboard					Q, s		
Pit Production		Shift 👻	Version 🗸 Status 👻			0	eate Report
Run Of Mine (ROM)	Report ID	Created Date	11 Shift	1. Version	11 Status		10 dari 35
Plan - Settingan Fleet	HP-DSR-22-10-025	29/10/2022	Night	1	Draft	Detail	0 8
Actual - Settingan Fleet	HP-DSR-22-10-026	30/10/2022	Night	1	Draft	Detail	0 0
Haul Road	HP-DSR-22-10-024	29/10/2022	Day	1	Draft	Detail	0 8
Port	HP-DSR-22-09-002	20/09/2022	Day	1	Watter Klik	Detail	0 8
Open Sea	HP-DSR-22-09-012	27/09/2022	Day	1	Walting	Detail	0 0
Report	HP-DSR-22-10-008	18/10/2022	Day	1	Waiting Approval	Detail	0 8
Configuration	HP-DSR-22-10-001	10/10/2022	Day	1	Waiting Approval	Detail	0 8
<ul> <li>Master Data</li> </ul>	HP-DSR-22-09-011	27/09/2022	Day	1	Draft	Detail	0 0
Request Master Data	HP-DSR-22-09-010	26/09/2022	Day	1	Draft	Detail	0 8
	HP-DSR-22-09-001	19/09/2022	Day	1	Draft	Detail	A @

Gambar 3.3.2.6-1 Reject Data Actual - Settingan Fleet







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← ROM Fleet Actu	al							Reie	Reject Approve
Dashboard				Waiting Approval				-	Log Status
Pit Production			ed Version	20 September 2022 Draft					
Run Of Mine (ROM)	General Informa	ation							has been created by Admin on 20 September 2022
Plan - Settingan Fleet	REPORTID		Created Date			SHFT			10.27
Actual - Settingan Fleet	HP-DSR-22	-09-002	20/09	/2022		Day		~	Waiting Approval
<ul> <li>Haul Road</li> </ul>					Area	OK	Loc-ROM1	100.80	has been submitted by Admin on 27 Oktober
<ul> <li>Port</li> </ul>				Total Equipment	0		0	0	10.28
<ul> <li>Open Sea</li> </ul>				Total Production	0		0	0	
Report				Production Rate	22 tj	ph	22 tph	22 tph	
Configuration	Contractor	Equipment Series	EquipmentId	Productivity					
<ul> <li>Master Data</li> </ul>	string	string	string	0	٥		0	0	
Request Master Data	Aldo 2	Dumptruck	id11	22	0		0	0	

Gambar 3.3.2.6-2 Reject Data Actual - Settingan Fleet

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan lalu klik **Confirm**.

- ROM Fleet Acti	131									5
				Naiting Approval					Log Stat	Are you sure Reject this reques
							1 × Arthore		20 Septem	
<ul> <li>Pit Production</li> </ul>									Dealt	
Run Of Mine (ROM)	General Informa	ation							has been to 2022	
Plan - Settingan Fleet	REPORT ID		Created Date			SHIFT			10.27	
Actual - Settingan Fleet	HP-DSR-22	/2022		Day		÷	Walling /			
Haul Road									has been se	Cancel Confirm
Port					Area	OK		Loc-RC	2022	
				Total Equipment	0		0	0		
<ul> <li>Open sea</li> </ul>				Total Production	0		0	0		KIIL
Report				Production Rate	22.15	n	22 tph	22 tph		Confirm
Configuration	Contractor	Equipment Series	Equipment Id	Productivity						Committe
<ul> <li>Master Data</li> </ul>	string	string	string	0	0		0	0		
Request Master Data	Aldo 2	Dumptruck	id11	22	0		0	0		
a negacinality cons										

Gambar 3.3.2.6-3 Reject Data Actual - Settingan Fleet

## 3.4. Haul Road

# 3.4.1. BA Distance Hauling

#### 3.4.1.1. Create Data

Pengguna dapat menambahkan Data BA Distance Hauling dengan cara klik Haul Road pada menu dan pilih BA Distance Hauling, maka pengguna dapat



# menambahkan Data BA Distance Hauling yang baru dengan menekan button **Create Report**.

COAL CHAIN MANAGEMENT						* 8	ddm I	ester V
BA Distance Hauling	1						0	ioudly30
Dashboard Pit Production		Distance Period 🗸 Ver	sion v Status v		Klik Create	inch.	eate Ri	port
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Created Date	1. Distance Period	11 Version	Report		10 dz	ri 30
<ul> <li>Haul Road</li> </ul>	DIST-HAUL-22-10-007	12/10/2022	13/11/2022 - 15/11/2022	1	Done	Detail	0	9
BA Distance Hauling	DIST-HAUL-22-10-016	27/10/2022	04/10/2022-27/10/2022	1	Rejected	Detail	0	2
Fleet Plan Hauling	DIST-HAUL-22-10-015	26/10/2022	27/10/2022 - 30/11/2022	1	Draft	Detail	0	8
Fleet Actual Hauling	DIST-HAUL-22-10-012	26/10/2022	10/10/2022 - 19/10/2022	1	Draft	Detail	0	8
Port	DIST-HAUL-22-08-034	04/08/2022	03/08/2022-04/08/2022	1	Done	Detail	0	1
<ul> <li>Open Sea</li> </ul>	DIST-HAUL-22-08-032	04/08/2022	03/08/2022-04/08/2022	1	Done	Detail	0	8
<ul> <li>Report</li> </ul>	DIST-HAUL-22-08-043	11/08/2022	05/01/2022-08/11/2022	1	Draft	Detail	0	8
Configuration	DIST-HAUL-22-08-047	11/08/2022	08/10/2022-08/11/2022	1	Draft	Detail	0	8
<ul> <li>Master Data</li> </ul>	DIST-HAUL-22-08-041	11/08/2022	08/10/2022-08/11/2022	1	Draft	Detail	0	8
Request Master Data	DIST-HAUL-22-08-030 Show 10 ~ Entries	04/08/2022	08/01/2022-08/06/2022	<u></u> 1	Waiting Approval	Detail	11	

Gambar 3.4.1.1-1 Create Data BA Distance Hauling

Setelahnya, pengguna dapat menambahkan Data dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat mengisi data Equipment Type, Location (Loading & Dumping Point), Tracking Date, Distance dan Cycle Time.



Gambar 3.4.1.1-2 Create Data BA Distance Hauling







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← BA Distance Ha	uling				Cancel Save	Submit
Main Dashboard			Draft		T	
Pit Production					Version ~ Act	ivated Version
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information			MIL	Conceluntuk	
Haul Road				MIK	embatalkan	
Port	HP-058-00-00-00	₫ 23/11/2022	Start Period			
<ul> <li>Open Sea</li> </ul>						
<ul> <li>Report</li> </ul>	Equipment Type	Loading Point	Tracking Date	Distance (m)	Cycle Time (hour)	
Configuration	+	Klik pada field	untuk	0	0	
<ul> <li>Master Data</li> </ul>		menambahka	n data			
<ul> <li>Request Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>			ł.dz			

Gambar 3.4.1.1-3 Create Data BA Distance Hauling

Terdapat ikon "Trash", untuk menghapus baris pada row yang tidak jadi ditambahkan.

← BA Distance Ha	uling					Cancel Save	Submit		
Main Dashboard				Draft					
Pit Production						Version Y Acti	vated Version		
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information	Ceneral Information							
<ul> <li>Haul Road</li> </ul>	REPORT TO	Created Date		Start Period		End Period			
<ul> <li>Port</li> </ul>		₿ 23/11	1/2022	🖨 Start Period		🗟 End Period			
<ul> <li>Open Sea</li> </ul>		10	cation						
<ul> <li>Report</li> </ul>	Report Equipment Type Configuration		Dumping Point	Tracking Date	Distance (m)	Cycle Time (hour)			
<ul> <li>Configuration</li> </ul>	~	~		Create Date 🗸	0	0			
<ul> <li>Master Data</li> </ul>	×1	~		Create Date ~	0	Klik ikon			
<ul> <li>Request Master Data</li> </ul>				Create Date 5		Trash			
				_					
				Add					

Gambar 3.4.1.1-4 Create Data BA Distance Hauling



Gambar 3.4.1.1-5 Create Data BA Distance Hauling

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

Main Dashboard						Draft		Are you sure submi	t this BA Distance Haulin	
Pit Production								After you confirm, you car	n't make any change in this ver	
Run Of Mine (ROM)	General Information									
<ul> <li>Haul Road</li> </ul>	REFORTED Constant Data					Start Period		Cancel	Confirm	
<ul> <li>Port</li> </ul>		1 23/11/	2022		🖨 Start Period		End Period			
Open Sea	Equipment Type		Location			Tracking Date	Distance (m)	Cycle Time (h	Klik Confirm	
<ul> <li>Report</li> </ul>		Loading Po	ading Point Dumping Point							
<ul> <li>Configuration</li> </ul>	Truck345 🗸	ROMAT	ROMEST 2			22/11/2022 - 100		100	3	
<ul> <li>Master Data</li> </ul>						Create Date ~	0	0	9	
- request solution para										

Gambar 3.4.1.1-6 Create Data BA Distance Hauling



# 3.4.1.2. Edit Data

Pengguna dapat mengubah Data BA Distance Hauling dengan cara klik **Haul Road** pada menu dan pilih **BA Distance Hauling**, maka pengguna dapat mengubah Data BA Distance Hauling dengan menekan ikon **Pencil**.

<b>BA Distance Haulin</b>	g								C	loudly30
Dashboard							Q. Search			
Pit Production		Distance Period 🗸	Version 👻	Status 👻				G	eate Re	eport
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Created Date	11	Distance Period	1 Version 1	dataStatus	[1]		10 da	eri 30
<ul> <li>Haul Road</li> </ul>	DIST-HAUL-22-10-007	12/10/2022		13/11/2022-15/11/2022	1	Done		Detail	0	8
BA Distance Hauling	DIST-HAUL-22-10-016	27/10/2022		04/10/2022-27/10/2022	1	Rejected	_	Detail	0	0
Fleet Plan Hauling	DIST-HAUL-22-10-015	26/10/2022		27/10/2022-30/11/2022	1	Draft	Klik ikon	Denil I		8
Fleet Actual Hauling	DIST-HAUL-22-10-012	26/10/2022		10/10/2022 - 19/10/2022	1	Draft	Pencil	Detail	0	8
Port	DIST-HAUL-22-08-034	04/08/2022		03/08/2022-04/08/2022	1.1	Done		Detail	0	
<ul> <li>Open Sea</li> </ul>	DIST-HAUL-22-08-032	04/08/2022		03/08/2022-04/08/2022	1	Done		Detail	0	8
<ul> <li>Report</li> </ul>	DIST-HAUL-22-08-043	11/08/2022		05/01/2022-08/11/2022	1	Dvaft		Detail	0	8
Configuration	DIST-HAUL-22-08-047	11/08/2022		08/10/2022-08/11/2022	1	Draft		Detail	0	8
<ul> <li>Master Data</li> </ul>	DIST-HAUL-22-08-041	11/08/2022		08/10/2022-08/11/2022	1	Draft		Detail	0	8
<ul> <li>Request Master Data</li> </ul>	DIST-HAUL-22-08-030	04/08/2022		08/01/2022-08/06/2022	1	Waiting Approva	i .	Detail	A	n

Gambar 3.4.1.2-1 Edit Data BA Distance Hauling

Setelahnya, pengguna dapat mengubah Data dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.

DA Distance ne	luning					AND APPEN TO PER LOLE TO		
Dashboard			1	Draft			Log Stitus	
Pit Production	Q Search				Version	<ul> <li>Activated</li> <li>Kli</li> </ul>	k Cancel untuk	
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information					n	nembatalkan	created by
<ul> <li>Haul Road</li> </ul>	REPORT ID	Created Da	ite .	Start Period	End Per	riod	16.48	
BA Distance Hauling	DIST-HAUL-22-08-048	8 1	1/08/2022	10/08/2022	8	11/08/2022		
Fleet Plan Hauling								
Fleet Actual Hauling	Equipment Type	Loading Point	Dumping Bring	Tracking Date	Distance (m)	Cycle Time (hour)		
<ul> <li>Port</li> </ul>	ROM	Loc-ROM1	V Loc-RC K	lik pada field		0		
<ul> <li>Open Sea</li> <li>Report</li> </ul>	ROM	Loc-ROM1	Loc-ROM	≤ 05/10/2022♥		1		
Configuration	abc 🗸	LOC-Port-2	LOC-Port-2	✓ 11/08/2022▼	200	10		
<ul> <li>Master Data</li> </ul>								
Request Master Data								

Gambar 3.4.1.2-2 Edit Data BA Distance Hauling



Open Sea ROM Loc-ROM 05/10/2022~ 1 Loc-ROM1 v v Report 10 LOC-Port-2 v LOC-Port-2 v 11/08/2022v 200 Gambar 3.4.1.2-3 Edit Data BA Distance Hauling

tester v

Setelah Submit, maka akan muncul pop-up konfirmasi, klik Confirm untuk menyelesaikan proses pengajuan dan klik Cancel untuk membatalkan proses.

← BA Distance H	auling								Last saved 11/08/20	ക
Dashboard					Draft					Are you sure submit this BA Distance Hauling
Pit Production								Version 👻	Activated Vert	After you confirm, you can't make any change in this versio
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information									Cancel Confirm
<ul> <li>Haul Road</li> </ul>	REPORT ID	Chatter	Duta		5	tart Period		End Period		
BA Distance Hauling	DIST-HAUL-22-08-048	8	11/08	/2022		₱ 10/08/2022		億 11	/08/2022	
Reet Plan Hauling	Equipment Type		Loca	tion		Tracking Date	Dista	ncs (m)	Cycle Time (hour,	Klik
• Port	ROM	Loc-ROM1		Loc-ROM		04/10/2022~	1		0	Commit
Open Sea     Report	ROM	Loc-ROM1	*	Loc-ROM	2	05/10/2022~	1			
Configuration	abc	LOC-Port-		LOC-Port-2		11/08/2022~	200		10	
Master Data     Request Master Data										

Gambar 3.4.1.2-4 Edit Data BA Distance Hauling

#### 3.4.1.3. View Data

Pengguna dapat melihat Data BA Distance Hauling dengan cara klik Haul Road pada menu dan pilih BA Distance Hauling, maka pengguna dapat melihat Data BA Distance Hauling yang pernah dimasukkan ke dalam sistem.







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#### Tabel 12 Fitur Halaman BA Distance Hauling

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Create Date, Distance Period, Version, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

BA Distance Haulin	9						0	loudly:30
Dashboard		1			2	earch	_	
Pit Production	Create Date	Distance Period 🗸 🛛 V	ersion 🗸 Status 🗸	3		c	reate R	port
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	12 Created Date	1 Distance Period	11 Version	ti ataStatus 11		10 da	ri 30
Haul Road	DIST-HAUL-22-10-007	12/10/2022	13/11/2022 - 15/11/2022	1	Done	Detail	0	0
BA Distance Hauling	DIST-HAUL-22-10-016	27/10/2022	04/10/2022-27/10/2022	1	Rejected	Detail	0	0
Fleet Plan Hauling	DIST-HAUL-22-10-015	26/10/2022	27/10/2022-30/11/2022	1	Draft	Detail	0	ŝ
Fleet Actual Hauling	DIST-HAUL-22-10-012	26/10/2022	10/10/2022-19/10/2022	1	Draft	Detail	0	8
<ul> <li>Port</li> </ul>	DIST-HAUL-22-08-034	04/08/2022	03/08/2022-04/08/2022	1	Done	Detail	0	1
<ul> <li>Open Sea</li> </ul>	DIST-HAUL-22-08-032	04/08/2022	03/08/2022-04/08/2022	1	Done	Detail	0	8
<ul> <li>Report</li> </ul>	DIST-HAUL-22-08-043	11/08/2022	05/01/2022-08/11/2022	1	Draft	Detail	0	8
<ul> <li>Configuration</li> </ul>	DIST-HAUL-22-08-047	11/08/2022	08/10/2022-08/11/2022	1	Draft	Detail	0	8
<ul> <li>Master Data</li> </ul>	DIST-HAUL-22-08-041	11/08/2022	08/10/2022-08/11/2022	1	Draft	Detail	0	ê
Request Master Data	DIST-HAUL-22-08-030	04/08/2022	08/01/2022-08/06/2022	1	Waiting Approval	Detail	0	

Gambar 3.4.1.3-1 View Data BA Distance Hauling







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BA Distance Hauling	2							0	loadiy30
Dashboard						Q, Search			
Pit Production		Distance Period 🐱 Ver	sion 🗸 Status 🗸				0	eate Re	port
Run Of Mine (ROM)	Report ID	1. Created Date	11 Distance Period	11 Version	11 dataStatus	11		10 da	ri 30
Haul Road	DIST-HAUL-22-10-007	12/10/2022	13/11/2022-15/11/2022	1	Done		Detail	0	8
BA Distance Hauling	DIST-HAUL-22-10-016	27/10/2022	04/10/2022-27/10/2022	1	Rejected		Detail	0	8
Fleet Plan Hauling	DIST-HAUL-22-10-015	26/10/2022	27/10/2022-30/11/2022	1	Draft		Detail	0	8
Fleet Actual Hauling	DIST-HAUL-22-10-012	26/10/2022	10/10/2022 - 19/10/2022	1	Oraft		Detail	0	8
Port	DIST-HAUL-22-08-034	04/08/2022	03/08/2022-04/08/2022	1	Det Det	k ail	+ Detail	0	10
<ul> <li>Open Sea</li> </ul>	DIST-HAUL-22-08-032	04/08/2022	03/08/2022-04/08/2022	1	Den		Detail	0	8
<ul> <li>Report</li> </ul>	DIST-HAUL-22-08-043	11/08/2022	05/01/2022-08/11/2022	1	Draft		Detail	0	8
Configuration	DIST-HAUL-22-08-047	11/08/2022	08/10/2022-08/11/2022	1	Dvaft		Detail	0	8
Master Data	DIST-HAUL-22-08-041	11/08/2022	08/10/2022-08/11/2022	1	Draft		Detail	0	8
<ul> <li>Request Master Data</li> </ul>	DIST-HAUL-22-08-030	04/08/2022	08/01/2022-08/05/2022	1	Waiting Approval		Detail	1	\$

Gambar 3.4.1.3-2 View Data BA Distance Hauling

#### Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.

ashboard			Don	2			Log Status
Fit Production					Version ~	Activated Version	13 Oktober 2022 Waiting Approval
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information						DIST-HAUL-22-10-007 has been submitted by Admin on 13 Oktober 2022
<ul> <li>Haul Road</li> </ul>	REPORT ID	Created Date		Start Period	End Period		01.49 13 Oktober 2022
BA Distance Hauling	DIST-HAUL-22-10-007	₿ 12/10	/2022	13/11/2022	8 15	5/11/2022	Waiting Approval
Fleet Plan Hauling Fleet Actual Hauling	Equipment Type	Local	ion Dumping Point	Tracking Date	Distance (m)	Cycle Time (hour)	DIST-HAUL-22-10-007 has been submitted by Admin on 13 Oktober 2022 03.30
<ul> <li>Port</li> </ul>	DDT 🗸	Offshore ~	BIR ~	13/10/2022~	15	25	
<ul> <li>Open Sea</li> </ul>	DT v	Borneo I V	BIR ~	13/10/2022~	15	15	
<ul> <li>Report</li> <li>Configuration</li> </ul>	SDT v	Bunati V	BIR V	13/10/2022~	15	10	
<ul> <li>Master Data</li> </ul>							

Gambar 3.4.1.3-3 View Data BA Distance Hauling

# 3.4.1.4. Delete Data

Pengguna dapat menghapus BA Distance Hauling dengan cara klik **Haul Road** pada menu dan pilih **BA Distance Hauling**, maka pengguna dapat menghapus BA Distance Hauling dengan menekan ikon trash.







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RA Distance Haulin	-							-	Transfer 10
BA Distance Haulin	9							-	eucly se
Dashboard						Q. Search			
Pit Production		Distance Period 🗸 Ver	sion 👻 Status 👻				Ch	eate Re	sport
Run Of Mine (ROM)	Report ID	T2 Created Date	11 Distance Period	11 Version 11	dataStatus	[11]		10 da	ri 30
Haul Road	DIST-HAUL/22-10-005	12/10/2022	12/10/2022-13/10/2022	1	Rejected		Detail	0	8
BA Distance Hauling	DIST-HAUL-22-10-014	26/10/2022	26/10/2022-14/11/2022	1	Draft		Detail	0	8
Fleet Plan Hauling	DIST-HAUL-22-10-013	26/10/2022	26/10/2022 - 14/11/2022	1	Draft		Detail	0	ŵ
Fleet Actual Hauling	DIST-HAUL-22-08-042	11/08/2022	03/08/2022-04/08/2022	1	Waiting Approval	_	Detail	0	8
Port	DIST-HAUL-22-08-044	11/08/2022	05/01/2022-08/11/2022	1	Draft	Klik ikor	٦		
<ul> <li>Open Sea</li> </ul>	DIST-HAUL-22-08-053	11/08/2022	08/10/2022-08/11/2022	1	Draft	Trash		0	ŧ
<ul> <li>Report</li> </ul>	DIST-HAUL-22-10-011	24/10/2022	18/10/2022-29/10/2022	1	Draft		Detail	0	ŵ
Configuration	DIST-HAUL-22-10-009	16/10/2022	18/10/2022-27/10/2022	1	Rejected		Detail	0	8
<ul> <li>Master Data</li> </ul>	DIST-HAUL-22-10-008	16/10/2022	18/10/2022-27/10/2022	1	Draft		Detail	0	ŝ
<ul> <li>Request Master Data</li> </ul>	DIST-HAUL-22-08-035	04/08/2022	08/03/2022-08/06/2022	1	Waiting Approval		Detail	11	in
	Show 10 v Entries						< 1	2	3.3

Gambar 3.4.1.4-1 Delete Data BA Distance Hauling

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MANAGEMENT							* 1	aldes texter 👻
BA Distance Hauli	ng							向
Dashiboard							Are you sur	e Delete this data?
Pit Production		Distance Period 👻	Version 🛩	Status 👻				
Run Of Mine (ROM)	Report ID	TI Created Date		Distance Period	Version	dataStatus 1.	Cancel	Delete
<ul> <li>Haul Road</li> </ul>	DIST-HAUL-22-10-005	12/10/2022		12/10/2022-13/10/2022	1	Rejected		
BA Distance Hauling	DIST-HAUL 22-10-014	26/10/2022		26/10/2022-14/11/2022	1	Draft	Detail	
Fleet Plan Hauling	DIST-HAUL-22-10-013	26/10/2022		26/10/2022-14/11/2022	1	Draft	Detai	Klik
Fleet Actual Hauling	DIST-HAUL 22-08-042	11/08/2022		03/08/2022-04/08/2022	- t	Walking Approval	Deta	Confirm
<ul> <li>Port</li> </ul>	DIST-HAUL-22-08-044	11/08/2022		05/01/2022-08/11/2022	(U)	Draft	Detail	-
<ul> <li>Open Sea</li> </ul>	DIST-HAUL-22-08-053	11/08/2022		08/10/2022-08/11/2022	1	Draft	Detail	1 8
Report	DIST-HAUL 22-10-011	24/10/2022		18/10/2022 - 29/10/2022	1	Draft	Detail	1 8
Configuration	DIST-HAUL-22-10-009	16/10/2022		18/10/2022-27/10/2022	1	Rejected	Detail	2 2
Master Data	DIST-HAUL-22-10-008	16/10/2022		18/10/2022 - 27/10/2022	3 <b>1</b> 2	Draft	Detail	1 8
Request Master Data	DIST-HAUL 22-08-035 Show 10 & Entries	04/08/2022		08/03/2022-08/06/2022		Waiting Approval	Detail < 1	100 100 2 3 3

Gambar 3.4.1.4-2 Delete Data BA Distance Hauling

3.4.1.5. Approve Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.







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COAL CHAIN MANAGEMENT						* 5	ddml	ester >
BA Distance Hauling							c	loustly:70
Dashboard					Q, Search			
Pit Production		Distance Period 🗸 Ve	rsion v Status v			Cr	eate R	port
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Created Date	11 Distance Period	11 Version 11	dataStatus [1]		10 da	ri 30
<ul> <li>Haul Road</li> </ul>	DIST-HAUL-22-10-007	12/10/2022	13/11/2022-15/11/2022	1	Done	Detail	0	8
BA Distance Hauling	DIST-HAUL-22-10-016	27/10/2022	04/10/2022-27/10/2022	1	Rejected	Detail	0	2
Fleet Plan Hauling	DIST-HAUL-22-10-015	26/10/2022	27/10/2022-30/11/2022	3	Draft	Detail	0	8
Fleet Actual Hauling	DIST-HAUL-22-10-012	26/10/2022	10/10/2022 - 19/10/2022	1	Draft	Detail	0	8
<ul> <li>Part</li> </ul>	DIST-HAUL-22-08-034	04/08/2022	03/08/2022-04/08/2022	1	Done	Detail	0	8
Open Sea	DIST-HAUL-22-08-032	04/08/2022	03/08/2022-04/08/2022	1	Done	Detail	0	8
<ul> <li>Report</li> </ul>	DIST-HAUL-22-08-043	11/08/2022	05/01/2022+08/11/2022	1	Draft	Detail	0	8
Configuration	DIST-HAUL-22-08-047	11/08/2022	08/10/2022-08/11/2022	3	Draft	Detail	0	8
Master Data	DIST-HAUL-22-08-041	11/08/2022	08/10/2022-08/11/2022	3	Draft	Detail	0	8
Request Master Data	DIST-HAUL-22-08-030 Show 10 v Entries	04/08/2022	08/01/2022-08/06/2022	1	Wal Klik Detail	- Detail	2	

#### Gambar 3.4.1.5-1 Approve Data BA Distance Hauling

← BA Distance Ha	auling				Last saved 04/08	2022 15.04 Cancel	Approve
Dashboard			Waiting Ap	iproval			Log Status 4 Agustus 2022
Pit Production					Version 1	Activated Version	Draft
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information						DIST-HAUL-22-08-030 has been created by Admin on 4 Agustus 2022
<ul> <li>Haul Road</li> </ul>	REPORT ID	Created Date		Start Period	End Pariso	1	4 Agustus 2022
BA Distance Hauling	DIST-HAUL-22-08-030	₿ 04/08	/2022	₿ 08/01/2022	₿ 0	8/06/2022	Waiting Approval
Fleet Plan Hauling Fleet Actual Hauling	Equipment Type	Local	ion Dumping Point	Tracking Date	Distance (m)	Cycle Time (hour)	DIST-HAUU-22-08-030 has been submitted by Admin on 4 Agustus 2022 15-49
Port     Open Sea	DT	big yello 🗸	123 ~	04/08/2022~	20	10	
Report     Configuration							
<ul> <li>Master Data</li> </ul>							

Gambar 3.4.1.5-2 Approve Data BA Distance Hauling

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.



Gambar 3.4.1.5-3 Approve Data BA Distance Hauling

# 3.4.1.6. Reject Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

						000 00		
BA Distance Hauling	9						0	putily30
Dashboard					Q, Sea			
Pit Production		Distance Period 🗸 Ve	ursion 🖌 Status 🖌			Cr	eate Re	port
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Created Date	11 Distance Period	11 Version 11	dataStatus [1]		10 da	ri 30
Haul Road	DIST-HAUL-22-10-007	12/10/2022	13/11/2022-15/11/2022	1	Done	Detail	0	8
BA Distance Hauling	DIST-HAUL-22-10-016	27/10/2022	04/10/2022-27/10/2022	1	Rejected	Detail	0	2
Fleet Plan Hauling	DIST-HAUL-22-10-015	26/10/2022	27/10/2022 - 30/11/2022	1	Draft	Detail	0	8
Fleet Actual Hauling	DIST-HAUL-22-10-012	26/10/2022	10/10/2022 - 19/10/2022	1	Dvaft	Detail	0	8
<ul> <li>Port.</li> </ul>	DIST-HAUL-22-08-034	04/08/2022	03/08/2022-04/08/2022	1	Done	Detail	0	8
<ul> <li>Open Sea</li> </ul>	DIST-HAUL-22-08-032	04/08/2022	03/08/2022-04/08/2022	1	Done	Detail	0	8
<ul> <li>Report</li> </ul>	DIST-HAUL-22-08-043	11/08/2022	05/01/2022-08/11/2022	1	Draft	Detail	0	8
Configuration	DIST-HAUL-22-08-047	11/08/2022	08/10/2022-08/11/2022	1	Draft	Detail	0	0
<ul> <li>Master Data</li> </ul>	DIST-HAUL-22-08-041	11/08/2022	08/10/2022-08/11/2022	1	Draft	Detail	0	8
Request Master Data	DIST-HAUL-22-08-030 Show 10 v Entries	04/08/2022	08/01/2022-08/06/2022	1	Waa Klik Detail	Detail	2	

Gambar 3.4.1.6-1 Reject Data BA Distance Hauling







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← BA Distance Ha	uling				Last saved 04/0	R/2022 15.04	ect Approve
Dashboard			Waiting Ap	pproval			Log Status 4 Agustus 2022
Pit Production					Version	<ul> <li>Activated Version</li> </ul>	Draft
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information						DIST-HAUL-22-08-030 has been created by Admin on 4 Agustus 2022
<ul> <li>Haul Road</li> </ul>	REPORT ID	Created Date		Start Period	End Peri	1d	15.04 4 Agustus 2022
BA Distance Hauling	DIST-HAUL-22-08-030	04/08	/2022	08/01/2022	0	08/06/2022	Waiting Approval
Fleet Plan Hauling	Equipment Type	Loca	tion	Tracking Date	Distance (m)	Cycle Time (hour)	DIST-HAUL-22-08-030 has been submitted by Admin on 4 Agustus 2022
Pieet Actual Hashing		Loading Point	Dumping Point				15.49
Open Sea	UT v	big yello $\sim$	123 ~	04/08/2022~	20	10	
Report							
Configuration							
<ul> <li>Master Data</li> </ul>							
Request Master Data							

Gambar 3.4.1.6-2 Reject Data BA Distance Hauling

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan lalu klik **Confirm**.

← BA Distance H	auling				Last seved 04/08	/2022 15.04 Cancel	SD.
Dashboard			Waiting Ap	pprovail			Are you sure you want to Reject this reque
Pit Production					Version ~	Activated Version	
Run Of Mine (ROM)	General Information						
<ul> <li>Haul Road</li> </ul>	REPORT ID	Created Date		Start Period	End Period		
BA Distance Hauling	DIST-HAUL-22-08-030	☐ 04/08.	/2022	6 08/01/2022	8 08	/06/2022	Cancel
Fleet Plan Hauling	Equipment Type	Locat	ion Dumping Point	Tracking Date	Distance (m)	Cycle Time (hour)	DIST HAUL 22-08-030 fras been subar that by Admin on 4 Agustus 201 15.49
<ul> <li>Port</li> </ul>	- TO	big yello	123 🗢	04/08/2022~	20	10	Confirm
Open Sea     Report     Configuration     Master Data     Request Master Data							

Gambar 3.4.1.6-3 Reject Data BA Distance Hauling

## 3.4.2. Fleet Plan Hauling

# 3.4.2.1. Create Data

Pengguna dapat menambahkan Data Fleet Plan Hauling dengan cara klik Haul Road pada menu dan pilih Fleet Plan Hauling, maka pengguna dapat



menambahkan Data Fleet Plan Hauling yang baru dengan menekan button **Create Report**.

COAL CHAIN MANAGEMENT						* 9	ddmt	ester 🗸
Fleet Plan Hauling							9	lovally30°
Dashboard Pit Production	Cruste Data 5	ihift <b>v</b> Version <b>v</b>	Status 👻		Klik Create	irch	eate R	eport
Run Of Mine (ROM)	Report ID	T Created Date	11 Shift	11 Version	Report	-	10 da	ri 10
Haul Road	PL-FL-HAUL-DSR-22-07-005	25/07/2022	Day	1	Draft	Detail	0	9
BA Distance Hauling	PL-FL-HAUL-DSR-22-08-001	03/08/2022	Day	1	Draft	Detail	0	8
Fleet Plan Hauling	PL-FL-HAUL-DSR-22-08-002	08/08/2022	Day	1	Draft	Detail	0	8
Fleet Actual Hauling	PL-FL-HAUL-DSR-22-08-003	20/08/2022	Night	1	Draft	Detail	0	8
Port	PL-FL-HAUL-DSR-22-08-0022	08/08/2022	Day	1	Draft	Detail	0	8
Open Sea	PL-FL-HAUL-DSR-22-08-0023	08/08/2022	Day	1	Draft	Detail	0	8
<ul> <li>Report</li> </ul>	PL-FL-HAUL-DSR-22-08-0024	08/08/2022	Day	1	Draft	Detail	0	8
Configuration	PL-FL-HAUL-DSR-22-09-001	09/09/2022	Day	1	Draft	Detail	0	8
Master Data	PL-FL-HAUL-DSR-22-10-002	12/10/2022	Day	1	Draft	Detail	0	8
<ul> <li>Request Master Data</li> </ul>	PL-FL-HAUL DSR-22-10-003 Show 10 v Entries	26/10/2022	Day	1	Draft	Detail	1	a 1 >

Gambar 3.4.2.1-1 Create Data Fleet Plan Hauling

Setelahnya, pengguna dapat menambahkan Data dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat mengisi data Contractor, Equipment Type, dan nilai BIB, BIR, dan TIA pada masing-masing location.







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-	Fleet Plan Hauling															0	ancel		Save		Submit	
м	in Dashboard																Ver	1 .	-	ctivated	Version	
•	Pit Production	General Inf	ormation																			
•	Run Of Mine (ROM)	INCOME IN				Section 12 of							6						1.000			
•	Haul Road	IL DSA				E 23	~ /11/2	022						KI	ik C	an	cel	un	tuk		~	
	BA Distance Hauling					Tarres			i.			l 2008			mei	mb	ata	Ika	n			
	Fleet Plan Hauling				Total DT	Dito 2			Kusar 0	Atas 3		Kusar 0	Alas a		0			0			Loc-R	OM.
	Fleet Actual Hauling				Total SDT	0			0			0			0			0			0	
	Port				Total DDT	0			0			0			0			0			0	
	Open Sea				Production Rate	0 tph			0 tph			0 tph			0 tph			0 tph			0 tph	
	Report	Contractor		Equipment Type	Quantity	BIB	BIR	TIA	BIB	BIR	TIA	BIB	BIR	TIA	BIB	BIR	TIA	BIB	BIR	TIA	BIB	E
	Configuration			. ×	0/0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
	Master Data		~	~	0/0	0	0	0	0	0	0		0	0	0	0	0	0	0		0	
	Request Master Data		1			V	0	0	U	U	0	U	U	U	0	0	0	0	0	0	0	
		Show 10	↓ En	ries Klii me	k pada fiel enambahk	ld u an	ntu dat	ık :a	Ade												1	
		Documents	Up	load																		





Terdapat ikon "Trash", untuk menghapus baris pada row yang tidak jadi ditambahkan.

← Fleet Plan Hau	ling																		(	Cancel	Sa	Submit
Main Dashboard																				Ver 1	~	Activated Version
Pit Production	Ge	neral	informa	tion																		
<ul> <li>Run Of Mine (ROM)</li> </ul>		-																				
Haul Road		FLED	58.22							6	3 23/	1/202	2					0	ay			~
BA Distance Hauling																						
Fleet Plan Hauling			Loc-R	OM		ROM	1		Kusan	Bawah		Kusan	Utara		ioc-	Port-3		0	rt-2	LOC-Port-1		
Fleet Actual Hauling			0			0			0			0			0			0		0		
<ul> <li>Port</li> </ul>			0			0			0			0			0			0		0		
<ul> <li>Open Sea</li> </ul>			0 tph			0 tph			0 tph			0 tph			0 tph			0 tph		0 tph		
Report	R	TIA	848	BIR	TIA	515	BIR	TIA	015	BIR	TIA	848	BIR	TIA	515	BIR	TIA	815	BIR TIA	DID DIR	R TIA	
Configuration		0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	C rete		0	8
<ul> <li>Master Data</li> </ul>		0	0	0	0	0	0		0	0	0	0	0	0	0	0	0	0	Kli	k ikon	0	• 9
Request Master Data		U	0	v	0	U	0	0	0	0	U	0	0	U	v	v	0	0	U TI	rash	Ĵ	
	Sh	ow 1	0 v	Entries										Add								< 1 5
	Do	cumer	nts	Uploa	ł																	

Gambar 3.4.2.1-4 Create Data Fleet Plan Hauling



Gambar 3.4.2.1-4 Create Data Fleet Plan Hauling

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

																	Ф			
Main Dashboard														Arey	/ou su	re subm	it this	Fleet P	lan Hau	ling
Pit Production	General Informatio	n												After you	confirm	n, you can	tmake	any cha	nge in thi	
Run Of Mine (ROM)	REPORTID			reated bar	e							SHET			Cana	el.			Continue	
<ul> <li>Haul Road</li> </ul>				🛱 23	/11/2	022						Day			Garren				onner tre	
BA Distance Hauling								A		Muran				Alar 1						
Fleet Plan Hauling				10						Rusan			Rusan			CUTER R.		Klik		
Fleet Actual Hauling			Total SDT	0			0			0			0			0	Co	onfir	m	
<ul> <li>Fort</li> </ul>			Total DDT	0			0			0			0			0	-		0	
<ul> <li>Open Sea</li> </ul>			Production Rate	171.1	000000	000000	G Otph			0 tph			0 tph			0 tph			0 tph	
Report	Contractor	Equipment Type	Quantity	BIB	BIR	TIA	818	BIR	TIA	BIB	BIR	TIA	8/8	BIR	TLA.	BIB.	BIR	TIA	518	8
	PT Goden	DT V	75/109		18			57			0			0			0			
<ul> <li>Configuration</li> </ul>				10	1	7	12	40	5	0	0	0	0	0	0	0	0	0	0	
<ul> <li>Master Data</li> </ul>			0/0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Request Master Data																				

Gambar 3.4.2.1-5 Create Data Fleet Plan Hauling



# 3.4.2.2. Edit Data

Pengguna dapat mengubah Data Fleet Plan Hauling dengan cara klik **Haul Road** pada menu dan pilih **Fleet Plan Hauling**, maka pengguna dapat mengubah Data Fleet Plan Hauling dengan menekan ikon **Pencil**.

Fleet Plan Hauling								c	laudily 30
Dashboard						Q Search			
Pit Production		Shift v Version v	Status 🗸				Cr	eate R	eport
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	ta Created Date	ti. Shift	11 Version	14 Status	151		10 da	ri 10
Haul Road	PL-FL-HAUL-DSR-22-07-006	25/07/2022	Day	1	Draft		Detail	0	ŧ
BA Distance Hauling	PLFLHAULDSR-22-08-001	03/08/2022	Day		Draft	14111-11	Detail	0	8
Fleet Plan Hauling	PL-FL-HAUL-DSR-22-08-002	08/08/2022	Day	1.1	Draft	"Rencil"	-	+0	8
Fleet Actual Hauling	PL-FL-HAUL-DSR-22-08-003	20/08/2022	Night	1	Draft	Fenci	Detail	0	8
<ul> <li>Port</li> </ul>	PLFLHAULDSR-22-08-0022	08/08/2022	Day	1	Draft		Detail	0	8
<ul> <li>Open Sea</li> </ul>	PL-FL-HAUL-DSR-22-08-0023	08/08/2022	Day	- T-	Draft		Detail	0	8
<ul> <li>Report</li> </ul>	PL-FL-HAUL-DSR-22-08-0024	08/08/2022	Day	1	Draft		Detail	0	8
<ul> <li>Configuration</li> </ul>	PLFLHAULDSR-22-09-001	09/09/2022	Day	1.	Draft		Detail	0	8
<ul> <li>Master Data</li> </ul>	PLFLHAULDSR-22-10-002	12/10/2022	Day	1	Draft		Detail	0	8
Request Master Data	PL-FL-HAUL-DSR-22-10-003	26/10/2022	Day	1	Draft		Detail	1	\$
	Show 10 v Entries								1 2

Gambar 3.4.2.2-1 Edit Data Fleet Plan Hauling

Setelahnya, pengguna dapat mengubah Data dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.

← Fleet Plan Haul	ling							Last	saved 23,	/11/20	22 19.0	9 Cancel Save Submit
Main Dashboard			Draft									Log Status 21 November 2022
Pit Production							Ver 1	~	Activa	ted Y	Klik	Cancel untuk
Run Of Mine (ROM)	General Information										m	nembatalkan
<ul> <li>Haul Road</li> </ul>	REPORT ID	Created Date				SHIFT					-	04.15
<ul> <li>Port</li> </ul>	PL-FL-HAUL-NSR-22-11-008	₿ 20/11/20	22			Night					v	Draft
<ul> <li>Open Sea</li> </ul>			Dito 2		Kusar	Atas 3		Kusan	Atas 2		Kusa	has been created by Admin on 21 November
<ul> <li>Report</li> </ul>		Total DT	3		3			0			0	04.15
<ul> <li>Configuration</li> </ul>		Total SDT	0		0			0			0	
<ul> <li>Master Data</li> </ul>		Total DDT	0		0			0			0	
<ul> <li>Request Master Data</li> </ul>		Production Rate	23.2		0 tph			0 tph			0 tpł	
	Contractor Equipment Tun	e Quantity	BIB BIR	TIA	818	BIR	TIA	BIB	BIR	TIA	BIB	
	рт Goden V	Klik pada field	23	0	1	3	1	1	3	1	0	
	ANINDYA DDT	untuk edit	5			0			0			
	PT Rezki Batulici		1 1	3	0	0	0	0	0	0	0	

Gambar 3.4.2.2-2 Edit Data Fleet Plan Hauling







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← Fleet Plan Haul	ing									Los	t saved 2	9/11/2	0.22 19.0	29 Cancel Save Submit
Main Dashboard				Draft				(	I	Klik S	Save	un	tuks	simpan 🕇 🕇
											seba	agai	Dra	ft.
<ul> <li>Pit Production</li> </ul>									Klik	Sub	mit	unt	uk n	nelakukan
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information										pe	nga	juan	finin on 21 November
Haul Road	REPORT ID		Created Date					SHIFT						04.15 21 November 2022
Port	PL-FL-HAUL-NSR-2	2-11-008	₿ 20/11/20	22				Night					~	Draft
<ul> <li>Open Sea</li> </ul>				Dito 2			Kusar	Atas 3		Kusan	Atas 2		Kuse	has been created by Admin on 21 November
<ul> <li>Report</li> </ul>			Total DT	3			3			0			0	04.15
Configuration			Total SDT	0			0			0			0	
<ul> <li>Master Data</li> </ul>			Total DDT	0			0			0			0	
Request Master Data			Production Rate	23.2			0 tph			0 tph			0 tpł	
	Contractor Ed	uipment Type	Quantity	BIB	BIR	TIA	818	BIR	TIA	BIB	BIR	TIA	BIB	
	PT Goden Y	ot v	29/109		23			3			3			
	······			21	2	0	1	1	1	1	1	1	0	
	ANINDYA 87 Restel Batulisi	v TOC	5/16	1	5	3	0	0	0	0	0	0	0	

Gambar 3.4.2.2-3 Edit Data Fleet Plan Hauling

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MANAGEMENT														🏚 💽 debre begter 👻
← Fleet Plan Hau	ling								La	st saved		*		ፊ
Main Dashboard			Draft										Are you sure subm	it this Fleet Plan Hauling?
Pit Production								Ver 1	~	Activ	ated Ve	, ,	litter you confirm, you can	't make any change in this version.
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information													
Haul Road	REPORTED	Created Date					HET						Cancel	Confirm
<ul> <li>Port.</li> </ul>	PL-FL-HAUL-NSR-22-11-008	20/11/20	22				Night					-	Draft	
<ul> <li>Open Sea</li> </ul>			Dito 2			Kusan	Atas 3		Kusan	Atas 2		Kusan.	has been created by A	Klik
<ul> <li>Report</li> </ul>		Total DT	3			3			0			0	04.15	Confirm
Configuration		Total SDT	0			0			0			0		
<ul> <li>Master Data</li> </ul>		Total DDT	0			0			0			0		
<ul> <li>Request Master Data</li> </ul>		Production Rate	23.2			0 tph			0 tph			0 tph		
	Contractor Equipment Type	Quantity	BIB	BIR	TIA	BIB	BIR	TIA	BIB	BIR	TIA	BIB		
	PT Goden v DT v	29/109	21	23 2	0	1	3	1	1	3	1	0		
	PT Rezki v	5/16	1	5	3	0	0	0	0	0	0	0		

Gambar 3.4.2.2-4 Edit Data Fleet Plan Hauling

#### 3.4.2.3. View Data

Pengguna dapat melihat Data Fleet Plan Hauling dengan cara klik **Haul Road** pada menu dan pilih **Fleet Plan Hauling**, maka pengguna dapat melihat Data Fleet Plan Hauling yang pernah dimasukkan ke dalam sistem.







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#### Tabel 13 Fitur Halaman Fleet Plan Hauling

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Create Date, Shift, Version, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

COAL CHAIN MARAGEMENT							* 9	ddm	tester N
Fleet Plan Hauling								¢	loudly30
Dashboard		1				2 Q Search			
Pit Production	Create Date Sh	ift 👻 Version 🗸	Status 🗸	3			Cr	eate R	eport
Run Of Mine (ROM)	Report ID	1. Created Date	11 Shift	TI Version	1 Status	11		10 d	ari 10
Haul Road	PLFLHAULDSR-22-07-006	25/07/2022	Day	<u>ц</u>	Draft		Detail	0	8
BA Distance Hauling	PL-FL-HAUL-DSR-22-08-001	03/08/2022	Day	1	Draft		Detail	0	8
Fleet Plan Hauling	PL-FL-HAUL-DSR-22-08-002	08/08/2022	Day	1	Draft		Detail	0	8
Fleet Actual Hauling	PL-FL-HAUL-DSR-22-08-003	20/08/2022	Night	1	Draft		Detail	0	8
<ul> <li>Port</li> </ul>	PL-FL-HAUL-DSR-22-08-0022	08/08/2022	Day	1	Draft		Detail	0	8
<ul> <li>Open Sea</li> </ul>	PL-FL-HAUL-DSR-22-08-0023	08/08/2022	Day	1	Draft		Detail	0	8
<ul> <li>Report</li> </ul>	PLFLHAUL-DSR-22-08-0024	08/08/2022	Day	1	Draft		Detail	0	8
Configuration	PL-FL-HAUL-DSR-22-09-001	09/09/2022	Day	1	Draft		Detail	0	8
Master Data	PL-FL-HAUL-DSR-22-10-002	12/10/2022	Day	1	Draft		Detail	0	8
Request Master Data	PL-FL-HAUL-DSR-22-10-003 Show 10 ~ Entries	26/10/2022	Day	1	Draft		Detail	1	a 1 - 2

Gambar 3.4.2.3-1 View Data Fleet Plan Hauling







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COAL CHAIN MANAGEMENT							* 9	ddm	lester Y
Fleet Plan Hauling								c	loudily30*
Dashboard						Q Sear			
Pit Production		Shift 👻 Version 🗸	Status 🗸				Cn	eate R	eport
Run Of Mine (ROM)	Report ID	14 Created Date	TI Shift	11 Version	Status	101		10 d	ari 10
<ul> <li>Haul Road</li> </ul>	PL/FL HAUL DSR-22-07-006	25/07/2022	Day	1	Draft		Detail	0	8
BA Distance Hauling	PL-FL-HAUL-DSR-22-08-001	03/08/2022	Day	1	Draft		Detail	0	8
Fleet Plan Hauling	PL-FL-HAUL-DSR-22-08-002	08/08/2022	Day	1	Draft	Klik	Detail	0	8
Fleet Actual Hauling	PL-FL-HAUL-DSR-22-08-003	20/08/2022	Night	1	Draft	Detail	Detail	0	8
<ul> <li>Port</li> </ul>	PL-FL-HAUL-DSR-22-08-0022	08/08/2022	Day	1	Draft		Detail	0	8
Open Sea	PL-FL-HAUL-DSR-22-08-0023	08/08/2022	Day	1	Draft		Detail	0	8
<ul> <li>Report</li> </ul>	PL-FL-HAUL-DSR-22-08-0024	08/08/2022	Day	1	Draft		Detail	0	ŵ
Configuration	PL-FL-HAUL-DSR-22-09-001	09/09/2022	Day	1	Draft		Detail	0	8
<ul> <li>Master Data</li> </ul>	PL-FL-HAUL-DSR-22-10-002	12/10/2022	Day	1	Draft		Detail	0	8
Request Master Data	PL-FL-HAUL-DSR-22-10-003	26/10/2022	Day	1	Draft		Detail	1	*

Gambar 3.4.2.3-2 View Data Fleet Plan Hauling

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.

Dashboard			Draft				Log Status
Pit Production	Q. Search			Versi	on 👻 Activated	Version	9 Agustus 2022
							bas been emated by Admin on 9 Amistus 2022
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Information						06.09
<ul> <li>Haul Road</li> </ul>	REPORT ID	Created Date		SHIFT			
BA Distance Hauling	PL-FL-HAUL-DSR-22-08-002	68/08/20	22	Day		~	
Fleet Plan Hauling							
Fleet Actual Hauling			ROM A1	ROM B1	ROM B2	F	
		Total DT	0	0	0		
<ul> <li>Port</li> </ul>		Total SDT	۵	0	0		
<ul> <li>Open Sea</li> </ul>		Total DDT	٥	0	0		
<ul> <li>Report</li> </ul>		Production Rate	0 tph	1 tph	2 tph	3	
Configuration	Contractor Equipment Type	Quantity					
<ul> <li>Master Data</li> </ul>		Er	npty data				
<ul> <li>Resource Manager Data</li> </ul>							

Gambar 3.4.2.3-3 View Data Fleet Plan Hauling

# 3.4.2.4. Delete Data

Pengguna dapat menghapus Data Fleet Plan Hauling dengan cara klik **Haul Road** pada menu dan pilih **Fleet Plan Hauling**, maka pengguna dapat menghapus Fleet Plan Hauling dengan menekan ikon trash.







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COAL CHAIN MANAGEMENT											* 9	ddm	ester 🗸
Fleet Plan Hauling												c	loudiy30°
Dashboard										Q, Search			
Pit Production		Shift 👻	Version 🗸	Status	~						Cn	eate R	eport
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	T1 Cre	ated Date	11 Shit	ft	11	Version	11	Status	[11]		10 d	ri 10
<ul> <li>Haul Road</li> </ul>	PL-FL-HAUL-DSR-22-07-006	25/	/07/2022	Day	é.		1		Draft		Detail	0	8
BA Distance Hauling	PL-FL-HAUL-DSR-22-08-001	03	/08/2022	Day	(		1		Draft		Detail	0	8
Fleet Plan Hauling	PL-FL-HAUL-DSR-22-08-002	08.	/08/2022	Day			1		Draft.		Detail	0	8
Fleet Actual Hauling	PL-FL-HAUL-DSR-22-08-003	20	/08/2022	Nig	ht		1		Draft		Detail	0	8
Port	PL-FL-HAUL-DSR-22-08-0022	08	/08/2022	Day			1		Draft	Klik ikon	fail	+	8
<ul> <li>Open Sea</li> </ul>	PL-FL-HAUL-DSR-22-08-0023	08	/08/2022	Day	(		1		Draft	Trash	oetail	0	8
<ul> <li>Report</li> </ul>	PL-FL-HAUL-DSR-22-08-0024	08.	/08/2022	Day	(		1		Draft		Detail	0	8
Configuration	PL-FL-HAUL-DSR-22-09-001	09	/09/2022	Day	(		1		Draft		Detail	0	9
<ul> <li>Master Data</li> </ul>	PL-FL-HAUL-DSR-22-10-002	12	/10/2022	Day	1		1		Draft		Detail	0	8
<ul> <li>Request Master Data</li> </ul>	PL-FL-HAUL-DSR-22-10-003 Show 10 - Entries	26	/10/2022	Day	(		1		Draft;		Detail	1	a 1 >

Gambar 3.4.2.4-1 Delete Data Fleet Plan Hauling

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

Fleet Plan Hauling							ம	
Dashboard						Are you sure to delete	PL-FL-HAUL-	DSR-22-08-0
Pit Production	Courts Date Sh	itt 🗸 Version 🗸	Status 🗸					
Run Of Mine (ROM)	Report ID	Created Date	1. Shift	Ta Version	[1] Status	Cancel		Confirm
Haul Road	PL-FL-HAUL-DSR-22-07-006	25/07/2022	Day	1	Draft			
BA Distance Hauling	PL-FL-HAUL-DSR-22-08-001	03/08/2022	Day	1	Draft			
Fleet Plan Hauling	PL-FL-HAUL-DSR-22-08-002	08/08/2022	Day	1	Draft		Kli	k
Fleet Actual Hauling	PLFLHAULDSR-22-08-003	20/08/2022	Night		Draft		Conf	irm
<ul> <li>Port</li> </ul>	PL-FL-HAUL DSR-22-08-0022	08/08/2022	Day	1	Draft		Detail	0 8
Open Sea	PL-FL-HAUL-DSR-22-08-0023	08/08/2022	Day	1	Draft		Detail	0 8
Report	PL-FL-HAUL DSR-22-08-0024	08/08/2022	Day	ं	Draft		Detail	0 8
Configuration	PL-FL-HAUL-DSR-22-09-001	09/09/2022	Day	.1	Draft		Detail	0 8
Master Data	PL-FL-HAUL-DSR-22-10-002	12/10/2022	Day	1	Draft		Detail	1 8
Request Master Data	PLFLHAULDSR-22-10-003 Show 10 v Entries	26/10/2022	Day	1	Draft		Detail	# ±

Gambar 3.4.2.4-2 Delete Data Fleet Plan Hauling

3.4.2.5. Approve Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.







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leet Plan Hauling							Clo	todly30°
Dashboard						Q. Search		
<ul> <li>Pit Production</li> </ul>		Shift v Version v	Status 👻				reate Re	eport
Run Of Mine (ROM)	Report ID	1. Created Date	11 Shift	11 Version	11 Status	MBP	10 da	ari 13
Haul Road	PL-FL-HAUL-DSR-22-07-006	25/07/2022	Day	1	Walting	Detail Detail	0	8
BA Distance Hauling	PL-FL-HAUL-DSR-22-08-001	03/08/2022	Day	1	Draft	Detail	0	
Fleet Plan Hauling	PL-FL-HAUL-DSR-22-08-002	08/08/2022	Day	1	Draft	Detail	0	
Fleet Actual Hauling	PL-FL-HAUL-DSR-22-08-003	20/08/2022	Night	1	Draft	Detail	0	
<ul> <li>Port</li> </ul>	PL-FL-HAUL-DSR-22-08-0023	08/08/2022	Day	1	Draft	Detail	0	
<ul> <li>Open Sea</li> </ul>	PL-FL-HAUL-DSR-22-08-0024	08/08/2022	Day	1	Draft	Detail	0	8
<ul> <li>Report</li> </ul>	PL-FL-HAUL-DSR-22-09-001	09/09/2022	Day	1	Draft	Detail	0	8
<ul> <li>Configuration</li> </ul>	PL-FL-HAUL-DSR-22-10-002	12/10/2022	Day	1	Draft	Detail	0	8
<ul> <li>Master Data</li> </ul>	PL-FL-HAUL-DSR-22-10-003	26/10/2022	Day	1	Draft	Detail	0	8
<ul> <li>Request Master Data</li> </ul>	PL-FL-HAUL-DSR-22-11-001 Show 10 v Entries	01/11/2022	Day	1	Draft	Detail	1	a 2 >



←	Fleet Plan Hauling												Las	taived	Klik Approve
				w	aiting Ap	proval									Approve
Dar	shboard														25 juli 2022
٠	Pit Production									Ver 1	×	Activ	vated W	arsion	Draft
,	Run Of Mine (ROM)	General Informa	tion												has been created by Admin on 25 juli 2022 17,47
•	Haul Road	REPORTIO		Created Date					SHIFT						2 November 2022
	BA Distance Hauling	PL-FL-HAU	-DSR-22-07-006	E 25/07/2	2022				Day					~	Droft
	Fleet Plan Hauling				Area	DK		Loc-F	OMI		Loc-Rd	MC		Kusan	has been created by Admin on 2 November 2022
Ļ	Fleet Actual Hauling			Total DT	0			0			0			0	2 November 2022
٠	Port			Total SDT	0			0			0			0	Draft
	Open Sea			Total DOT	0			0			0			0	has been created by Admin on 2 November 2022
	Report			Production Rate	7 tph			3 tph			1 tph			0 tph	17.16
	Configuration	Contractor	Equipment Type	Quantity	BIB	BIR	TIA	818	BIR	TIA	BIB	BIR	TIA	BIB	2 November 2022
,	Master Data	Aldo 2	Dumptruck	18/1	3	3	2	0	0	3	2	2	0	0	breft has been created by Admin on 2 November
	Request Master Data														2022
															2 November 2022
															Druft
															has been created by Admin on 2 November
															2022 17.16
		Show 10 +	Entries											1 2	2 November 2022
															Druft
		Documents													has been created by Admin on 2 November

Gambar 3.4.2.5-2 Approve Data Fleet Plan Hauling

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.







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← Fleet Plan Hau	ling												ast saved	۵۵/۱۱/28
Dashboard PE Production			We	itting Abs						÷	Acth	rated We	rsion	Log St Are you sure Approve this reques
Run Of Mine (ROM)	General Informa	alion												Tau been 17.47 Cancel Confirm
<ul> <li>Haul Road</li> </ul>	REPORTID		Created Date					HIT.						2 Noven
BA Distance Hauling	PL-FL-HAUL	-DSR-22-07-006	₿ 25/07/2	022				Day					*	Draft
Fleet Plan Hauling													Numero	tas been created by Admin Klik
Fleet Actual Hauling				Aleat			0							17.16 COITITI
<ul> <li>Port</li> </ul>			Total SDT	0			0			0			0	Draft
<ul> <li>Open Sea</li> </ul>			Total DDT	0			0						ė	has been created by Admin on 2 November
Report			Production Rate	7 tph			3 tph			1 spin			0 cph	17,16
Configuration	Contractor	Equipment Type	Quantity	818	BIR	TIA	0(8	BiB	TIA	818	BR	TIA.	BIS	2 November 2022
Master Data	Aldo 2	Dumptruck	18/1	3	3	2	0	3	3	2	2	0	0	Draft Nas been created by Admin on 2 November
Request Master Data														2022

Gambar 3.4.2.5-3 Approve Data Fleet Plan Hauling

# 3.4.2.6. Reject Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

Fleet Plan Hauling							0	loadly30°
Dashboard						Q, Search		
<ul> <li>Pit Production</li> </ul>		Shift v Version v	Status 👻				Create R	Report
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	1. Created Date	11 Shift	11 Version	Status	KIIK	10 d	lari 13
Haul Road	PL-FL-HAUL-DSR-22-07-006	25/07/2022	Day	1	Walking	etail Deu	il Ø	8
BA Distance Hauling	PL-FL-HAUL-DSR-22-08-001	03/08/2022	Day	1	Draft	Deta	1 0	
Fleet Plan Hauling	PL-FL-HAUL-DSR-22-08-002	08/08/2022	Day	1	Draft	Deta	0	
Fleet Actual Hauling	PL-FL-HAUL-DSR-22-08-003	20/08/2022	Night	1	Draft	Deta	0	÷
<ul> <li>Port</li> </ul>	PL-FL-HAUL-DSR-22-08-0023	08/08/2022	Day	1	Draft	Deta	0	
<ul> <li>Open Sea</li> </ul>	PL-FL-HAUL-DSR-22-08-0024	08/08/2022	Day	1	Draft	Deta	0	8
<ul> <li>Report</li> </ul>	PL-FL-HAUL-DSR-22-09-001	09/09/2022	Day	1	Draft	Deta	0	8
Configuration	PL-FL-HAUL-DSR-22-10-002	12/10/2022	Day	1	Draft	Deta	0	
<ul> <li>Master Data</li> </ul>	PL-FL-HAUL-DSR-22-10-003	26/10/2022	Day	1	Draft	Deta	. 0	8
<ul> <li>Request Master Data</li> </ul>	PL-FL-HAUL-DSR-22-11-001	01/11/2022	Day	1	Draft	Deta		۵
	Show 10 v Entries						< 1	2 >

Gambar 3.4.2.6-1 Reject Data Fleet Plan Hauling





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🛕 COAL CHAIN MANAGEMENT														🌲 🔮 ddm testur 👻
← Fleet Plan Hauli	ng												Klik	Reject Approve
Dashboard			w	aiting App	Isvora							_ r	(ejeci	Log Status
<ul> <li>Pit Production</li> </ul>									Ver 1	×	Activ	vated W	ersion	25 juli 2022
Run Of Mine (ROM)	General Informa	ation												has been created by Admin on 25 Juli 2022
HaulRoad	REPORT ID		Created Date					SHIFT						2 November 2022
BA Distance Hauling	PL-FL-HAU	L-DSR-22-07-006	25/07/2	2022				Day					~	Draft
Fleet Plan Hauling				Area	ж		Loc-F	ROM1		Loc-8	MOM		Kusanv	has been created by Admin on 2 November 2022 17, 16
Fleet Actual Hauling			Total DT	0			0			0			0	2 November 2022
<ul> <li>Port</li> </ul>			Total SDT	0			0			0			0	Draft
<ul> <li>Open Sea</li> </ul>			Total DDT	0			0			0			0	has been created by Admin on 2 November 2022
<ul> <li>Report</li> </ul>			Production Rate	7 tph			3 tph			1 tph			0 tph	17.16 2 November 2022
<ul> <li>Configuration</li> </ul>	Contractor	Equipment Type	Quantity	818	BIR 3	TIA	816	BIR 3	TIA	BIB	BIR 2	TIA	818	Druft
<ul> <li>Master Data</li> </ul>	A100 2	Dumporuck	10/1	3	7	2	0	0	3	2	1	0	0	has been created by Admin on 2 November
<ul> <li>Request Master Data</li> </ul>														17.16
														2 November 2022
														Draft
														2022
	Show 10 ~	Entries											1 >	2 November 2022
														Draft
	Documents													has been created by Admin on 2 November 2022
														17.18

Gambar 3.4.2.6-2 Reject Data Fleet Plan Hauling

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan lalu klik **Confirm**.

← Fleet Plan Hau	lling												ANT SUPPORT	6 03/3 1/202:	<b>S</b> P
Dashboard			We		Invore									Log Stab Are you s	ure Reject this reque
Pit Production									Ver 1	×	Activ	ated W	esion	25 Juli 202	
Run Of Mine (ROM)	General Informa	tion												has been o	
<ul> <li>Haul Road</li> </ul>	ILPOITIO		Created Date					SHIFT						2 Novembe	
BA Distance Hauling	PL-FL-HAUL	DSR-22-07-006	₿ 25/07/2	022				Day					*	Dvalt	
Fleet Plan Hauling				Arma							OM		Kunan	has been c 2022 Canci	Confirm
Floet Actual Hauling			Total DT	0			0			0			0	2 November 2022	
<ul> <li>Port</li> </ul>			Total SDT	0			0			0			0	Draft	MBL
<ul> <li>Open Sea</li> </ul>			Total DDT	0			0			0			0	has been created by Admin of 2022	Confirm
Report			Production Rate	7 tph			3 tph			t tph.			0 tph	17.16	comm
Configuration	Contractor	Equipment Type	Quantity	8(8	BIR	TIA	818	BIR	TIA	81B	BIR	TIA	818	2 November 2022	
Master Data	Aldo 2	Dumptruck	18/1	3	3	2	0	0	3	2	2	0	0	Draft has been created by Admin o	n 2 November
<ul> <li>Request Master Data</li> </ul>														2022	

Gambar 3.4.2.6-3 Reject Data Fleet Plan Hauling



# 3.4.3. Fleet Actual Hauling

#### 3.4.3.1. View Data

Pengguna dapat melihat Data Data Fleet Actual Hauling dengan cara klik **Haul Road** pada menu dan pilih **Fleet Actual Hauling**, maka pengguna dapat melihat Data Fleet Actual Hauling yang pernah dimasukkan ke dalam sistem.

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Create Date, Shift, Version, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

#### Tabel 13 Fitur Halaman Fleet Actual Hauling

Fleet Actual Hauling	9					Cloudly30
Dashboard		1			2 Q. Search	
Pit Production	Create Date	Shift 🗸 Version 🗸	Status 🗸	3		
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Created Date	11 Shift	11 Version 11 datus	34	1 dari 1
<ul> <li>Haul Road</li> </ul>	HP-DSR-22-09-001	27/09/2022	NIGHT	Ver 1 Draft		Detail
BA Distance Hauling						
Fleet Plan Hauling						
Fleet Actual Hauling						
<ul> <li>Port</li> </ul>						
<ul> <li>Open Sea</li> </ul>						
<ul> <li>Report</li> </ul>						
<ul> <li>Configuration</li> </ul>						
<ul> <li>Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
	Show 10 v Entries					< 1 >

Gambar 3.4.3.1-1 View Data Fleet Actual Hauling






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Fleet Actual Hauling							Cloudly:70*
Dashboard						Q. Search	
Pit Production		Shift v Version v	Status 👻				
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Created Date	11 Shift	11 Version	11 Status		1 dari 1
▼ Haul Road	HP-DSR-22-09-001	27/09/2022	NIGHT	Ver 1	Draft	Klik	Detail
BA Distance Hauling						Detail	
Fleet Plan Hauling							
Fleet Actual Hauling							
<ul> <li>Port</li> </ul>							
<ul> <li>Open Sea</li> </ul>							
<ul> <li>Report</li> </ul>							
Configuration							
Master Data							
<ul> <li>Request Master Data</li> </ul>							
	Show 10 v Entries						< 1 >

Gambar 3.4.3.1-2 View Data Fleet Actual Hauling

#### A COAL CHAIN MANAGEMENT 🏚 🚯 ddmitester 🛩 ← Fleet Actual Hauling Log Status Ver 1 × Activated Version Dashboard 28 September 2022 Pit Production Draft has bei 2022 03.49 Run Of Mine (ROM) Haul Road 27/09/2022 HP-DSR-22-09-001 BA Distance Hauling Fleet Plan Hauling Fleet Actual Hauling Total SDT · Port Total DDT • Open Sea · Report PC 1000 STL 0/50 Configuration C 0 0 0 Master Data STLI PC 1000 0/0 Request Master Data

## Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.

Gambar 3.4.3.1-3 View Data Fleet Actual Hauling







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### 3.5. Port

### 3.5.1.Crushing

3.5.1.1. Crushing Plant Plan

### 3.5.1.1.1. Create Data

Pengguna dapat menambahkan Data Crushing Plant Plan dengan cara klik **Port** pada menu dan pilih **Crushing** lalu klik Crushing Plant Plan, maka pengguna dapat menambahkan Data Crushing Plant Plan yang baru dengan menekan button **Create**.

<b>Crushing Plant</b>							Clos	rdly30*
Dashboard PitProduction	Create Data	Status 🗸 Shift	V All V		Klik Create		Cres	ate
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Create Date	11 Shift	11 Version	ti Status		10 dari	13
<ul> <li>Haul Road</li> </ul>	PL-CP-DSR-22-10-005	23/10/2022	Day	1	Waiting Approval	Detail	0 1	9
<ul> <li>Port</li> </ul>	PL-CP-DSR-22-10-002	19/10/2022	Day	1	Done	Detail	0 1	в
Barging	PL-CP-DSR-22-10-011	25/10/2022	Day		Rejected	Detail	0 1	3
Transhipment	PL-CP-DSR-22-09-008	29/09/2022	Day	1	Rejected	Detail	0 1	в
<ul> <li>History</li> </ul>	PL-CP-DSR-22-09-007	29/09/2022	Day	1	Rejected	Detail	0 1	9
Crushing	PL-CP-DSR-22-08-007	23/08/2022	Day	1	Done	Detail	0 1	8
Crushing Plant Plan	PL-CP-NSR-22-08-004	15/08/2022	Night	1	Done	Detail	0 1	9
Actual	PL-CP-DSR-22-10-013	26/10/2022	Day	1	Rejected	Detail	0 1	3
Actual (Admin)	PL-CP-DSR-22-10-001	16/10/2022	Day	1	Rejected	Detail	0 1	8
<ul> <li>Jetty</li> </ul>	PL-CP-DSR-22-10-009	25/10/2022	Day	1	Draft	Detail	1 1	a

Gambar 3.5.1.1-1 Create Data Crushing Plant Plan

Setelahnya, pengguna dapat menambahkan Data Crushing Plant Plan dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat memilih Shift dan Port, lalu mengisi datadata pada tabel (kotak merah).







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- Port								Cance	5	ave	Submit		
Main Dashboard Pit Production	Crushing Plant	Plan				Klik pada field untuk			Version Version				
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Informa	ation				nenamba							
<ul> <li>Haul Road</li> </ul>					_			-					
• Port	REPORTED			Created Date		SHIFT		PORT			122		
Barging				C Wednesda	ay, 25 November 2022						100		
Transhipment	Summany												
<ul> <li>History</li> </ul>	Junning												
Crushing			Coal Ha	uling	Coal Crushing		Variance		Percentage				
Crushing Plant Plan	Production (ton)		0		0		0		0%				
Actual	Producting (cpri)		<u> </u>										
Actual (Admin)	Crushing Plant	Plan											
<ul> <li>jetty</li> </ul>	-		(	RUSHER ACTIVITY		PR	ODUKSI	St	HIFT PERFOR	MANCE TAR	ET		
<ul> <li>Open Sea</li> </ul>	PLANT	Running	Idle	Shut Down	Break Down	Productivity Target (t	ph) Total (ton)	PA%	MA%	UA%	Eu%		
<ul> <li>Report</li> </ul>	Test CP 2	(nours)	(nours)	(nouns)	(nouns)	0	0	0		0	0		
Configuration	Test CP	0	0	0	0	0	0	0	0	0	0		
<ul> <li>Master Data</li> </ul>	CUR	0	0	0	0	0	0	0	0	0	0		
Request Master Data	Bun 3	0	0	0	0	1111	0	0	0	0	0		
	CP 2A	0	0	0	0	0	0	0	0	0	0		
	bunati02	0	0	0	0	0	0	0	0	0	0		
	bunati01-edED	0	0	0	0	0	0	0	0	0	0		
	bunati21	0	0	0	0	0	0	0	0	0	0		
	bunati22	0	0	0	0	0	0	0	0	0	0		
	bunati03	0	0	0	0	0	0	0	0	0	0		
	Legend	Availability				MA Mecha	nical Availability						
	PA Physical												



- Port									Canc	el 👘	Save	Submit
Dashboard Pit Production Run Of Mine (ROM)	Crushing Pla General Info	Draft Crushing Plant Plan General Information							Klik Save untuk simpan sebagai Draft. Klik Submit untuk melakukan pengajuan.			
<ul> <li>Haul Road</li> <li>Port</li> <li>Open Sea</li> </ul>	REPORTID PL-CP-DS			Created Date	31 Oktober 2022	SHET		v	PORT			V
Report     Configuration	Summary											
			Coal Ha	uling	Coal Crushir	19	Varianc	e		Percentage		
Master Data	Production (ton)		0		0		0		0%			
<ul> <li>Master Data</li> </ul>	Production (tor	1)	0									
<ul> <li>Master Data</li> <li>Request Master Data</li> </ul>	Production (tor Productivity (tp	sh)	0		0		0			0%		
Master Data     Request Master Data	Production (tor Productivity (tp Crushing Pla	n) sh) ant Plan	0		0		0			0%		
Master Data     Request Master Data	Production (tor Productivity (tp Crushing Pla	n) Sh) ant Plan	0	RUSHER ACTIVITY	D		0 PRODUKSI		SH	0%	MANCETARG	ET .

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Ketika semua data telah dimasukkan, klik **Save** untuk menyimpan data sebagai Draft dan klik **Submit** untuk mengajukan data, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** maka status menjadi Waiting Approval.

Gambar 3.5.1.1-4 Edit Data Crushing Plant Plan

## 3.5.1.1.2. Edit Data

Pengguna dapat mengubah Data Crushing Plant Plan dengan cara klik **Port** pada menu dan pilih **Crushing** lalu klik Crushing Plant Plan, maka pengguna dapat mengubah Data Crushing Plant Plan dengan menekan ikon **Pencil**.

<b>Crushing Plant</b>								Clo	udly30
Dashboard						٩, ١			
Pit Production	Create Date	All 👻 All	v All v					0	reate
Run Of Mine (ROM)	Report ID	TI Create Date	11 Shift	11 Version	11	Status		10 da	ri 22
<ul> <li>Haul Road</li> </ul>	PL-CP-DSR-22-11-007	02/11/2022	Day	1		Draft Klik ikor		0	
Port	PL-CP-NSR-22-08-004	15/08/2022	Night	1		Done	Detail	0	8
<ul> <li>Barging</li> </ul>	PL-CP-DSR-22-08-007	23/08/2022	Day	1		Done	Detail	0	8
Transhipment	PL-CP-DSR-22-09-007	29/09/2022	Day	1		Rejected	Detail	0	8
<ul> <li>History</li> </ul>	PL-CP-DSR-22-09-008	29/09/2022	Day	1		Rejected	Detail	0	8
Crushing	PL-CP-DSR-22-10-001	16/10/2022	Day	1		Rejected	Detail	0	8
Crushing Plant Plan	PL-CP-DSR-22-10-002	19/10/2022	Day	1		Done	Detail	0	8
Actual	PL-CP-DSR-22-10-005	23/10/2022	Day	1		Walting Approval	Detail	0	8
Actual (Admin)	PL-CP-DSR-22-10-007	24/10/2022	Day	1		Rejected	Detail	0	8
<ul> <li>jetty</li> </ul>	PL-CP-DSR-22-10-009	25/10/2022	Day	1		Waiting Approval	Detail	1	
<ul> <li>Open Sea</li> </ul>	Show 10 v Entries						¢ 1	2	3 >
<ul> <li>Report</li> </ul>									
Configuration									

Gambar 3.5.1.1-5 Edit Data Crushing Plant Plan

Setelahnya, pengguna dapat mengubah Data dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data. Data yang dapat dilakukan edit adalah data dengan status **Draft** dan **Waiting Approval**. Jika pengguna melakukan edit pada data dengan status Waiting Approval, maka saat disimpan status akan berubah menjadi draft dan version data akan naik. Selain itu, pengguna juga dapat memilih version, lalu klik pada **Activated Version**.







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Gambar 3.5.1.1-6 Edit Data Crushing Plant Plan







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Gambar 3.5.1.1-7 Edit Data Crushing Plant Plan

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

Gambar 3.5.1.1-8 Edit Data Crushing Plant Plan

3.5.1.1.3. View Data

Pengguna dapat melihat Data Crushing Plant Plan dengan cara klik **Port** pada menu dan pilih **Crushing** lalu klik Crushing Plant Plan, maka pengguna dapat melihat Data Crushing Plant Plan yang pernah dimasukkan ke dalam sistem.







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#### Tabel 14 Fitur Halaman Crushing Plant Plan

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Create Date, Shift, Version, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

& COAL CHAIN MANAGEMENT						* 8	ddim best	ler V
Crushing Plant							Clos	ndly30°
Dashboard		1			2	Starch		
Pit Production	Create Date	Status 🖌 Shift	V All V	3			Cre	ate
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Create Date	ti Shift	11 Version	ti Status 11		10 dari	13
<ul> <li>Haul Road</li> </ul>	PL-CP-DSR-22-10-005	23/10/2022	Day	1	Walting Approval	Detail	0 1	8
• Port	PL-CP-DSR-22-10-002	19/10/2022	Day	1	Done	Detail	0 1	8
Barging	PL-CP-DSR-22-10-011	25/10/2022	Day	1	Rejected	Detail	0	8
<ul> <li>Transhipment</li> </ul>	PL-CP-DSR-22-09-008	29/09/2022	Day	1	Rejected	Detail	0	8
<ul> <li>History</li> </ul>	PL-CP-DSR-22-09-007	29/09/2022	Day	1	Rejected	Detail	0 1	8
Crushing	PL-CP-DSR-22-08-007	23/08/2022	Day	1	Done	Detail	0	8
Crushing Plant Plan	PL-CP-NSR-22-08-004	15/08/2022	Night	1	Done	Detail	0 1	8
Actual	PL-CP-DSR-22-10-013	26/10/2022	Day	1	Rejected	Detail	0 1	8
Actual (Admin)	PL-CP-DSR-22-10-001	16/10/2022	Day	1	Rejected	Detail	0	8
<ul> <li>Jetty</li> </ul>	PL-CP-DSR-22-10-009	25/10/2022	Day	1	Draft	Detail	1	e .
<ul> <li>Open Sea</li> </ul>	Show to Chibles							1

Gambar 3.5.1.1-9 View Data Crushing Plant Plan







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COAL CHAIN MANAGEMENT								* 9	ddm	lester 🗸
Crushing Plant									c	loudly30
Dashboard							Q, Se			
Pit Production	Create Date	Status v Shift v	All v						4	reate
Run Of Mine (ROM)	Report ID	TI Create Date	Ti Shift	T. Version	11	Status	11		10 di	ri 13
<ul> <li>Haul Road</li> </ul>	PL-CP-DSR-22-10-005	23/10/2022	Day	1		Waiting Approval		Detail	0	8
▼ Port	PL-CP-DSR-22-10-002	19/10/2022	Day	1		Done		Detail	0	8
<ul> <li>Barging</li> </ul>	PL-CP-DSR-22-10-011	25/10/2022	Day	1		Rejected		Detail	0	8
<ul> <li>Transhipment</li> </ul>	PL-CP-D5R-22-09-008	29/09/2022	Day	1		Rejected		Detail	0	8
<ul> <li>History</li> </ul>	PL-CP-DSR-22-09-007	29/09/2022	Day	1		Rejected	-	Detail	0	8
Crushing	PL-CP-DSR-22-08-007	23/08/2022	Day	1		Klik Detail		+ Detail	0	8
Crushing Plant Plan	PL-CP-NSR-22-08-004	15/08/2022	Night	1		Detall		Detail	0	8
Actual	PL-CP-DSR-22-10-013	26/10/2022	Day	1		Rejected		Detail	0	8
Actual (Admin)	PL-CP-DSR-22-10-001	16/10/2022	Day	1		Rejected		Detail	0	8
<ul> <li>jetty</li> </ul>	PL-CP-DSR-22-10-009 Show 10 v Entries	25/10/2022	Day	1		Draft		Detail	1 1	12 2 >

Gambar 3.5.1.1-10 View Data Crushing Plant Plan

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.







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Port									Last saved 31/10/2022 16.11 Cancel
Dashboard					Done				Log Status
Pit Production	Crushing Plant	Plan				Versio	n 👻 Activat	ted Version	30 September 2022
<ul> <li>Run Of Mine (ROM)</li> </ul>									has been approved by Admin on 30 September
<ul> <li>Haul Road</li> </ul>	General Informa	ation							2022 05.50
• Port	REPORT ID		CREATED C	AIE	SHIFT	POP	er		15 Agustus 2022
- Port	PL-CP-NSR-2	2-08-004	08/15	5/2022	Night	b	big yellow truk		Waiting Approval
- baging									has been submitted by Admin on 15 Agustus 2022
<ul> <li>inansnipmen:</li> </ul>	Summary								18.58
<ul> <li>History</li> </ul>		Coa	Hauling	Coal Crus	hing	lariance	Percentage		
Crushing	Production (ton)	0		0		,	0%		
Crushing Plant Plan	Productivity (tph)	0		0		)	0%		
Actual									
Actual (Admin)	Crushing Plant	Plan							
<ul> <li>jetty</li> </ul>				RUSHERACTIVITY		8	PRODUKSI		
<ul> <li>Open Sea</li> </ul>	FLANT	Running	Idle	ShutDown	Break Down	Productivity Target	(tph) Tot	ial (ton)	
<ul> <li>Report</li> </ul>	plant a	(Hours)	(Hours)	(Hours)	(Hours)	0		0	
Configuration	plant a	0	0	0	0	0		0	
<ul> <li>Master Data</li> </ul>	plant a	0	0	0	0	0		0	
Request Master Data									
	Legend								
	PA Physical	Availability			MA Mee	hanical Availability			
	UA Use OF A	wailability			EU Effer	tive Utilization			
	Attach file U	pload							

Gambar 3.5.1.1-11 View Data Crushing Plant Plan

## 3.5.1.1.4. Delete Data

Pengguna dapat menghapus Data Crushing Plant Plan dengan cara klik **Port** pada menu dan pilih **Crushing** lalu klik Crushing Plant Plan, maka pengguna dapat menghapus Crushing Plant Plan dengan menekan ikon trash.







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COAL CHAIN MANAGEMENT									ddm1	ester 🗸
Crushing Plant									c	loudly30*
Dashboard							Q. Searc			
Pit Production	Create Date	Status 🗸 Shift 🗸	All v						0	reate
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Create Date	1. Shift	11 Version	11 S	itatus	12		10 da	ri 13
<ul> <li>Haul Road</li> </ul>	PL-CP-DSR-22-10-005	23/10/2022	Day	1		Waiting Approval		Detail	0	8
Port	PL-CP-DSR-22-10-002	19/10/2022	Day	1		Done		Detail	0	8
Barging	PL-CP-DSR-22-10-011	25/10/2022	Day	1		Rejected		Detail	0	8
Transhipment	PL-CP-DSR-22-09-008	29/09/2022	Day	1		Rejected		Detail	0	8
<ul> <li>History</li> </ul>	PL-CP-DSR-22-09-007	29/09/2022	Day	1		Rejected	Klik ikor	۱.		8
Crushing	PL-CP-DSR-22-08-007	23/08/2022	Day	1		Done	Trash	Detail	0	8
Crushing Plant Plan	PL-CP-NSR-22-08-004	15/08/2022	Night	1		Done		Detail	0	8
Actual	PL-CP-DSR-22-10-013	26/10/2022	Day	1		Rejected		Detail	0	8
Actual (Admin)	PL-CP-DSR-22-10-001	16/10/2022	Day	1		Rejected		Detail	0	8
<ul> <li>Jetty</li> </ul>	PL-CP-DSR-22-10-009	25/10/2022	Day	1		Draft		Detail	1	
Open Sea	Show 10 v Entries								1	2 >

Gambar 3.5.1.1-12 Delete Data Crushing Plant Plan

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

A COAL CHAIN MANAGEMENT						ddm tester 👻
<b>Crushing Plant</b>						Đ
Dashboard						Are you sure Delete this data
Pit Production		Status 🗸 Shift 🗸	All ~			
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	Treate Date	1) Shift	tal Version	11 Status	Cancel Delete
Haul Road	PL-CP-NSR-22-10-003	31/10/2022	Night	1	Waiting Approva	
• Port	PL-CP-DSR-22-10-002	19/10/2022	Day	1	Dane	Dec
Barging	PL-CP-DSR-22-10-005	23/10/2022	Day	1	Waiting Approva	Klik
<ul> <li>Transhipment</li> </ul>	PL-CP-DSR-22-10-009	25/10/2022	Day	1	Draft	Confirm
<ul> <li>History</li> </ul>	PL-CP-DSR-22-10-001	16/10/2022	Day	т.	Rejected	Detail Ø B
Crushing	PL-CP-DSR-22-10-013	26/10/2022	Day	1.	Rejected	Detail / B
Crushing Plant Plan	PL-CP-NSR-22-08-004	15/08/2022	Night	1	Done	Detail / B
Actual	PL-CP-DSR-22-08-007	23/06/2022	Day	,	Done	Detail 🥒 🎕
Actual (Admini)	PL-CP-DSR-22-09-007	29/09/2022	Day	1	Rejected	Detail Ø 🔒
<ul> <li>Jetty</li> </ul>	PL-CP-DSR-22-09-008	29/09/2022	Day	1	Rejected	Detail 🧷 🕸
Open Sea	Show 10 v Entries					( 1 2 3

Gambar 3.5.1.1-13 Delete Data Crushing Plant Plan

3.5.1.1.5. Approve Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.







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Crushing Plant							Cloudly.3
crushing Flanc							chestages
Dashboard						Q, Search	
Pit Production	Create Date	Status 👻 Shift	v All v				Create
Run Of Mine (ROM)	Report ID	1. Create Date	11 Shift	T1 Version	TI Star	1	10 dari 13
<ul> <li>Haul Road</li> </ul>	PL-CP-DSR-22-10-005	23/10/2022	Day	1	Detail	Detail	0 8
Port	PL-CP-DSR-22-10-002	19/10/2022	Day	1	Done	Detail	0 8
<ul> <li>Barging</li> </ul>	PL-CP-DSR-22-10-011	25/10/2022	Day	1	Rejected	Detail	0 8
<ul> <li>Transhipment</li> </ul>	PL-CP-D5R-22-09-008	29/09/2022	Day	1	Rejected	Detail	0 8
<ul> <li>History</li> </ul>	PL-CP-D5R-22-09-007	29/09/2022	Day	1	Rejected	Detail	0 8
Crushing	PL-CP-DSR-22-08-007	23/08/2022	Day	1	Done	Detail	0 8
Crushing Plant Plan	PL-CP-NSR-22-08-004	15/08/2022	Night	1	Done	Detail	0 8
Actual	PL-CP-DSR-22-10-013	26/10/2022	Day	1	Rejected	Detail	0 8
Actual (Admin)	PL-CP-DSR-22-10-001	16/10/2022	Day	1	Rejected	Detail	0 8
<ul> <li>Jetty</li> </ul>	PL-CP-D5R-22-10-009	25/10/2022	Day	1	Draft	Detail	1 11

Gambar 3.5.1.1-14 Approve Data Crushing Plant Plan

COAL CHAIN MANAGEMENT									4 🔮 ddm tester
← Port							Las	it saved 31/10/2022 16.16	Klik Approve
Dashboard				Waitie	ng Approval				Log Status
Pit Production	Crushing Plant Pla	an					Version 🛩	Activated Version	31 Oktober 2022 Waiting Approval
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Informati	on							has been submitted by Admin on 31 Oktober 2022 15.45
<ul> <li>Haul Road</li> <li>Port</li> </ul>	REPORT ID		CREATED DA	r.	stert		PORT		
Barging	PL-CP-DSR-22-1	10-014	10/31/	/2022	Day		Bunati		
Transhipment     History	Summary								
- moury		Coal	Hauling	Coal Crush	sing	Variance	Per	centage	
Crushing	Production (ton)	0		0		0	0%		
Crushing Plant Plan	Productivity (tph)	0		0		0	0%		
Actual Actual (Admin)	Crushing Plant Pla	an							
<ul> <li>Jetty</li> </ul>			CS	USHER ACTIVITY			PRODUK	SI	
<ul> <li>Open Sea</li> </ul>	PLANT	Running	Idle (Hourt)	Shut Down	Break Down	Productivity	Target (tph)	Total (ton)	
		Transal B.	10 month 31	(a second)	(cours)				

Gambar 3.5.1.1-15 Approve Data Crushing Plant Plan

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.







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COAL CHAIN MANAGEMENT										a aton tester 🗸
← Port							Last s	aved 31/10/2022 16.	to Cancel	¢
Dashboard				Waiting					Log Status	Are you sure Approve request
Plt Production	Crushing Plant Pl	am				Vers	ilon 👻	Activated Version	31 Oktober 2 Walting App	
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Informati	on							has been sub 2022 15.45	Cancel
<ul> <li>Haul Road</li> </ul>	REPORTED		CREATED DATE		1997		OIT			
• Port	PL-CP-DSR-22-	10-014	10/31/202	22	Day		Bunati			Klik
Transhipment     History	Summary									Confirm
· Contribut		Coali	Hauting	Coal Crushin	o V	mance	Percent	tage		
• Crushing	Production (ton)	0		0	0		0%			
Crushing Plant Plan	Productivity (tph)	0		0	0		0%			
Actual Actual (Admin)	Crushing Plant Pla	an								
<ul> <li>Jetty</li> </ul>			CRUSH	IERACTIVITY			PRODUKSI			
<ul> <li>Open Sea</li> </ul>	PLANT	Running	Idle St	hut Down	Break Down	Productivity Targ	pet (tph)	Total (ton)		

Gambar 3.5.1.1-16 Approve Data Crushing Plant Plan

# 3.5.1.1.6. Reject Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

in Datie 512 ID DSR-22-10-005 DSR-22-10-002	ttus v Shift v 11 Create Date 23/10/2022 19/10/2022	All     V     All     V     Day	Yersion 1	Klik Metail	i, Search	100	Cloudly 20 <sup>4</sup> Create ari 13
In Data HD DSR-22-10-005 DSR-22-10-002	ttus v Shift -	All V Ti Shift Day	Version 1	Star Klik Detail	Search	100	Create ari 13
te Date Sti IID DSR-22-10-005 DSR-22-10-002	ttus v Shift · · · · · · · · · · · · · · · · · · ·	All v All v Day	1 Version	Klik V Detail	Detail	10 0	Create ari 13
ID DSR-22-10-005 DSR-22-10-002	11 Create Date 23/10/2022 19/10/2022	Day	1 Version	Klik Metail	Detail	100	ari 13
DSR-22-10-005 DSR-22-10-002	23/10/2022	Day	1	Detail	+ Detail	0	100
DSR-22-10-002	19/10/2022						8
		Day	1	Done	Detail	0	ė
DSR-22-10-011	25/10/2022	Day	1	Rejected	Detail	0	8
DSR-22-09-008	29/09/2022	Day	1	Rejected	Detail	0	8
DSR-22-09-007	29/09/2022	Day	1	Rejected	Detail	0	8
DSR-22-08-007	23/08/2022	Day	1	Done	Detail	0	8
N5R-22-08-004	15/08/2022	Night	1	Done	Detail	0	ŧ
DSR-22-10-013	26/10/2022	Day	15	Rejected	Detail	0	0
DSR-22-10-001	16/10/2022	Day		Rejected	Detail	0	8
DSR-22-10-009 10 - Entries	25/10/2022	Day	1	Draft	Detail	1	n 2 >
	558-22-09-000 558-22-09-007 558-22-09-007 558-22-08-007 558-22-10-013 558-22-10-001 558-22-10-001 558-22-10-001 10 • Entries	DSR-22-09-008 29/09/2022 DSR-22-09-007 29/09/2022 DSR-22-09-007 23/08/2022 DSR-22-09-007 23/08/2022 DSR-22-09-007 23/08/2022 DSR-22-10-013 26/10/2022 DSR-22-10-001 16/10/2022 DSR-22-10-009 25/10/2022 10 ∨ Entries	DSR-22-09-008 29/09/2022 Day DSR-22-09-007 29/09/2022 Day DSR-22-09-007 23/08/2022 Day Hight DSR-22-09-004 15/08/2022 Day DSR-22-10-013 26/10/2022 Day DSR-22-10-001 16/10/2022 Day DSR-22-10-009 25/10/2022 Day	DSR-22-06-008 29/09/2022 Dwy 1 DSR-22-06-007 29/09/2022 Dwy 1 DSR-22-06-007 21/08/2022 Dwy 1 Hight 1 DSR-22-06-004 15/08/2022 Dwy 1 DSR-22-10-013 26/10/2022 Dwy 1 DSR-22-10-001 16/10/2022 Dwy 1 DSR-22-10-009 25/10/2022 Dwy 1	Disk         Disk <thdisk< th="">         Disk         Disk         <th< td=""><td>Disk         Disk         <thdisk< th="">         Disk         Disk         <th< td=""><td>Disk         Disk         <t< td=""></t<></td></th<></thdisk<></td></th<></thdisk<>	Disk         Disk <thdisk< th="">         Disk         Disk         <th< td=""><td>Disk         Disk         <t< td=""></t<></td></th<></thdisk<>	Disk         Disk <t< td=""></t<>

Gambar 3.5.1.1-17 Reject Data Crushing Plant Plan



Crushing Plant Plan

Jetty
 Open Sei

 
 Running (Hours)
 Male
 Shart Down (Hours)
 Break Down (Hours)
 Productivity Target (tph)
 Total (ton)

 Gambar 3.5.1.1-18 Reject Data Crushing Plant Plant

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan pada note, lalu klik **Confirm**. Nantinya notes ini akan muncul pada box notes data dengan status **rejected**.

← Port							Last seved 31/10/2022 16.1	Ş
Dashboard				Waiting	Approval			Are you sure you want Reject this reques
Pit Production	Crushing Plant Pla	kn				Version	Activated Version	Please state the reason
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Informatio	an						
<ul> <li>Haul Road</li> </ul>	REPORTED		CREATED DAVE		SHET	PORT		
• Port	PL-CP-DSR-22-1	0-014	10/31/2022		Day	Bun	ati	Cancel Confirm
<ul> <li>Transhipment</li> </ul>							_	
	Summary							Klik
<ul> <li>History</li> </ul>	Summary	Coal Hau	ling	Coal Crushin	g Varia	nce	Percentage	Klik Confirm
History     Crushing	Summary Production (ton)	Coal Has	Jing	Coal Crushin	g Varia Q	nce	Percentage 0%	Klik Confirm
History     Crushing     Crushing Plant Plan	Summary           Production (ton)           Productivity(tph)	Coal Hav	iling	Coal Crushin	g Vari 0 0	nce	Percentage 0%	Klik Confirm
History     Crushing     Crushing Plant Plan     Actual     Actual     Actual(Admin)	Summary Production (ton) Productivity (ton) Crushing Plant Plan	CoelHau 0 0	sling	Coal Crushin 0 0	g Varia 0 0	nce	Percentage 0%	Klik Confirm
History     Crushing     Crushing Plant Plan     Actual     Actual     Actual     Actual(Admin)     Jetty	Summary Production (ton) Productivity (tph) Crushing Plant Pla	Coalitian 0 0	CRUSHE	Coal Crushin 0 0	g Van Q Q	nce	Percentage 0% 0%	Klik Confirm

Gambar 3.5.1.1-19 Reject Data Crushing Plant Plan

- 3.5.1.2. Actual
- 3.5.1.2.1. View Data

Pengguna dapat melihat Data Timesheet dengan cara klik **Port** pada menu dan pilih **Crushing** lalu klik Actual, maka pengguna dapat melihat Data Timesheet yang pernah dimasukkan ke dalam sistem dan dapat export data.







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COAL CHAIN MANAGEMENT													* 9	ddin tester 👒
Crushing Plant														
Dashboard	Timesheet													
Pit Production	← Actual Shift →						3	October 20	122					
Run Of Mine (ROM)		06:00	07:00	08:00	09:00	10:00	11:00	12:00	13:00	14:00	15:00	16:00	17:00	18:00
Haul Road	Bun 2 0 ton / 0 tph / 0%			1	- 1			-			-	1		
<ul> <li>Barging</li> </ul>	CP 1 0 ton / 0 tph / 115.76%						Wor	k (Within C	argo)					
Transhipment	CP 2 0 ton / 0 tph / 0%													
<ul> <li>History</li> <li>Crushing</li> </ul>	CP 3-ed D ton / 0 tph / 0%													
Crushing Plant Plan	CP 4 0 ton / 0 tph / 0%													
Actual	CP 5													
Actual (Admin)	CP 6 Oton / Otph / Ots													
<ul> <li>Open Sea</li> </ul>	CP 7 0 ton / 0 tph / 0%													
Report     Configuration	CP 8 0 ton / 0 tph / 0%													
Master Data	CP BIR 0 ton / 0 tph / 0%													
Request Master Data	CP TIA 0 ton / 0 tph / 0%													
	bunati01-edED 0 ton / 0 tph / 51.77%	Mair	nt	Wor	k (Without C	Cargo)			Work (V	Vithin Cargo	o)			
	bunati21 0 ton /0 tph /0%													
	bunati22													

Gambar 3.5.1.2-1 View Data Actual Crushing

- 3.5.1.3. Actual (Admin)
- 3.5.1.3.1. View Data

Pengguna dapat melihat Data Crusher dengan cara klik **Port** pada menu dan pilih **Crushing** lalu klik Actual (Admin), maka pengguna dapat melihat Data Timesheet yang pernah dimasukkan ke dalam sistem.

No	Nama	Deskripsi
1	Filter	Pengguna dapat memilih Date dan Shift untuk melihat data.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.







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No	Nama	Deskripsi
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

🛕 COAL CHAIN MANAGEMENT						🔮 ddm tester
Configuration Port						Cloudly 3
Dashboard	2 Q. Search					
Pit Production	Date			Shift		
Run Of Mine (ROM)	1 🛱 2022-11-03			Day		~
<ul> <li>Haul Road</li> </ul>	3 Location	Username	11	Email		
▼ Port	Bun 3	Fathurisyad	~	fathur.risyad@deltadatamandiri.com	Timesheet	Production
Barging	CP 2A	Edi Haryanto	×	edi.haryanto@borneo-indobara.com	Timesheet	Production
<ul><li>History</li></ul>	bunati01-edED	Select User	Y			
Crushing	bunati21	Select User	~			
Crushing Plant Plan	bunati22	Dinar	~	dinar.mutakin@borneo-indobara.com	Timesheet	Production
Actual Actual (Admin)	Bun 2	Rara Putri	۲	rara.putri@borneo-indobara.com	Timesheet	Production
<ul> <li>jetty</li> </ul>	CP 3-ed	Select User	×			
Open Sea     Report	CP 1 Show 10 ~ Entries	Colort Licor	V			< 1 2 3
Configuration						
<ul> <li>Master Data</li> </ul>						
Request Master Data						

Gambar 3.5.1.3-1 View Data Actual (Admin) Crushing

### 3.5.1.3.2. Edit Data

Pengguna dapat melihat, mengubah, maupun menghapus data Timesheet atau Production pada Actual Admin dengan klik pada tab Timesheet atau Production tersebut. Klik pada field dengan data yang akan diubah, kemudian klik **Save** jika sudah selesai atau klik **Cancel** untuk membatalkan aksi.







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<ul> <li>Configuration</li> </ul>	Port								Last saved 31/10/2022 16.00 Cance	Save
Dashboard	Timesheet									
Pit Production	Location				Date				Shift	
Run Of Mine (ROM)	bunati01-edEl	D			₿ 2022-10-31				Day	
<ul> <li>Haul Road</li> <li>Port</li> </ul>	To Add Row				🍫 Click "Add Re	w" to ad	ld row above available	raw		
<ul> <li>Barging</li> </ul>	Start Time		End Time		Activity		Detall		Photo	
Transhipment	06:00 AM	0	07:00 AM	۵	Maintenance	~	Non Schedule	~		*
<ul> <li>History</li> </ul>	07:00 AM	Ø	11:00 AM	٩	Work	~	Without Cargo	¥		8
Crushing	11:00 AM	©	06:00 PM	3	Work	~	Within Cargo	~		*
Crushing Hant Han										
Actual (Admin)										
· jetty										

Gambar 3.5.1.3-2 View Data Actual (Admin) Crushing

<ul> <li>Configuration</li> </ul>	Port				Level naved 31/1	0/2022 18.00 Cancel Save
Dashboard	Production					
<ul> <li>Pit Production</li> </ul>	LOCATION		DATE		SHIFT	
<ul> <li>Run Of Mine (ROM)</li> </ul>	bunati01-ed8	ED	1 2022-10	-31	Day	~
<ul> <li>Haul Road</li> </ul>	Average Paylo	ad Assumption (ton)				
<ul> <li>Port</li> </ul>	DT		SDT		DOT	
<ul> <li>Open Sea</li> </ul>						:
<ul> <li>Report</li> </ul>	From	To	DT	SDT	DDT	Total Crushing (ton)
<ul> <li>Configuration</li> </ul>				Empty data		
<ul> <li>Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						

Gambar 3.5.1.3-3 View Data Actual (Admin) Crushing

### 3.5.2. Jetty

- 3.5.2.1. Jetty Loading Plan
- 3.5.2.1.1. Create Data

Pengguna dapat menambahkan Data Jetty Loading Plan dengan cara klik **Port** pada menu dan pilih **Jetty** lalu klik Jetty Loading Plan, maka pengguna dapat menambahkan Data Jetty Loading Plan yang baru dengan menekan button **Create**.







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Jetty Loading Plan						CloudlyJ
Dashboard						0 dearch
Pit Production	Create Date	All 👻	All 🗸 All 🗸		Crea	Create
Run Of Mine (ROM)	Report ID	11 Create Date	11 Shift	1. Version	1. Status	8 dari 8
Haul Road	PL-JL-DSR-22-10-003	25/10/2022	Day	1	Draft	Detail 🖉 🛱
• Port	PL-JL DSR-22-10-008	29/10/2022	Day	1	Draft	Detail 🖉 🕸
Barging	PLJLDSR-22-10-009	31/10/2022	Day	3	Draft	Detail Ø 🛱
Transhipment	PL-JL-DSR-22-08-002	02/08/2022	Day	3	Done	Detail 🥒 🕸
<ul> <li>History</li> </ul>	PL-JL-DSR-22-10-004	25/10/2022	Night	1	Done	Detail 🥒 🎕
Crushing	PL-JL-DSR-22-10-006	26/10/2022	Day	1	Rejected	Detail Ø B
<ul> <li>jetty</li> </ul>	PL-JL-DSR-22-10-007	27/10/2022	Day	31	Rejected	Detail 🖉 🕸
jetty Loading Plan	PL-JL-DSR-22-08-001	02/08/2022	Night	3	Rejected	Detail 🖉 🕸
Actual						
Actual (Admin)						

Gambar 3.5.2.1-1 Create Data Jetty Loading Plan

Setelahnya, pengguna dapat menambahkan Data Crushing Plant Plan dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat memilih Shift dan Port, lalu mengisi datadata pada tabel (kotak merah).







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← Port									Cancel	s	ave	Submit
Main Dashboard	Jetty Loading					Klik pad	a field	untuk	v	ersion v	Activate	d Version
Run Of Mine (ROM)						menam	bahka	n data				
	General Inform	nation										
<ul> <li>Haul Road</li> </ul>	Report ID			Created Date		PORT			SHEFT			
<ul> <li>Port</li> </ul>				E Wednesd	ay, 23 November 202	2	+	~				~
<ul> <li>Barging</li> </ul>					-,,							
<ul> <li>Transhipment</li> </ul>												
<ul> <li>History</li> </ul>	Summary											
			Coal Cr	ushing	Coal Loading	to Barge	Varian	ice		Percentage		
<ul> <li>Crushing</li> </ul>	Production (ton)		0		0		0			0%		
<ul> <li>Jetty</li> </ul>	Productivity (tph	)	0		0		0			0%		
Jetty Loading Plan												
Actual	Jetty Loading	Plan										
Actual (Admin)				JETTY ACTIVITY			PRODUKSI		Sł	IFT PERFOR	MANCE TARG	ET
Open Sea	TTY	Running (Hours)	Idle (Hours)	Shut Down (Hours)	Break Down (Hours)	Productivity Target (tph)		Total (ton)	PA%	MA%	UA%	Eu%
<ul> <li>Report</li> </ul>	BINB	0	0	0	0	15		0	0	0	0	0
<ul> <li>Configuration</li> </ul>	BU10-edED	0	0	0	0	100	01	0	0	0	0	0
Marter Data	8011	0	0	0	0	11	0	0	0	0	0	0
· master outa	CV BIR	0	0	0	0	21	2	0	0	0	0	0
<ul> <li>Request Master Data</li> </ul>	BU02-ed	0	0	0	0	100	9	0	0	0	0	0
	CV 14	0	0	0	0	420	10	0	0	0	0	0
	CV 22	0	0	0	0	420	10	0	0	0	0	0
	CV TIA	0	0	0	0	0		0	0	0	0	0
	PA Physic UA Use O	al Availability f Availability				MA EU E	Mechanical A	vailability ration				



COAL CHAIN MANAGEMENT										* 9.	fdm tester	
← Port								Car	ncel	Save	Submit	
Dashboard						Draft	Klik Save ur	ntuk sim	pan	t	t	
Pit Production	Jetty Loading						sebaga Klik Subr	i Draft. nit untul	~	Lotheate	dutersion	
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Inform	ation					melakukan	pengaju	an.			
<ul> <li>Haul Road</li> </ul>	Report ID			Created Date		PORT		SHIFT	SHIFT			
<ul> <li>Port</li> <li>Barging</li> </ul>				🗎 Tuesday, 1	November 2022	Borneo Indo	obara	Day			~	
Transhipment	Summary											
			Coal C	ushing	Coal Loading	to Barge	Variance	nce		Percentage		
<ul> <li>Crushing</li> </ul>	Production (ton)		0		0		0	0				
<ul> <li>Jetty</li> </ul>	Productivity (tph)		0		0		0		0%			
		lan										
Jetty Loading Plan	Jetty Loading Pl	lan										
Jetty Loading Plan Actual Actual (Admin)	Jetty Loading P	lan		JETTY ACTIVITY		P	RODUKSI		SHIFT PERFOR	MANCE TARG	SET	
jetty Loading Plan Actual Actual (Admin)	Jetty Loading P	Running (Hours)	Idle (Hours)	JETTY ACTIVITY Shut Down (Hours)	Break Down (Hours)	P Productivity Target (	RODUKSI (tph) Total (ton)	PA%	SHIFT PERFOR	MANCE TARG	Eu%	





Ketika semua data telah dimasukkan, klik **Save** untuk menyimpan data sebagai Draft dan klik **Submit** untuk mengajukan data, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** maka status menjadi Waiting Approval.

Gambar 3.5.2.1-4 Create Data Jetty Loading Plan

# 3.5.2.1.2. Edit Data

Pengguna dapat mengubah Data Jetty Loading Plan dengan cara klik **Port** pada menu dan pilih **Jetty** lalu klik Jetty Loading Plan, maka pengguna dapat mengubah Data Jetty Loading Plan dengan menekan ikon **Pencil**.

Jetty Loading Plan														Clos	rdly26
Dashboard												Q, 50			
Pit Production	Create Date		All 🗸	A	di	*	All v							Cre	ate
Run Of Mine (RDM)	Report ID	11	Create Date			[t] S	NR	11	Version	11	Status	111		8	dari 8
<ul> <li>Haul Road</li> </ul>	PL-JL-DSR-22-10-003		25/10/202	12		0	Day		1		Draft		Detail	0	8
<ul> <li>Port</li> </ul>	PL-JL-DSR-22-10-008		29/10/202	12			Xay		1		Draft	_	Detail	0	
Barging	PL-JL-DSR-22-10-009		31/10/202	12		C	hay		1		Draft	Klik ikon	0	. 0	8
<ul> <li>Transhipment</li> </ul>	PL-JL-DSR-22-08-002		02/08/202	2		0	bay		1		Done	Pencil	Detail	0	8
<ul> <li>History</li> </ul>	PL-JL-DSR-22-10-004		25/10/202	2			light		1		Done		Detail	0	
Crushing	PL-JL-DSR-22-10-006		26/10/202	2		0	bay		1		Rejected		Detail	0	8
<ul> <li>Jetty</li> </ul>	PL-JL-DSR-22-10-007		27/10/202	12		c	bay		1		Rejected		Detail	0	ŧ
jetty Loading Plan	PL-JL-DSR-22-08-001		02/08/202	12			light		1		Rejected		Detail	0	8
Actual Actual (Admin)	Show 10 x Entries														

Gambar 3.5.2.1-5 Edit Data Jetty Loading Plan

Setelahnya, pengguna dapat mengubah Data dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data. Data yang dapat dilakukan edit adalah data dengan status **Draft** dan **Waiting Approval**. Jika pengguna melakukan edit pada data dengan status Waiting Approval, maka saat disimpan status akan berubah menjadi draft dan version data akan naik. Selain itu, pengguna juga dapat memilih version, lalu klik pada **Activated Version**.







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← Port							Last sa	wed 23/11/2022 19.34	Cancel Save Submit
Main Dashboard Pit Production	Jetty Loading	1	Klik	Versior	n untu	k	► Version 6 ❤	Activate Version	Log Status 17 November 2022
Run Of Mine (ROM)	General Informati	on	me	ngubal	n versi				has been created by Admin on 17 November 2022
<ul> <li>Haul Road</li> </ul>	Report 10		CREATED		POST.		5467		17 November 2022
<ul> <li>Port</li> </ul>	Dick ISCO DO IN		11/14	/2022	Raman	Indobara	Night		Walting Approval
<ul> <li>Barging</li> </ul>			11/14	Y LULL	Dorneo	muobara	rugin		11.54
<ul> <li>Transhipment</li> </ul>									17 November 2022
. Himme	Summary								Draft
<ul> <li>rustory</li> </ul>		Co	al Crushing	Coal Loa	ding to Barge	Variance	Percen	itage	has been created by Admin on 17 November
<ul> <li>Crushing</li> </ul>	Production (ton)	0		13476		13476	0%		2022 11.54
<ul> <li>jetty</li> </ul>	Productivity (tph)	0		1123		1123	0%		17 November 2022
Jetty Loading Plan									Draft
Actual	Jetty Loading Plan	1							has been created by Admin on 17 November
	1			JETTY ACTIVITY			PRODUKS		11.54
Actual (Admin)	Actual         Jetty Leading Plan           Actual (Admin)         JETTY         JETTY A           Open Sea         (Hours)         (Hours)         (Hours)				reak Down	Productio	eity Tarpet (tpb)	Total (ton)	17 November 2022
<ul> <li>Open Sea</li> </ul>		(Hours)	(Hours)	(Hours)	(Hours)		commentation and an other	144	Waiting Approval
<ul> <li>Report</li> </ul>	BINB	12	0	0	0		12		11.54
<ul> <li>Configuration</li> </ul>	BU10-edED	12	0	0	0		1001	12012	17 November 2022
<ul> <li>Master Data</li> </ul>	BU11	12	0	0	0		110	1320	Draft
	CVBIR	0	0	0	0		212	0	has been created by Admin on 17 November 2022
<ul> <li>Request Master Data</li> </ul>	BU02-ed	0	12	0	0		1021	0	11.54
	CV 14	0	0	0	0		4200	0	17 November 2022
	CV 22	0	0	0	0		4200	0	Walting Approval
	CV TIA	0	0	0	0		0	0	11.54
	Legend PA Physical Ar	vailability			MA ,	Aechanical Availa	ability		Desit Desit has been created by Admin on 17 November 2022 11.44 17 November 2022 Deat
	UA Lice Of Ave	and a second			ELL F	Hoothro LH Drotte	-		has been created by Arlmin on 17 New-miner



- Port								Last saved 01	/11/2022 14.50	Cancel Save Submit
Dashboard					Draft			Klik Sa	ve untuk	simpan t t
Pit Production	Jetty Loading						Version	SE	ebagai Dr	aft.
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Informati	on						melak	ukan per	ngajuan.
<ul> <li>Haul Road</li> </ul>								_		19.90
<ul> <li>Port</li> </ul>	Report ID		CREATED D	A/E	FORT		SHIFT			25 Oktober 2022
Barging		PL (COR 22 04 00) 10/25/2022			LOC-Po	rt-1	Da	iy		has been created by Admin on 25 Oktober
Transhipment	Summary Coal Crushing Co									<b>50'00</b>
<ul> <li>History</li> </ul>	Summary Coal Crushing C			Coal	Coal Loading to Barge Variance			Percentage		30 Oktober 2022
Crushing	Production (ton)	0		0		0	0%			Draft
<ul> <li>Jetty</li> </ul>	Productivity (tph)	0		0		0	0%			2022 01 10
Jetty Loading Plan										01.19
Actual	Jetty Loading Plan	0								
Actual (Admin)				JETTY ACTIVITY			PI	RODUKSI		
Open Sea	JETTY	Running (Hours)	Idle (Hours)	Shut Down (Hours)	Break Down (Hours)	Prod	luctivity Target (	(ph) T	iotal (ton)	
<ul> <li>Report</li> </ul>	CV08	0	0	0	0		1000		0	
	CV 08	0	0	0	0		1000		0	

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Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

Gambar 3.5.2.1-8 Edit Data Jetty Loading Plan

## 3.5.2.1.3. View Data

Pengguna dapat melihat Data Jetty Loading Plan dengan cara klik **Port** pada menu dan pilih **Jetty** lalu klik Jetty Loading Plan, maka pengguna dapat melihat Data Jetty Loading Plan yang pernah dimasukkan ke dalam sistem.

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Create Date, Shift, Version, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

Tabel 16 Fitur Halaman Jetty Loading Plan







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Jetty Loading Plan							Cloudly 30
Dashboard		1			2	Q. Search	
Pit Production	Create Date	IIA v IIA	~ All ~				Create
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Create Date	11 Shift	TI Version	TI Status	11	8 dari 8
<ul> <li>Haul Road</li> </ul>	PL-JL-DSR-22-10-003	25/10/2022	Day	1	3 Draft	Detail	0 B
• Port	PL-JL-DSR-22-10-008	29/10/2022	Day	1	Draft	Detail	0 8
<ul> <li>Barging</li> </ul>	PL-JL-DSR-22-10-009	31/10/2022	Day	1	Draft	Detail	0 8
Transhipment	PL-JL-DSR-22-08-002	02/08/2022	Day	1	Done	Detail	0 8
<ul> <li>History</li> </ul>	PL-JL-DSR-22-10-004	25/10/2022	Night	1	Done	Detail	0 8
Crushing	PL-JL-DSR-22-10-006	26/10/2022	Day	1	Rejected	Detail	0 É
<ul> <li>Jetty</li> </ul>	PL-JL-DSR-22-10-007	27/10/2022	Day	1	Rejected	Detail	0 8
Jetty Loading Plan	PL-JL-DSR-22-08-001	02/08/2022	Night	1	Rejected	Detail	0 8
Actual Actual (Admin)							

#### Gambar 3.5.2.1-9 View Data Jetty Loading Plan

Jetty Loading Plan									Clou	dly30
Dashboard							Q, 54			
Pit Production	Create Date	All 🗸	All v	All v					Cre	ste
Run Of Mine (ROM)	Report ID	Create Date	15	Shift	Ti Version	ta Status	[11]		80	fari 8
Haul Road	PL-JL-DSR-22-10-003	25/10/2022		Day	1	Draft		Detail	0	8
• Port	PL-JL-DSR-22-10-008	29/10/2022		Day	1	Draft		Detail	0	8
<ul> <li>Barging</li> </ul>	PL-JL-DSR-22-10-009	31/10/2022		Day	1	Draft		Detail	0	
Transhipment	PL-JL-DSR-22-08-002	02/08/2022		Day	1	Done	k pil	+ Detail	0	8
<ul> <li>History</li> </ul>	PL-JL-DSR-22-10-004	25/10/2022		Night	1	Done	all	Detail	0	\$
Crushing	PL-JL-DSR-22-10-006	26/10/2022		Day	1	Rejected		Detail	0	8
<ul> <li>Jetty</li> </ul>	PL-JL-DSR-22-10-007	27/10/2022		Day	1	Rejected		Detail	0	8
Jetty Loading Plan	PL-JL-DSR-22-08-001	02/08/2022		Night	1	Rejected		Detail	0	8
Actual										
Actual (Admin)										

Gambar 3.5.2.1-10 View Data Jetty Loading Plan

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.







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← Port									Last saved 01/11/2022 15:50 Concel
Dashboard					Done				Log Status
Pit Production	Jetty Loading						Version	Activated Version	25 Oktober 2022
<ul> <li>Run Of Mine (ROM)</li> </ul>	Conceptinformo	100							has been created by Admin on 25 Oktober
Haul Road	General Informa	uon							19.37
Port	Report ID		Created Da	ta-	Part		Svit		25 Oktober 2022
	PL-JL-DSR-22-	10-004	10/25	5/2022	BIB		Nigt	t	Oraft
<ul> <li>Barging</li> </ul>									has been created by Admin on 25 Oktober 2022
<ul> <li>Transhipment</li> </ul>	Summary								20.02
<ul> <li>History</li> </ul>		-	Providence	Paul	Londing to Research			Parameters	25 Oktober 2022
<ul> <li>Crushing</li> </ul>	Production (ten)	0	incrusting)	0.03	rooming to parage	varia	HLC .	os.	has been submitted by Admin on 25 Oktober
▼ jetty	Productivity (tob)	0		0		0		0%	2022
Jetty Loading Plan	Transforming (daily								20.02 25 Distance 2022
Jetty Loading Plan Actual Jetty Loading Plan								Done	
Actual Jetty Loading Plan				IETTY ACTIVITY			PRO	DUKSI	has been approved by Admin on 25 Oktober
Actual (Admin) > Open Sea		Running	lunning Idle Shu		Break Down		Productivity Target (cp)	) Total (ton)	2022 20.03
		(Hours)	(Hours)	(Hours)	(durs) (Hours)				
<ul> <li>Report</li> </ul>	CV08	0	C	0	0		1000	0	
Configuration	CV 08	0	0	Û	0		1000	0	
<ul> <li>Master Data</li> </ul>	CPO	0	0	0	0		2500	0	
Request Master Data	CV15A	0	0	0	0		1000	0	
	CP3	0	C	0	0		1000	0	
	CP2	0	0	0	0		1000	0	
	CPI	0	0	0	0		1000	0	
	Legend								
	PA Physical	wailability			MA 8	Aechan	ical Availability		
	UA Use Of A	vailability			EU E	ffective	Utilization		
	Attach File								

Gambar 3.5.2.1-11 View Data Jetty Loading Plan

# 3.5.2.1.4. Delete Data

Pengguna dapat menghapus Data Jetty Loading Plan dengan cara klik **Port** pada menu dan pilih **Jetty** lalu klik Jetty Loading Plan, maka pengguna dapat menghapus Jetty Loading Plan dengan menekan ikon trash.







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👧 COAL CHAIN MANAGEMENT						* 8	iden tester 🛛 🛰
Jetty Loading Plan							Cloudly 30
Dashboard						Q Search	
Pit Production	Create Date	All v All	v All v				Create
Run Of Mine (ROM)	Report ID	TL Create Date	14 Shift	11 Version	11 Status	[23]	8 dari 8
<ul> <li>Haul Road</li> </ul>	PL-JL-DSR-22-10-003	25/10/2022	Day	10	Draft	Detail	0 8
• Port	PL-JL-DSR-22-10-008	29/10/2022	Day	1	Draft	Klik ikon	
<ul> <li>Barging</li> </ul>	PL-JL-DSR-22-10-009	31/10/2022	Day	T	Draft	ITASII	0 11
<ul> <li>Transhipment</li> </ul>	PL-JL-DSR-22-08-002	02/08/2022	Day	1	Done	Detail	0 8
<ul> <li>History</li> </ul>	PL-JL-DSR-22-10-004	25/10/2022	Night	1	Done	Detail	0 0
<ul> <li>Crushing</li> </ul>	PL-JL-DSR-22-10-006	26/10/2022	Day	1.	Rejected	Detail	0 8
<ul> <li>Jetty</li> </ul>	PL-JL-DSR-22-10-007	27/10/2022	Day	1	Rejected	Detail	0 0
Jetty Loading Plan	PL-JL-DSR-22-08-001	02/08/2022	Night	1	Rejected	Detail	0 8
Actual Actual (Admin)	Show 10 v Entrie	s (					(1)

Gambar 3.5.2.1-12 Delete Data Jetty Loading Plan

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

A COAL CHAIN MARAGEMENT						🌲 🔮 ddm testor 😁
Jetty Loading Plan						Ĥ
Dashboard						Are you sure Delete this data
Pit Production		All v All	v All v			
Run Of Mine (ROM)	Report ID	Create Date	Shift	11 Version	11 Status	Cancel Delete
<ul> <li>Haul Road</li> </ul>	PL-JL-DSR-22-10-008	29/10/2022	Day	1	Draft	
▼ Port	PL-JL-DSR-22-10-003	25/10/2022	Day	1	Draft	Detail
Barging	PL-jL-DSR-22-11-001	01/11/2022	Day	1	Draft	Deta Klik
Transhipment	PL-JL-DSR-22-10-007	27/10/2022	Day	3	Rejected	Delete
<ul> <li>History</li> </ul>	PL/L-DSR-22-10-006	26/10/2022	Day	1	Rejected	Detail 2 3
<ul> <li>Crushing</li> </ul>	PL-JL-DSR-22-08-002	02/08/2022	Day	1	Done	Detail 🖉 😭
▼ jetty	PL-JL-OSR-22-10-009	31/10/2022	Day	1	Draft	Detail Ø 8
Jetty Loading Plan	PL/L-DSR-22-10-004	25/10/2022	Night	1	Done	Detail 🖉 🔒
Actual	PL-JL-DSR-22-08-001	02/08/2022	Night	1	Rejected	Detail / g
Actual (Admin)						
<ul> <li>Open Sea</li> </ul>	Show 10 v Entries					

Gambar 3.5.2.1-13 Delete Data Jetty Loading Plan

### 3.5.2.1.5. Approve Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.







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Jetty Loading Plan										Clos	xdly30
Dashboard								Q. See			
Pit Production	Create Date	Al v Al	~	All v						Cre	ate
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	Create Date	11 9	hitt	11	Version	11 Status	12BL		90	fari 9
<ul> <li>Haul Road</li> </ul>	PL-JL-DSR-22-10-008	29/10/2022	D	lay		1	Waitir	KIIK Detail	Detail	0	8
• Port	PL/JL/DSR-22-10-004	25/10/2022	N	light		1	Done	Vetan	Detail	0	
Barging	PL-JL-DSR-22-10-009	31/10/2022	D	му		1	Draft		Detail	0	8
<ul> <li>Transhipment</li> </ul>	PL-JL-DSR-22-08-002	02/08/2022	D	lay		1	Done		Detail	0	8
<ul> <li>History</li> </ul>	PL-JL-DSR-22-10-006	26/10/2022	D	hay		1	Rejected		Detail	0	8
Crushing	PL-JL-DSR-22-10-007	27/10/2022	D	Nay		1	Rejected		Detail	0	8
<ul> <li>Jetty</li> </ul>	PL-JL-DSR-22-11-001	01/11/2022	D	lay		1	Draft		Detail	0	8
Jetty Loading Plan	PL-JL-DSR-22-10-003	25/10/2022	D	hay		1	Draft		Detail	0	8
Actual	PL-JL-DSR-22-08-001	02/08/2022	N	light		1	Rejected		Detail	0	8
Actual (Admin)											

Gambar 3.5.2.1-14 Approve Data Jetty Loading Plan

🛕 COAL CHAIN MANAGEMENT									R D ckden bester		
← Port							La	at saved 01/11/2022 15.5	Klik Approve		
Dashboard				v	Vaiting Approval				Log Status		
Pit Production	Jetty Loading						Version 🛩	Activated Version	30 Oktober 2022 Deaft		
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Informati	on							has been created by Admin on 30 Oktober 2022 01.20		
<ul> <li>Habi Road</li> </ul>	ReportID		Created Da		Fort		Shift		1 November 2022		
• Port	PL-JL-DSR-22-10	0-008	10/2	9/2022	BIB		Day		Waiting Approval		
<ul> <li>Barging</li> </ul>									has been submitted by Admin on 1 November		
Transhipment	Summary								2022 15.55		
<ul> <li>History</li> </ul>		Coal	Crushing	Coalt	oading to Barge	Variance	Per	centage			
<ul> <li>Crushing</li> </ul>	Production (ton)	0		54600	)	54600	0%				
<ul> <li>Jetty</li> </ul>	Productivity (tph)	0		4550		4550	0%				
Jetty Loading Plan											
Actual	Jetty Loading Plan	Jetty Loading Plan									
Actual (Admin)				JETTY ACTIVITY			PRODU	KSI			
<ul> <li>Open Sea</li> </ul>	JETTY	Running (Hours)	Idle (Hours)	Shut Down (Hours)	Break Dow (Hours)	n Pro	ductivity Target (tph)	Total (ton)			
	A			-			1000	10100			

Gambar 3.5.2.1-15 Approve Data Jetty Loading Plan

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.







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COAL CHAIR MANAGEMENT											a 💕 ddm tester 👻
← Port									Last saved 01/11/2022	Cancel	¢
Dashboard						kpproval				Log Status	Are you sure Approve request
Pit Production	Jetty Loading							Version	Activated Version	30 Oktober 2 Draft	
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Informat	tion								has been creat	Cancel Confirm
<ul> <li>Haul Road</li> <li>Port</li> </ul>	Report ID		Created D			Port		suk		1 November 2	022
Barging	PL-JL-DSR-22-	10-008	10/2	9/2022		BIB		Day		Welting App has been subn	Reference Klik
Transhipment	Summary									2022	Confirm
<ul> <li>Presobry</li> </ul>			al Crushing	Coall	Loading t	io Barge	Variance		Percentage		
<ul> <li>Crushing</li> </ul>	Production (ton)	0		5460	0		54600		0%		
<ul> <li>Jotny</li> </ul>	Productivity (tph)	0		4550			4550		0%		
Jetty Loading Plan											
Actual	Jetty Loading Pla	in									
Actual (Admin)				JETTY ACTIVITY				PRO	DUKSI		
Open Sea	JETTY	Running (Hours)	Idle (Hours)	Shut Down (Hours)		Break Down (Hours)	Proc	uctivity Target (tp	h) Total (ton)		
Report	CV 14		0	0		0		4200	50400		

Gambar 3.5.2.1-16 Approve Data Jetty Loading Plan

# 3.5.2.1.6. Reject Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

Jetty Loading Plan														Clos	xdly30
Dashboard												Q. Search			
Pit Production	Create Date		Al v		All	~	All v							Cre	ate
Run Of Mine (ROM)	Report ID	71	Create Date				Shift	11	Version	11	Status			90	fari 9
<ul> <li>Haul Road</li> </ul>	PL-JL DSR-22-10-008		29/10/202	2		1	Day		1		Waitin	etail	Detail	0	8
• Port	PL-JL-DSR-22-10-004		25/10/202	2		6	Night		1		Done	Con	Detail	0	
Barging	PL-JL-DSR-22-10-009		31/10/202	2			Хау		.1		Draft		Detail	0	8
<ul> <li>Transhipment</li> </ul>	PL-JL-DSR-22-08-002		02/08/202	2		1	Day		1		Done		Detail	0	8
<ul> <li>History</li> </ul>	PL-JL-DSR-22-10-006		26/10/202	2		1	Day		1		Rejected		Detail	0	
Crushing	PL-JL-DSR-22-10-007		27/10/202	2		्य	Day		1		Rejected		Detall	0	
<ul> <li>Jetty</li> </ul>	PL-JL-DSR-22-11-001		01/11/202	2		0	Day		1		Draft		Detail	0	8
Jetty Loading Plan	PL-JL-DSR-22-10-003		25/10/202	2			Day		1		Draft		Detail	0	8
Actual	PL-JL-DSR-22-08-001		02/08/202	2			Night		1		Rejected		Detail	0	8
Actual (Admin)															

Gambar 3.5.2.1-17 Reject Data Jetty Loading Plan







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← Port							La	st saved 01/.	IK Reject Approve
Dashboard				w	aiting Approval			Rej	Log Status
Pit Production	Jetty Loading						Version 👻	Activated Version	30 Oktober 2022 Draft
<ul> <li>Run Of Mine (ROM)</li> </ul>	General Informati	on							has been created by Admin on 30 Oktober 2022 01.30
<ul> <li>Haul Road</li> <li>Best</li> </ul>	Report ID		Created Do	to .	Port		sve		1 November 2022
Barging	PL-JL-DSR-22-10	0-008	10/25	9/2022	BIB		Day		Waiting Approval
Transhipment     History	Summary								2022 15.55
- manag		Coal	Crushing	Coal Lo	ading to Barge	Variance	Per	centage	
<ul> <li>Crushing</li> </ul>	Production (ton)	0		54600		54600	0%		
<ul> <li>jetty</li> </ul>	Productivity (tph)	0		4550		4550	0%		
Jetty Loading Plan									
Actual	Jetty Loading Plan	•							
Actual (Admin)				JETTY ACTIVITY			PRODU	CSI	
	ICTTV	Description	Idle	Shut Down	Brenk Draw	n Prod	activity Tannat (trah)	Total (ton)	

Gambar 3.5.2.1-18 Reject Data Jetty Loading Plan

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, isi alasan penolakan pada note, lalu klik **Confirm**. Nantinya notes ini akan muncul pada box notes data dengan status **rejected**.

COAL CHAIN MANAGEMENT											A Dickimission 🗸
← Port									Last served 01/11/202	2 73.51	ср.
Dashboard					Waitin					Are	you sure you want Reject this request
Pit Production	Jetty Loading							Version	Activated Versio	n Pleas	ie state the reason
Run Of Mine (ROM)	General Informatio	on								1	
<ul> <li>Post</li> </ul>	Report D		Overted De	<b>6</b> 4		Port		Sint			
Barging	PL-JL-DSR-22-10	9008	10/25	9/2022		BIB		Day			Cancel
Transhipment	Summary									2022	Klik
· natory		Cos	Crushing		CoalLoadin	ig to Barge	Variance		Percentage		Confirm
<ul> <li>Crushing</li> </ul>	Production (ton)	0			54600		\$4600		0%		
<ul> <li>jetty</li> </ul>	Productivity (tph)	٥			4550		4550		0%		
Jetty Loading Plan	Jetty Loading Plan										
Actual (Admin)				JETTY AC	TIVITY			PRO	DUKSI		
Open Sea	JETTY	Running (Hours)	Idle (Hours)	Shut (Hou	Down urs)	Break Down (Hours)	Py	roductivity Target (tpl	i) Total (ton)		

Gambar 3.5.2.1-19 Reject Data Jetty Loading Plan

### 3.5.2.2. Actual

### 3.5.2.2.1. View Data

Pengguna dapat melihat Data Timesheet dengan cara klik **Port** pada menu dan pilih **Jetty** lalu klik Actual, maka pengguna dapat melihat Data Timesheet yang pernah dimasukkan ke dalam sistem dan dapat export data.







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COAL CHAIN MEMODEMENT													* 9	idm teater 🔍
etty Loading														
Dashboard	Timesheet													
Pit Production							01	November 2	022					
Run Of Mine (ROM)		05:00	07:00	08:00	09:00	10:00	11:00	12:00	13:00	14:00	15:00	16:00	17:00	18:00
Haul Road	BU02-ed							1						1
<ul> <li>Port</li> </ul>	0.0													
<ul> <li>Barging</li> </ul>	BU10-edED													
<ul> <li>Transhipment</li> </ul>	BU11													
<ul> <li>History</li> </ul>	CV 14						Worl	k (Within C	2000)					
<ul> <li>Crushing</li> </ul>	100%						11.5		a go)					
<ul> <li>Jetty</li> </ul>	CV 22					Work	(Without C	(argo)						
Jetty Loading Plan	CV BIR													
Actual	0%													
Actual (Admin)	CV TIA													
<ul> <li>Open Sea</li> </ul>	Export													
Report														
Configuration														
<ul> <li>Master Data</li> </ul>														
<ul> <li>Decrement Master Data</li> </ul>														

Gambar 3.5.2.2-1 View Data Actual Jetty

- 3.5.2.3. Actual (Admin)
- 3.5.2.3.1. View Data

Pengguna dapat melihat Data Crusher dengan cara klik **Port** pada menu dan pilih **Crushing** lalu klik Actual (Admin), maka pengguna dapat melihat Data Timesheet yang pernah dimasukkan ke dalam sistem.

Tabel 17	' Fitur Halaman	Actual	(Admin) Jetty	<i>,</i>
----------	-----------------	--------	---------------	----------

No	Nama	Deskripsi
1	Filter	Pengguna dapat memilih Date dan Shift untuk melihat data.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







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COAL CHAIN MANAGEMENT					🌲 🔮 dám tester 🦄
Configuration Port					Cloudly30*
Dashboard	2 Q Search				
<ul> <li>Pit Production</li> </ul>	Date		S	Shift	
<ul> <li>Run Of Mine (ROM)</li> </ul>	1 2022-11-01			Day	~
<ul> <li>Haul Road</li> </ul>	Location	ti Username	3 .	mail	
<ul> <li>Port</li> </ul>	BU10-edED	Anandito	(v) a	nandito@bening-semesta.com	Timesheet
<ul> <li>Barging</li> </ul>	8U11	Select User			
<ul><li>Transhipment</li><li>History</li></ul>	CV BIR	fauzannaufan	in to	suzannaufan@gmail.com	Timesheet
Crushing	BU02-ed	Select User	*		
<ul> <li>jetzy</li> </ul>	CV 14	hanifa tes	N N	anifa@deltadatamandiri.com	Timesheet
Jetty Loading Plan	CV 22	hanifa tes	w h	anifa@deltadatamandiri.com	Timesheet
Actual (Admin)	CV TIA	Select User	×		Timesheet
Open Sea     Report     Configuration	Show 10 ~ Entries				< 1.5
<ul> <li>Master Data</li> </ul>					

Gambar 3.5.2.3-1 View Data Actual (Admin) Jetty

## 3.5.2.3.2. Edit Data

Pengguna dapat melihat, mengubah, maupun menghapus data Timesheet pada Actual Admin dengan klik pada tab Timesheet tersebut. Klik pada field dengan data yang akan diubah, kemudian klik **Save** jika sudah selesai atau klik **Cancel** untuk membatalkan aksi.



Gambar 3.5.2.3-2 Edit Data Actual (Admin) Jetty

- 3.5.2.4. Mobile Web
- 3.5.2.4.1. Crushing

Setelah Login, user dapat memilih activity pada mobile web, klik pada **Crushing** untuk memulai activity. Lalu klik **Crushing Activity**, masukkan data-data yang diperlukan pada field, tekan **Confirm.** 







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Gambar 3.5.2.4-1 Crushing Activity Mobile Web





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Gambar 3.5.2.4-2 Crushing Activity Mobile Web

# 3.5.2.4.1.1. Timesheet

# 3.5.2.4.1.1.1.Add Activity

Klik pada **Timesheet** untuk menambahkan detail activity pada halaman detail timesheet, lalu klik **Add Activity**. Setelahnya masukkan data-data yang sesuai dan unggah data yang diperlukan, klik **Confirm**. Pengguna dapat menambahkan activity baru dalam waktu 3 (tiga) jam dengan klik **Add Activity** atau dapat langsung klik **Submit** jika activity sudah selesai.



Gambar 3.5.2.4-3 Timesheet - Add Activity







Version: [1.0 12/2022] Page 214 of 494User Manual Coal Chain Management - CSC Timesheet × Timesheet × Date 1/11/2022 Date 1/11/2022 Day Shift Shift Day Crushing Plant Bun 2 Add Activity Start Time You can add/edit activity within 3 hours 06:00 Activity 06:00 O Work Within Cargo  $\sim$ Work Confirm Detail Add Activity Subr Within Cargo ~ 1 Upload Image Klik Submit

Confirm

Gambar 3.5.2.4-4 Timesheet - Add Activity

Akan muncul pop-up konfirmasi, klik **Confirm** untuk melanjutkan atau klik **Cancel** untuk membatalkan proses.



Gambar 3.5.2.4-5 Timesheet - Add Activity

# 3.5.2.4.1.1.2. Edit Activity

Pengguna dapat mengubah activity dalam waktu 3 (tiga) jam dengan cara klik pada activity yang ingin diubah, maka akan muncul pop-up edit activity. Klik pada field dengan data yang ingin diubah, setelahnya klik **Confirm.** 







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Gambar 3.5.2.4-6 Timesheet - Edit Activity

#### 3.5.2.4.1.2. Production

# 3.5.2.4.1.2.1. Add Activity

Klik pada Production untuk menambahkan detail activity pada halaman detail production, lalu klik pada Average Payload Assumption dan masukkan nilai DT, SDT, dan DDT yang sesuai. Setelahnya isi data sesuai dengan waktu pada saat activity dilaksanakan. Lalu klik Save untuk menyimpan data dan dapat diubah kembali atau klik Submit jika activity sudah selesai. Akan muncul pop-up konfirmasi, maka klik Confirm untuk menyelesaikan proses atau Cancel untuk membatalkan.






Version: [1.0 12/2022] User Manual Coal Chain Management - CSC Production Time 09:00 - 10:00 ton V 1/11/2022 Date Shift Day Time 10:00 - 11:00 ton V Crushi Time 11:00 - 12:00 ton V Time 12:00 - 13:00 ton V 0 - 07:00 ton v Time 13:00 - 14:00 ton V 00.09.00 ton 🗸 Time 14:00 - 15:00 ton V

ton V

ton V

ton 🗸

ton 🗸

ton v

ton v

ton v

ton v

ton V

9:00 - 10:00

11:00 - 12:00

14:00 - 15:00

15:00 - 16:00

Time 16:00 - 17:00

Time 17:00 - 18:00

Time 10:00 - 11:00

Time 12:00 - 13:00 1:00 - 14:00 Page 217 of 494

Klik

Confirm

C

Gambar 3.5.2.4-7 Production - Add Detail Activity

Cancel

Are you sure submit this Productio

Time 15:00 - 16:00

#### 3.5.2.4.1.3. History

Pengguna dapat melihat history crushing dengan cara klik pada Crushing History, masukkan data-data yang sesuai pada field, lalu klik Confirm. Setelahnya akan muncul history crushing yang sudah pernah dimasukkan ke dalam sistem. Tekan Click Here untuk melihat nilai total crushing pada setiap waktu activity.







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Gambar 3.5.2.4-8 History Crushing Activity

Dat	e	1/11/2022	
Shi	story Date Shift Crushing Plant eration History 00 (© Work Within Cargo 00 (© End of Shift	Day	
Cru	shing Plant	Bun 2	
Operati	on History		
6:00	Work Within Cargo		
8:00	Ø End of Shift		



## 3.5.2.4.2. Loading

Setelah Login, user dapat memilih activity pada mobile web, klik pada **Loading** untuk memulai activity. Lalu klik **Loading Activity**, masukkan data-data yang diperlukan pada field, tekan **Confirm.** 



Gambar 3.5.2.4-10 Loading Activity Mobile Web



Gambar 3.5.2.4-11 Loading Activity Mobile Web

Confi

## 3.5.2.4.2.1. Timesheet

### 3.5.2.4.2.1.1. Add Activity

Klik pada **Timesheet** untuk menambahkan detail activity pada halaman detail timesheet, lalu klik **Add Activity**. Setelahnya masukkan data-data yang sesuai dan unggah data yang diperlukan, klik **Confirm**. Pengguna dapat menambahkan activity baru dalam waktu 3 (tiga) jam dengan klik **Add Activity** atau dapat langsung klik **Submit** jika activity sudah selesai.







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<		Timesheet		×
Loa	ding	Date Shift	1/11/2022 Day	
Date	1/11/2022	Jetty Loading	BU02-ed	
Shift	Day			
Jetty	BU02-ed			
Timesheet		No St	Klik Add Activity	
Klik Timesheet			Add Activity	

Gambar 3.5.2.4-12 Timesheet - Add Activity

Timesheet		×	Timesheet	×
Date	1/11/2022		Date	1/11/2022
Shift	Day		Shift	Day
Add Activity			Jetty Loading	BU02-ed
06:00			A Reminder You can add/edit activit	ty within 3 hours
Activity			06:00 Ok Work Within Cargo	
Detail			17:43 O Maintenance Schedule	
Within Cargo	Klik Confirm	~		
	1 Upload Image		Add Activity	Submit
				Klik
	Confirm			Submit

Gambar 3.5.2.4-13 Timesheet - Add Activity

Akan muncul pop-up konfirmasi, klik **Confirm** untuk melanjutkan atau klik **Cancel** untuk membatalkan proses.



Gambar 3.5.2.4-14 Timesheet - Add Activity

Cancel

# 3.5.2.4.2.1.2. Edit Activity

Pengguna dapat mengubah activity dalam waktu 3 (tiga) jam dengan cara klik pada activity yang ingin diubah, maka akan muncul pop-up edit activity. Klik pada field dengan data yang ingin diubah, setelahnya klik **Confirm.** 







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Date	1/11/2022	
Shift	Day	
Edit Activity		
Start Time		
17:43		
Activity		
Maintenance		~
Detail		
Schedule		~
	1 Upload Image	

#### Gambar 3.5.2.4-15 Timesheet - Edit Activity

#### 3.5.2.4.2.2. History

Pengguna dapat melihat history loading dengan cara klik pada Loading History, masukkan data-data yang sesuai pada field, lalu klik Confirm. Setelahnya akan muncul history loading yang sudah pernah dimasukkan ke dalam sistem.

COALCHAIN		COALCHAIN	Logox
Halo ddm tester Ready to start your activity?	Hi	alo ddm tester eady to start your activity?	
Loading Activity	Sea Date	rch	
Loading History	Shift	1	Klik
Klik Loading History	Jetty I	oading	Confirm
		Confi	







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### 3.6. Survey

## **3.6.1. PIT Progress**

3.6.1.1. Create Report PIT Progress

Pengguna dapat membuat Report PIT Progress dengan cara klik pada menu PIT Production dan pilih PIT Progress, maka pengguna dapat menambahkan Report PIT Progress yang baru dengan menekan button Create Report.







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COAL CHAIN MANAGEMENT										. B	ddm te	ster
Coal Supply Chain												
Dashboard								Klik	Q Search			
Pit Production	Repor	t Crea Date	ate v	Survey Date	~ Period	~ Version	~ Contractor	Create	Create	4	Contrac	tor
Short Term Planning	114	Create Date	11 Survey	Date 1	Survey Period	Version	Contractor	Report	atus 11			
Mid Term Planning	-10-013	11/10/2022	10/11	2022	10/11/2022- 10/11/2022	1	CTP2	KGU Utara	Draft	Detail	0	8
Long Term Planning	-10-011	11/10/2022	10/12	2022	10/11/2022- 10/11/2022	1	code abc	818	Draft	Detail	0	8
Waste Removal Waste Haul Distance	-10-012	11/10/2022	13/10	2022	10/11/2022- 10/12/2022	1	big yellow truk	BIR	Draft	Detail	0	8
Coal Haul Distance	-10-009	11/10/2022	30/10	2022	11/10/2022- 15/10/2022	1	ск	BIB	Rejected	Detail	0	0
Coal Getting	-10-004	06/10/2022	06/10	2022	06/10/2022- 08/10/2022	1	AAA	1	Draft	Detail	0	8
Pit Progress	-10-010	11/10/2022	20/10	2022	11/10/2022- 14/10/2022	1	code abc	big yellow truk	Waiting Approval	Detail	0	8
Run Of Mine (ROM)	-10-006	10/10/2022	10/01	2022	10/11/2022- 10/12/2022	1	ск	LocBa	Waiting Approval	Detail	0	8
<ul> <li>Haul Road</li> </ul>	-09-027	26/09/2022	29/09	2022	26/09/2022 - 29/09/2022	1	AAA	string	Draft	Detail	0	9
Port	-09-031	27/09/2022	27/09	2022	27/09/2022-	1	PPA	LOC-TEST-180722-1	Done	Detail	0	

Gambar 3.6.1.1-1 Create Report PIT Progress

Setelahnya, pengguna dapat menambahkan Report PIT Progress dengan klik pada field dan mengisi semua field yang ada serta mengunggah file pendukung atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat memilih Contractor dan PIT, lalu masukkan data Start dan End Period, kemudian masukkan tanggal survey. Data Waste Removal yang perlu diinputkan oleh pengguna adalah Actual Joint Survey dan Claim Invoice dari Volume Inpit dan Outpit, serta Mud Inpit dan Outpit.







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←					Cancel Save Submit
Dashboard	Survey Pit Progress			Version 👻 Activate	d Version Log Status
Pit Production	General Information				No logs
Short Term Planning	REPORT ID	CONTRACTOR		Klik nada field	untuk
Mid Term Planning			-	monombohkar	ulituk udata
Long Term Planning	START PERIOD	END PERICO		menampankar	Tuata
Waste Removal	Monday, 6 Mei 2022	8		8	
Waste Haul Distance	Waste Removal				
Coal Haul Distance					
Coal Getting	Volume Inpit	Actual Joint Survey	bom		
Pit Progress		Claim Invoice	bom		
ROM Inventory					
<ul> <li>Run Of Mine (ROM)</li> </ul>	Volume Outpit	Actual Joint Survey	bom		
<ul> <li>Haul Road</li> </ul>		Claim Invoice	bcm		
<ul> <li>Port</li> </ul>					
<ul> <li>Open Sea</li> </ul>	Mud Inpit.	Actual Joint Survey	bom		
<ul> <li>Report</li> </ul>		Claim Invoice	bom		
<ul> <li>Configuration</li> </ul>					
<ul> <li>Master Data</li> </ul>	Mud Outpit	Actual Joint Survey	bom		
<ul> <li>Request Master Data</li> </ul>		Claim Invoice	bom		
	Total	Actual Joint Survey	bom		
		Claim Invoice	bcm		

Gambar 3.6.1.1-2 Create Report PIT Progress



Gambar 3.6.1.1-3 Create Report PIT Progress

Ketika semua data telah dimasukkan, klik **Save** untuk menyimpan data sebagai Draft dan klik **Submit** untuk mengajukan Report, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** maka status menjadi Waiting Approval.

					8 💕 aberbater
←					©
Dashboard	Survey Pit Progress			Version 🖌 🛛 Activated vers	Are you sure submit this survey PIT progress?
PR Production	General Information				
Short Term Planning	HEPOKT ID	CONTRACTOR		m	Cancel Confirm
Mid Term Planning		AAA		<ul> <li>KGU Selatan</li> </ul>	
Long Term Planning	START PERIOD	END PERCO		SURVEY CATE	
Waste Removal	10/18/2022	E 10/18/2	2022	☐ 10/18/2022	Klik
Waste Haul Distance	Waste Removal				Confirm
Coal Getting	Volume Inpit	Actual joint Survey	bern	1	
Pit Progress		Claim Invoice	bom	1	
ROM Inventory					
Run Of Mine (ROM)	Volume Outpit	Actual joint Survey	bom	2	
Hauf Road		Claim Invoice	bom	2	
• Port					
	Mad Innit	Actual Joint Summe	been	1	

Gambar 3.6.1.1-4 Create Report PIT Progress







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#### 3.6.1.2. Edit Report PIT Progress

Pengguna dapat mengubah Report PIT Progress dengan cara klik pada menu **PIT Production** dan pilih **PIT Progress**, maka pengguna dapat mengubah Report PIT Progress dengan menekan ikon **Pencil**.

🛕 COAL CHAIN MANAGEMENT									ddm tester
Coal Supply Chain									
Dashboard							Q Search		
Pit Production	Report v	Create Surv Date Date	Period	Version	Contractor	V PIT V	Status ~ Create Report	C4	ontractor
Short Term Planning	1 Create Dat	te 🔢 Survey Date	11 Survey Period	TI Version	Contractor 1	PIT 1	Status 11		
Mid Term Planning	-10-014 18/10/20	18/10/2022	18/10/2022 - 18/10/2022	1	AAA	KGU Selatan	Waiting Approval	Detail	0 8
Long Term Planning	-10-013 11/10/20	10/11/2022	10/11/2022- 10/11/2022	1	CTP2	KGU Utara	Klik ikon "Pencil"	I	•/ 8
Waste Removal	-10-011 11/10/20	22 10/12/2022	10/11/2022- 10/11/2022	1	code abc	018	Draft	Detail	0 8
Coal Haul Distance	-10-012 11/10/20	22 13/10/2022	10/11/2022- 10/12/2022	1	big yellow truk	BIR	Draft	Detail	08
Coal Getting	-10-009 11/10/20	22 30/10/2022	11/10/2022- 15/10/2022	1	СК	818	Rejected	Detail	0 8
Pit Progress	-10-004 06/10/20	22 06/10/2022	06/10/2022- 08/10/2022	1	ААА	1	Draft	Detail	0 8
Run Of Mine (ROM)	-10-010 11/10/20	20/10/2022	11/10/2022- 14/10/2022	1	code abc	big yellow truk	Waiting Approval	Detail	0 8
<ul> <li>Haul Road</li> </ul>	-10-005 10/10/20	10/01/2022	10/11/2022- 10/12/2022	1	ск	LocBa	Waiting Approval	Detail	0 0
<ul> <li>Port</li> </ul>	-09-027 26/09/20	22 29/09/2022	26/09/2022 -	3	AAA	string	Draft	Detail	0 8

Gambar 3.6.1.2-1 Edit Report PIT Progress

🛕 COAL CHAIN MARAGEMENT					🌲 🔮 ddm tester
← SURV-P-22-10-	014				Last saved 18/10/2022 14.32 Cancel Save
Dashboard		w	aiting Approval		Log Status
Pit Production	Survey Pit Progress			Version 🖌 🗛	tivated Version
Short Term Planning	General Information				Klik Cancel untuk
Mid Term Planning	REPORTID	CONTRACTOR		PIT	membatakan
Long Term Planning	SURV-P-22-10-014	AAA	~	KGU Selatan	v 18 Oktober 2022
Waste Removal	START PERIOD	END PERIOD		SURVEY DATE	has been submitted by Admin on 18 Oktober
Waste Haul Distance	18/10/2022 00:00	8/10/2	022 00:00	18/10/2022 00:00	2022 14.32
Coal Haul Distance	Waste Removal				
Pit Progress	Volume Inpit	Actual Joint Survey	bcm	1	Klik pada field
ROM Inventory		Claim Invoice	bcm	1	untuk eur
<ul> <li>Run Of Mine (ROM)</li> </ul>					
<ul> <li>Haul Road</li> </ul>	Volume Outpit	Actual Joint Survey	bcm	2	
<ul> <li>Port</li> </ul>		Claim Invoice	bcm	2	

Gambar 3.6.1.2-2 Edit Report PIT Progress

Setelahnya klik pada field dengan data yang ingin diubah, ketika semua data telah sesuai, klik **Save** untuk menyimpan data sebagai Draft dan klik **Submit** untuk mengajukan Report, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** maka status menjadi Waiting Approval.



Gambar 3.6.1.2-3 Edit Report PIT Progress

# 3.6.1.3. View Report PIT Progress

Pengguna dapat melihat Report PIT Progress dengan cara klik pada menu **PIT Production** dan pilih **PIT Progress**, maka pengguna dapat melihat Report PIT Progress yang pernah dimasukkan ke dalam sistem.

#### Tabel 18 Fitur Halaman PIT Progress

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Report ID, Create Date, Survey Date, Period, Version, Contractor, PIT, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







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CORL CHAIN WANAGEMENT									+ 1	dan	tester
Coal Supply Chain											
Dashboard			1					2			_
Plt Production	Report ID 🗠	Create Date	<ul> <li>Survey Date</li> </ul>	~ Period	~ Version	<ul> <li>Contractor</li> </ul>	✓ PIT ✓ State	us 🗸 Create	Report	Con	tractor
Short Term Planning	Report ID 11	Create Date	11 Survey Date	11 Survey Period	11 (3on	11 Contractor	TI PIT ti	Status 11			
Mid Term Planning	SURV-P-22-10-014	18/10/2022	18/10/2022	18/10/2022- 18/10/2022	U,	AAA	KGU Selatan	Waiting Approval	Detail	0	8
Long Term Planning	SURV-P-22-10-013	11/10/2022	10/11/2022	10/11/2022- 10/11/2022	1	CTP2	KGU Utara	Draft	Detail	0	8
Waste Removal	SURV-P-22-10-011	11/10/2022	10/12/2022	10/11/2022- 10/11/2022	1	code abc	616	Draft	Detail	0	8
Coal Haul Distance	SURV-P-22-10-012	11/10/2022	13/10/2022	10/11/2022 - 10/12/2022	1	big yellow truk	BIR	Draft	Detail	0	8
Coal Getting	SURV-P-22-10-009	11/10/2022	30/10/2022	11/10/2022 - 15/10/2022	1	СК	BIB	Rejected	Detail	0	0
Pit Progress ROM Inventory	SURV-P-22-10-004	06/10/2022	06/10/2022	06/10/2022 - 08/10/2022	1	AAA	1	Draft	Detail	0	8
<ul> <li>Run Of Mine (ROM)</li> </ul>	SURV-P-22-10-010	11/10/2022	20/10/2022	11/10/2022- 14/10/2022	1	code abc	big yellow truk	Waiting Approval	Detail	0	8
<ul> <li>Haul Road</li> </ul>	SURV-P-22-10-006	10/10/2022	10/01/2022	10/11/2022- 10/12/2022	1	СК	LocBa	Waiting Approval	Detail	0	8
<ul> <li>Port</li> </ul>	SURV-P-22-09-027	26/09/2022	29/09/2022	26/09/2022 - 29/09/2022	1	AAA	string	Draft	Detail	0	8
<ul> <li>Open Sea</li> </ul>	SURV-P-22-09-031	27/09/2022	27/09/2022	27/09/2022 -	1	PPA	LOC-TEST-180722-1	Done	Detail	0	8

Gambar 3.6.1.3-1 View Report PIT Progress

## Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.

COAL CHAIN MANAGEMENT														d d d	stester 🛰
Coal Supply Chain															
Dashboard												Q Search			
Pit Production	Report ID 🗸	Create Date 🗸 🗸	Survey Date	~	Period	Ŷ	Version	v	Contractor	~ PIT ~	Status 🗸	Create	Report	Con	tractor
Short Term Planning	Report ID 74	Create Date	Survey Date	[n]	Survey Period	ti	Version	11	Contractor	ta PIT	11 Status	11			
Mid Term Planning	SURV-P-22-10-014	18/10/2022	18/10/2022		18/10/2022 - 18/10/2022		1		AAA	KGU Selatan	Waiting	Approval	Detail	0	8
Long Term Planning	SURV-P-22-10-013	11/10/2022	10/11/2022		10/11/2022- 10/11/2022		1		CTP2	KGU Utara	Draft		Detail	0	8
Waste Removal Waste Haul Distance	SURV-P-22-10-011	11/10/2022	10/12/2022		10/11/2022 - 10/11/2022		1		code abc	BIB	Draft		Detail	0	8
Coal Haul Distance	SURV-P-22-10-012	11/10/2022	13/10/2022		10/11/2022 - 10/12/2022		1		big yellow truk	BIR	Draft		Detail	0	8
Coal Getting	SURV-P-22-10-009	11/10/2022	30/10/2022		11/10/2022- 15/10/2022		1		СК	BIB	Klik Detail		Detail	0	0
Pit Progress	SURV-P-22-10-004	06/10/2022	05/10/2022		06/10/2022 - 08/10/2022		1		AAA	1	Draft		Detail	0	8
<ul> <li>Run Of Mine (ROM)</li> </ul>	SURV-P-22-10-010	11/10/2022	20/10/2022		11/10/2022 - 14/10/2022		1		code abc	big yellow truk	Waiting	Approval	Detail	0	8
<ul> <li>Haul Road</li> </ul>	SURV-P-22-10-006	10/10/2022	10/01/2022		10/11/2022 - 10/12/2022		1		ск	LocBa	Waiting	Approval	Detail	0	8
<ul> <li>Port</li> </ul>	SURV-P-22-09-027	26/09/2022	29/09/2022		26/09/2022 - 29/09/2022		1		AAA	string	Draft		Detail	0	8
<ul> <li>Open Sea</li> </ul>	SURV-P-22-09-031	27/09/2022	27/09/2022		27/09/2022 -		1		PPA	LOC-TEST-180	722-1 Done		Detail	0	

Gambar 3.6.1.3-2 View Report PIT Progress







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WA SHARE CHARMENT MARKET MARKET					· Conserver
← SURV-P-22-11-001					Last saved 20/11/2022 13.24 Cancel
Main Dashboard			Done		Log Status
PitProduction	Survey Pit Progress			2 Y Activated Version	20 November 2022
Short Term Planning	General Information				has been approved by Admin on 20 November
Mid Term Planning	SEPORTID	CONTRACTOR		ИГ	13.24
Long Term Planning	SURV-P-22-11-001	ANINDYA	~	Dito 1 🔍	20 November 2022
Waste Removal	START FERIOD	END PERIOD		SURVEY DATE	Walong Approvel has been submitted by Admin on 20 November
Waste Haul Distance	18/11/2022 00:00	19/11/	2022 00:00	B 19/11/2022 00:00	2022 13.20
Coal Haul Distance					18 November 2022
Coal Getting	Waste Removal				Draft
Pit Progress	Volume inpit	Actual Joint Survey	bcm	14	2022
ROM Inventory		Claim Invoice	bom	13	18 November 2022
Run Of Mine (ROM)					Walting Approval
Haul Road	Volume Outpit	Actual Joint Survey	bom	0	has been submitted by Admin on 18 November 2022
Port		Claim Involce	bem	0	14.01 18 November 2022
<ul> <li>Open Sea</li> </ul>					Deaft
Report	Mucl inpit	Actual joint Survey	bom	0	has been created by Admin on 18 November 2022
<ul> <li>Configuration</li> </ul>		Claim Involce	bcm	0	14.01
Master Data					
<ul> <li>Request Master Data</li> </ul>	Mud Outpit	Actual joint Survey	bom	0	
		Claim Invoice	bom	0	
	Total	Actual Joint Survey	bem	14	
		Claim Involce	bcm	13	
	Documents				
	NOTES				

Gambar 3.6.1.3-3 View Report PIT Progress

3.6.1.4. Delete Report PIT Progress

Pengguna dapat menghapus Report PIT Progress dengan cara klik pada menu **PIT Production** dan pilih **PIT Progress**, maka pengguna dapat menghapus Report PIT Progress dengan menekan ikon trash.







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COAL CHAIN MANAGEMENT									* *	adm	dester 3
Coal Supply Chain											
Dashboard								Q. Search			
Pit Production	Report ID 🗸	Create Date 🔍	Survey Date 🗠	Period	~ Version	~ Contractor ~	PIT v Statu	create i	Report	Cont	ractor
Short Term Planning	Report ID 11	Create Date 11	Survey Date	Survey Period	11 Version	11 Contractor	I PIT TI	Status 13			
Mid Term Planning	SURV-P-22-10-014	18/10/2022	18/10/2022	18/10/2022 - 18/10/2022	2	ААА	KGU Selatan	Waiting Approval	Detail	0	8
Long Term Planning	SURV-P-22-10-013	11/10/2022	10/11/2022	10/11/2022 - 10/11/2022	1	CTP2	KGU Utara	Draft	Detail	0	0
Waste Removal Waste Haul Distance	SURV-P-22-10-011	11/10/2022	10/12/2022	10/11/2022 - 10/11/2022	1	code abc	648	Draft	Detail	0	8
Coal Haul Distance	SURV-P-22-10-012	11/10/2022	13/10/2022	10/11/2022- 10/12/2022	1	big yellow truk	BIR	Klik ikon Trash	-		
Coal Getting	SURV-P-22-10-009	11/10/2022	30/10/2022	11/10/2022 - 15/10/2022	1	ск	BIB	Rejected	Detail	0	0
Pit Progress ROM Inventory	SURV-P-22-10-004	06/10/2022	06/10/2022	06/10/2022 - 08/10/2022	1	AAA	1	Draft	Detail	0	8
Run Of Mine (ROM)	SURV-P-22-10-010	11/10/2022	20/10/2022	11/10/2022 - 14/10/2022	3	code abc	big yellow truk	Waiting Approval	Detail	0	8
<ul> <li>Haul Road</li> </ul>	SURV-P-22-10-006	10/10/2022	10/01/2022	10/11/2022 - 10/12/2022	1	ск	LocBa	Waiting Approval	Detail	0	0
<ul> <li>Port</li> </ul>	SURV-P-22-09-027	26/09/2022	29/09/2022	26/09/2022-	1	ААА	string	Draft	Detail	0	8
<ul> <li>Open Sea</li> </ul>	SURV-P-22-09-031	27/09/2022	27/09/2022	27/09/2022 -	1	PPA	LOC-TEST-180722-1	Done	Outsil	122	122

Gambar 3.6.1.4-1 Delete Report PIT Progress

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

CON CONCERNMENT									+ B	alexane -
Coal Supply Chain										Ø
Dashboard								Q	Are you sure Y	fou want to Del
Pit Production	Report ID 🤟	Create Date 🤟	Survey Date 🖂	Period ~	Version ~	Contractor ~	PIT - State	a v		
Short Term Planning	Report ID	Overte Date	Survey Date	Sorvey Period	Version III	Contractor	PET	Status	Cancel	Confirm
Mid Term Planning	SURV-P-22-10-014	18/10/2022	18/10/2022	18/10/2022 - 18/10/2022	2	ААА	KGU Selatan	Waiting Ap		-
Long Term Planning	SURV-P-22-10-013	11/10/2022	10/11/2022	10/11/2022- 10/11/2022	1	CTP2	KGUUtara	Draft	Detail	
Waste Haul Distance	SURV-P-22-10-011	11/10/2022	10/12/2022	10/11/2022 - 10/11/2022	3	code abc	84	Draft	Detail	Klik Confirm
Coal Houl Distance	SURV-P-22-10-012	11/10/2022	13/10/2022	10/11/2022 - 10/12/2022	1	big yellow truk	-	Dvaft	Detail	
Coal Getting	SURV-P-22-10-009	11/30/2022	30/10/2022	11/10/2022- 15/10/2022	1	ск	55	Rejected	Detail	
Pit Progress ROM Insentory	SURV-P-22-10-004	06/10/2022	06/10/2022	06/10/2022 - 08/10/2022	x		1	Draft	Detail	1 .
<ul> <li>Run Of Mine (ROM)</li> </ul>	SURV-P-22-10-010	11/10/2022	20/10/2022	11/10/2022 - 14/10/2022	3	code abc	big yolkow truk	Waiting Approva	Detail	1.8
Haul Road	SURV-P-22-10-006	10/10/2022	10/01/2022	10/11/2022- 10/12/2022	1	CK	LocBa	Waiting Approva	Detail	1.1
+ Port	SURV-P-22-09-027	26/09/2022	29/09/2022	26/09/2022 - 29/09/2022	1	AAA	uning	Draft	Detail	1 0
Open Sea	SURV-P-22-09-031	27/09/2022	27/09/2022	27/09/2022-	1	PPA	LOC-TEST-180722-1	Done	Detail	N N

Gambar 3.6.1.4-2 Delete Report PIT Progress

3.6.1.5. Approve Report PIT Progress
 User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol Detail, maka dapat melakukan proses approval.







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🛕 COAL CHAIN MANAGEMENT									<b>1</b> 00	n tester 😒
Coal Supply Chain										
Dashboard								Q' Search		
Pit Production	Report ID 🔍	Survey Date 🖂	Period	Version ~	Contractor ~	PIT ~	Status 😪			Admin
Short Term Planning	Report ID	Date 11	Survey Date	Survey Period	11 Version	11 Contractor	PIT	Status 11		
Mid Term Planning	SURV-P-22-10-014	18/10/2022	18/10/2022	18/10/2022 - 18/10/2022	1	AAA	KGU Selatan	Waiting Approval	Detail	0
Long Term Planning	SURV-P-22-10-009	11/10/2022	30/10/2022	11/10/2022 - 15/10/2022	1	CK	BIB	Rejected	Detail	0
Waste Haul Distance	SURV-P-22-10-010	11/10/2022	20/10/2022	11/10/2022 - 14/10/2022	1	code abc	big yellow truk	Walting Approval	Detail	0
Coal Haul Distance	SURV-P-22-10-006	10/10/2022	10/01/2022	10/11/2022- 10/12/2022	1	СК	LocBa	Klik Detail	Detail	0
Coal Getting	SURV-P-22-09-031	27/09/2022	27/09/2022	27/09/2022 - 27/09/2022	1	PRA	LOC-TEST-180722-1	Done	Detail	0
Pit Progress ROM Inventory	SURV-P-22-10-008	11/10/2022	12/10/2022	11/10/2022 - 12/10/2022	1	Aldo	1	Rejected	Detail	0
<ul> <li>Run Of Mine (ROM)</li> </ul>	SURV-P-22-10-007	11/10/2022	12/10/2022	11/10/2022 - 10/11/2022	1	AAA	area abc	Done	Detail	0
<ul> <li>Haul Road</li> </ul>	SURV-P-22-10-005	07/10/2022	07/10/2022	07/10/2022 - 31/10/2022	1	code tes	DIB	Done	Detail	0
Port	SURV-P-22-10-003	02/10/2022	11/10/2022	04/10/2022 - 21/10/2022	1	big yellow truk	BIR	Rejected	Detail	0
<ul> <li>Open Sea</li> </ul>	SURV-P-22-10-002	02/10/2022	25/10/2022	10/03/2022 -	1	code tes	at2	Done	Detail	0

Gambar 3.6.1.5-1 Approve Report PIT Progress

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

COAL CHAIN WANAGEMENT						A B dim tester ~
← SURV-P-22-10-	014				Last saved 18/10	2022 14.32 Klik
Dathboard		v	Vaiting Approval			Log Status
Pit Production	Survey Pit Progress Version 👻 Activated Version					nsion 18 Oktober 2022
Short Term Planning	General Information					has been created by Admin on 18 Oktober 2022
Mid Term Planning	REPORTIO	CONTRACTOR			PIT	14.29 18 Oktober 2022
Long Term Planning	SURV-P-22-10-014	AAA		*	KGU Selatan	Waiting Approval
Waste Removal	START PERIOD	END PERIOD			SURVEY DATE	has been submitted by Admin on 18 Oktober 2022 14.32
Waste Haul Distance	10/18/2022	⊟ 10/18/20	22		10/18/2022	
Coal Haul Distance	Waste Removal					
Pit Progress	Volume Inpit	Actual Joint Survey	bcm		1	
ROM Inventory		Claim Invoice	bcm		1	
Run Of Mine (ROM)						
<ul> <li>Haul Road</li> </ul>	Volume Outpit	Actual Joint Survey	bcm		2	
<ul> <li>Port</li> </ul>		Claim Invoice	bom		2	
<ul> <li>Open Sea</li> </ul>						
<ul> <li>Record</li> </ul>	Mudinoit	Actual Islet Supury	hem			

Gambar 3.6.1.5-2 Approve Report PIT Progress



Gambar 3.6.1.5-3 Approve Report PIT Progress

## 3.6.1.6. Reject Report PIT Progress

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

🛕 COAL CHAIN MANAGEMENT									<b>1</b> 00	n bester 💊
Coal Supply Chain										
Dashboard								Q: Search		
Pit Production	Report ID 🔍	Survey Date	Period	√ Version √	Contractor v	PIT ~	Status 🗠			Admin
Short Term Planning	Report ID 11	Date	11 Survey Date	11 Survey Period	12 Version	11 Contractor	II PIT	Status 11		
Mid Term Planning	SURV-P-22-10-014	18/10/2022	18/10/2022	18/10/2022 - 18/10/2022	1	AAA	KGU Selatan	Waiting Approval	Detail	0
Long Term Planning	SURV-P-22-10-009	11/10/2022	30/10/2022	11/10/2022 - 15/10/2022	1	СК	BIB	Rejected	Detail	0
Waste Removal Waste Haul Distance	SURV-P-22-10-010	11/10/2022	20/10/2022	11/10/2022 - 14/10/2022	1	code abc	big yellow truk	Walting Approval	Detail	0
Coal Haul Distance	SURV-P-22-10-006	10/10/2022	10/01/2022	10/11/2022 - 10/12/2022	1	CK	LocBa	Klik Detail	+ Detail	0
Coal Getting	SURV-P-22-09-031	27/09/2022	27/09/2022	27/09/2022 - 27/09/2022	1	PPA	LOC-TEST-180722-1	Done	Detail	0
Pit Progress ROM Inventory	SURV-P-22-10-008	11/10/2022	12/10/2022	11/10/2022 - 12/10/2022	1	Aldo	1	Rejected	Detail	0
<ul> <li>Run Of Mine (ROM)</li> </ul>	SURV-P-22-10-007	11/10/2022	12/10/2022	11/10/2022 - 10/11/2022	1	AAA	area abc	Done	Detail	0
<ul> <li>Haul Road</li> </ul>	SURV-P-22-10-005	07/10/2022	07/10/2022	07/10/2022 - 31/10/2022	1	code tes	DIB	Done	Detail	0
Port	SURV-P-22-10-003	02/10/2022	11/10/2022	04/10/2022 - 21/10/2022	1	big yellow truk	BIR	Rejected	Detail	0
<ul> <li>Open Sea</li> </ul>	SURV-P-22-10-002	02/10/2022	25/10/2022	10/03/2022 -	1	code tes	at2	Done	Detail	0

Gambar 3.6.1.6-1 Reject Report PIT Progress

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan.







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COAL CHAIN MANAGEMENT					A Didmitester
← SURV-P-22-10-	014			Last saved 18.	Reject
Dashboard		Log Status			
Pit Production	Survey Pit Progress	Survey Pit Progress Version ~ Activated Version			
Short Term Planning	General Information				has been created by Admin on 18 Oktober 2022
Mid Term Planning	REPORTIO	CONTRACTOR		PIT	18 Oktober 2022
Long Term Planning	SURV-P-22-10-014	AAA	5	KGU Selatan	Waiting Approval
Waste Removal	START PERIOD END PERIOD		SURVEY DATE		has been submitted by Admin on 18 Oktober 2022 14.32
Waste Haul Distance	☐ 10/18/2022		22	10/18/2022	
Coal Haul Distance	Waste Removal				
Pit Progress	Volume Inpit	Actual Joint Survey	bcm	1	
ROM Inventory		Claim Invoice	bcm	1	
<ul> <li>Run Of Mine (ROM)</li> </ul>					
<ul> <li>Haul Road</li> </ul>	Volume Outpit	Actual Joint Survey	bcm	2	
<ul> <li>Port</li> </ul>		Claim Invoice	bom	2	
Open Sea					

#### Gambar 3.6.1.6-2 Reject Report PIT Progress

COAL CHAIN MANAGEMENT							1 Dinterter -		
← SURV-P-22-10	-014	114 Last sound 10/10/2022 14.32							
Dashboard	Waiting Agenval La						Are you sure you want Reject this reques		
Pit Production	Survey Pit Progress Version ~ Activated Version								
Short Term Planning	General Information					has			
Mid Term Planning	ADHORTO	CONTRACTOR		PIT		14			
Long Term Planning	SURV-P-22-10-014	AAA		Y KGU Sel	atan		Cancel Confirm		
Waste Removal	ETAAT HEIKOD	1047 HEROD END HEROD		SURVEY SATE		hun. 14.1	12		
Waste Haul Distance	E 10/18/2022 E 10/18		2022	E 10/1	18/2022				
Coal Haut Distance	Waste Removal						Klik Confirm		
Pit Progress	Volume inpit	Actual Joint Survey	bom		3				
ROM Inventory		Claim Involce	bom		8				
Run Of Mine (ROM)									
Haul Road	Volume Outpit	Actual Joint Survey	bom		2				
<ul> <li>Port</li> </ul>		Claim Involce	bon		2				
OpenSea									
<ul> <li>Report</li> </ul>	Mudimpit	Actual Joint Survey	bom		1				

Gambar 3.6.1.6-3 Reject Report PIT Progress

## 3.6.2. ROM Inventory

3.6.2.1. Create Report ROM Inventory

Pengguna dapat membuat Report ROM Inventory dengan cara klik pada menu PIT Production dan pilih ROM Inventory, maka pengguna dapat menambahkan Report ROM Inventory yang baru dengan menekan button Create Report.







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🛕 COAL CHAIN MANAGEMENT							A B ddm t	ester 👻
Coal Supply Chain								
Dashboard						C Klik		
Pit Production	Report ID 🗸	Survey Date 🗸 🛛	riod v Version	✓ Status ✓		Create	ate Report Contr	actor
Short Term Planning	Report ID	1. Report Date	11 Survey Date	1 Survey Period	Version	Report		
Mid Term Planning	ROM-I-22-10-009	18/10/2022	12/10/2022	01/10/2022-11/10/2023	2 1	Rejected	Detail 0	0
Long Term Planning	ROM-I-22-10-010	18/10/2022	12/10/2022	01/10/2022-11/10/2022	2 1	Waiting Approval	Detail 0	8
Waste Removal	ROM-I-22-10-008	18/10/2022	31/10/2022	10/01/2022-30/10/2022	2 1	Done	Detail	0
Waste Haul Distance	ROM-I-22-10-007	17/10/2022	20/10/2022	17/10/2022-18/10/2022	2 1	Rejected	Detail	9
Coal Haul Distance	ROM-I-22-10-005	17/10/2022	20/10/2022	17/10/2022-18/10/2022	2 1	Rejected	Detail Ø	
Coal Getting	ROM-I-22-10-005	17/10/2022	10/11/2022	10/02/2022-10/10/2023	2 1	Rejected	Detail	8
Pit Progress	ROM-I-22-07-009	08/07/2022	08/07/2022	08/07/2022-08/07/2022	2 1	Rejected	Detail d	
ROMInventory	ROM-I-22-10-004	12/10/2022	25/09/2022	11/09/2022-24/09/2022	2 1	Done	Detail d	8
Run Of Mine (ROM)	ROM-1-22-07-005	07/07/2022	04/08/2022	29/04/2022-03/09/2022	2 1	Done	Detail Ø	
<ul> <li>Haul Road</li> </ul>	ROM-I-22-07-003	04/07/2022	28/06/2022	30/06/2022 - 30/06/2022	2 1	Done	Detail	
Port     Open Sea	Show 10 v Entr	ies					< 1	2 >

Gambar 3.6.2.1-1 Create Report ROM Inventory

Setelahnya, pengguna dapat menambahkan Report ROM Inventory dengan klik pada field dan mengisi semua field yang ada serta mengunggah file pendukung atau dapat klik **Cancel** jika batal menambahkan data. Pengguna dapat memasukkan data Start dan End Period, kemudian masukkan tanggal survey. Data ROM Inventory yang perlu diinputkan oleh pengguna adalah Total Stock, Total Upper Bedding, dan Total Permanent Bedding dari setiap location.







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←					Cancel	Save Submit
Dashboard	ROM			Version 👻 Activat	ed Version Log Status	
Pit Production	General Information				No logs	
Short Term Planning Mid Term Planning		Row	20	Klik pada field u	ntuk	
Long Term Planning Waste Removal	ROM Inventory			menambahkan (	data	
Waste Haul Distance	ROMA1	Total Stock	ton			
Coal Haul Distance		Total Upper Bedding	ton			
Coal Getting		Total Permanent Bedding	ton			
Pit Progress ROM Inventory	LOC-Port-3	Total Stock	ton			
Run Of Mine (ROM)		Total Upper Bedding	ton			
<ul> <li>Haul Road</li> </ul>		Total Permanent Bedding	ton			
<ul><li>Port</li><li>Open Sea</li></ul>	LOC-Port-2	Total Stock	ton			
Report     Configuration		Total Upper Bedding	5010			
<ul> <li>Master Data</li> </ul>		Total Permanent Bedding	ton			
Request Master Data	LOC-Port-1	Total Stock	ton			
		Total Upper Bedding	ton			
		Total Permanent Bedding	ton			
	Total	Total Stock	ton			
		Total Upper Bedding	ton			
		Total Permanent Bedding	ton			
	Documents [Moved					

Gambar 3.6.2.1-2 Create Report ROM Inventory



Gambar 3.6.2.1-3 Create Report ROM Inventory

Ketika semua data telah dimasukkan, klik **Save** untuk menyimpan data sebagai Draft dan klik **Submit** untuk mengajukan Report, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** maka status menjadi Waiting Approval.





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+					Cancel Save Submit
Danhboard	ROM			Version 👻 🗍 Activated Version	The you sure submit this survey ROM inventory?
Pit Production	General Information				
Short Term Planning	ADVORTID	These lines	-	BURNEY DATE	Cancel Confirm
Mid Term Planning		Allenary & Machines			
Long Term Planning Waste Removal	ROM Inventory				Klik
Waste Haul Distance	ROMAT	Total Stock	ton.		Confirm
Coal Haul Distance		Total Upper Bedding	ton		
Coal Getting		Total Permanent Bedding	ton		
Pit Progress					
ROM Inventory	LOC-Port-3	Total Stock	ton		
Run Of Mine (ROM)		Total Upper Bedding	10N		
<ul> <li>Haul Road</li> </ul>		Total Permanent Bedding	ton		
<ul> <li>Port</li> </ul>					
<ul> <li>Open Sea</li> </ul>	LOC-Port-2	Total Stock	ton		
<ul> <li>Report</li> </ul>		Total Linear Berkline	100	1.0	

Gambar 3.6.2.1-4 Create Report ROM Inventory

#### 3.6.2.2. Edit Report ROM Inventory

Pengguna dapat mengubah Report ROM Inventory dengan cara klik pada menu PIT Production dan pilih ROM Inventory, maka pengguna dapat mengubah Report ROM Inventory dengan menekan ikon Pencil.

🔥 CORL CHAIN MANAGEMENT							* 10	ddm tester
Coal Supply Chain								
Dashboard							Q Search	
Pit Production	Report ID 🗠	Survey Date 🗠 Pe	riod ~ Version	~ Status ~			Create Report	Contractor
Short Term Planning	Report ID	Report Date	1. Survey Date	11 Survey Period	Version	ti Status	11	
Mid Term Planning	ROM-1-22-10-009	18/10/2022	12/10/2022	01/10/2022-11/10/2022	1	Rejected	Detail	0 0
Long Term Planning	ROM-I-22-10-010	18/10/2022	12/10/2022	01/10/2022-11/10/2022	1	Waiting A	k ikon	
Waste Removal	ROM-I-22-10-008	18/10/2022	31/10/2022	10/01/2022 - 30/10/2022	1	Done	encil" Detail	0
Waste Haul Distance	ROM-I-22-10-007	17/10/2022	20/10/2022	17/10/2022 - 18/10/2022	1	Rejected	Detail	0
Coal Haul Distance	ROM-1-22-10-005	17/10/2022	20/10/2022	17/10/2022 - 18/10/2022	1	Rejected	Detail	0
Coal Getting	ROM-I-22-10-006	17/10/2022	10/11/2022	10/02/2022 - 10/10/2022	1	Rejected	Detail	0 8
Pit Progress	ROM-1-22-07-009	08/07/2022	08/07/2022	08/07/2022-08/07/2022	1	Rejected	Detail	0
ROM Inventory	ROM-1-22-10-004	12/10/2022	25/09/2022	11/09/2022-24/09/2022	1	Done	Detail	0
Run Of Mine (ROM)	ROM-1-22-07-005	07/07/2022	04/08/2022	29/04/2022-03/09/2022	1	Done	Detail	0 0
<ul> <li>Haul Road</li> </ul>	ROM-1-22-07-003	04/07/2022	28/06/2022	30/06/2022 - 30/06/2022	1	Done	Detail	0 0
Port	Show 10 v Entri	ies						1 2 >
<ul> <li>Open Sea</li> </ul>								

Gambar 3.6.2.2-1 Edit Report ROM Inventory



DFL	TAD	ATA	

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COAL CHAIN MANAGEMENT					🛊 🔮 ddm tester 👻
← ROM-I-22-10-0	14			Last saved 24/10/2022 13.17	Cancel Save Submit
Dashboard			Draft		Log Status
Pit Production	ROM			Version Version	24 Oktober 2022
Short Term Planning	General Information			Kli	k Cancel untuk
Mid Term Planning	REPORTID	FROM	10	SURVEYDATE	incrino de dintario
Long Term Planning	ROM-I-22-10-014	25/09/2022 00:00	11/10/2022 00:00	11/10/2022 00:00	
Waste Removal	ROM Inventory				
Waste Haul Distance				a	Klik pada field
Coal Haul Distance	R1	Total Stock	ton	L	untuk edit
Coal Getting		Total Upper Bedding	ton	2	
Pit Progress		Total Permanent Bedding	ton	3	
ROM Inventory					
Run Of Mine (ROM)	LOC-Port-3	Total Stock	ton	4	
<ul> <li>Haul Road</li> </ul>		Total Upper Bedding	ton	4	
<ul> <li>Port</li> </ul>		Total Permanent Bedding	ton	3	

Gambar 3.6.2.2-2 Edit Report ROM Inventory

Setelahnya klik pada field dengan data yang ingin diubah, ketika semua data telah sesuai, klik **Save** untuk menyimpan data sebagai Draft dan klik **Submit** untuk mengajukan Report, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** maka status menjadi Waiting Approval.

COAL CRAIN MANAGEMENT					1 😗 stantastar 🗸
← ROM-I-22-10-0	011			Last saved 18/10/2022	Ø
Dashboard			Draft		Are you sure submit this survey ROM inventory
Pit Production	ROM			Version - Activated Version	
Short Term Planning	General Information				Carriel
Mid Term Planning	REPORTIO	TROM	10	SURVEY DATE	Carto
Long Term Planning	ROM-1-22-10-011	₫ 10/18/2022	₿ 10/18/2022	₿ 10/18/2022	
Waste Removal Waste Haul Distance	ROM Inventory				Klik Confirm
Coal Haul Distance	RI	Total Stock	ton	[	Commun
Coal Getting		Total Upper Bedding	ton	(	
Pit Progress		Total Permanent Bedding	ton	1	
ROM Inventory					
Run Of Mine (ROM)	LOC-Port-3	Total Stock	ton	1	
Haul Road		Total Upper Bedding	ton		
Port		Total Permanent Bedding	ton	1	
Open Sea					
<ul> <li>Report</li> </ul>	LOC-Port-2	Total Stock	ton	1	

Gambar 3.6.2.2-3 Edit Report ROM Inventory

3.6.2.3. View Report ROM Inventory

Pengguna dapat melihat Report ROM Inventory dengan cara klik pada menu **PIT Production** dan pilih **ROM Inventory**, maka pengguna dapat melihat Report ROM Inventory yang pernah dimasukkan ke dalam sistem.







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#### Tabel 19 Fitur Halaman ROM Inventory

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Report ID, Survey Date, Period, Version, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

COAL CHAIN MANAGEMENT						🛊 📑 ddm tester 👻
Coal Supply Chain						
Dashboard		1			2	arch
Pit Production	Report ID ~	Survey Date V Per	iod version	✓ Status ✓	a	eate Report Contractor
Short Term Planning	Report ID	11 Report Date	1. Survey Date	11 Survey Period 11 Version	3 11 Status 11	
Mid Term Planning	ROM-I-22-10-009	18/10/2022	12/10/2022	01/10/2022-11/10/2022 1	Rejected	Detail 0 8
Long Term Planning	ROM-I-22-10-010	18/10/2022	12/10/2022	01/10/2022-11/10/2022 1	Waiting Approval	Detail 0 8
Waste Removal	ROM-1-22-10-008	18/10/2022	31/10/2022	10/01/2022-30/10/2022 1	Done	Detail Ø 🔒
Waste Haul Distance	ROM-I-22-10-007	17/10/2022	20/10/2022	17/10/2022-18/10/2022 1	Rejected	Detail Ø 8
Coal Haul Distance	ROM-I-22-10-005	17/10/2022	20/10/2022	17/10/2022-18/10/2022 1	Rejected	Detail Ø B
Coal Getting	ROM-1-22-10-005	17/10/2022	10/11/2022	10/02/2022-10/10/2022 1	Rejected	Detail Ø 🕸
Pit Progress	ROM-1-22-07-009	08/07/2022	08/07/2022	08/07/2022-08/07/2022 1	Rejected	Detail Ø 8
ROM Inventory	ROM-I-22-10-004	12/10/2022	25/09/2022	11/09/2022-24/09/2022 1	Done	Detail Ø B
Run Of Mine (ROM)	ROM-1-22-07-005	07/07/2022	04/08/2022	29/04/2022-03/09/2022 1	Done	Detail Ø 8
<ul> <li>Haul Road</li> </ul>	ROM-1-22-07-003	04/07/2022	28/06/2022	30/06/2022-30/06/2022 1	Done	Detail 🖉 🕸
<ul><li>Port</li><li>Open Sea</li></ul>	Show 10 v Entr	ies				< 1 2 >
10.000						

Gambar 3.6.2.3-1 View Report ROM Inventory







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🛕 COAL CHAIN MANAGEMENT						* 🔮 -	dro beste	
Coal Supply Chain								
Dashboard					Q see			
Pit Production	Report ID 🗸	Survey Date v Per	riod v Version	✓ Status ✓	Cre	de Report C	ontract	×.
Short Term Planning	Report ID	11 Report Date	11 Survey Date	11 Survey Period 11 Version	11 Status 11			
Mid Term Planning	ROM-I-22-10-009	18/10/2022	12/10/2022	01/10/2022-11/10/2022 1	Rejected	Detail	0	8
Long Term Planning	ROM-I-22-10-010	18/10/2022	12/10/2022	01/10/2022-11/10/2022 1	Waiting Approval	Detail	0	0
Waste Removal	ROM-I-22-10-008	18/10/2022	31/10/2022	10/01/2022-30/10/2022 1	Done	Detail	0	8
Waste Haul Distance	ROM-1-22-10-007	17/10/2022	20/10/2022	17/10/2022-18/10/2022 1	Rejected	Detail	0	8
Coal Haul Distance	ROM-I-22-10-005	17/10/2022	20/10/2022	17/10/2022-18/10/2022 1	Rejected	Detail	0	8
Coal Getting	ROM-I-22-10-005	17/10/2022	10/11/2022	10/02/2022 - 10/10/2022 1	Klik	Detail	0	8
Pit Progress	ROM-I-22-07-009	08/07/2022	08/07/2022	08/07/2022-08/07/2022 1	Rectain	Detail	0	8
ROMInventory	ROM-I-22-10-004	12/10/2022	25/09/2022	11/09/2022-24/09/2022 1	Done	Detail	0	8
Run Of Mine (ROM)	ROM-1-22-07-005	07/07/2022	04/08/2022	29/04/2022-03/09/2022 1	Done	Detail	0	1
<ul> <li>Haul Road</li> </ul>	ROM-1-22-07-003	04/07/2022	28/06/2022	30/06/2022-30/06/2022 1	Done	Detail	0	8
Port	Show 10 y Entri	65					1 2	,
<ul> <li>Open Sea</li> </ul>								

Gambar 3.6.2.3-2 View Report ROM Inventory

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.







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ROM-I-22-10-00	9				Last saved 18/10/2022 09.32 Cancel			
Dashboard		Rejected						
Pit Production	ROM			Version 👻 Activated Version	18 Oktober 2022			
Short Term Planning	General Information				has been created by Admin on 18 Oktober 2022			
Mid Term Planning	REPORTID	FROM	10	SURVEY DATE	09.31 18 Oktober 2022			
Long Term Planning	ROM-I-22-10-009	10/01/2022	10/11/2022	10/12/2022	Waiting Approval			
Waste Removal	ROM Inventory	has been submitted by Admin on 18 Oktober 2022 09.31						
Coal Hard Distance	ROM A1	Total Stock	ton	11	Rejected			
Coal Getting		Total Upper Bedding	ton	22	has been rejected by Admin on 18 Oktober 2022 09.32			
Pit Progress		Total Permanent Bedding	ton	33				
ROM Inventory								
Run Of Mine (ROM)	LOC-Port-3	Total Stock	ton	55				
<ul> <li>Haul Road</li> </ul>		Total Upper Bedding	ton	77				
<ul> <li>Port</li> </ul>		Total Permanent Bedding	ton	55				
Open Sea								
<ul> <li>Report</li> </ul>	LOC-Port-2	Total Stock	ton	43				
Configuration		Total Upper Bedding	ton	12				
<ul> <li>Master Data</li> </ul>		Total Permanent Bedding	ton	44				
<ul> <li>Request Master Data</li> </ul>								
	LOC-Port-1	Total Stock	ton	67				
		Total Upper Bedding	ton	76				
		Total Permanent Bedding	ton	88				
	Total	Total Stock	ton	176				
		Total Upper Bedding	ton	187				
		Total Permanent Bedding	ton	220				
	Documents Upload							
	NOTES							

Gambar 3.6.2.3-3 View Report ROM Inventory

# 3.6.2.4. Delete Report ROM Inventory

Pengguna dapat menghapus Report ROM Inventory dengan cara klik pada menu **PIT Production** dan pilih **ROM Inventory**, maka pengguna dapat menghapus Report PIT Progress dengan menekan ikon trash.







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COAL CHAIN MANAGEMENT							A 🔮 654	stester 👻
Coal Supply Chain								
Dashboard						٩		
Pit Production	Report ID 🗠	Survey Date 🗠	Period ~ Version	~ Status ~			Create Report Con	tractor
Short Term Planning	Report ID	11 Report Date	1. Survey Date	11 Survey Period	Version	ti Status	11	
Mid Term Planning	ROM-1-22-10-009	18/10/2022	12/10/2022	01/10/2022-11/10/202	2 1	Rejected	Detail	0 0
Long Term Planning	ROM-I-22-10-010	18/10/2022	12/10/2022	01/10/2022 - 11/10/202	2 1	Waiting Appre	ik ikon	* 8
Waste Removal	R0M-I-22-10-008	18/10/2022	31/10/2022	10/01/2022 - 30/10/202	2 1	Done	Trash	0 8
Waste Haul Distance	R0M-I-22-10-007	17/10/2022	20/10/2022	17/10/2022 - 18/10/202	2 1	Rejected	Detail	0
Coal Haul Distance	ROM-1-22-10-005	17/10/2022	20/10/2022	17/10/2022 - 18/10/202	2 1	Rejected	Detail	0
Coal Getting	ROM-1-22-10-006	17/10/2022	10/11/2022	10/02/2022 - 10/10/202	2 1	Rejected	Detail	0 8
Pit Progress	R0M-1-22-07-009	08/07/2022	08/07/2022	08/07/2022-08/07/202	2 1	Rejected	Detail	0
ROMInventory	R0M-1-22-10-004	12/10/2022	25/09/2022	11/09/2022-24/09/202	2 1	Done	Detail	0 8
Run Of Mine (ROM)	R0M-1-22-07-005	07/07/2022	04/08/2022	29/04/2022-03/09/202	2 1	Done	Detail	0 8
<ul> <li>Haul Road</li> </ul>	ROM-I-22-07-003	04/07/2022	28/06/2022	30/06/2022 - 30/06/202	2 1	Done	Detail	0 0
Port	Show 10 × Ent	vies					1	2. 2
Open Sea								

Gambar 3.6.2.4-1 Delete Report ROM Inventory

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

A COAL CHAIN MANAGEMENT						1 🔮 dömtester 🗸
Coal Supply Chain						0
Dashboard						Q Are you sure You want to De
Pit Production	Report IO v	Survey Date 🤟 P	eriod ~ Version	< Status <		
Short Term Planning	Report ID	Report Date	Survey Date	Survey Period 11 V	ersion 🔢 Status	Cancel Confirm
Mid Term Planning	ROM-I-22-10-011	18/10/2022	18/10/2022	18/10/2022 - 18/10/2022 1	Draft	
Long Term Planning	ROM-1-22-10-009	18/10/2022	12/10/2022	01/10/2022-11/10/2022 1	Rejucted	Deras De
Waste Removal	ROM-1-22-10-010	18/10/2022	12/10/2022	01/10/2022 - 11/10/2022 1	Waiting Approva	• Klik
Waste Haul Distance	ROM-1-22-10-008	18/10/2022	31/10/2022	10/01/2022 - 30/10/2022 1	Done	Confirm
Coal Haul Distance	ROM-1-22-10-007	17/10/2022	20/10/2022	17/10/2022-18/10/2022 1	Rejected	0
Coal Getting	ROM-1-22-10-005	17/10/2022	20/10/2022	17/10/2022 - 18/10/2022 1	Rejected	Detail Ø
Pit Progress	R0M-I-22-10-005	17/10/2022	10/11/2022	10/02/2022 - 10/10/2022 1	Rejected	Detail at g
ROMInventory	ROM-1-22-07-009	08/07/2022	06/07/2022	08/07/2022-08/07/2022 1	Rejected	Detail Ø Ø
Run Of Mine (ROM)	R0M-I-22-10-004	12/10/2022	25/09/2022	11/09/2022 - 24/09/2022 1	Done	Detail 🖉 🔒
<ul> <li>Haul Road</li> </ul>	ROM-1-22-07-005	07/07/2022	04/08/2022	29/04/2022-03/09/2022 1	Done	Detail 🧭 🛛
Port     Open Sea	Show 10 v Entr	ies				c 1 2 3
Report						

Gambar 3.6.2.4-2 Delete Report ROM Inventory

3.6.2.5. Approve Report ROM Inventory
 User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol Detail, maka dapat melakukan proses approval.







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🛕 СОЛЦ СНАТИ МАНАБЕМЕНТ								(dm teit)	11 V
Coal Supply Chain									
Dashboard							Q. Search		
Pit Production	Report ID 🗸	Survey Date v	eriod ~ Version	<ul> <li>✓ Status </li> </ul>			Create Report C	ontract	or
Short Term Planning	Report ID	Report Date	11 Survey Date	11 Survey Period	Version	TE Status	[24]		
Mid Term Planning	ROM-I-22-10-009	18/10/2022	12/10/2022	01/10/2022-11/10/2022	1	Rejected	Detail	0	8
Long Term Planning	ROM-I-22-10-010	18/10/2022	12/10/2022	01/10/2022-11/10/2022	1	Klik		0	
Waste Removal	ROM-I-22-10-008	18/10/2022	31/10/2022	10/01/2022-30/10/2022	1	Dela	Detail	0	0
Waste Haul Distance	ROM-I-22-10-007	17/10/2022	20/10/2022	17/10/2022 - 18/10/2022	1	Rejected	Detail	0	8
Coal Haul Distance	ROM-I-22-10-005	17/10/2022	20/10/2022	17/10/2022-18/10/2022	1	Rejected	Detail	0	8
Coal Getting	ROM-I-22-10-006	17/10/2022	10/11/2022	10/02/2022-10/10/2022	1	Rejected	Detail	0	8
Pit Progress	ROM-I-22-07-009	08/07/2022	08/07/2022	08/07/2022-08/07/2022	1	Rejected	Detail	0	0
ROM Inventory	ROM-I-22-10-004	12/10/2022	25/09/2022	11/09/2022-24/09/2022	1	Done	Detail	0	8
Run Of Mine (ROM)	R0M-I-22-07-005	07/07/2022	04/08/2022	29/04/2022-03/09/2022	1	Done	Detail	0	8
<ul> <li>Haul Road</li> </ul>	ROM-I-22-07-003	04/07/2022	28/06/2022	30/06/2022 - 30/06/2022	1	Done	Detail	0	11
Port	Show 10 v Ent	ries						1 2	>
<ul> <li>Open Sea</li> </ul>									

Gambar 3.6.2.5-1 Approve Report ROM Inventory

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

COAL CHAIN MANAGEMENT					A S ddm.tester
← ROM-I-22-10-01	0			Last saved 18/10/2022 09	Approve
Dachhearri		Wai	ting Approval		Log Status
Pit Production	ROM			Version 👻 Activated Version	18 Oktober 2022
Short Term Planning	General Information				has been created by Admin on 18 Oktober 2022
Mid Term Planning	REPORTIO	FROM	10	SURVEY DATE	18 Oktober 2022
Long Term Planning	ROM-I-22-10-010	目 10/01/2022	8 10/11/2022	₿ 10/12/2022	Waiting Approval
Waste Removal	ROM Inventory				has been submitted by Admin on 18 Oktober 2022 09.31
Coal Haul Distance	ROMAT	Total Stock	ton	11	
Coal Getting		Total Upper Bedding	ton	22	
Pit Progress		Total Permanent Bedding	ton	33	
ROMInventory					
Run Of Mine (ROM)	LOC-Port-3	Total Stock	ton	55	
<ul> <li>Haul Road</li> </ul>		Total Upper Bedding	ton	77	
Port		Total Permanent Bedding	ton	55	
<ul> <li>Open Sea</li> </ul>					
<ul> <li>Report</li> </ul>	LOC Bost 3	Total Stock	top	42	

Gambar 3.6.2.5-2 Approve Report ROM Inventory



Gambar 3.6.2.5-3 Approve Report ROM Inventory

## 3.6.2.6. Reject Report ROM Inventory

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

🛕 COAL CHAIN MANAGEMENT						* B.	idm teiter 🔍
Coal Supply Chain							
Dashboard						Q. Search	
Pit Production	Report ID 🗸	Survey Date v	iod ~ Version	<ul> <li>✓ Status </li> </ul>		Create Report 0	Contractor
Short Term Planning	Report ID	1. Report Date	11 Survey Date	Survey Period	Status	[14]	
Mid Term Planning	ROM-I-22-10-009	18/10/2022	12/10/2022	01/10/2022-11/10/2022 1	Rejected	Detail	0 8
Long Term Planning	ROM-I-22-10-010	18/10/2022	12/10/2022	01/10/2022-11/10/2022 1	K	Toil Detail	0 0
Waste Removal	ROM-I-22-10-008	18/10/2022	31/10/2022	10/01/2022-30/10/2022 1	De	Detail	0
Waste Haul Distance	ROM-I-22-10-007	17/10/2022	20/10/2022	17/10/2022 - 18/10/2022 1	Rejected	Detail	0 8
Coal Haul Distance	ROM-I-22-10-005	17/10/2022	20/10/2022	17/10/2022-18/10/2022 1	Rejected	Detail	0
Coal Getting	ROM-I-22-10-006	17/10/2022	10/11/2022	10/02/2022-10/10/2022 1	Rejected	Detail	0 0
Pit Progress	ROM-I-22-07-009	08/07/2022	08/07/2022	08/07/2022-08/07/2022 1	Rejected	Detail	0 0
ROMInventory	ROM-I-22-10-004	12/10/2022	25/09/2022	11/09/2022-24/09/2022 1	Done	Detail	0 8
Run Of Mine (ROM)	ROM-1-22-07-005	07/07/2022	04/08/2022	29/04/2022-03/09/2022 1	Done	Detail	0 8
<ul> <li>Haul Road</li> </ul>	ROM-1-22-07-003	04/07/2022	28/06/2022	30/06/2022-30/06/2022 1	Done	Detail	0 11
Port     Open Sea	Show 10 v Entrie	5					1 2 3
. Depart							

Gambar 3.6.2.6-1 Reject Report ROM Inventory

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan.







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Gambar 3.6.2.6-2 Reject Report ROM Inventory

CORL CHAIN MANAGEMENT					A 🔮 ddextastar 🛩
← ROM-I-22-10-0	010			Last saved 18/10/2022 09.31	Ø
Dashboard			ting Approval	Lo	Are you sure you want Reject this request
Pit Production	ROM			Version Version Activated Version	
Short Term Planning	General Information				Describe your reason
Mid Term Planning	REPORTID	TROM	10	SURVEY DATE 18	
Long Term Planning	ROM-1-22-10-010	10/01/2022	10/11/2022	10/12/2022	Cancel Confirm
Waste Removal Waste Haul Distance	ROM Inventory			hat 05	31
Coal Haul Distance	ROM A1	Total Stock	ton	11	Klik
Coal Getting		Total Upper Bedding	ton	22	Confirm
Pit Progress		Total Permanent Bedding	ton	33	
ROMInventory					
Run Of Mine (ROM)	LOC-Port-3	Total Stock	ton	55	
Haul Road		Total Upper Bedding	ton	77	
<ul> <li>Port</li> </ul>		Total Permanent Bedding	ton	55	
Open Sea					
Report	LOC-Port-2	Total Stock	100	42	

Gambar 3.6.2.6-3 Reject Report ROM Inventory

#### 3.7. Master Data

3.7.1. Area

3.7.1.1. Create Data Area

Pengguna dapat menambahkan Data Area dengan cara klik **Master Data** pada menu dan pilih **Area**, maka pengguna dapat menambahkan Data Area yang baru dengan menekan button **Add**.







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🛕 COAL CHAIN MARAGEMENT			🏨 📑 ddm tester
Coal Supply Chain			Cloudy 30
Pit Production	Area		C. Search
<ul> <li>Run Of Mine (ROM)</li> </ul>	Area 🗸		Add G Add Edit
<ul> <li>Haul Road</li> </ul>	Area	13 BIB Notes	
<ul> <li>Port</li> </ul>	Tes1	testes	
<ul> <li>Open Sea</li> </ul>	area baru 22		
. Denne	disposal		
• Report	1232345	123456666789	
<ul> <li>Configuration</li> </ul>	tes2345	123457789	
<ul> <li>Master Data</li> </ul>	12344	12345678999	
Area	tes1	testest	
Location	master data baru tambahan	123456789	
Color Lawrence	edit data 3	data dipake	
Sub Location	edit data 2	komen 1	
Equipment Type Equipment Detail	Show 10 v Entries		< 1 2 3 3
Material			

Gambar 3.7.1.1-1 Create Data Area

Setelahnya, pengguna dapat menambahkan Data Area dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.

COAL CHAIN MANAGEMENT			🌲 🔮 ddm tes
Coal Supply Chain			Cloud
Pit Production	Area		Q Search
<ul> <li>Run Of Mine (ROM)</li> </ul>	Add Row		Cancel Save Submi
<ul> <li>Haul Road</li> </ul>	Area		t
Port	Induct Area	ik pada field untuk	
<ul> <li>Open Sea</li> </ul>	Tes1	lenambahkan data	Klik Cancel untuk
Report	area baru 22	Imput INB Notes	membatalkan
Configuration	disposal		
Master Data	1232345	123456666789	
Area	tes2345	123457789	
Location	12344	12345678999	
Sub Location	tes1	testest	
Equipment Type	master data baru tambahan	123456789	
Equipment Detail	edit data 3	data dipake	
Material			lite a d

Gambar 3.7.1.1-2 Create Data Area







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🛕 COAL CHAIN MANAGEMENT			🌲 📑 ddm tester
Coal Supply Chain			Cloudy3
Pit Production	Area		Q Search
Run Of Mine (ROM)	Add Row		Cancel Save Submit
<ul> <li>Haul Road</li> </ul>	Area	11 BIB Notes	Klik Save untuk simpan
Port	Indust Arms		sebagai Draft.
<ul> <li>Open Sea</li> </ul>	Tes 1	testes	Klik Submit untuk
<ul> <li>Report</li> </ul>	area baru 22		B
Configuration	disposal		8
Master Data	1232345	123456666789	9
Area	tes2345	123457789	8
Location	12344	12345678999	8
Sub Location	tes1	testest	0
Equipment Type	master data baru tambahan	123456789	8
Equipment Detail	edit data 3	data dipake	8
Material	Show 10 × Entries		(123)
ST. 15			

Gambar 3.7.1.1-3 Create Data Area

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

A COAL CHAIR MANAGEMENT	🗞 солі силін млилориянт		A 🚯 ekter henter
Coal Supply Chain			¢
Dashboard	Area		Are you sure submit this change?
Pit Production	Add Row		
Run Of Mine (ROM)	Area	808 Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	tes	ok	
<ul> <li>Port</li> </ul>	Tes 1	bibbib	
Open Sea	Tes1	testes	Klik
Report	area baru 22		Confirm
Configuration	disposal		
Master Data	1232345	123456666789	8
Area	tes2345	123457789	
Location	12344	12345678999	
Sub Location	tes1	testest	
Equipment Type	master data baru tambahan	123456789	
Equipment Detail	Show 10 v Entries		(123)

Gambar 3.7.1.1-4 Create Data Area

#### 3.7.1.2. Edit Data Area

Pengguna dapat mengubah Data Area dengan cara klik **Master Data** pada menu dan pilih **Area**, maka pengguna dapat mengubah Data Area dengan menekan button **Edit**.







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🛕 COAL CHAIN MANAGEMENT			🌲 🔮 dom tester
Coal Supply Chain			Cloudly30a
Pit Production	Area		Q faith
Run Of Mine (ROM)	Area 🗠		Edit
Haul Road	Area	ti BIB Notes	
<ul> <li>Port</li> </ul>	Tes 1	testes	
<ul> <li>Open Sea</li> </ul>	area baru 22		
	disposal		
<ul> <li>Report</li> </ul>	1232345	123456666789	
Configuration	tes2345	123457789	
Master Data	12344	12345678999	
Area	tes1	testest	
Location	master data baru tambahan	123456789	
1000000	edit data 3	data dipake	
Sub Location	edit data 2	komen1	
Equipment Type			
Equipment Detail	Show 10 v Entries		< 1 2 3 >
Material			
Kantakter			

Gambar 3.7.1.2-1 Edit Data Area

Setelahnya, pengguna dapat mengubah Data Area dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.

COAL CHAIN MARAGEMENT	COAL CHAIN MARAGEMENT		🌲 🔮 ddm tester
Coal Supply Chain			Cloudy-20a
Dashboard	Area		Q Search
Pit Production	Add Row		Cancel Save Submit
Run Of Mine (ROM)	Area	Klik pada field	t
<ul> <li>Haul Road</li> </ul>	Tes 1	untuk edit	8
<ul> <li>Port</li> </ul>	restarea	untuk cure	Klik Cancel untuk
<ul> <li>Open Sea</li> </ul>	tes lagi		membatalkan
Report	Tes1	testes	8
Configuration	area baru 22		8
<ul> <li>Master Data</li> </ul>	disposal		8
Area	1232345	123456666789	8
Location	tes2345	123457789	0
Sub Location	12344	12345678999	8
Equipment Type	tes1	testest	8
Equipment Detail	Show 10 v Entries		< 1 2 3 4 5 5
1.11.12.17			

Gambar 3.7.1.2-2 Edit Data Area







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🛕 COAL CHAIN MANAGEMENT				ddm tester
Coal Supply Chain				Cloudly30
Dashboard	Area		Q Search	
Pit Production	Add Row		Cancet Sav	e Submit
Run Of Mine (ROM)	Area	BIB Notes	Klik Save untuk simpan	1
<ul> <li>Haul Road</li> </ul>	Tes 1	bibbib	sebagai Draft.	8
<ul> <li>Port</li> </ul>	restarea	ok	Klik Submit untuk	8
<ul> <li>Open Sea</li> </ul>	tes lagi		melakukan pengajuan.	8
<ul> <li>Report</li> </ul>	Tes1	testes		8
Configuration	area baru 22			8
<ul> <li>Master Data</li> </ul>	disposal			8
Area	1232345	123456666789		8
Location	tes2345	123457789		8
Sub Location	12344	12345678999		8
Equipment Type	tes1	testest		8
Equipment Detail	Show 10 w Entries		(12)	1 4 5 3

Gambar 3.7.1.2-3 Edit Data Area

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COLL CHAIR BARADERENT			8 🔮 aber baber
Coal Supply Chain			6
Dashboard	Area		Are you sure submit this change
Pit Production	Add Row		
Run Of Mine (ROM)	Area	[12] Bill Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	les 1	bibbib	
<ul> <li>Port</li> </ul>	rest area	ok	
Open Sea	tes tagi		Klik
Report	Test	testes -	Confirm
Configuration	area baru 22		
Master Data	disposal		
Area	1232345	123456666789	
Location	tes2345	123457789	
Sub Location	12344	12345678999	*
Equipment Type	tes1	testest	*
Equipment Detail	Show 10 w Entries		612123

Gambar 3.7.1.2-4 Edit Data Area

### 3.7.1.3. View Data Area

Pengguna dapat melihat Data Area dengan cara klik **Master Data** pada menu dan pilih **Area**, maka pengguna dapat melihat Data Area yang pernah dimasukkan ke dalam sistem.







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#### Tabel 20 Fitur Halaman Master Data Area

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Area.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

🛕 COAL CHAIN MANAGEMENT			🏨 🔮 ddm tester
Coal Supply Chain			Cloudy.300
Pit Production	Area 1		2 Q. Search
Run Of Mine (ROM)	Area 🗸		11] Log 📀 Add Edit
Haul Road	Area	3 BIB Notes	
<ul> <li>Port</li> </ul>	Tes 1	testes	
<ul> <li>Open Sea</li> </ul>	area baru 22		
b. Durant	disposal		
- neport	1232345	123456666789	
<ul> <li>Configuration</li> </ul>	tes2345	123457789	
Master Data	12344	12345678999	
Area	tes1	testest	
Location	master data baru tambahan	123456789	
Location	edit data 3	data dipake	
Sub Location	edit data 2	komen 1	
Equipment Type			
Equipment Detail	Show 10 v Entries		< 1 2 3 >
Material			

Gambar 3.7.1.3-1 View Data Area

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.






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& COAL CHAIN WARAGEWERT			🏨 🔮 ddm tester
oal Supply Chain			Cloudy30
Pit Production	Area		Q. Search
Run Of Mine (ROM)	Area 🗸		Klik
<ul> <li>Haul Road</li> </ul>	Area	11 BIB Notes	
<ul> <li>Port</li> </ul>	Tes1	testes	
Onen Sea	area baru 22		
- Openata	disposal		
<ul> <li>Report</li> </ul>	1232345	123456666789	
<ul> <li>Configuration</li> </ul>	tes2345	123457789	
<ul> <li>Master Data</li> </ul>	12344	12345678999	
Area	tes1	testest	
Location	master data baru tambahan	123456789	
ED-ED-ED-ED-ED-ED-ED-ED-ED-ED-ED-ED-ED-E	edit data 3	data dipake	
Sub Location	edit data 2	komen1	
Equipment Type	Chan 10 Estates		
Equipment Detail	arrow in v chones		
Material			

Gambar 3.7.1.3-2 View Data Area

🛕 COAL CHAIN MARAGEMENT				🌲 🔮 ddm.tester
Coal Supply Chain				CloudlyJDo
Dashboard	Area		Q. Search	Log Status 17 Oktober 2022
<ul> <li>Pit Production</li> </ul>			🔢 Log 💿 Add Edit	Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Area	11 BIB Notes		Area name [fest 1], bib notes [] has been
Haul Road	Tes 1	bibbib		admin
Port	Tes 1	testes		04.24 17 Oktober 2022
<ul> <li>Open Sea</li> </ul>	area baru 22 disposal			Add
<ul> <li>Report</li> </ul>	1232345	123456666789		[DONE], entity status [ACTIVE] has been added
<ul> <li>Configuration</li> </ul>	tes2345	123457789		04.23
<ul> <li>Master Data</li> </ul>	12344	12345678999		14 Oktober 2022
Area	tes1	testest		Add
	master data baru tambahan	123456789		Area name (rest area), bib notes (ok), data status (DRAFT) entity status (ACTIVE) has
Location	edit data 3	data dipake		been added by admin
Sub Location Equipment Type Equipment Detail	Show 10 v Entries		( 1 2 1 <b>)</b>	13.12 14 Oktober 2022 Add Area name [tes log], bib notes [], data status [DBAT], entity status (ACTIVE] has been

Gambar 3.7.1.3-3 View Data Area

# 3.7.1.4. Delete Data Area

Pengguna dapat menghapus Data Area dengan cara klik **Master Data** pada menu dan pilih **Area**, maka pengguna dapat menghapus Data Area dengan menekan ikon trash.







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🔥 COAL CHAIN MANAGEMENT		🏨 🔮 didm tester	
Coal Supply Chain			Cloudly30e
Dashboard	Area		Q, Search
Pit Production	Add Row		Cancel Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Area	BIB Notes	
<ul> <li>Haul Road</li> </ul>	Tes 1	bibbib	8
<ul> <li>Port</li> </ul>	rest area	ok	0
<ul> <li>Open Sea</li> </ul>	tes lagi		Klik ikon Trash
<ul> <li>Report</li> </ul>	Tes 1	testes	8
Configuration	area baru 22		8
<ul> <li>Master Data</li> </ul>	disposal		8
Area	1232345	123456666789	8
Location	tes2345	123457789	
Sub Location	12344	12345678999	8
Equipment Type	tes1	testest	8
Equipment Detail	Character In Constant		

Gambar 3.7.1.4-1 Delete Data Area

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MANAGEMENT		A 🔂 ddm.texter	
Coal Supply Chain			
Dashboard	Area		Q. Are you sure delete this data?
Pit Production	Add Row		
Run Of Mine (ROM)	Area	11 BIB Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	Tes 1	bibbib	
<ul> <li>Port</li> </ul>	restarea	ck	
Open Sea	tes lagi		Klik
Report	Tes 1	testes	Confirm
Configuration	area baru 22		
<ul> <li>Master Data</li> </ul>	disposal		
Area	1232345	123456666789	
Location	tes2345	123457789	
Sub Location	12344	12345678999	8
Equipment Type	tes1	testest	
Equipment Detail	Show 10 v Entries		( 1 2 3 4 5 3)

Gambar 3.7.1.4-2 Delete Data Area

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.







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🟡 COAL CHAIN MARAGEMENT			🌲 🔮 ddm tester
Coal Supply Chain		Cloudly30o	
Dashboard	Area		Q Search
Pit Production	Add Row		Cancel Save Submit
Run Of Mine (ROM)	Area	11 BIB Notes	
<ul> <li>Haul Road</li> </ul>	tes untuk delete	oke	8
<ul> <li>Port</li> </ul>	Tes 1	bibbib	
Open Sea	restarea	ok	8
Report	tes logi		8
Configuration	Tes1	testes	0
<ul> <li>Master Data</li> </ul>	area baru 22		8
Area	disposal		8
Location	1232345	123456666789	0
Sub Location	tes2345	123457789	· · ·
Equipment Type	12344	12345678999	Error! Can't delete this maste data, this data is already use
Equipment Detail			transaction

Gambar 3.7.1.4-3 Delete Data Area

## 3.7.2. Location

3.7.2.1. Create Data Location

Pengguna dapat menambahkan Data Location dengan cara klik **Master Data** pada menu dan pilih **Location**, maka pengguna dapat menambahkan Data Location yang baru dengan menekan button **Add**.

🛕 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly:30c
Dashboard	Location				_	Q Search
Pit Production	Area 🗸 Loca	tion Name v	Code 🗸 Status 🗸		Klil	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Area	1. Location Name	11 Location Code	11. Status	11 BIB Notes	
<ul> <li>Haul Road</li> </ul>	tes untuk delete	location baru	12345	0 Inactive	okeeee	
Port	PIT Production	Kusan Atas 2	KU 2	C Active		
Open Sea	PIT Production	Kusan Atas 1	KU 1	C Active		
<ul> <li>Report</li> </ul>	Tes 1	name loc	loc name	<ul> <li>Inactive</li> </ul>	1234512	
Configuration	Tes 1	name loc	loc name	C Active		
<ul> <li>Master Data</li> </ul>	area baru 22	location 1	code 1	C Active		
Masser Data	disposal	Disposal Utara 1	DU 1	e Inactive	edits	
Area	disposal	Disposal Selatan 1	DS 1	C Active	edits	
Location	12344	*	cc	C Active	23232	
Sub Location	tes2345	33	33	C Active		
Equipment Type Equipment Detail	Show 10 v Entrie	5				( 1 2 3 4 )

Gambar 3.7.2.1-1 Create Data Location

Setelahnya, pengguna dapat menambahkan Data Location dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.







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#### Gambar 3.7.2.1-2 Create Data Location

🛕 COAL CHAIN MANAGEMENT						🔮 ddm tester
Coal Supply Chain						Cloudly30
Dashboard	Location				Q. Search	
Pit Production	Add Row				Cancel Save	Submit
Run Of Mine (ROM)	Area	Location Name	11 Location Code	t. Status	Klik Save untuk simpan	1
<ul> <li>Haul Road</li> </ul>	Imput Anna			C Active	sebagai Draft.	8
<ul> <li>Port</li> </ul>	tes untuk delete	location baru	12345	© Inactive	Klik Submit untuk	
Open Sea	PIT Production	Kusan Atas 2	KU 2	C Active	melakukan pengajuan.	8
<ul> <li>Report</li> </ul>	PIT Production	Kusan Atas 1	KU 1	C Active		8
Configuration	Tes 1	name loc	loc name	<ul> <li>Inactive</li> </ul>	1234512	
Master Data	Tes 1	name loc	loc name	C Active		8
Area	area baru 22	location 1	code 1	C Active		8
Location	disposal	Disposal Utara 1	DU 1	Inactive	edits	
Sub Location	disposal	Disposal Selatan 1	DS 1	C Active	edits	8
Equipment Type	12344	æ	cc	C Active	23232	8
Equipment Detail	Show 10 v Entries				6.1	2 3 4 3
	Show 10 v Entries				<li>C 1</li>	2 3 4 >

Gambar 3.7.2.1-3 Create Data Location

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.







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Coal Supply Chain						ሐ
Dashboard	Location					Are you sure submit this chang
Pit Production	Add Row					-
Run Of Mine (ROM)	Area	17 Location Name	Location Code	11 Status	11 BIB Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	Tes 1	location	345	C Active	boleh	
<ul> <li>Port</li> </ul>	tes untuk delete	location baru	12345	@ Inactive	okeene	
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 2	KU 2	C Active		Klik
Report	PIT Production	Kusan Atas 1	KU 1	C Active		Confirm
Configuration	Tes1	name loc	loc name	0 Inactive	1234512	
<ul> <li>Master Data</li> </ul>	Tes1	name loc	loc name	C Active		8
Area	area baru 22	location 1	code 1	C Active		8
Location	disposal	Disposal Utara 1	DU 1	0 Inactive	edits	
Sub Location	disposal	Disposal Selatan 1	DS 1	C Active	edits	
Equipment Type	12344	ac	cc	Active	23232	

Gambar 3.7.2.1-4 Create Data Location

## 3.7.2.2. Edit Data Location

Pengguna dapat mengubah Data Location dengan cara klik **Master Data** pada menu dan pilih **Location**, maka pengguna dapat mengubah Data Location dengan menekan button **Edit**.

🛕 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly30
Dashboard	Location					Q. Search
Pit Production	Area 🗸 Locat	tion Name v Location	Code ~ Status ~			Klik
Run Of Mine (ROM)	Area	11 Location Name	11 Location Code	11 Status	BIB Notes	Luit
<ul> <li>Haul Road</li> </ul>	tes untuk delete	location baru	12345	0 Inactive	okeeee	
<ul> <li>Port</li> </ul>	PIT Production	Kusan Atas 2	KU 2	C Active		
Open Sea	PIT Production	Kusan Atas 1	KU 1	C Active		
<ul> <li>Report</li> </ul>	Tes 1	name loc	loc name	Inactive	1234512	
Configuration	Tes1	name loc	loc name	C Active		
- Harris Data	area baru 22	location 1	code 1	C Active		
Master Data	disposal	Disposal Utara 1	DU 1	<ul> <li>Inactive</li> </ul>	edits	
Area	disposal	Disposal Selatan 1	DS 1	C Active	edits	
Location	12344	ac	cc	C Active	23232	
Sub Location	tes2345	22	33	C Active		
Equipment Type Equipment Detail	Show 10 v Entrie	5				c 1 2 3 4 <b>x</b>

Gambar 3.7.2.2-1 Edit Data Location

Setelahnya, pengguna dapat mengubah Data Location dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.







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🛕 COAL CHAIN WANAGEMENT						# 🔮 ddr	n besber
Coal Supply Chain						c	loudly30a
Dashboard	Location					Q. Search	
Pit Production	Add Row					Cancel Save Su	bmit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Area	11 Location Name	lik pada fiald	ti Status	Ti BIB Notes	t	
Haul Road	Tes 1	Jocated K	lik pada field Untuk edit	C Active	boleh		8
Port	tes untuk delete	location baru	untuk cuit	Inactive	okeeee Kli	k Cancel untuk	8
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 2	KU 2	C Active	Instant Bill Not	nembatalkan	8
Report	PIT Production	Kusan Atas 1	KU 1	C Active			8
Configuration	Tes 1	name loc	loc name	0 Inactive	1234512		8
Master Data	Tes 1	name loc	loc name	C Active			8
Area	area baru 22	location 1	code 1	C Active			8
Location	disposal	Disposal Utara 1	DU 1	0 Inactive	edits		
Sub Location	disposal	Disposal Selatan 1	DS 1	C Active	edits		8
Equipment Type	12344	æ	cc	C Active	23232		8
Equipment Detail							

#### Gambar 3.7.2.2-2 Edit Data Location

🔥 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly30
Dashboard	Location				Q Sear	
Pit Production	Add Row				Cancel	Save Submit
Run Of Mine (ROM)	Area	11 Location Name	Location Code	1. Status	Klik Save untuk simpan	t t
<ul> <li>Haul Road</li> </ul>	Tes 1	location	345	C Active	sebagai Draft.	8
<ul> <li>Port</li> </ul>	tes untuk delete	location baru	12345	© Inactive	Klik Submit untuk	0
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 2	KU 2	C Active	melakukan pengajuan.	8
<ul> <li>Report</li> </ul>	PIT Production	Kusan Atas 1	KU 1	C Active		8
Configuration	Tes 1	name loc	loc name	0 Inactive	1234512	0
Master Data	Tes 1	name loc	loc name	C Active		8
Area	area baru 22	location 1	code 1	C Active		8
Location	disposal	Disposal Utara 1	DU 1	Inactive	edits	0
Sub Location	disposal	Disposal Selatan 1	DS 1	C Active	edits	8
Equipment Type	12344	ac	cc	Active	23232	8
Equipment Detail	Show 10 Entries					

Gambar 3.7.2.2-3 Edit Data Location

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.



Gambar 3.7.2.2-4 Edit Data Location

### 3.7.2.3. View Data Location

Pengguna dapat melihat Data Location dengan cara klik **Master Data** pada menu dan pilih **Location**, maka pengguna dapat melihat Data Location yang pernah dimasukkan ke dalam sistem.

#### Tabel 21 Fitur Halaman Master Data Location

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Area, Location Name, Location Code, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







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🔥 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly30a
Dashboard	Location	1				2 Q. Search
Pit Production	Area ~ Loca	ation Name v Location	Code v Status v	3		13 Log 💿 Add Edit
Run Of Mine (ROM)	Area	Location Name	11 Location Code	til itatus	11 BIB Notes	
<ul> <li>Haul Road</li> </ul>	tes untuk delete	location baru	12345	Inactive	okeeee	
<ul> <li>Port</li> </ul>	PIT Production	Kusan Atas 2	KU 2	C Active		
Open Sea	PIT Production	Kusan Atas 1	KU 1	Active		
Report	Tes1	name loc	loc name	Inactive	1234512	
Configuration	Tes1	name loc	loc name	C Active		
· Martin Data	area baru 22	location 1	code 1	C Active		
Master Data	disposal	Disposal Utara 1	DU 1	<ul> <li>Inactive</li> </ul>	edits	
Area	disposal	Disposal Selatan 1	DS 1	C Active	edits	
Location	12344	ac.	cc	C Active	23232	
Sub Location	tes2345	23	33	C Active		
Equipment Type	Show 10 v Entrie	es				< 1 2 3 4 <b>3</b>

Gambar 3.7.2.3-1 View Data Location

# Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.

COAL CHAIN MANAGEMENT						A 🔮 do	m tester
Coal Supply Chain							Soudly30e
Dashboard	Location					Q, Search	
Pit Production	Area ~ Location N	ame 🗸 Location Code	~ Status ~		Klik	→ II) Log 💿 Add	Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Area	Location Name	Location Code	Status	TA BIB NOLES		
<ul> <li>Haul Road</li> </ul>	tes untuk delete	location baru	12345	Inactive	okeeee		
Port	PIT Production	Kusan Atas 2	KU 2	C Active			
Open Sea	PIT Production	Kusan Atas 1	KU 1	Active			
Report	Tes1	name loc	loc name	Inactive	1234512		
Configuration	Tes1	name loc	loc name	Active			
<ul> <li>MusterDate</li> </ul>	area baru 22	location 1	code 1	C Active			
- master cona	disposal	Disposal Utara 1	DU 1	Inactive	edits		
Area	disposal	Disposal Selatan 1	DS 1	C Active	edits		
Location	12344	ac	cc	C Active	23232		
Sub Location	tes2345	33	33	C Active			
Equipment Type Equipment Detail	Show 10 v Entries					c 1 2 1	4 5

Gambar 3.7.2.3-2 View Data Location







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COAL CHAIN MANAGEMENT						🏚 🔮 ddm.tester
Coal Supply Chain						Cloudly30o
Dashboard	Location				Q Search	Log Status
Pit Production					10 Log 🕢 Add Edit	Edit
Run Of Mine (ROM)	Area	Location Name	Location Code	TI Status TI BIB N	lotes	Location entity status ACTIVE, Location bib
<ul> <li>Haul Road</li> </ul>	Tes 1	location12	345	C Active bole		status INACTIVE, Location bib notes okeeee by admin
Port	tes untuk delete	location baru	12345	Inactive okee	ee .	11.12
Open Sea	PIT Production	Kusan Atas 2	KU 2	C Active		17 Oktober 2022
Report	PIT Production	Kusan Atas 1	KU 1	C Active		Add
<ul> <li>Configuration</li> </ul>	Tes1	name loc	loc name	0 Inactive 1234	512	status ACTIVE, Location area id 208, Location code 12345, Encation page Invation hare
- United Base	Tes 1	name loc	loc name	C Active		Location bib notes oke, Location data status
Master Data	area baru 22	location 1	code 1	Active		11.10
Area	disposal	Disposal Utara 1	DU 1	e Inactive edits		16 Oktober 2022
Location	disposal	Disposal Selatan 1	DS 1	Active edits		Edit
Sub Location	12344	ac	cc	C Active 2323	2	Location code code , Location name location, Location bib notes has been updated to
Equipment Type	Show 10 v En	ries			c 1 2 3 4 3	Selatan 1, Location bib notes edits by admin 13.25

Gambar 3.7.2.3-3 View Data Location

## 3.7.2.4. Delete Data Location

Pengguna dapat menghapus Data Location dengan cara klik **Master Data** pada menu dan pilih **Location**, maka pengguna dapat menghapus Data Location dengan menekan ikon trash.

\Lambda COAL CHAIN MANAGEMENT						A 🔮 ddm1	lester
Coal Supply Chain						Cie	udly30
Dashboard	Location					Q Search	
Pit Production	Add Row					Cancel Save Sub	mit
Run Of Mine (ROM)	Area	11 Location Name	ta Location Code	11 Status	11 BIB Notes		
<ul> <li>Haul Road</li> </ul>	tes untuk delete	location baru	12345	0 Inactive	okeeee		8
<ul> <li>Port</li> </ul>	PIT Production	Kusan Atas 2	KU 2	C Active	Input Will feater		8
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 1	KU 1	C Active	Input Bill Notes	Klik ikon	8
<ul> <li>Report</li> </ul>	Tes1	name loc	loc name	Inactive	1234512	masir	8
Configuration	Tes 1	name loc	loc name	Active			8
<ul> <li>Master Data</li> </ul>	area baru 22	location 1	code 1	C Active			8
Area	disposal	Disposal Utara 1	DU 1	Inactive	edits		8
Location	disposal	Disposal Selatan 1	DS 1	C Active	edits		8
Sub Location	master data baru tambahan	333	ecc	Active	input bib		8
Equipment Type	12344	×	cc	Active	23232		8
Equipment Detail	Show 10 v Entries					(12345	>
	and the states						1

Gambar 3.7.2.4-1 Delete Data Location

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.







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COAL CHAIN MARAGEMENT						A 😨 ateratur
Coal Supply Chain						俞
Dashboard	Location					Are you sure delete this dat
Pit Production	Add Row					
Run Of Mine (ROM)	Area	11 Location Name	Ta Location Code	ta Status	Ell Bill Notes	Cancel Confirm
Haul Road	tes untuk delete	location baru	12345	Inactive	okeece	
• Port	PIT Production	Kusan Atas 2	KU 2	C Active		
Open Sea	PIT Production	Kusan Atas 1	KU 1	C Active		Klik
• Report	Test	name loc	loc name	© Inactive	1234512	Confirm
Configuration	Tes1	name loc	loc name	C Active		
Master Data	area baru 22	location 1	code 1	C Active		0
Area	disposal	Disposal Utara 1	DU 1	0 Inactive	edits	8
Location	disposal	Disposal Selatan 1	DS 1	C Active	edits	
Sub Location	master data baru tambahan	888		C Active	input bib	
Equipment Type	12344	ĸ	cc	C Active	23232	
Equipment Detail	Show 10 v Entries					< 1.2.3.4.5 <b>&gt;</b>

Gambar 3.7.2.4-2 Delete Data Location

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.

COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly30o
Dashboard	Location					Q Search
Pit Production	Add Row					Cancel Save Submit
Run Of Mine (ROM)	Area	11 Location Name	Location Code	11 Status	1 BIB Notes	
<ul> <li>Haul Road</li> </ul>	tes untuk delete	location baru	12345	0 Inactive	okeeee	8
<ul> <li>Port</li> </ul>	PIT Production	Kusan Atas 2	KU 2	C Active		8
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 1	KU 1	Active		8
Report	Tes 1	name loc	loc name	Inactive	1234512	8
Configuration	Tes 1	name loc	loc name	Active		8
Master Data	area baru 22	location 1	code 1	C Active		8
Area	disposal	Disposal Utara 1	DU 1	Inactive	edīts	8
Location	disposal	Disposal Selatan 1	DS 1	C Active	edīts	9
Sub Location	master data baru tambahan	333	ccc	C Active	inputbib	
Equipment Type	12344	ac	cc	C Active	23232	Error Can't delete this master data, this data is already used in
Equipment Detail	Show 10 v Entries				L	transaction

Gambar 3.7.2.4-3 Delete Data Location

### 3.7.3. Sublocation

3.7.3.1. Create Data Sublocation

Pengguna dapat menambahkan Data Sublocation dengan cara klik **Master Data** pada menu dan pilih **Sublocation**, maka pengguna dapat menambahkan Data Sublocation yang baru dengan menekan button **Add**.







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A COAL CHAIN MANAGEMENT							🌲 🔮 ddm tester
Coal Supply Chain							Cloudly 31
Dashboard	Sub Location					Q is	
Pit Production	Area ~ La	ocation Name ~ Sub	location Name 🔍	Status ~		Add	ag 🕈 🕢 Add 🛛 Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Area	11 Location Name	1. Sublocation Name	1. Status	1. Contractor Notes	BIB Notes	
<ul> <li>Haul Road</li> </ul>	PIT Production	Kusan Atas 1	KU 1 Barat	C Active			
Port	PIT Production	Kusan Atas 1	KU 1 Timur	C Active			
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 2	KU 2 Barat	C Active			
<ul> <li>Report</li> </ul>	PIT Production	Kusan Atas 2	KU Timur	C Active			
	disposal	Disposal Selatan 1	loca a	C Active			
- Comparation	ROM	ROM A1	rom a	C Active	notes	notes	
Master Data	Area-TestBIB	abcd	rom b	C Active	notes	notes	
Area	Area-TestBiB	LOC-TEST-180722-1	area locc	C Active	notes	notes	
Location	big yellow truk	big yellow truk	abc	C Active	12345ab	abc	
Sub Location	Port	LOC-Port-2	name loc	C Active	name loc	name loc	
Equipment Type	Show 10 v Er	tries					(12)

Gambar 3.7.3.1-1 Create Data Sublocation

Setelahnya, pengguna dapat menambahkan Data Sublocation dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.

🛕 COAL CHAIN MANAGEMENT							ddm tester
Coal Supply Chain							Cloudly30a
Dashboard	Sub Location					Q. Search	
Pit Production	Add Row					Cancel	Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Area	HI MANAGEMENT	Second State	11 Status	1 Contractor Notes	BIB Notes	
Haul Road	Input Area	Klik pada f	ield untuk	- C Active		Input ILL Name	0
<ul> <li>Port</li> </ul>	PIT Production	, menamba	ihkan data	C Active		Klik Cancel	untuk 🍙
Open Sea	PIT Production	Kusan Atas 1	KU I Timur	Active		membata	lkan 🔋
Report	PIT Production	Kusan Atas 2	KU 2 Barat	C Active			8
Configuration	PIT Production	Kusan Atas 2	KU Timur	C Active			0
Master Data	disposal	Disposal Selatan 1	loca a	C Active			Û
Area	ROM	ROM A1	rom a	C Active	notes	notes	8
Location	Area-TestBIB	abcd	rom b	C Active	notes	notes	0
Sub Location	Area-TestBIB	LOC-TEST-180722-1	arealocc	C Active	notes	notes	8
Equipment Type	big yellow truk	big yellow truk	abc	C Active	12345ab	abc	8
Equipment Detail	Show 10 v Entr	ies					< 1 2 >

Gambar 3.7.3.1-2 Create Data Sublocation







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🛕 COAL CHAIN MARAGEMENT							🌲 🔮 ddm tester
Coal Supply Chain							Cloudly30
Dashboard	Sub Location					Q. Se	
Pit Production	Add Row					Cance	Save Submit
Run Of Mine (ROM)	Area	11 Location Name	Sublocation Name	Status	III Contr Klik Save	untuk simpan	
<ul> <li>Haul Road</li> </ul>	Iriput Arms			C Active	seba	agai Draft.	8
Port	PIT Production	Kusan Atas 1	KU 1 Barat	C Active	Klik Su melakuk	ibmit untuk an nengajuan	8
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 1	KU 1 Timur	C Active	Impart Co	an pengajaan.	8
Report	PIT Production	Kusan Atas 2	KU 2 Barat	C Active			8
Configuration	PIT Production	Kusan Atas 2	KU Timur	C Active			8
<ul> <li>Master Data</li> </ul>	disposal	Disposal Selatan 1	loca a	Active			8
Area	ROM	ROM A1	rom a	C Active	notes	notes	8
Location	Area-TestBIB	abcd	rom b	C Active	notes	notes	
Sub Location	Area-TestBIB	LOC-TEST-180722-1	arealocc	C Active	notes	notes	8
Equipment Type	big yellow truk	big yellow truk	abc	C Active	12345ab	abc	8
Equipment Detail	Show 10 w Fee	ries					(12)

Gambar 3.7.3.1-3 Create Data Sublocation

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIR MARAGEMENT							A 😰 ciden texter
Coal Supply Chain							<u>ሰ</u>
Dashboard	Sub Location						Are you sure submit this change?
Pit Production	Add Row						
<ul> <li>Run Of Mine (ROM)</li> </ul>	Area	tocation Name	Sublocation Name	11 Status	Contractor Notes	B/B Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	area baru 22	location 1	sublocation 1	C Active		PROJECT AND DESIGNATION	
<ul> <li>Port</li> </ul>	PIT Production	Kusan Atas 1	KU 1 Barat	C Active			
Open Sea	PIT Production	Kusan Atas 1	KU 1 Timur	C Active			Klik
<ul> <li>Report</li> </ul>	PIT Production	Kusan Atas 2	KU 2 Barat	C Active			Confirm
Configuration	PIT Production	Kusan Atas 2	KU Timur	C Active			0
Master Data	disposal	Disposal Selatan 1	loca a	C Active			0
Area	ROM	ROM A1	rom a	C Active	notes	notes	
Location	Area-TestBiB	abcd	rom b	C Active	notes	notes	
Sub Location	Area-TestBiB	LOC-TEST-180722-1	area locc	C Active	notes	notes	
Equipment Type	big yellow truk	big yellow truk	abc	C Active	12345ab	abc	
Equipment Detail	Show 10 v Em	tries					( 1 2 )

Gambar 3.7.3.1-4 Create Data Sublocation

### 3.7.3.2. Edit Data Sublocation

Pengguna dapat mengubah Data Sublocation dengan cara klik **Master Data** pada menu dan pilih **Sublocation**, maka pengguna dapat mengubah Data Sublocation dengan menekan button **Edit**.







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A COAL CHAIN MANAGEMENT							A S ddm tester
Coal Supply Chain							Cloudly30c
Dashboard	Sub Location						Search
Pit Production	Area ~ Lo	ocation Name ~ Subl	location Name 🔍	Status $\sim$		E	
Run Of Mine (ROM)	Area	11 Location Name	Sublocation Name	1. Status	Contractor Notes	BIB Notes	
<ul> <li>Haul Road</li> </ul>	PIT Production	Kusan Atas 1	KU 1 Barat	C Active			
Port	PIT Production	Kusan Atas 1	KU 1 Timur	C Active			
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 2	KU 2 Barat	C Active			
<ul> <li>Report</li> </ul>	PIT Production	Kusan Atas 2	KU Timur	C Active			
Configuration	disposal	Disposal Selatan 1	loca a	C Active			
• Harris Data	ROM	ROM A1	rom a	C Active	notes	notes	
- master trata	Area-TestBIB	abcd	rom b	C Active	notes	notes	
Area	Area-TestBIB	LOC-TEST-180722-1	area locc	C Active	notes	notes	
Location	big yellow truk	big yellow truk	abc	Active	12345ab	abc	
Sub Location	Port	LOC-Port-2	name loc	C Active	name loc	name loc	
Equipment Type	Show 10 v En	tries					< 1 2 >

Gambar 3.7.3.2-1 Edit Data Sublocation

Setelahnya, pengguna dapat mengubah Data Sublocation dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.

Coal Supply Chain								Cloudly30
Dashboard	Sub Location						Q Search	
Pit Production	Add Row						Cancel Save	Submit
Run Of Mine (ROM)	Area	11 Location Name	Klik pada fia	Id	Contractor Notes	BIB Notes	t	
<ul> <li>Haul Road</li> </ul>	area baru 22	location 🕈	untuk edit	Active				8
Port	PIT Production	location baru	o room	Active		Klik	Cancel untuk	
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 2 Kusan Atas 1	U 1 Timur	C Active		me	mbatalkan	8
<ul> <li>Report</li> </ul>	PIT Production	name loc	U 2 Barat	C Active				8
Configuration	PIT Production	name loc location 1	U Timur	C Active				
<ul> <li>Master Data</li> </ul>	disposal	Disposal Utara 1	каа	C Active				8
Area	area baru 22	Disposal Selatan 1 ac	15 area	C Active	tes juga	tesss		8
Location	PIT	aa	as tes tes	C Active	tess lagi	tes2352		
Sub Location	ROM	a	om a	C Active	notes	notes		8
Equipment Type	Area-TestBIB	BIB	d mc	C Active	notes	notes		8

Gambar 3.7.3.2-2 Edit Data Sublocation







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🛕 COAL CHAIN MANAGEMENT							A 🔮 ddm tester
Coal Supply Chain							Cloudly30e
Dashboard	Sub Location					Q	
Pit Production	Add Row					Ca	ancel Save Submit
Run Of Mine (ROM)	Area	Location Name	Sublocation Name	1. Status	Contrac Klik Sav	e untuk simpan	
Haul Road	area baru 22	location 1	sublocation 1	C Active	move c set	oagai Draft.	0
<ul> <li>Port</li> </ul>	PIT Production	location baru Kusan Atas 2	U 1 Barat	C Active	Klik S melaku	Submit untuk Ikan pengaiuan.	0
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 1	U 1 Timur	C Active	Input Con	F0-)	8
Report	PIT Production	name loc	U 2 Barat	C Active			8
Configuration	PIT Production	name loc location 1	U Timur	C Active			8
Master Data	disposal	Disposal Utara 1	жа а	C Active			8
Area	area baru 22	Disposal Selatan 1 ac	as area	C Active	tes juga	tesss	8
Location	PIT	aa	as tes tes	C Active	tess lagi	tes2352	0
Sub Location	ROM	a	om a	C Active	notes	notes	8
Equipment Type	Area-TestBIB	BIB	d mc	C Active	notes	notes	8
Equipment Detail		TIA					

Gambar 3.7.3.2-3 Edit Data Sublocation

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIR MARACEMENT							8 🐌 abbre beaber
Coal Supply Chain							6
Dashboard	Sub Location						Are you sure submit this change?
Pit Production	Add Row						
Run Of Mine (ROM)	Area	I Location Name	Sublocation Name	Terris	Contractor Notes	BIB Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	area baru 22	location 1	sublocation 1	C Active		Input Stationers	
<ul> <li>Port</li> </ul>	PIT Production	Kusan Atas 1	KU 1 Barat	C Active			
Open Sea	PIT Production	Kusan Atas 1	KU 1 Timur	C Active			Klik
Report	PIT Production	Kusan Atas 2	KU 2 Barat	C Active			Confirm
<ul> <li>Configuration</li> </ul>	PIT Production	Kusan Atas 2	KU Timur	C Active			0
Master Data	disposal	Disposal Selatan 1	loca a	C Active			
Area	area baru 22	location 1	tes area	C Active	tes juga	tenss	
Location	PIT	Kusan Utara	tes tes tes	C Active	tess lagi	tes2352	
Sub Location	ROM	ROMAT	rom a	C Active	notes	notes	0
Equipment Type	Area-TestBIB	abcd	rom b	C Active	notes	notes	
Equipment Detail	Show 10 v Entr	es.					(123)

Gambar 3.7.3.2-4 Edit Data Sublocation

### 3.7.3.3. View Data Sublocation

Pengguna dapat melihat Data Sublocation dengan cara klik **Master Data** pada menu dan pilih **Sublocation**, maka pengguna dapat melihat Data Sublocation yang pernah dimasukkan ke dalam sistem.







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### Tabel 22 Fitur Halaman Master Data Sublocation

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Area, Location Name, Sublocation Name, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

COAL CHAIN MANAGEMENT							🌲 🔮 ddm bester
Coal Supply Chain							Cloudly3t
Dashboard	Sub Location	1				2	Q Search
Pit Production	Area 🗸 Lo	cation Name v Sub	location Name 🗸 🗸	Status 🗸	3		13 Log 💿 Add Edit
Run Of Mine (ROM)	Area	1 Location Name	1. Sublocation Name	11 Status	TI Contractor Notes	BIB Notes	
<ul> <li>Haul Road</li> </ul>	PIT Production	Kusan Atas 1	KU 1 Barat	C Active	0		
<ul> <li>Port</li> </ul>	PIT Production	Kusan Atas 3	KU 1 Timur	C Active			
Open Sea	PIT Production	Kusan Atas 2	KU 2 Barat	C Active			
Report	PIT Production	Kusan Atas 2	KU Timur	C Active			
Configuration	disposal	Disposal Selatan 1	loca a	C Active			
	ROM	ROM A1	rom a	C Active	notes	notes	
Master Data	Area-Test8IB	abcd	rom b	Active	notes	notes	
Area	Area-Test8IB	LOC-TEST-180722-1	arealocc	C Active	notes	notes	
Location	big yellow truk	big yellow truk	abc	C Active	12345ab	abc	
Sub Location	Port	LOC-Port-2	name loc	C Active	name loc	name loc	
Equipment Type							
Equipment Detail	show 10 v En	27ies					(12)

Gambar 3.7.3.3-1 View Data Sublocation

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.







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COAL CHAIN MANAGEMENT								# 🔮 a	dm tester
Coal Supply Chain								1	Cloudly30o
Dashboard	Sub Location						Q. Searc		
Pit Production	Area 🗸 🛛	ocation Name 🗸 Subl	ocation Name v	Status 🗸		Klik		🕢 Add	Edit
Run Of Mine (ROM)	Area	11 Location Name	1 Sublocation Name	ti Status	11 Contractor Notes	BIB Notes			
<ul> <li>Haul Road</li> </ul>	PIT Production	Kusan Atas 1	KU 1 Barat	C Active					
• Port	PIT Production	Kusan Atas 1	KU 1 Timur	C Active					
Open Sea	PIT Production	Kusan Atas 2	KU 2 Barat	C Active					
Report	PIT Production	Kusan Atas 2	KU Timur	C Active					
	disposal	Disposal Selatan 1	loca a	C Active					
Configuration	ROM	ROM A1	rom a	C Active	notes	notes			
<ul> <li>Master Data</li> </ul>	Area-TestBIB	abcd	rom b	C Active	notes	notes			
Area	Area-Test8i8	LOC-TEST-180722-1	arealocc	C Active	notes	notes			
Location	big yellow truk	big yellow truk	abc	C Active	12345ab	abc			
Sub Location	Port	LOC-Port-2	nameloc	C Active	name loc	name loc			
Equipment Type									
Equipment Detail	Show 10 v Er	stries						< 1	2 >

Gambar 3.7.3.3-2 View Data Sublocation

Coal Supply Chain							
							CloudlyJ0
Dashboard	Sub Location					Q Search	Log Status
Pit Production						IIQ Log 🕢 Add	Edit Add
Run Of Mine (ROM)	Area	Location Name 11	Sublocation Name	Status	Contractor 11 Notes	BIB Notes	Sublocation location location 1, Sublocation name sublocation 1, Sublocation contractor
<ul> <li>Haul Road</li> </ul>	area baru 22	location 1	sublocation 1	C Active			notes , Sublocation bib notes , Sublocation location id 101, Sublocation entity status
<ul> <li>Port</li> </ul>	PIT Production	Kusan Atas 1	KU 1 Barat	C Active			ACTIVE, Sublocation data status DRAFT has been added by admin
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 1	KU 1 Timur	C Active			13.18 16 Oktober 2022
<ul> <li>Report</li> </ul>	PIT Production	Kusan Atas 2	KU 2 Barat	C Active			Add
<ul> <li>Configuration</li> </ul>	PIT Production	Kusan Atas 2	KU Timur	Active			Sublocation location Kusan Atas 1, Sublocation
Master Data	disposal	Disposal Selatan 1	loca a	C Active			, Sublocation bib notes , Sublocation location id 104. Sublocation entity status ACTIVE.
Area	ROM	ROMA1	rom a	C Active	notes	notes	Sublocation data status DRAFT has been added hv atmin
Location	Area-TestBiB	abcd	rom b	C Active	notes	notes	13.23
Sub Location	Area-TestBIB	LOC-TEST-180722- 1	area locc	C Active	notes	notes	16 Oktober 2022
Equipment Type	big yellow truk	big yellow truk	abc	C Active	12345ab	abc	Sublocation location Kusan Atas 1, Sublocation
Equipment Detail	Cheve 10 vs 1	atriar					name KU 1 Timur, Sublocation contractor notes , Sublocation bib notes , Sublocation location

Gambar 3.7.3.3-3 View Data Sublocation

### 3.7.3.4. Delete Data Sublocation

Pengguna dapat menghapus Data Subocation dengan cara klik **Master Data** pada menu dan pilih **Sublocation**, maka pengguna dapat menghapus Data Sublocation dengan menekan ikon trash.







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COAL CHAIN MANAGEMENT								ddm tester
Coal Supply Chain								Cloudly30o
Dashboard	Sub Location						Q Search	
Pit Production	Add Row						Cancel Save	Submit
Run Of Mine (ROM)	Area	11 Location Name	Sublocation Name	1. Status	Contractor Notes	BIB Notes		
Haul Road	area baru 22	location 1	sublocation 1	C Active				8
Port	PIT Production	Kusan Atas 1	KU 1 Barat	C Active		Input IIII Nates	white at	0
<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 1	KU 1 Timur	C Active		Input St& No.	Klik ikon Trash	
Report	PIT Production	Kusan Atas 2	KU 2 Barat	C Active		Input Bill Nation	ITasii	8
Configuration	PIT Production	Kusan Atas 2	KU Timur	C Active				8
<ul> <li>Master Data</li> </ul>	disposal	Disposal Selatan 1	loca a	C Active				8
Area	area baru 22	location 1	tes area	C Active	tes juga	tesss		8
Location	PIT	Kusan Utara	tes tes tes	C Active	tess lagi	tes2352		0
Sub Location	ROM	ROM A1	rom a	C Active	notes	notes		8
Equipment Type	Area-TestBIB	abcd	rom b	C Active	notes	notes		8
Equipment Detail								

Gambar 3.7.3.4-1 Delete Data Sublocation

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

							a 🔮 ddm bester
Coal Supply Chain							向
Dashboard	Sub Location					٩	Are you sure delete this data
Pit Production	Add Row					C.	
Run Of Mine (ROM)	Area	Location Name	Sublocation Name	ta Status	Contractor Notes	DID Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	area baru 22	location 1	sublocation 1	C Active		Super Stateman	1
• Port	PIT Production	Kusan Atas 1	KU 1 Barat	C Active			
Open Sea	PIT Production	Kusan Atas 1	KU S Timur	C Active			Klik
Report	P(T Production	Kusan Atas 2	KU 2 Barat	C Active			Confirm
Configuration	PIT Production	Kusan Atas 2	KU Timur	C Active			
Master Data	disposal	Disposal Selatan 1	loca a	C Active			
Area	area baru 22	location 1	tes area	C Active	tes juga	hean	
Location	PIT	Kusan Utara	tes tes tes	C Active	tess lagi	tes2352	
Sub Location	ROM	ROM A1	rom a	C Active	notes	notes	
Equipment Type	Area-TestBIB	abcd	rom b	C Active	notes	notes	
Equipment Detail	Show 10 - Entr	ries					6 1 2 3 3

Gambar 3.7.3.4-2 Delete Data Sublocation

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.







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	🔏 CORE CHAIN MERRAGEMENT						🌲 💕 ddmiteater	
	Coal Supply Chain						Cloudy20o	
	Dashboard	Location					Q Search	
	Pit Production	Add Row					Cancel Save Submit	
	<ul> <li>Run Of Mine (ROM)</li> </ul>	Area	12 Location Name	12 Location Code	15 Status	BIB Notes		
	<ul> <li>Haul Road</li> </ul>	tes untuk delete	location baru	12345	Inactive	okecee	3	
	<ul> <li>Port</li> </ul>	PIT Production	Kusan Atas 2	KU 2	Active		3	
	<ul> <li>Open Sea</li> </ul>	PIT Production	Kusan Atas 1	KU 1	Active		2	

Open Sea	PIT Production	Kusan Atas 1	KU 1	Active		
Report	Tes1	nameloc	lociname	Inactive	1234512	
Configuration	Tes1	nameloc	loc name	C Active		
Master Data	area baru 22	location 1	code 1	C Active		
Area	disposal	Disposal Utara I	DUI	<ul> <li>Inactive</li> </ul>	edits	
Location	disposal	Disposal Selatan 1	DS 1	C Active	ecits	
Sub Location	master data baru tambahan	414	CCC .	C Active	input bib	-
Equipment Type	12344	ac	00	Active	23232	Error Can't delete this data, this data is alre-
Equipment Detail	Show 10 v Entries					transaction
Material						
	Gan	nbar 3.7.3.4	1-3 Delete	Data Sublo	cation	

## 3.7.4. Equipment Type

### 3.7.4.1. Create Data Equipment Type

Pengguna dapat menambahkan Data Equipment Type dengan cara klik **Master Data** pada menu dan pilih **Equipment Type**, maka pengguna dapat menambahkan Data Equipment Type yang baru dengan menekan button **Add**.

🛕 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly30a
Dashboard	Equipment Type					Q Search
Pit Production	Contractor ~ E	quipment Type 🛛 🗸	Equipment Series 🗠	Status 🗸	Klik	g tog → ⊙ Add Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	Equipment Type	Equipment Series	1. Status	1. BIB Notes	
<ul> <li>Haul Road</li> </ul>	Cipta Kridatama	Dumptruck	HD785	C Active		
Port	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active		
Open Sea	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active		
<ul> <li>Report</li> </ul>	contractor 1	quip	quip	C Active		
	PPA	quip	quip	C Active		
Configuration	Mining Company	Excavator	PC-2000	C Active		
<ul> <li>Master Data</li> </ul>	Contractor test edit	Excavator	PC-200	C Active	1234567	
Area	Putra Perkasa Abadi	Excavator	PC-200	C Active		
Location	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567890	
Sub Location	TestContractor	test1	PC-200	C Active		
Equipment Type						
Equipment Detail	Show 10 v Entries					< 1 2 >
All second at						

Gambar 3.7.4.1-1 Create Data Equipment Type

Setelahnya, pengguna dapat menambahkan Data Equipment Type dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.







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#### Gambar 3.7.4.1-2 Create Data Equipment Type

🛕 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly30
Dashboard	Equipment Type				٩.	
Pit Production	Add Row				Ca	ncel Save Submit
Run Of Mine (ROM)	Contractor	Equipment Type	11 Equipment Series	1. Status	Klik Save untuk simpan	
<ul> <li>Haul Road</li> </ul>	Input Contractor			C Active	sebagai Draft.	0
Port	Cipta Kridatama	Dumptruck	HD785	C Active	Klik Submit untuk melakukan pengajuan	0
<ul> <li>Open Sea</li> </ul>	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active	melananan pengajaan	8
<ul> <li>Report</li> </ul>	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active		8
Configuration	contractor 1	quip	quip	C Active		
Master Data	PPA	quip	quip	C Active		8
Area	Mining Company	Excavator	PC-2000	C Active		8
Location	Contractor test edit	Excavator	PC-200	C Active	1234567	8
Sub Location	Putra Perkasa Abadi	Excavator	PC-200	C Active		8
Equipment Type	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567890	8
Equipment Detail						

Gambar 3.7.4.1-3 Create Data Equipment Type

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.







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Coal Supply Chain						
Dashboard	Equipment Type					Are you sure submit this change
Pit Production	Add Row					
Run Of Mine (ROM)	Contractor	11 Equipment Type	11 Equipment Series	til Status	BIB Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	equip	12345	C Active	Paper and Annual	
• Port	Cipta Kridatama	Dumptruck	HD785	C Active		
<ul> <li>Open Sea</li> </ul>	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active		Klik
■ Réport	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active		Confirm
<ul> <li>Configuration</li> </ul>	contractor 1	quip	quip	C Active		
<ul> <li>Master Data</li> </ul>	PPA	quip	quip	C Active		
Area	Mining Company	Excavator	PC-2000	C Active		
Location	Contractor test edit	Excavator	PC-200	C Active	1234567	
Sub Location	Putra Perkasa Abadi	Excavator	PC-200	C Active		
Equipment Type	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567890	
Equipment Detail						

Gambar 3.7.4.1-4 Create Data Equipment Type

## 3.7.4.2. Edit Data Equipment Type

Pengguna dapat mengubah Data Equipment Type dengan cara klik **Master Data** pada menu dan pilih **Equipment Type**, maka pengguna dapat mengubah Data Equipment Type dengan menekan button **Edit**.

COAL CHAIN MANAGEMENT						🌲 🔮 dóm tester
Coal Supply Chain						Cloudly30e
Dashboard	Equipment Type					Q. Search
Pit Production	Contractor ~ E	quipment Type 🗠	Equipment Series $\sim$	Status 🗸		Klik
Run Of Mine (ROM)	Contractor	Equipment Type	Equipment Series	1 Status	BIB Notes	Curr
Haul Road	Cipta Kridatama	Dumptruck	HD785	C Active		
Port	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active		
<ul> <li>Open Sea</li> </ul>	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active		
<ul> <li>Report</li> </ul>	contractor 1	quip	quip	C Active		
Configuration	рра	quip	quip	C Active		
<ul> <li>Master Data</li> </ul>	Mining Company	Excavator	PC-2000	C Active		
Master Data	Contractor test edit	Excavator	PC-200	C Active	1234567	
Area	Putra Perkasa Abadi	Excavator	PC-200	C Active		
Location	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567	390
Sub Location	TestContractor	test1	PC-200	C Active		
Equipment Type	Show 10 Entries					
Equipment Detail	anow to v change					

Gambar 3.7.4.2-1 Edit Data Equipment Type

Setelahnya, pengguna dapat mengubah Data Equipment Type dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.







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🛕 COAL CHAIN MANAGEMENT						🔮 ddm tester
Coal Supply Chain						Cloudly30a
Dashboard	Equipment Type				Q Search	
Pit Production	Add Row				Cancel 5	ave Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	11 Equipment Type	Klik pada field	tus	11 BIB Notes	
Haul Road	GEOSERVICE	equid 🔶	untuk edit	) Active	Impact B/ID Piloters	8
<ul> <li>Port</li> </ul>	Cipta Kridatama	Dumptruck	10/03	Active	Klik Cancel u	ntuk 🔹
<ul> <li>Open Sea</li> </ul>	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active	membatalk	an 🔹
<ul> <li>Report</li> </ul>	admin	Type Aldo Test 1	Aldo Aldo Test 1	Active		8
Configuration	contractor 1	quip	quip	C Active		0
<ul> <li>Master Data</li> </ul>	PPA	quip	quip	C Active		8
Area	Mining Company	Excavator	PC-2000	C Active		8
Location	Contractor test edit	Excavator	PC-200	C Active	1234567	
Sub Location	Putra Perkasa Abadi	Excavator	PC-200	C Active		8
Equipment Type	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567890	8
Equipment Detail						

#### Gambar 3.7.4.2-2 Edit Data Equipment Type

COAL CHAIN MANAGEMENT						🔮 ddm tester
Coal Supply Chain						Cloudly30
Dashboard	Equipment Type				Q. Search	
Pit Production	Add Row				Cancel Sa	we Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	11 Equipment Type	1 Equipment Series	11 Status	Klik Save untuk simpan	t t
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	equip	12345	C Active	sebagai Draft.	8
<ul> <li>Port</li> </ul>	Cipta Kridatama	Dumptruck	HD785	C Active	Klik Submit untuk melakukan pengajuan.	
Open Sea	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active		8
<ul> <li>Report</li> </ul>	admin	Type Aldo Test 1	Aldo Aldo Test 1	Active		
Configuration	contractor 1	quip	quip	C Active		
<ul> <li>Master Data</li> </ul>	PPA	quip	quip	C Active		8
Area	Mining Company	Excavator	PC-2000	C Active		8
Location	Contractor test edit	Excavator	PC-200	C Active	1234567	
Sub Location	Putra Perkasa Abadi	Excavator	PC-200	C Active		8
Equipment Type	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567890	8
Equipment Detail	Show 10 - Entries					1233

Gambar 3.7.4.2-3 Edit Data Equipment Type

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.







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Coal Supply Chain						4
Dashboard	Equipment Type					Are you sure submit this change
Pit Production	Add Row					
Run Of Mine (ROM)	Contractor	Equipment Type	11 Equipment Series	TE Status	Hill Bill Notes	Cancel Confirm
Haul Road	GEOSERVICE	equip	12345	C Active	Transford States	
• Port	Cipta Kridatama	Dumptruck	HD785	C Active		
Open Sea	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active		Klik
Report	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active		Confirm
Configuration	contractor 1	quip	quip	C Active		
Master Data	PPA.	quip	quip	C Active		
Area	Mining Company	Excavator	PC-2000	C Active		
Location	Contractor test edit	Excavator	PC-200	C Active	1234567	
Sub Location	Putra Perkasa Abadi	Excavator	PC-200	C Active		
Equipment Type	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567890	
Equipment Detail						

Gambar 3.7.4.2-4 Edit Data Equipment Type

# 3.7.4.3. View Data Equipment Type

Pengguna dapat melihat Data Equipment Type dengan cara klik **Master Data** pada menu dan pilih **Equipment Type**, maka pengguna dapat melihat Data Equipment Type yang pernah dimasukkan ke dalam sistem.

Tabel 23 Fitur	Halaman	Master Data	Equipment	Туре
----------------	---------	-------------	-----------	------

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Contractor, Equipment Type, Equipment Series, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







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COAL CHAIN MANAGEMENT						🏚 🔮 ddm tester
Coal Supply Chain						Cloudly30e
Dashboard	Equipment Type	1			2	Q, Search
Pit Production	Contractor ~ Er	quipment Type 🗠	Equipment Series 🗸	Status 🗸	3	1] Log 💿 Add Edit
Run Of Mine (ROM)	Contractor	Equipment Type	11 Equipment Series	11 Status	BIB Notes	
<ul> <li>Haul Road</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Active	<u> </u>	
Port	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active		
<ul> <li>Open Sea</li> </ul>	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active		
<ul> <li>Report</li> </ul>	contractor 1	quip	quip	C Active		
Configuration	ррд	quip	quip	C Active		
<ul> <li>Master Data</li> </ul>	Mining Company	Excavator	PC-2000	Active		
initial participants	Contractor test edit	Excavator	PC-200	C Active	1234567	
Area	Putra Perkasa Abadi	Excavator	PC-200	C Active		
Location	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567890	
Sub Location	TestContractor	test1	PC-200	C Active		
Equipment Type						
Equipment Detail	Show 10 v Entries					( 1 2 )

Gambar 3.7.4.3-1 View Data Equipment Type

## Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.

🛕 COAL CHAIN MANAGEMENT		A 🔂 00					
Coal Supply Chain						Clo	udiy30a
Dashboard	Equipment Type					Q Search	
Pit Production	Contractor ~ E	iquipment Type 🛛 🗸	Equipment Series 🗠	Status 🗸	Klik	► I] Log ③ Add E	dit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	Equipment Type	1 Equipment Series	11 Status	11 Bib Notes		
<ul> <li>Haul Road</li> </ul>	Cipta Kridatama	Dumptruck	HD785	C Active			
<ul> <li>Port</li> </ul>	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active			
Open Sea	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active			
<ul> <li>Report.</li> </ul>	contractor 1	quip	quip	C Active			
Configuration	PPA.	quip	quip	C Active			
	Mining Company	Excavator	PC-2000	C Active			
<ul> <li>Master Data</li> </ul>	Contractor test edit	Excavator	PC-200	C Active	1234567		
Area	Putra Perkasa Abadi	Excavator	PC-200	Active			
Location	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567890		
Sub Location	TestContractor	test1	PC-200	Active			
Equipment Type							
Equipment Detail	Show 10 v Entries					< 1 2	>

Gambar 3.7.4.3-2 View Data Equipment Type







COAL CHAIN MANAGEMENT									🌲 🔮 ddm tester
Coal Supply Chain									Cloudly30e
Dashboard	Equipment Type					Q. Sear			Log Status
Pit Production						III) Log	() Add	Edit	Add
Run Of Mine (ROM)	Contractor 1	Equipment Type	Equipment Series	Status	11 BIB Notes				Equipment contractor [GEOSERVICE], type [equip], equipment class [12345], bib notes [],
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	equip	12345	C Active					data status [DONE], entity status [ACTIVE], request id [] has been added by admin
<ul> <li>Port</li> </ul>	Cipta Kridatama	Dumptruck	HD785	C Active					13.45
Open Sea	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active					16 Oktober 2022
Report	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active					Add Equipment contractor [Cipta Kridatama], type
Configuration	contractor 1	quip	quip	C Active					[Oumptruck], equipment class [HD785], bib notes [1, data status [DONE], entity status
Master Data	PPA	quíp	quip	C Active					[ACTIVE], request id [] has been added by admin
teres and the second	Mining Company	Excavator	PC-2000	C Active					13.28
Area	Contractor test edit	Excavator	PC-200	C Active	1234567				14 Oktober 2022
Location	Putra Perkasa Abadi	Excavator	PC-200	C Active					Add
Sub Location	contractor test	HD test payload 2	HD785-2	C Active	123456789	01234567890			Test 2], equipment class [Aldo Aldo Test 2], bib
Equipment Type	payword 2								[ACTIVE], request id [27] has been added by
Equipment Detail	Show 10 v Ent	ries					< 1	2 3 >	17.32

Gambar 3.7.4.3-3 View Data Equipment Type

## 3.7.4.4. Delete Data Equipment Type

Pengguna dapat menghapus Data Equipment Type dengan cara klik **Master Data** pada menu dan pilih **Equipment Type**, maka pengguna dapat menghapus Data Equipment Type dengan menekan ikon trash.

COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly30
Dashboard	Equipment Type					
Pit Production	Add Row					Cancel Save Submit
Run Of Mine (ROM)	Contractor	11 Equipment Type	Equipment Series	1 Status	11 BIB Notes	
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	equip	12345	C Active		8
Port	Cipta Kridatama	Dumptruck	HD785	C Active	lequal Bill Nether	8
<ul> <li>Open Sea</li> </ul>	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active	Input Bill Notes	k ikon
Report	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active	Input Bill Notes	rasn 🔋
Configuration	contractor 1	quip	quip	C Active		8
Master Data	РРА	quip	quip	C Active		8
Area	Mining Company	Excavator	PC-2000	C Active		8
Location	Contractor test edit	Excavator	PC-200	C Active	1234567	8
Sub Location	Putra Perkasa Abadi	Excavator	PC-200	C Active		8
Equipment Type	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567890	8
Equipment Detail	Show 10 y Fetries					( 1 2 3 3
Manufal	the of charge					

Gambar 3.7.4.4-1 Delete Data Equipment Type

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.







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Coal Supply Chain						面
Dashboard	Equipment Type				٩	Are you sure delete this data
Pit Production	Add Row					
Run Of Mine (ROM)	Contractor	ti Equipment Type	11 Equipment Series	ti Status	Ta BIB Notes	Cancel Confirm
Haul Road	GEOSERVICE	equip	12345	C Activo	Instant Bill Morton	-
<ul> <li>Port</li> </ul>	Cipta Kridatama	Dumptruck	HD785	C Active		
Open Sea	admin	Type Aldo Test 2	Aldo Aldo Test 2	C Active		Klik
Report	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active		Confirm
Configuration	contractor 1	quip	quip	C Active		
<ul> <li>Master Data</li> </ul>	PPA	quip	quip	C Active		
Area	Mining Company	Excavator	PC-2000	C Active		
Location	Contractor test edit	Excavator	PC-200	C Active	1234567	
Sub Location	Putra Perkasa Abadi	Excavator	PC-200	C Active		
Equipment Type	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567890	8
Equipment Detail	Show 10 w Ferries					(1233
Maturial	and the second					and the second

Gambar 3.7.4.4-2 Delete Data Equipment Type

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.

🛕 COAL CHAIN MANAGEMENT						* 9	ddm tester
Coal Supply Chain							Cloudly30e
Dashboard	Equipment Type					Q. Search	
Pit Production	Add Row					Cancel Save	Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	11 Equipment Type	TI Equipment Series	t: Status	11 BIB Notes		
Haul Road	Cipta Kridatama	Dumptruck	HD785	C Active			8
<ul> <li>Port</li> </ul>	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active			
<ul> <li>Open Sea</li> </ul>	contractor 1	quip	quip	C Active			8
<ul> <li>Report</li> </ul>	PPA	quip	quip	C Active			8
Configuration	Mining Company	Excavator	PC-2000	C Active			8
<ul> <li>Master Data</li> </ul>	Contractor test edit	Excavator	PC-200	C Active	1234567		8
Area	contractor test payload 2	HD test payload 2	HD785-2	C Active	1234567890123456	7890	8
Location	contractor test payload 2	HD tes payload	HD785 tes payload	C Active			
Sub Location	TestContractor	test1	PC-200	C Active	Input BIB Nates	<i>C</i>	
Equipment Type	Aldo	1	1	C Active	name loc	Error Can't delet	e this master
Equipment Detail	Show 10 ~ Entries					transaction	

Gambar 3.7.4.4-3 Delete Data Equipment Type

## 3.7.5. Detail Equipment PIT

3.7.5.1. Create Data Detail Equipment PIT

Pengguna dapat menambahkan Data Detail Equipment PIT dengan cara klik **Master Data** pada menu dan pilih **Equipment Detail**, maka pengguna dapat menambahkan Data Detail Equipment PIT yang baru dengan menekan button **Add**.







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COAL CHAIN MANAGEMENT								A 🔮 -	jidm tester
Coal Supply Chain									Cloudly30a
Dashboard	Equipment Detail	PIT					NR1	Search	
Pit Production	Contractor ~	Equipment Type	~ Equipment	Series 🗸 Job	✓ Status ✓		Add	ni toy 🕨 💿 Add	Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor 11	Equipment Type	Equipment Series 11	Brand 11	Equipment ID	Engine Number	Chasis Number	Job 11	Status
<ul> <li>Haul Road</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-002	2345a	2345	Production	C Acti
<ul> <li>Port</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-001	1234a	1234	Production	C Acti
Open Sea	Putra Perkasa Abadi	Excavator	pc-200	KomAtsi	EX2022	45678¢	45678	Production	C Acti
<ul> <li>Report</li> </ul>	Putra Perkasa Abadi	Excavator	PC-200	Komatsi	EX2022	45678E	45678	Production	C Acti
· Configuration	Cipta Kridatama	Excavator	PC-200	Komatsu	E52020	34567	34567E	Production	C Acti
Master Data	contractor test payload 2	HD test payload 2	Class 2	Komatsu	ID0035	45678E	4567	Production	C Acti
Area	Contractor tes payload	HD tes payload	Class 1	Komatsu	ID0034	34567E	34567	Production	C Acti
Location	kontraktor truk	big yellow truk - updated	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	C Acti
Sub Location	big yellow truk	TIPE	TESSS	BRAND	EW	EWQR	QWERTY	QWERTY	C Acti
Equipment Type									
Equipment Detail									

Gambar 3.7.5.1-1 Create Data Detail Equipment PIT

Setelahnya, pengguna dapat menambahkan Data Detail Equipment PIT dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.

COAL CHAIN MANAGEMENT								ddm tester
Coal Supply Chain								Claudly30o
Dashboard	Equipment Detail PIT						Q. Search	
Pit Production	Add Row						Cancel	Save Submit
Run Of Mine (ROM)	Contractor			11 Brand	11 Equipment ID 11	Engine Number	11 Chasis Number	1. Job
<ul> <li>Haul Road</li> </ul>	Inplut Contractor	Klik pada fiel	d untuk			Input Engine Nur	nbe Input Ouisie Name	ter Induitieb
Port	Cipta Kridatama	menambahka	an data	Catterpilar	HD785-002	2345a	Klik Cancel	untuk 🔐
<ul> <li>Open Sea</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-001	1234a	membata	lkan "
<ul> <li>Report</li> </ul>	Putra Perkasa Abadi	Excavator	pc-200	KomAtsi	EX2022	45678e	45678	Production
Configuration	Putra Perkasa Abadi	Excavator	PC-200	Komatsi	EX2022	45678E	45678	Production
Master Data	Cipta Kridatama	Excavator	PC-200	Komatsu	E52020	34567	34567E	Production
Area	contractor test payload 2	HD test payload 2	Class 2	Komatsu	ID0035	45678E	4567	Production
Location	Contractor tes payload	HD tes payload	Class 1	Komatsu	ID0034	34567E	34567	Production
Sub Location	kontraktor truk	big yellow truk - updated	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk
Equipment Type	big yellow truk	TIPE	TESSS	BRAND	EW	EWQR	QWERTY	QWERTY
Equipment Detail								
18 1972	Show 10 as Entrine							21.4

Gambar 3.7.5.1-2 Create Data Detail Equipment PIT







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🔥 COAL CHAIN MANAGEMENT								🌲 🔮 ddm tester
Coal Supply Chain								Cloudly30
Dashboard	Equipment Detail PIT						Q. Searc	
Pit Production	Add Row						Cancel	Save Submit
Run Of Mine (ROM)	Contractor 1	Equipment Type 1	Equipment Series 1	Brand	Equipmen K	lik Save untuk	simpan	11 Job
<ul> <li>Haul Road</li> </ul>	Input Contractor				Input Equ	sebagai Dra	aft. 🗠	nbei Inputjob
Port	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-00	Klik Submit u	Intuk	Production
<ul> <li>Open Sea</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-001	петакикатт реп	gajuan.	Production
Report	Putra Perkasa Abadi	Excavator	pc-200	KomAtsi	EX2022	45678e	45678	Production
Configuration	Putra Perkasa Abadi	Excavator	PC-200	Komatsi	EX2022	45678E	45678	Production
Master Data	Cipta Kridatama	Excavator	PC-200	Komatsu	E\$2020	34567	34567E	Production
Area	contractor test payload 2	HD test payload 2	Class 2	Komatsu	ID0035	45678E	4567	Production
Location	Contractor tes payload	HD tes payload	Class 1	Komatsu	ID0034	34567E	34567	Production
Sub Location	kontraktor truk	big yellow truk - updated	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk
Equipment Type	big yellow truk	TIPE	TESSS	BRAND	EW	EWQR	QWERTY	QWERTY
Equipment Detail								

Gambar 3.7.5.1-3 Create Data Detail Equipment PIT

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIR MARACEMENT								A 🔮 ddm tesher
Coal Supply Chain								ሐ
Dashboard	Equipment Detail PIT						Are you	a sure submit this change?
Pit Production		_						
Run Of Mine (ROM)	Contractor	Equipment Type	Equipment Series 11	Brand TJ	Equipment ID	Engine Number	ch	ncel Confirm
Haul Road	SUCOFINDO	Excavator	Class 2	Komatsu	EX2022	2345678	09	
Port	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-002	2345a	2345	
Open Sea	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-001	1234a	1234	Klik
<ul> <li>Report</li> </ul>	Putra Perkasa Abadi	Excavator	pc-200	KomAtsi	EX2022	45678e	45678	Confirm
Configuration	Putra Perkasa Abadi	Excavator	PC-200	Komatsi	EX2022	45678E	45678	Production
Master Data	Cipta Kridatama	Excavator	PC-200	Komatsu	ES2020	34567	34567E	Production
Area	contractor test payload 2	HD test payload 2	Class 2	Komatsu	ID0035	45678E	4567	Production
Location	Contractor tes payload	HD tes payload	Class 1	Komatsu	ID0034	34567E	34567	Production
Sub Location	kontraktor truk	big yellow truk - updated	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk
Equipment Type	big yellow truk	TIPE	TESSS	BRAND	EW	EWQR	QWERTY	QWERTY
Equipment Detail								
Manadal	Show 10 v Entries							0.1.2

Gambar 3.7.5.1-4 Create Data Detail Equipment PIT

3.7.5.2. Edit Detail Data Equipment PIT Pengguna dapat mengubah Data Equipment PIT dengan cara klik **Master Data** pada menu dan pilih **Equipment PIT**, maka pengguna dapat mengubah Data Equipment PIT dengan menekan button **Edit**.







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🛕 COAL CHAIN MANAGEMENT									ddm tester
Coal Supply Chain									Cloudly30
Dashboard	Equipment Detail	PIT					_	Search	
Pit Production	Contractor ~	Equipment Type	~ Equipment	Series 🖂 Ja	ob v Status	~		Edit	Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor 11	Equipment Type	Equipment Series 11	Brand	Equipment ID	Engine Number	Chasis Number	Job	ti Status
<ul> <li>Haul Road</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-002	2345a	2345	Production	C Act
<ul> <li>Port</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-001	1234a	1234	Production	C Acti
Open Sea	Putra Perkasa Abadi	Excavator	pc-200	KomAtsi	EX2022	45678e	45678	Production	C Acti
<ul> <li>Report</li> </ul>	Putra Perkasa Abadi	Excavator	PC-200	Komatsi	EX2022	45678E	45678	Production	C Acti
Configuration	Cipta Kridatama	Excavator	PC-200	Komatsu	E52020	34567	34567E	Production	C Acti
<ul> <li>Master Data</li> </ul>	contractor test payload 2	HD test payload 2	Class 2	Komatsu	ID0035	45678E	4567	Production	C Acti
Area	Contractor tes payload	HD tes payload	Class 1	Komatsu	ID0034	34567E	34567	Production	C Acti
Location	kontraktor truk	big yellow truk - updated	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	C Act
Sub Location	big yellow truk	TIPE	TESSS	BRAND	EW	EWQR	QWERTY	QWERTY	C Acti
Equipment Type									
Equipment Detail	Show 10 w Fot	riad							1.1.1

Gambar 3.7.5.2-1 Edit Data Detail Equipment PIT

Setelahnya, pengguna dapat mengubah Data Equipment Type dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.

🛕 COAL CHAIN MANAGEMENT								ddm tester
Coal Supply Chain								Cloudly3
Dashboard	Equipment Detail PIT						Q. Search	
Pit Production	Add Row						Cancel 5	ave Submit
Run Of Mine (ROM)	Contractor	Equipment Type	ti Equip	Klik pada field	Equipment ID	Engine Number	Chasis Number	Job
<ul> <li>Haul Road</li> </ul>	Cipta Kridatama	Dumptruck	4 ·····	untuk edit	HD785-002	2345a	2345	Production
<ul> <li>Port</li> </ul>	Cipta Kridatama	Dumptruck	HD785	untuk curt	HD785-001	1234a K	lik Cancel un	tuk tion
<ul> <li>Open Sea</li> </ul>	Putra Perkasa Abadi	quip	pc-200	KomAtsi	EX2022	45678e	membatalka	in tion
Report	Putra Perkasa Abadi	quip	PC-200	Komatsi	EX2022	45678E	45678	Production
Configuration	Cipta Kridatama	Excavator	PC-200	Komatsu	E52020	34567	34567E	Production
<ul> <li>Master Data</li> </ul>	contractor test payload 2	HD test payload 2	Class 2	Komatsu	ID0035	45678E	4567	Production
Area	Contractor tes payload	test1	Class 1	Komatsu	ID0034	34567E	34567	Production
Location	kontraktor truk	DT	ed big yellow	w truk big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow tru
Sub Location	big yellow truk	SDT DDT	TESSS	BRAND	EW	EWQR	QWERTY	QWERTY
Equipment Type	ABC	TIPE	PC-2001	2 TEST-BRANDies	equipmentDetailId_;	engineNumberXXX	X chasisNumberX000G	job-1ok
Equipment Detail		excavator						
	Show 10 as Entries							

Gambar 3.7.5.2-2 Edit Data Detail Equipment PIT







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COAL CHAIN MANAGEMENT									ddm tester
Coal Supply Chain									Cloudly3
Dashboard		Q Search							
Pit Production	Add Row							Cancel S	Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor 1	Equipment Type	ti Equip	ment Series 1	Brand	11 Equipmen K	lik Save untuk si	mpan 🔤 📑	Job
<ul> <li>Haul Road</li> </ul>	Cipta Kridatama	Dumptruck	HD78	5	Catterpilar	HD785-00	sebagai Draft	t	Production
<ul> <li>Port</li> </ul>	Cipta Kridatama	Dumptruck	HD78	5	Catterpilar	HD785-00	Klik Submit unt	tuk ujuan	Production
<ul> <li>Open Sea</li> </ul>	Putra Perkasa Abadi	quip	pc-20	0	KomAtsi	EX2022	relational penge	Juuri	Production
Report	Putra Perkasa Abadi	quip	PC-20	0	Komatsi	EX2022	45678E	45678	Production
Configuration	Cipta Kridatama	Excavator	PC-20	0	Komatsu	E52020	34567	34567E	Production
<ul> <li>Master Data</li> </ul>	contractor test payload 2	HD test payload 2	Class 2	2	Komatsu	ID0035	45678E	4567	Production
Area	Contractor tes payload	test1	Class	0	Komatsu	ID0034	34567E	34567	Production
Location	kontraktor truk	DT	ed big ye	llow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow trui
Sub Location	big yellow truk	SDT DDT	TESSS		BRAND	EW	EWQR	QWERTY	QWERTY
Equipment Type	ABC	TIPE	PC-20	012	TEST-BRANDoes	equipmentDetail	Id_: engineNumberXXXX	chasisNumber/0000	job-1ok
Equipment Detail	-	excavator							

Gambar 3.7.5.2-3 Edit Data Detail Equipment PIT

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COAL CRAIM MANAGEMENT								D ante batter
Coal Supply Chain								•
Dashboard	Equipment Detail PIT						Are you sur	re submit this change?
Pit Production	Add Row							
Run Of Mine (ROM)	Contractor	Equipment Type	Equipment Series 31	Brand 1	Equipment ID	Engine Number	Ch Cancel	Confirm
Haul Road	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-002	2345a	234	-
<ul> <li>Port</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-001	1234a	1234	Danah Sino -
Open Sea	Putra Perkasa Abadi	Excavator	pc-200	KomAtsi	EX2022	45678e	45678	Klik
• Report	Putra Perkasa Abadi	Excavator	PC-200	Komatsi	EX2022	456786	45678	Confirm
Configuration	Cipta Kridatama	Excavator	PC-200	Komatsu	E52020	34567	34567E	
Master Data	contractor test payload 2	HD test payload 2	Class 2	Komatsu	ID0035	45678E	4567	Production
Area	Contractor tes payload	HD tes payload	Class 1	Komatsu	ID0034	34567E	34567	Production
Location	kontraktor truk	big yellow truk - updated	big yoflow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk
Sub Location	big yellow truk	TIPE	TESSS	BRAND	EW	EWQR	QWERTY	QWERTY
Equipment Type	ABC	excavator	PC-20012	TEST-BRANDIES	equipmentDetailid_2	engine/kumberXXXX	chasisNumberXX002	job-1ok
Equipment Detail								
Material	Show 10 - Entries							1 1 2 3

Gambar 3.7.5.2-4 Edit Data Detail Equipment PIT

3.7.5.3. View Detail Data Equipment PIT

Pengguna dapat melihat Data Equipment PIT dengan cara klik **Master Data** pada menu dan pilih **Equipment PIT**, maka pengguna dapat melihat Data Equipment PIT yang pernah dimasukkan ke dalam sistem.







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#### Tabel 24 Fitur Halaman Master Data Detail Equipment PIT

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Contractor, Equipment Type, Equipment Series, Job, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

🔥 COAL CHAIN MANAGEMENT								* 9	3dm tester
Coal Supply Chain									Cloudly30a
Dashboard	Equipment Detail	<sup>ріт</sup> 1					2	Q Search	
Pit Production	Contractor ~	Equipment Type	<ul> <li>Equipment</li> </ul>	t Series 🗸 🛛 Job	✓ Status ✓	3		13 Log 💿 Add	Edit
Run Of Mine (ROM)	Contractor 1	Equipment Type	Equipment Series	Brand 1	Equipment ID	Engine Number	Chasis Number	ti Job 11	Status
<ul> <li>Haul Road</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-002	2345a	2345	Production	C Acti
<ul> <li>Port</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-001	1234a	1234	Production	C Acti
Open Sea	Putra Perkasa Abadi	Excavator	pc-200	KomAtsi	EX2022	45678e	45678	Production	C Acti
Report	Putra Perkasa Abadi	Excavator	PC-200	Komatsi	EX2022	45678E	45678	Production	C Acti
<ul> <li>Configuration</li> </ul>	Cipta Kridatama	Excavator	PC-200	Komatsu	ES2020	34567	34567E	Production	C Acti
Master Data	contractor test payload 2	HD test payload 2	Class 2	Komatsu	ID0035	45678E	4567	Production	C Acti
Area	Contractor tes payload	HD tes payload	Class 1	Komatsu	ID0034	34567E	34567	Production	C Acti
Location	kontraktor truk	big yellow truk -	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	C Acti
Sub Location	big yellow truk	TIPE	TESSS	BRAND	EW	EWQR	QWERTY	QWERTY	C Acti
Equipment Type									
Equipment Detail	Show 10 v Ent	ries							1 >
1.30437									

Gambar 3.7.5.3-1 View Data Detail Equipment PIT

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.







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Coal Supply Chain									Cloudly30
Dashboard	Equipment Detail	PIT				_	C	Search	
Pit Production	Contractor ~	Equipment Type	~ Equipment	Series v Job	v Status v			II] Log 💿 Add	Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	Equipment Type	Equipment Series 1;	Brand	Equipment ID	Engine Number	11 Chasis Number 11	Job [1]	Status
Haul Road	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-002	2345a	2345	Production	C Acti
Port	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-001	1234a	1234	Production	C Acti
<ul> <li>Open Sea</li> </ul>	Putra Perkasa Abadi	Excavator	pc-200	KomAtsi	EX2022	45678e	45678	Production	C Act
Report	Putra Perkasa Abadi	Excavator	PC-200	Komatsi	EX2022	45678E	45678	Production	C Act
Configuration	Cipta Kridatama	Excavator	PC-200	Komatsu	ES2020	34567	34567E	Production	C Act
<ul> <li>Master Data</li> </ul>	contractor test payload 2	HD test payload 2	Class 2	Komatsu	ID0035	45678E	4567	Production	C Acti
Area	Contractor tes payload	HD tes payload	Class 1	Komatsu	ID0034	34567E	34567	Production	C Acti
Location	kontraktor truk	big yellow truk -	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	C Act
Sub Location	big yellow truk	TIPE	TESSS	BRAND	EW	EWOR	OWERTY	OWERTY	Act
Equipment Type	10.700000000								

#### Gambar 3.7.5.3-2 View Data Detail Equipment PIT

🔥 COAL CHAIN MANAGEMENT								🔮 ddm tester
Coal Supply Chain								Cloudly30e
Dashboard	Equipment Detail	PIT				2 Search	Log Status	1
Pit Production						IQ Log 💿 Add	dit Edit	
Run Of Mine (ROM)	Contractor	Equipment Type	Equipment Series	Brand	Equipment ID	1 Engine Number	Chasi EquipmentDetail contractor note	Is [], bib notes
<ul> <li>Haul Road</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-002	2345a	2345 contractor notes [asdasf], bib no	tes (astasavdv).
<ul> <li>Port</li> </ul>	Cipta Kridatama	Dumptruck	HD785	Catterpilar	HD785-001	1234a	1234 [[com.masterdata.model.LogAct	ivity@7effbaea]]
Open Sea	Putra Perkasa Abadi	Excavator	pc-200	KomAtsi	EX2022	45678e	4567 13.58	
Report	Putra Perkasa Abadi	Excavator	PC-200	Komatsi	EX2022	45678E	4567 16 Oktober 2022	
Configuration	Cipta Kridatama	Excavator	PC-200	Komatsu	ES2020	34567	3456 Add	to Voldstam 1
Master Data	contractor test payload 2	HD test payload 2	Class 2	Komatsu	ID0035	45678E	4567 type [], equipment class [HD785 [Catterpilar], equipment detail is	), brand J [HD785-002].
Area	Contractor tes payload	HD tes payload	Class 1	Komatsu	ID0034	34567E	3456 job (Production), contractor note [], data status (DONE), entity sta	umber [2345], Js [], bib notes Jus [ACTIVE],
Location	kontraktor truk	big yellow truk - updated	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big ye [ccm.masterdata.model.Equipm	rent@5/cdad3d].
Sub Location	big yellow truk	TIPE	TESSS	BRAND	EW	EWQR	QWE by admin	is been added
Equipment Type	ABC	excavator	PC-20012	TEST-BRANDtes	equipmentDetaill	d_2 engineNumberX0002	13.37 chasi	
Equipment Detail							16 Oktober 2022	

Gambar 3.7.5.3-3 View Data Detail Equipment PIT

### 3.7.5.4. Delete Detail Data Equipment PIT

Pengguna dapat menghapus Data Equipment PIT dengan cara klik **Master Data** pada menu dan pilih **Equipment PIT**, maka pengguna dapat menghapus Data Equipment PIT dengan menekan ikon trash.







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A COAL CHAIN MANAGEMENT									ddm tester
Coal Supply Chain									Cloudly3
Dashboard	Equipm	ent Detail PIT						Q Search	
Pit Production	Add Ro							Cancel Save	Submit
Run Of Mine (ROM)	[74]	Equipment ID	Engine Number	Chasis Number	Job	Status 1	Contractor Notes	BIB Notes	
<ul> <li>Haul Road</li> </ul>		HD785-002	2345a	2345	Production	C Active	asdasf	asfasavdv	8
<ul> <li>Port</li> </ul>		HD785-001	1234a	1234	Production	C Active		Income State Management	8
Open Sea		EX2022	45678e	45678	Production	C Active		Klik ikon Trash	→ 8
Report		EX2022	45678E	45678	Production	Active		ITasii	8
Configuration		E52020	34567	34567E	Production	C Active	Hanifa tes penambał	Hanifa tes penambał	8
<ul> <li>Master Data</li> </ul>		ID0035	45678E	4567	Production	C Active			8
Area		ID0034	34567E	34567	Production	C Active	ubah status	ubah jadi production	8
Location	truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	C Active	big yellow truk	big yellow truk	0
Sub Location		EW	EWQR	QWERTY	QWERTY	C Active	QWERTY	QWERTY	8
Equipment Type	IDtes	equipmentDetailId_;	engineNumberX000(	chasisNumberX000G	job-tok	C Active	Test Taufik	Test add Taufik bisa	8
Equipment Detail									

Gambar 3.7.5.4-1 Delete Data Detail Equipment PIT

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

Coal Supply Chain									面
Dashboard	Equip	ment Detail PIT						Q A	re you sure delete this dat
Pit Production	Add R	low						E.	
Run Of Mine (ROM)		Equipment ID	Engine Number	Chasis Number 11	Job	11 Status	Contractor Notes	BIB Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>		HD785-002	2345a	2345	Production	C Active	asdasf	asfasavdv	1
<ul> <li>Port</li> </ul>		HD785-001	1234a	1234	Production	C Active			
<ul> <li>Open Sea</li> </ul>		EX2022	45678e	45678	Production	C Active			Klik
<ul> <li>Report</li> </ul>		EX2022	45678E	45678	Production	C Active			Confirm
Configuration		E52020	34567	34567E	Production	C Active	Hanifa tes penambał	Hanifa tes penamba	,
<ul> <li>Master Data</li> </ul>		ID0035	45678E	4567	Production	C Active			
Area		ID0034	345676	34567	Production	C Active	ubah status	ubah jadi productio	n (8
Location	onuk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	C Active	big yellow truk	big yellow truk	0
Sub Location		EW	EWQR	QWERTY	QWERTY	C Active	QWERTY	QWERTY	0
Equipment, Type	Dtes	equipmentDetailld_1	engineNumberXXXX	chasisNumber30000	job-tok	C Active	Test Taufik	Test add Taufik bisa	
Equipment Detail									

Gambar 3.7.5.4-2 Delete Data Detail Equipment PIT

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.







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	💩 COAS COAS AN MARAGEMENT						🌲 💕 ddmtester
	Coal Supply Chain						Cloudly:30a
	Dashboard	Equipment Type					
	Pit Production	Add Row					Cancel Save Submit
	Run Of Mine (ROM)	Contractor	Equipment Type	1) Equipment Series	11 Status	11 BIB Notes	
	<ul> <li>Haul Road</li> </ul>	Cipta Kridatama	Dumptruck	HD785	C Active		ε
	Port	admin	Type Aldo Test I	Aldo Aldo Test I	C Active		e
	<ul> <li>Open Sea</li> </ul>	contractor 1	quip	quip	C Active		e
	► Report	PPA	quip	quip	C Active		e
	Configuration	Mining Company	Excavator	PC-2000	C Active		e
	<ul> <li>Master Data</li> </ul>	Contractor test edit	Excavator	PC-200	C Active	1234567	e
	Area	contractor test payload 2	HD test payload 2	HD785-2	C Active	1234567890123456785	e
	Location	contractor test payload 2	HD tes payload	HD785 tes payload	C Active		e
	Sub Location	TestContractor	test1	PC-200	C Active	Input BIS No. 4	e
	Equipment Type	Aldo	1	1	C Active	name loc	Error Can't delete this master × g data, this data is already used in

Show 10 🐱 Entries

## 3.7.6. Material

### 3.7.6.1. Create Data Material

Pengguna dapat menambahkan Data Material dengan cara klik **Master Data** pada menu dan pilih **Material**, maka pengguna dapat menambahkan Data Material yang baru dengan menekan button **Add**.

Gambar 3.7.5.4-3 Delete Data Detail Equipment PIT

🟡 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly:
Dashboard	Material					Q Search
Pit Production	Contractor ~	Material Type 🔗	Material Name 🗠	Status 🗸		
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	11 Material Type	1. Material Name	1. Status	Contractor Notes	BIB Notes
<ul> <li>Haul Road</li> </ul>	PPA	Coal	Coal	C Active		
<ul> <li>Port</li> </ul>	PPA	Coal	Coal	C Active		
<ul> <li>Open Sea</li> </ul>	PPA	Coal	Coal	C Active		
Report	PPA	Coal	Coal	C Active		
	PPA	Coal	Coal	C Active	notes	notes
<ul> <li>Configuration</li> </ul>	PPA	Waste	OB Outpit	C Active	notes.	notes
<ul> <li>Master Data</li> </ul>	Cipta Kridatama	Coal	Coal	C Active		
Area	Cipta Kridatama	Coal	Coal	C Active		
Location	conic	Waste	Top Soil Inpit	Active	concon1	conconc
Sub Location	ABC	Waste	OB Outpit	Active		
Equipment Type			overster	- Marte		
Equipment Detail	Show 10 🛩 Ent	tries				< 1 2 3

Gambar 3.7.6.1-1 Create Data Material



Setelahnya, pengguna dapat menambahkan Data Material dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.

Material Add Row						Cloudly3
Material Add Row						
Add Row					Q, Search	
					Cancel Sav	ne Submit
Contractor	Material Type			1. Contractor Notes	BIB Notes	
Input Contractor	Input Material Type	Klik pada f	ield untuk		Input Bill Notes	8
PPA	Coal	menamba	nkan data			
РРА	Coal	Coal	C Active		Klik Cancel unt	uk 💡
PPA	Coal	Coal	C Active		membataka	*
PPA	Coal	Coal	C Active			
PPA	Coal	Coal	C Active	notes	notes	8
PPA	Waste	OB Outpit	C Active	notes	notes	\$
Cipta Kridatama	Coal	Coal	C Active			
Cipta Kridatama	Coal	Coal	C Active			*
con c	Waste	Top Soil Inpit	C Active	concon1	conconc	\$
	Contractor PpA Contractor PPA PPA PPA PPA PPA PPA PPA PPA Cipta Kridatama Cipta Kridatama Cipta Kridatama Con c	Contractor         Provide Contractor           PPA         Coal           POA         Coal           POA         Coal           POA         Coal           POA         Coal           POA         Coal           Cipta Kridatama         Coal           Con c         Waste           Store         10	Canadization     France Constraints     France Constraints     Klik pada f       PPA     Coal     Coal       Cipta Kridatama     Coal     Coal       con c     Waste     Top Soil Inpit	Construction     Prior     Experimentation     Klik pada field untuk menambahkan data       PPA     Coal     Coal     Image: Active       Cipta Kridatama     Coal     Coal     Image: Active       Cipta Kridatama     Coal     Coal     Image: Active       Conc     Waste     Top Soil Inpit     Image: Active	Cadalaction         Market if types         Klik pada field untuk menambahkan data         Figure Contractor Notes           PPA         Coal         Coal         Active         Pigure Contractor Notes           PPA         Coal         Coal         Active         Pigure Contractor Notes           Cipta Kridatama         Coal         Coal         Active         Pigure Contractor Notes           Cipta Kridatama         Coal         Coal         Active         Pigure Contractor Notes	Caddback     Text Cadd



🛕 COAL CHAIN MANAGEMENT							🌲 🔮 didm bester
Coal Supply Chain							Cloudly30
Dashboard	Material					Q. Searc	
Pit Production	Add Row					Cancel	Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	1. Material Type	1. Material Name	ti Status	11 Contracto Klik Save	e untuk simpan	t t
Haul Road	Input Contractor			C Active	Input Con seb	agai Draft.	8
<ul> <li>Port</li> </ul>	PPA	Coal	Coal	C Active	Klik S	ubmit untuk	8
Open Sea	PPA	Coal	Coal	C Active	Injust Care	kan pengajuan.	8
Report	PPA	Coal	Coal	Active			8
Configuration	PPA.	Coal	Coal	Active			ė
<ul> <li>Master Data</li> </ul>	PPA.	Coal	Coal	C Active	notes	notes	8
Area	PPA	Waste	OB Outpit	C Active	notes	notes	8
Location	Cipta Kridatama	Coal	Coal	Active			ê
Sub Location	Cipta Kridatama	Coal	Coal	Active			8
Equipment Type	con c	Waste	Top Soil Inpit	C Active	concon 1	conconc	8
Equipment Detail	Show 10 Ent	relay					1123
							1 1 2 1

Gambar 3.7.6.1-3 Create Data Material

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.







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COAL CHAIN MARACEMENT							A 🐏 aldre teatur
Coal Supply Chain							ሌ
Dashboard	Material						Are you sure submit this chang
Pit Production	Add Row						
Run Of Mine (ROM)	Contractor	Material Type	11 Material Name	11 Status	11 Contractor Notes	BIB Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	ANINDYA	Waste	Mud	C Active		Inger TH Verse	
<ul> <li>Port</li> </ul>	PPA	Coal	Coal	C Active			
<ul> <li>Open Sea</li> </ul>	PPA	Coal	Coal	C Active			Klik
• Report	PPA	Coal	Coal	C Active			Confirm
Configuration	PPA	Coal	Coal	C Active			
<ul> <li>Master Data</li> </ul>	PPA	Coal	Coal	C Active	notes	notes	8
Area	PPA	Waste	OB Outpit	C Active	notes	notes	8
Location	Cipta Kridatama	Coal	Coal	C Active			٥
Sub Location	Cipta Kridatama	Coal	Coal	C Active			0
Equipment Type	con c	Waste	Top Soil Inpit	C Active	concon1	conconc	
Equipment Detail	Show 10 v Entri	s					(12)
Material							

Gambar 3.7.6.1-4 Create Data Material

# 3.7.6.2. Edit Data Material

Pengguna dapat mengubah Data Material dengan cara klik **Master Data** pada menu dan pilih **Material**, maka pengguna dapat mengubah Data Material dengan menekan button **Edit**.

COAL CHAIN MANAGEMENT							# ddm.tester
Coal Supply Chain							Cloudly30
Dashboard	Material					Q 5	arch (
Pit Production	Contractor ~	Material Type	Material Name V	Status v		Kli Ed	K <b>J AUG</b> Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	14 Material Type	1 Material Name	11 Status	Contractor Notes	BIB Notes	
<ul> <li>Haul Road</li> </ul>	РРА	Coal	Coal	C Active			
<ul> <li>Port</li> </ul>	PPA	Coal	Coal	C Active			
<ul> <li>Open Sea</li> </ul>	PPA	Coal	Coal	C Active			
<ul> <li>Report</li> </ul>	PPA	Coal	Coal	C Active			
Configuration	PPA	Coal	Coal	C Active	notes	notes	
Comparation	PPA	Waste	OB Outpit	C Active	notes	notes	
<ul> <li>Master Data</li> </ul>	Cipta Kridatama	Coal	Coal	C Active			
Area	Cipta Kridatama	Coal	Coal	C Active			
Location	con c	Waste	Top Soil Inpit	C Active	concon1	conconc	
Sub Location	ABC	Waste	OB Outpit	C Active			
Equipment Type							
Equipment Detail	Show 10 v Ent	ries					< 1 2 >

Gambar 3.7.6.2-1 Edit Data Material

Setelahnya, pengguna dapat mengubah Data Material dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.







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COAL CHAIN MANAGEMENT							🌲 🔮 ddm tester		
Coal Supply Chain								Cloudly3	
Dashboard	Material						Q, Search		
Pit Production	Add Row					Cancel Save Submit			
Run Of Mine (ROM)	Contractor	11 Material Type	The Max	1. 6.11	Contractor Notes	BIB Notes			
<ul> <li>Haul Road</li> </ul>	PPA	Coal 🔶	Klik p	ada field uk odit		International Academic State			
<ul> <li>Port</li> </ul>	PPA	Waste	Coar	ukeun		Klik C	ancel untuk mbatalkan	8	
<ul> <li>Open Sea</li> </ul>	PPA	Coal	Coal	C Active		Input the rootes	in bacaman		
<ul> <li>Report</li> </ul>	PPA	Coal	Coal	C Active				8	
Configuration	PPA	Coal	Coal	C Active	notes	notes		8	
Master Data	PPA	Waste	OB Outpit	C Active	notes	notes		8	
Area	Cipta Kridatama	Coal	Coal	C Active				8	
Location	Cipta Kridatama	Coal	Coal	C Active					
Sub Location	ABC	Waste	OB Outpit	C Active				ŝ	
Equipment Type	conic	Waste	Top Soil Inpit	C Active	concon1	conconc			
Equipment Detail	Show 10 as Entr	ins.					6.1.3		
	ander 10 ¢ Entr							- 1	

#### Gambar 3.7.6.2-2 Edit Data Material

Соль сныя макабемент							🌲 🔮 didm tester	
Coal Supply Chain								Cloudly3
Dashboard	Material	Q. 8	Q. Search					
Pit Production	Add Row					Cance	Cancel Save Submit	
Run Of Mine (ROM)	Contractor 1	Material Type	Material Name	11 Status	Contracte Klik Save	e untuk simpan	t	t
<ul> <li>Haul Road</li> </ul>	PPA	Coal	Coal	C Active	seb	agai Draft.		
<ul> <li>Port</li> </ul>	PPA	Waste	Coal	C Active	Hepat Co. Klik S	ubmit untuk		8
Open Sea	PPA	Coal	Coal	C Active	melakul	kan pengajuan.		8
<ul> <li>Report</li> </ul>	PPA	Coal	Coal	C Active				ŝ
Configuration	PPA	Coal	Coal	C Active	notes	notes		8
<ul> <li>Master Data</li> </ul>	PPA	Waste	OB Outpit	C Active	notes	notes		8
Area	Cipta Kridatama	Coal	Coal	C Active				8
Location	Cipta Kridatama	Coal	Coal	Active				Û
Sub Location	ABC	Waste	OB Outpit	Active				8
Equipment Type	con c	Waste	Top Soil Inpit	Active	concon1	conconc		8
Equipment Detail								

Gambar 3.7.6.2-3 Edit Data Material

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.






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						_	
Coal Supply Chain							ഫ
Dashboard	Material						Are you sure submit this change
Pit Production	Add Row						
Run Of Mine (ROM)	Contractor	11 Material Type	Tal Material Name	11 Status	Ti Contractor Notes	BIB Notes	Cancel Confirm
Haul Road	PPA	Coal	Coal	C Active		Ingoit Bill Hornin	
Port	РРА	Coal	Coal	C Active			
<ul> <li>Open Sea</li> </ul>	PPA	Coal	Coal	C Active			Klik
<ul> <li>Report</li> </ul>	PPA	Coal	Coal	C Active			Confirm
Configuration	PPA	Coal	Coal	C Active	notes	notes	8
Master Data	PPA	Waste	OB Outpit	C Active	notes	notes	0
Area	Cipta Kridatama	Coal	Coal	C Active			8
Location	Cipta Kridatama	Coal	Coal	C Active			8
Sub Location	ABC	Waste	OB Outpit	C Active			
Equipment Type	con c	Waste	Top Soil Inpit	C Active	concon1	conconc	
Equipment Detail							
	Show 10 & Entr	105					c 1 2 3 \$

Gambar 3.7.6.2-4 Edit Data Material

#### 3.7.6.3. View Data Material

Pengguna dapat melihat Data Material dengan cara klik **Master Data** pada menu dan pilih **Material**, maka pengguna dapat melihat Data Material yang pernah dimasukkan ke dalam sistem.

#### Tabel 25 Fitur Halaman Master Data Material

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Contractor, Material Type, Material Name, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







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🗞 COAL CHAIN MANAGEMENT							🌲 🔮 ddmitester
Coal Supply Chain							Cloudly30a
Dashboard	Material					2	Q Search
Pit Production	Contractor 😔	Material Type 🛛 🗸	Material Name 💚	Status 🗸			1) Log 💿 Add Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	1. Material Type	11 Material Name	til Status 3	Ta Contractor Notes	BIB Notes	
<ul> <li>Haul Road</li> </ul>	PPA	Coal	Coal	C Active	_		
Port	PPA	Coal	Coal	C Active			
<ul> <li>Open Sea</li> </ul>	РРА	Coal	Coal	C Active			
<ul> <li>Report</li> </ul>	PPA	Coal	Coal	C Active			
Configuration	PPA	Coal	Coal	C Active	notes	notes	
<ul> <li>Marrie Data</li> </ul>	PPA	Waste	OB Outpit	C Active	notes	notes	
<ul> <li>Master Data</li> </ul>	Cipta Kridatama	Coal	Coal	C Active			
Area	Cipta Kridatama	Coal	Coal	C Active			
Location	conic	Waste	Top Soil Inpit	C Active	concon1	conconc	
Sub Location	ABC	Waste	OB Outpit	Active			
Equipment Type							
Equipment Detail	Show 10 y Ent	ries					( 1 2 )

Gambar 3.7.6.3-1 View Data Material

## Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.

💩 CDAL CHAIN MANADEMENT							* 🐌	ddm tester
Coal Supply Chain								Claudly30a
Dashboard	Material					_	Q. Snarch	
Pit Production	Contractor ~	Material Type	Material Name ~	Status ~		Klik	HI Log 🕢 Add	Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	11 Material Type	11 Material Name	11 Status	11 Contractor Notes	BIB Notes		
Haul Road	PPA	Coal	Coal	C Active				
<ul> <li>Port</li> </ul>	PPA	Coal	Coal	C Active				
<ul> <li>Open Sea</li> </ul>	PPA.	Coal	Coal	Active				
<ul> <li>Report</li> </ul>	PPA	Coal	Coal	C Active				
A Configuration	PPA	Coal	Coal	C Active	notes	notes		
<ul> <li>Connguration</li> </ul>	PPA	Waste	OB Outpit	Active	notes	notes		
<ul> <li>Master Data</li> </ul>	Cipta Kridatama	Coal	Coal	Active				
Area	Cipta Kridatama	Coal	Coal	Active				
Location	con c	Waste	Top Soil Inpit	C Active	concon1	conconc		
Sub Location	ABC	Waste	OB Outpit	C Active				
Equipment Type								
Equipment Detail	Show 10 v En	tries						2 >

Gambar 3.7.6.3-2 View Data Material







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🛕 COAL CHAIN MANAGEMENT								🌲 🔮 ddmitester
Coal Supply Chain								Cloudly30
Dashboard	Material					Q Search		Log Status
Pit Production						II Log	Add Edit	Add
Run Of Mine (ROM)	Contractor 1	Material Type	Material Name	Status	11 Contractor Notes	BIB Notes		Material contractor PPA, Material entity status ACTIVE, Material contractor id 40. Material
Haul Road	PPA	Cosl	Coal	C Active				name Coal, Material type Coal, Material contractor notes . Material bib notes . Material
Port	PPA	Coal	Coal	C Active				data status ORAFT has been added by admin
Open Sea	PPA	Coal	Coal	C Active				14 Oktober 2022
Report	PPA	Cnal	Cnal	C Active				Add
<ul> <li>Configuration</li> </ul>	PPA	Coal	Coal	C Active	notes	notes		Material contractor PPA, Material entity status ACTIVE, Material contractor id 43, Material
Master Data	PPA	Waste	OB Outpit	C Active	notes	notes		name Coal, Material type Coal, Material contractor notes, Material bib notes, Material
Area	Cipta Kridatama	Coal	Coal	C Active				data status DRAFT has been added by admin 06.44
	Cipta Kridatama	Coal	Coal	C Active				14 Oktober 2022
Location	ABC	Waste	OB Outpit	C Active				Add
SubLocation	con c	Waste	Top Soil Inpit	C Active	concon1	concone		Material contractor PPA, Material entity status ACTIVE, Material contractor id 43, Material
Equipment Type	Show 10 ~ 1	ntries					(121)	name Coal, Material type Coal, Material contractor notes , Material bib notes , Material

Gambar 3.7.6.3-3 View Data Material

# 3.7.6.4. Delete Data Material

Pengguna dapat menghapus Data Material dengan cara klik **Master Data** pada menu dan pilih **Material**, maka pengguna dapat menghapus Data Equipment PIT dengan menekan ikon trash.

COAL CHAIN MANAGEMENT							g ddm tester
Coal Supply Chain							Cloudly30
Dashboard	Material					Q Snarch	
Pit Production	Add Row					Cancel	Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	11. Material Type	11 Material Name	11 Status	11 Contractor Notes	BIB Notes	
Haul Road	PPA	Coal	Coal	C Active		Input Bill Notes	8
<ul> <li>Port</li> </ul>	PPA	Coal	Coal	C Active		Klik ikon	
<ul> <li>Open Sea</li> </ul>	PPA.	Coal	Coal	C Active		ITASIT	8
Report	PPA	Coal	Coal	C Active			8
Configuration	PPA	Coal	Coal	C Active	notes	notes	
<ul> <li>Master Data</li> </ul>	PPA	Waste	OB Outpit	C Active	notes	notes	8
Area	Cipta Kridatama	Coal	Coal	C Active			8
Location	Cipta Kridatama	Coal	Coal	C Active			8
Sub Location	con c	Waste	Top Soil Inpit	C Active	concon1	conconc	đ
Equipment Type	ABC	Waste	OB Outpit	C Active			8
Equipment Detail							

Gambar 3.7.6.4-1 Delete Data Material

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.







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COAL CHAIN MANAGAMENT							1 thin tester
Coal Supply Chain							៣
Dashboard	Material					Q	Are you sure delete this data
Pit Production	Add Row					6	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	Material Type	Material Name	ta Status	Contractor Notes	BIB Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	PPA	Coal	Coal	C Active		Second Mill Western	-
<ul> <li>Port</li> </ul>	PPA	Coal	Coal	C Active			
<ul> <li>Open Sea</li> </ul>	PPA	Coal	Coal	C Active			Klik
► Report	PPA	Coal	Coal	C Active			Confirm
Configuration	РРА	Coal	Coal	C Active	notes	notes	
▼ Master Data	PPA	Waste	OB Outpit	C Active	notes	notes	0
Area	Cipta Kridatama	Coal	Coal	C Active			9
Location	Cipta Kridatama	Coal	Coal	C Active			0
Sub Location	ABC	Waste	OB Outpit	C Active			0
Equipment Type	con c	Waste	Top Soil Inpit	C Active	concon1	concone	9
Equipment Detail	Show 10 - Entri	es					c 1 2 3 3

Gambar 3.7.6.4-2 Delete Data Material

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.

oal Supply Chain						Cloudly
Dashboard	Equipment Type					Q. Search
Fit Production	Add Row					Cancel Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	TI Equipment Type	TI Equipment Series	11 Status	11 BIB Notes	
<ul> <li>Haul Road</li> </ul>	Cipta Kridatama	Dumptruck	HD785	C Active		c
<ul> <li>Port</li> </ul>	admin	Type Aldo Test 1	Aldo Aldo Test 1	C Active		e
Open Sea	contractor 1	quip	quip	C Active		6
Report	PPA	quip	quip	C Active		0
Configuration	Mining Company	Excavator	PC-2000	C Active		c
<ul> <li>Master Data</li> </ul>	Contractor test edit	Excavator	PC-200	C Active	1234567	6
Area	contractor test payload 2	HD test payload 2	HD785-2	C Active	12345678901234567	890 DE
Location	contractor test payload 2	HD tes payload	HD785 tes payload	C Active		c
Sub Location	TestContractor	test1	PC-200	C Active	Impot BHI Note	0
Equipment Type	Aldo	1	1	C Active	name loc	Error Can't delete this ma
Equipment Detail						transaction

Gambar 3.7.6.4-3 Delete Data Material

### 3.7.7. Contractor

3.7.7.1. Create Data Contractor

Pengguna dapat menambahkan Data Contractor dengan cara klik **Master Data** pada menu dan pilih **Contractor**, maka pengguna dapat menambahkan Data Contractor yang baru dengan menekan button **Add**.







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🛕 COAL CHAIN MANAGEMENT					🌲 🔮 ddm tester
Coal Supply Chain					Cloudly.30
Dashboard	Kontraktor				Q. Search
Pit Production	Contractor Name ~	Contractor Code \vee State	is 🐃		Klik Add <sup>d</sup> tog → ⊙ Add Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	11 Contractor Code	11 Status	11 BIB Notes	
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	2	C Active		
<ul> <li>Port</li> </ul>	SUCOFINDO	3	Active		
Open Sea	ANINDYA	1	C Active		
<ul> <li>Report</li> </ul>	contractor 1	cODE 1	Active	code1	
	contractor 1	code 1	Active		
<ul> <li>Consparation</li> </ul>	contractor 1	code 1	C Active		
<ul> <li>Master Data</li> </ul>	PPA	ABC	Active		
Area	PPA	PPC	Active		
Location	Mining Company	MC	Active		
Sub Location	ABC	AAA	Active	123455	
Equipment Type					
Equipment Detail	Show 10 🐱 Entries				( 1 2 3 )

Gambar 3.7.7.1-1 Create Data Contractor

Setelahnya, pengguna dapat menambahkan Data Contractor dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.

Coal Supply Chain					c	oudly3
Dashboard	Kontraktor				Q. Search	
Pit Production	Add Row				Cancel Save Sul	omit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name		Status	11 Bill Notes	t	
<ul> <li>Haul Road</li> </ul>	Input Contractor Name	Klik pada field untuk	C Active			ŵ
<ul> <li>Port</li> </ul>	GEOSERVICE	menambahkan data	C Active		Klik Cancel untuk	
Open Sea	SUCOFINDO	3	C Active		membatalkan	8
<ul> <li>Report</li> </ul>	ANINDYA	1	C Active			ŧ
Configuration	contractor 1	cODE 1	C Active	code1		Û
<ul> <li>Master Data</li> </ul>	contractor 1	code 1	C Active			8
Area	contractor 1	code 1	C Active			8
Location	PPA.	ABC	C Active			8
Sub Location	PPA	PPC	C Active			ŧ
Equipment Type	Mining Company	мс	C Active			ß

Gambar 3.7.7.1-2 Create Data Contractor







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🟡 COAL CHAIN MAHAGEMENT					ddmitester
Coal Supply Chain					Cloudly 30
Dashboard	Kontraktor			Q Search	
Pit Production	Add Row			Cancel	Save Submit
Run Of Mine (ROM)	Contractor Name	1 Contractor Code	ta Status	Klik Save untuk simpan	t t
Haul Road	Imput Contractor Norme		C Active	sebagai Draft.	8
<ul> <li>Port.</li> </ul>	GEOSERVICE	2	C Active	Klik Submit untuk	8
<ul> <li>Open Sea</li> </ul>	SUCOFINDO	3	C Active	melakukan pengajuan.	18
<ul> <li>Report</li> </ul>	ANINDYA	1	C Active		Ĥ
Configuration	contractor 1	cODE 1	C Active	code1	
<ul> <li>Master Data</li> </ul>	contractor 1	code 1	C Active		ŵ
Area	contractor 1	code 1	C Active		ŵ
Location	РРА	ABC	C Active		ŵ
Sub Location	PPA	PPC	C Active		畲
Equipment Type	Mining Company	MC	C Active		ŵ
Equipment Detail					

Gambar 3.7.7.1-3 Create Data Contractor

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MANAGEMENT	CON COMP RANGEWERT						
Coal Supply Chain					\$		
Dashboard	Kontraktor				Are you sure submit this change?		
Pit Production	Add Row						
Run Of Mine (ROM)	Contractor Name	Contractor Code	11 Status	11 BIS Notes	Cancel Confirm		
<ul> <li>Haul Road</li> </ul>	SUNCOFINDO	12345	C Active				
Port	GEOSERVICE	2	C Active				
<ul> <li>Open Sea</li> </ul>	SUCOFINDO	3	C Active		Klik		
Report	ANINDYA	1	C Active		Confirm		
Configuration	contractor 1	cODE 1	C Active	code1			
▼ Master Data	contractor 1	code 1	C Active		8		
Area	contractor 1	code 1	C Active		0		
Location	PPA	ABC	C Active		0		
Sub Location	PPA	PPC	C Active		8		
Equipment Type	Mining Company	MC	C Active		0		
Equipment Detail	Show 10 v Entries				< 1 2 3 3		

Gambar 3.7.7.1-4 Create Data Contractor

3.7.7.2. Edit Data Contractor

Pengguna dapat mengubah Data Contractor dengan cara klik **Master Data** pada menu dan pilih **Contractor**, maka pengguna dapat mengubah Data Contractor dengan menekan button **Edit**.







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🔥 CORL CHAIN MANAGEMENT					🌲 🔮 ddm tester
Coal Supply Chain					Cloudly.30
Dashboard	Kontraktor				Q Search
Pit Production	Contractor Name 🗸	Contractor Code 🤍 Stat	15 °		Klik Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	11 Contractor Code	11 Status	11 BIB Notes	Cure
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	2	C Active		
<ul> <li>Port</li> </ul>	SUCOFINDO	3	C Active		
<ul> <li>Open Sea</li> </ul>	ANINDYA	1	C Active		
Report	contractor 1	cODE 1	Active	code1	
Configuration	contractor 1	code 1	Active		
· comparation	contractor 1	code 1	Active		
<ul> <li>Master Data</li> </ul>	ррд	ABC	C Active		
Area	PPA	PPC	C Active		
Location	Mining Company	MC	Active		
Sub Location	ABC	AAA	C Active	123455	
Equipment Type Equipment Detail	Show 10 ~ Entries				< 1 2 3 <b>5</b>

Gambar 3.7.7.2-1 Edit Data Contractor

Setelahnya, pengguna dapat mengubah Data Contractor dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.

🛕 COAL CHAIN MANAGEMENT	🌲 🔮 didmitester				
Coal Supply Chain					Cloudly30
Dashboard	Kontraktor				Q. Search
Pit Production	Add Row				Cancel Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	1. Contractor Code	Millione de Rield	11 BIB Notes	t
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	a 🔶	untuk edit	Impact BIB Markey	8
<ul> <li>Port</li> </ul>	SUCOFINDO	3	diffedit Cont	Tograd Bill Minhon	Klik Cancel untuk
<ul> <li>Open Sea</li> </ul>	ANINDYA	1	Active		membatalkan 🍙
<ul> <li>Report</li> </ul>	contractor 1	CODE 1	C Active	code1	8
Configuration	contractor 1	code 1	C Active		8
Master Data	contractor 1	code 1	C Active		8
Area	PPA	ABC	C Active		8
Location	ААА	808	C Active		8
Sub Location	PPC	PPAC	C Active		8
Equipment Type	PPA	PPC	C Active		8
Equipment Detail	Show 10 v Entries				(123)

Gambar 3.7.7.2-2 Edit Data Contractor







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🔥 COAL CHAIN MANAGEMENT					🔮 ddm tester
Coal Supply Chain					Cloudly:30a
Dashboard	Kontraktor			Q. Search	
Pit Production	Add Row			Cancel	Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	Contractor Code	t. Status	Klik Save untuk simpan	1 1
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	4	C Active	sebagai Draft.	8
<ul> <li>Port</li> </ul>	SUCOFINDO	3	Active	Klik Submit untuk	
Open Sea	ANINDYA	1	Active	melakukan pengajuan.	8
<ul> <li>Report</li> </ul>	contractor 1	CODE 1	Active	code1	8
Configuration	contractor 1	code 1	Active		
Master Data	contractor 1	code 1	Active		ŝ
Area	PPA	ABC	Active		8
Location	AAA	555	Active		
Sub Location	PPC	PPAC	Active		8
Equipment Type	PPA	PPC	Active		÷
Equipment Detail	Show 10 - Entries				

Gambar 3.7.7.2-3 Edit Data Contractor

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

CORL CHAIN MARAGEMENT					A 🚯 ddm teater
Coal Supply Chain					ß
Dashboard	Kontraktor				Are you sure submit this change?
Pit Production	Add Row				
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	Contractor Code	111 Status	11 B/B Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	2	C Active		
<ul> <li>Port</li> </ul>	SUCOFINDO	3	C Active		
Open Sea	ANINDYA	1	C Active		Klik
<ul> <li>Report</li> </ul>	contractor 1	CODE 1	C Active	code1	Confirm
Configuration	contractor 1	code 1	C Active		a
<ul> <li>Master Data</li> </ul>	contractor 1	code 1	C Active		0
Area	PPA	ABC	C Active		ũ
Location	ААА	202	C Active		0
Sub Location	PPC	PPAC	C Active		0
Equipment Type	PPA	PPC	C Active		0
Equipment Detail	Show 10 w Entries				C 1 2 3 5

Gambar 3.7.7.2-4 Edit Data Contractor

3.7.7.3. View Data Contractor

Pengguna dapat melihat Data Contractor dengan cara klik **Master Data** pada menu dan pilih **Contractor**, maka pengguna dapat melihat Data Contractor yang pernah dimasukkan ke dalam sistem.







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#### Tabel 26 Fitur Halaman Master Data Contractor

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Contractor Name, Contractor Code, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

					admitester
coal supply chain	Kontraktor				2 0 Search
Dashboard		1			-
Pit Production	Contractor Name 🔍	Contractor Code \vee Stat	us 🗸	3	10 Log 📀 Add Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	1. Contractor Code	11 Status	11 BIB Notes	
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	2	C Active		
<ul> <li>Port</li> </ul>	SUCOFINDO	3	Active		
Open Sea	ANINDYA	1	Active		
<ul> <li>Report</li> </ul>	contractor 1	CODE 1	C Active	code1	
<ul> <li>Configuration</li> </ul>	contractor 1	code 1	C Active		
	contractor 1	code 1	C Active		
<ul> <li>Master Data</li> </ul>	PPA	ABC	C Active		
Area	PPA	PPC	Active		
Location	Mining Company	MC	Active		
Sub Location	ABC	AAA	Active	123455	
Equipment Type	Show 10 v Entries				< 1 2 3 >

Gambar 3.7.7.3-1 View Data Contractor

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.







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📐 COAL CHAIN MANAGEMENT					🌲 🔮 elden tester
Coal Supply Chain					Cloudly-30
Dashboard	Kontraktor				Q Search
Pit Production	Contractor Name v	Contractor Code 🔍 Status	v I	Klik	II] Log 💿 Add Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	11 Contractor Code	1. Status	11 BIB Notes	
Haul Road	GEOSERVICE	2	Active		
Port	SUCOFINDO	3	C Active		
<ul> <li>Open Sea</li> </ul>	ANINDYA	1	Active		
<ul> <li>Report</li> </ul>	contractor 1	cODE 1	C Active	code1	
	contractor 1	code 1	Active		
<ul> <li>Configuration</li> </ul>	contractor 1	code 1	C Active		
<ul> <li>Master Data</li> </ul>	PPA	ABC	Active		
Area	PPA	PPC	Active		
Location	Mining Company	MC	Active		
Sub Location	ABC	666	Active	123455	
Equipment Type					
Equipment Detail	Show 10 🐱 Entries				< 1 2 3 ¥

#### Gambar 3.7.7.3-2 View Data Contractor

COAL CHAIN MANAGEMENT							🌲 🔮 ddmitestar
Coal Supply Chain							Cloudly30
Dashboard	Kontraktor				Q Search		Log Status
Pit Production					10 Log 🥃	Add Edit	Add
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	1 Contractor Code	11 Status	11 BIB Notes			Contractor name GEOSERVICE, Contractor
<ul> <li>Haul Read</li> </ul>	GEOSERVICE	2	C Active				status ACTIVE. Contractor data status DRAFT
<ul> <li>Port</li> </ul>	SUCOFINDO	3	C Active				00.39
<ul> <li>Open Sea</li> </ul>	ANINDYA	1.1	C Active				15 Oktober 2022
Report	contractor 1	CODE 1	C Active	code1			Add
	contractor 1	code 1	Active				code 3, Contractor bib notes, Contractor entity
Configuration	contractor 1	code 1	C Active				has been added by admin
<ul> <li>Master Data</li> </ul>	PPA	ABC	C Active				00.39 15 Dictober 2022
Area	PPA	PPC	C Active				Add
Location	Mining Company	MC	C Active				Contractor name ANINDYA, Contractor code 1.
Sub Location	ABC	AAA	C Active	123455			Contractor bib notes, Contractor entity status ACTIVE, Contractor data status DRAFT has
Equipment Type	Show 10 v Entri	es				1 2 3 >	been added by admin 00.38 14 Oktober 2022

Gambar 3.7.7.3-3 View Data Contractor

#### 3.7.7.4. Delete Data Contractor

Pengguna dapat menghapus Data Contractor dengan cara klik **Master Data** pada menu dan pilih **Contractor**, maka pengguna dapat menghapus Data Contractor dengan menekan ikon trash.







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🔥 COAL CHAIN MANAGEMENT					4 🚯 ddm tester
Coal Supply Chain					Cloudly30
Dashboard	Kontraktor				Q. Search
Pit Production	Add Row				Cancel Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	11 Contractor Code	11 Status	11 Bilb Notes	
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	2	C Active		¢.
<ul> <li>Port</li> </ul>	SUCOFINDO	3	C Active		2
<ul> <li>Open Sea</li> </ul>	ANINDYA	1.	C Active		Klik ikon
Report	contractor 1	CODE 1	C Active	code1	trasn
Configuration	contractor 1	code 1	C Active		8
Master Data	contractor 1	code 1	C Active		8
Area	PPA	ABC	C Active		¢.
Location	AAA	883	C Active		8
Sub Location	PPC	PPAC	C Active		8
Equipment Type	PPA	PPC	C Active		8
Equipment Detail	-				121 4 14 4 191

Gambar 3.7.7.4-1 Delete Data Contractor

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MANADEMENT					# 😰 citim texter
Coal Supply Chain					向
Dashboard	Kontraktor				Q Are you sure delete this dat
Pit Production	Add Row				
Run Of Mine (ROM)	Contractor Name	Contractor Code	TI Status	BIB Notes	Cancel Confirm
Haul Road	GEOSERVICE	2	C Active		
<ul> <li>Port</li> </ul>	SUCOFINDO	3	C Active		
<ul> <li>Open Sea</li> </ul>	ANINDYA	1	C Active		Klik
Report	contractor 1	cODE 1	C Active	code 1	Confirm
Configuration	contractor 1	code 1	C Active		
<ul> <li>Master Data</li> </ul>	contractor 1	code 1	C Active		0
Area	PPA	ABC	C Active		
Location	AAA	818	C Active		
Sub Location	PPC	PPAC	C Active		8
Equipment Type	PPA	PPC	C Active		8
Equipment Detail	Show 10 v Entries				< 1 2 3 ¥

Gambar 3.7.7.4-2 Delete Data Contractor

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.







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🛕 COAL CHAIN MANAGEMENT					🌲 🔮 ddm tester
Coal Supply Chain					Cloudly30a
Dashboard	Kontraktor				Q Search
Pit Production	Add Row				Cancel Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	1. Contractor Code	11 Status	1. BIB Notes	
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	2	C Active		8
Port	SUCOFINDO	3	C Active		9
<ul> <li>Open Sea</li> </ul>	ANINDYA	1	C Active		8
<ul> <li>Report</li> </ul>	contractor 1	cODE 1	C Active	code1	8
Configuration	contractor 1	code 1	C Active		8
Master Data	contractor 1	code 1	C Active		8
Area	РРА	ABC	C Active		8
Location	AAA	353	C Active		
Sub Location	PPC	PPAC	C Active		
Equipment Type	PPA	PPC	Active		Error Can't delete this master data, this data is already used in
Equipment Detail	Show 10 v Entries				transaction

Gambar 3.7.7.4-3 Delete Data Contractor

### 3.7.8. Equipment ROM

3.7.8.1. Create Data Equipment ROM

Pengguna dapat menambahkan Data Equipment ROM dengan cara klik **Master Data** pada menu dan pilih **Equipment ROM**, maka pengguna dapat menambahkan Data Equipment ROM yang baru dengan menekan button **Add**.

Coal Supply Chain								Ch	rudly30i
Dashboard	Equipment ROM						0		
Pit Production	Contractor 🗸	Equipment Type 🗸	Equipment Class 🗸	Status 🗸			Add	Ng 🏓 🕢 Add	Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor 1	Equipment Type	Equipment Class	Equipment ID	Engine Number	Chasis Number 1	Brand	Job	ti Pro
Haul Road	SUCOFINDO	quip	1	1	1	1	1	1	1
<ul> <li>Port.</li> </ul>	РРА	Dumptruck.	class	id 01	1	1	1	1	1
<ul> <li>Open Sea</li> </ul>	PPA	Dumptruck	class	id 01	1	1	1	1	1
<ul> <li>Report</li> </ul>	Mining Company	Excavator	EQP-CLS_TST	EQP-CLS_TST	223	332	123	test	20
<ul> <li>Configuration</li> </ul>	Contractor	DDT	name loc	name loc	342432432	32432432	3243242	3432	23
<ul> <li>Master Data</li> </ul>	Contractor	big yellow truk - updated	big yellow truk	big yellow truk	121	121	121	1212	121
Area	kontraktor truk	test2	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	12
Location	abc	excavator	1	1	1	1	1	1	1
Sub Location	ABC	excavator	PC-200	RomequipmentDetailId_3	engineNumberXXXX3	chasisNumberXXXX3	TEST-BRAND	job-1	150
Equipment Type	ABC	excavator	PC-200	RomequipmentDetailId_3	engineNumberXXXXX	chasisNumberX00003	TEST-BRAND	job-1	150

Gambar 3.7.8.1-1 Create Data Equipment ROM

Setelahnya, pengguna dapat menambahkan Data Equipment ROM dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.







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#### Gambar 3.7.8.1-2 Create Data Equipment ROM

COAL CHAIN MANAGEMENT								🏚 🔮 óðr	tester
Coal Supply Chain								a	oudly:30o
Dashboard	Equipment ROM						Q		
Pit Production	Contractor 🛩	Equipment Type 🖌 Eq	ulpment Class 👻	Status 👻			Ca	ncel Save Sut	mit
Run Of Mine (ROM)	Contractor 1	Equipment Type	Equipment Class	Equipment ID	Engine Number	Klik Save unt	tuk simpan	Job	TE Pr
<ul> <li>Haul Road</li> </ul>					Input Engine North	sebagai	Draft.	input de	
<ul> <li>Port</li> </ul>	SUCOFINDO	quip	1	1	1	Klik Subm	it untuk pengajuan	1	1
<ul> <li>Open Sea</li> </ul>	PPA	Dumptruck	class	id 01	1	menancinant	och Bolaan.	1	1
<ul> <li>Report</li> </ul>	PPA	Dumptruck	class	id 01	1	1	1	1	1
Configuration	Mining Company	Excavator	EQP-CLS_TST	EQP-CLS_TST	223	332	123	test	20
Master Data	Contractor	DDT	name loc	name loc	342432432	32432432	3243242	3432	23
Area	Contractor	big yellow truk - updated	big yellow truk	big yellow truk	121	121	121	1212	12
Location	kontraktor truk	test2	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	12
Sub Location	abc	excavator	1	1	1	1	1	1	1
Equipment Type	ABC	excavator	PC-200	RomequipmentDetai	engineNumberX000X	chasisNumberXXXX3	TEST-BRAND	job-1	15
Equipment Detail						5			
	Show 10 w Fel	tries						2.1	

Gambar 3.7.8.1-3 Create Data Equipment ROM

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.







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COAL CHAIN MANAGEMENT								A D eldrei	lestar
Coal Supply Chain								ሰ	
Dashboard	Equipment ROM							Are you sure submit th	his change
Pit Production	Contractor ~	Equipment Type 🗸 🛛 Equi	ipment Class 🛩 🔤 t	Ratus 🗸					
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor 1	Equipment Type	Equipment Class	Equipment ID	Engine Number	Chasis Number	Brand	Cancel	Confirm
<ul> <li>Haul Road</li> </ul>	PPC	Dumptruck		b	¢	a			
• Port	SUCOFINDO	quip	1	1	1	1	1	1	-
Open Sea	PPA	Dumptruck	class	id 01	1	1	3	* Kli	k
Report	PPA	Dumptruck	ciass	kd 01	1	1	1	1 Conf	irm
Configuration	Mining Company	Excavator	EOP-CLS_TST	EQP-CLS_TST	223	332	123	test	
Master Data	Contractor	DOT	name loc	name loc	342432432	32432432	3243242	3432	23
Area	Contractor	big yellow truk - updated	big yellow truk	big yellow truk	121	121	121	1212	12
Location	kontraktor truk	test2	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	12
Sub Location	abc	excavator	1	1	1	1	1	1	1
Equipment Type	ABC	excavator	PC-200	RomoquipmentDetai	engineNumberXXXX	chasisNumber/00003	TEST-BRAND	job-1	15
Equipment Detail									

Gambar 3.7.8.1-4 Create Data Equipment ROM

# 3.7.8.2. Edit Data Equipment ROM

Pengguna dapat mengubah Data Equipment ROM dengan cara klik **Master Data** pada menu dan pilih **Equipment ROM**, maka pengguna dapat mengubah Data Equipment ROM dengan menekan button **Edit**.

A COAL CHAIN MANAGEMENT								🌲 🔮 ddmi	tester
Coal Supply Chain								Ci;	udły30o
Dashboard	Equipment ROM						QUS	sanch	
Pit Production	Contractor 🗸	Equipment Type 👻	Equipment Class 🗸	Status 🗸			Klil Edi	k t <b>9 ≈ ∞ → [</b>	idit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	Equipment Type	Equipment Class	Equipment ID	Engine Number	Chasis Number 11	Brand 1	Job	Pro
Haul Road	SUCOFINDO	quip	1	1	1	1	1	1	1
<ul> <li>Port</li> </ul>	РРА	Dumptruck	class	id 01	1	1	1	1	1
<ul> <li>Open Sea</li> </ul>	PPA	Dumptruck	class	id 01	1	1	1	1	1
<ul> <li>Report</li> </ul>	Mining Company	Excavator	EQP-CLS_TST	EQP-CLS_TST	223	332	123	test	20
Configuration	Contractor	DOT	name loc	nameloc	342432432	32432432	3243242	3432	234
Master Data	Contractor	big yellow truk - updated	big yellow truk	big yellow truk	121	121	121	1212	12
Area	kontraktor truk	test2	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	121
Location	abc	excavator	1	1	1	1	1	1	1
Sub Location	ABC	excavator	PC-200	RomequipmentDetailld_3	engineNumberXXXX3	chasisNumberX000(3	TEST-BRAND	job-1	150
Equipment Type	ABC	excavator	PC-200	RomequipmentDetailId_3	engineNumberXXXX3	chasisNumberX00003	TEST-BRAND	job-1	150
Equipment Detail	(here 10								
	310 V U	10.823							10

Gambar 3.7.8.2-1 Edit Data Equipment ROM

Setelahnya, pengguna dapat mengubah Data Equipment ROM dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.







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🟡 COAL CHAIN MANAGEMENT								A 🔮 ddm te	ster
Coal Supply Chain								Clou	aliy 30o
Dashboard	Equipment ROM						Q, Se		
Pit Production	Contractor 🗸	Equipment Type 👻 🛛	iquipment Class 🗸	Status 🗸			Cancel	Save Subr	et.
Run Of Mine (ROM)	Contractor 1	Equipment Type	1	de Cald	Engine Number 11	Chasis Number	Brand	Job	
<ul> <li>Haul Road</li> </ul>	SUCOFINDO	quip 🔶		da field k odit	1	1	1	1	
<ul> <li>Port</li> </ul>	PPA	Dumptruck	unto	ik eun	1	1	Klik Cance	el untuk	
<ul> <li>Open Sea</li> </ul>	PPA	quip	55	id 01	1	1	memba	talkan	
Report	Mining Company	quip	P-CLS_TST	EQP-CLS_TST	223	332	123	test	
Configuration	Contractor	Excavator	me loc	name loc	342432432	32432432	3243242	3432	
Master Data	Contractor	HD test payload 2	a yellow truk	big yellow truk	121	121	121	1212	
Area	kontraktor truk	HD tes payload test1	a yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	
Location	abc	1		1	1	1	1	1	
Sub Location	ABC	abc DT	-200	RomequipmentDetai	engineNumber/000X	chasisNumberX000(3	TEST-BRAND	job-1	
Equipment Type	ABC	SDT	-200	RomequipmentDetai	engineNumberXXXX	chasisNumberXXXXX	TEST-BRAND	job-1	
Equipment Detail		DOT							



CONT CONT ON AN A SECONDARY								A D como	ester
Coal Supply Chain								Clos	udiy30a
Dashboard	Equipment ROM						Q		
Pit Production	Contractor 🗸	Equipment Type 🗸	Equipment Class 🐱	Status 👻			C	ancel Save Subr	nit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor 11	Equipment Type	Equipment Class	11 Equipment ID 11	Engine Number	Klik Save unt	uk simpan	Job 1 1	
<ul> <li>Haul Road</li> </ul>	SUCOFINDO	quip	1	1	1	sebagai	Draft.	1.	
Port	PPA	Dumptruck	55	id 01	1	Klik Subm	it untuk engaiyan	1	
<ul> <li>Open Sea</li> </ul>	PPA	quip	55	id 01	1	The lakakari p	rengajaan.	1	
<ul> <li>Report</li> </ul>	Mining Company	quip	P-CLS_TST	EQP-CLS_TST	223	332	123	test	
Configuration	Contractor	Excavator	me loc	nameloc	342432432	32432432	3243242	3432	
Master Data	Contractor	HD test payload 2	yellow truk	big yellow truk	121	121	121	1212	
Area	kontraktor truk	HD tes payload test1	a yallow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	
Location	abc	1		1	1	1	1	1	
Sub Location	ABC	abc DT	-200	RomequipmentDetai	engineNumberXXXX	chasisNumberXXXX3	TEST-BRAND	job-1	
Equipment Type	ABC	SDT	-200	RomequipmentDetai	engineNumberXXXX	chasisNumberXXXXX	TEST-BRAND	job-1	
Equipment Detail		DDT							

Gambar 3.7.8.2-3 Edit Data Equipment ROM

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.







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Coal Supply Chain								ሰ	
Dashboard	Equipment ROM							Are you sure submit th	is chang
Pit Production	Contractor 🗸	Equipment Type 😽 🛛 Equip	pment Class 😽 🛛 S	tatus 🗸					
Run Of Mine (ROM)	Contractor 11	Equipment Type	Equipment Class	Equipment ID	Engine Number 11	Chasis Number 11	Brand	Cancel	onfirm
Haul Road	SUCOFINDO	quip	1	1	1	1	1		
• Port	РРА	Dumptruck	class	id 01	1	1	1		-
<ul> <li>Open Sea</li> </ul>	PPA	Dumptruck	class	id 01	1	1	1	Klik	
Report	Mining Company	Excavator	EQP-CLS_TST	EQP-CLS_TST	223	332	123	test Confi	rm
Configuration	Contractor	DOT	name loc	name loc	342432432	32432432	3243242	3432	
<ul> <li>Master Data</li> </ul>	Contractor	big yellow truk - updated	big yellow truk	big yellow truk	121	121	121	1212	12
Aroa	kontraktor truk	test2	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	12
Location	abc	excavator	1	1	1	1	1	1	1
Sub Location	ABC	excavator	PC-200	RomequipmentDetai	engineNumberXXXX	chasisNumber900003	TEST-BRAND	job-1	15
Equipment Type	ABC	excavator	PC-200	RomequipmentDetal	engineNumberXXXX	chasisNumberXXXX3	TEST-BRAND	job-1	15

Gambar 3.7.8.2-4 Edit Data Equipment ROM

# 3.7.8.3. View Data Equipment ROM

Pengguna dapat melihat Data Equipment ROM dengan cara klik **Master Data** pada menu dan pilih **Equipment ROM**, maka pengguna dapat melihat Data Equipment ROM yang pernah dimasukkan ke dalam sistem.

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Contractor, Equipment Type, Equipment Class, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







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🖧 COAL CHAIN MANAGEMENT								A 🔮 d	ldm tester
Coal Supply Chain									Claudly30a
Dashboard	Equipment ROM	1					2	), Search	
Pit Production	Contractor 🗸	Equipment Type 👻	Equipment Class 🗸	Status 🗸	3			10 Log 📀 Add	Edit
Run Of Mine (ROM)	Contractor 11	Equipment Type	Equipment Class	Equipment ID 11	Engine Number 1	Chasis Number	Brand	11 Job	ta Pro
<ul> <li>Haul Road</li> </ul>	SUCOFINDO	quip	1	1	1	1	1	1	1.
Port	рра	Dumptruck	class	id 01	1	1	1	1	1
<ul> <li>Open Sea</li> </ul>	РРА	Dumptruck	class	id 01	1	1	1	1	1
<ul> <li>Report</li> </ul>	Mining Company	Excavator	EQP-CLS_TST	EQP-CLS_TST	223	332	123	test	20
Configuration	Contractor	DDT	name loc	name loc	342432432	32432432	3243242	3432	234
Master Data	Contractor	big yellow truk - updated	big yellow truk	big yellow truk	121	121	121	1212	121
Area	kontraktor truk	test2	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	121
Location	abc	excavator	1	1	1	1	1	1	1
Sub Location	ABC	excavator	PC-200	RomequipmentDetailId_3	engineNumberXXXXX3	chasisNumberXXXX3	TEST-BRAND	job-1	150
Equipment Type	ABC	excavator	PC-200	RomequipmentDetailId_3	engineNumberXXXX3	chasisNumberXXXX3	TEST-BRAND	job-1	150
Equipment Detail		9.13				-			

Gambar 3.7.8.3-1 View Data Equipment ROM

## Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.

Coal Supply Chain									Cloudly30
Dashboard	Equipment ROM						Q		
Pit Production	Contractor 🗸	Equipment Type 🗸	Equipment Class 🗸	Status 🗸		Klik		🕽 Log 💿 Add	Edit
Run Of Mine (ROM)	Contractor	Equipment Type	Equipment Class	Equipment ID 11	Engine Number	Chasis Number	brand	TI Job	11 Pr
Haul Road	SUCOFINDO	quip	1	1	1	1	1	1	1
Port	PPA	Dumptruck	class	id 01	1	1	1	1	1
<ul> <li>Open Sea</li> </ul>	PPA	Dumptruck	class	id 01	3	E.	1	1	1
Report	Mining Company	Excavator	EQP-CLS_TST	EQP-CLS_TST	223	332	123	test	20
Configuration	Contractor	DDT	nameloc	name loc	342432432	32432432	3243242	3432	23
<ul> <li>Master Data</li> </ul>	Contractor	big yellow truk - updated	big yellow truk	big yellow truk	121	121	121	1212	12
Area	kontraktor truk	test2	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	big yellow truk	12
Location	abc	excavator	1	3	1	1	1	1	1
Sub Location	ABC	excavator	PC-200	RomequipmentDetailId_3	engineNumberXXXX3	chasisNumberXXXX3	TEST-BRAND	job-1	15
Equipment Type	ABC	excavator	PC-200	RomequipmentDetailId_3	engineNumberX000(3	chasisNumberXXXX3	TEST-BRAND	job-1	15
Equipment Detail						-			

Gambar 3.7.8.3-2 View Data Equipment ROM







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CORE CHAIN MANAGEMENT								datm teader
Coal Supply Chain								Cloudly:30
Dashboard	Equipment ROM					Q. See		Log Status
Pit Production	III Log 💮 Ad	d Edit						Edit
Run Of Mine (ROM)	Contractor [14	Equipment Type	Equipment Class	Equipment ID	Engine N	umber 1	Chasis Number	EquipmentRom contractor notes [1], bib notes
Haul Road	SUCOFINDO	quip	1	1	1		1	contractor notes [Tavdcs], bib notes [Tadvfe],
<ul> <li>Port</li> </ul>	PPA.	Dumptruck	class	id 01	1		1	08.01
<ul> <li>Open Sea</li> </ul>	PPA.	Dumptruck	class	id 01	1		1	17 Oktober 2022
. Report	Mining Company	Excavator	EQP-CLS_TST	EQP-CL5_TST	223		332	Add
. Report	Contractor	DDT	nameloc	name loc	3424324	32	32432432	[], equipment class [1], brand [1], equipment
<ul> <li>Master Data</li> </ul>	Contractor	big yellow truk - updated	big yellow truk	big yellow truk	121		121	(1), job [1], productivity [1], contractor notes [1], job [1], productivity [1], contractor notes [1], bib notes [1], data status [DRAFT], entity
Area	kontraktor truk	test2	big yellow truk	big yellow truk	big yellow	wtruk	big yellow truk	status [ACTIVE], request id [] has been added by admin
Location	abc	excavator	1	1	1		1	08.00
Sub Location	ABC	excavator	PC-200	RomequipmentDetailId_3	engineNe	umber/00003	chasisNumberXXXX	3 Add
Equipment Type	ABC	excavator	PC-200	RomequipmentDetailId_3	engineNi	umber/00XX3	chasisNumberXXXX	3 EquipmentRom contractor (PPA), type [], equipment clear (clear), brand [1], equipment
Equipment Detail		15.7 <b>%</b>						mmid [id 01], engine number [1], chasis number [1], job [1], productivity [1], contractor

Gambar 3.7.8.3-3 View Data Equipment ROM

### 3.7.8.4. Delete Data Equipment ROM

Pengguna dapat menghapus Data Equipment ROM dengan cara klik **Master Data** pada menu dan pilih **Equipment ROM**, maka pengguna dapat menghapus Data Equipment ROM dengan menekan ikon trash.

COAL CHAIN MANAGEMENT									ddm testor
Coal Supply Chain									Cloudly30e
Dashboard	Equipm	ent ROM						Q, Search	
Pit Production	Contrac	tor 🖌 Equipment	t Type 👻 🛛 E	iquipment Class 👻 🖇	itatus 👻			Cancel Save	Submit
Run Of Mine (ROM)	nber 1	Chasis Number	Brand	ti Job	11 Productivity (tph) 11	Contractor Notes 1	BIB Notes 11	Status (+1)	
Haul Road		1	1	1	1	1avdcs	1advfe	C Active	8
<ul> <li>Port</li> </ul>		1	1	1	1	1	1	Active	8
Open Sea		1	1	i i	1	1	1	<ul> <li>Klik ikon</li> <li>Trach</li> </ul>	→ 0
Report		332	123	test	20	test	test	Trash	8
Configuration	1	32432432	3243242	3432	23432	name loc	name loc	C Active	8
<ul> <li>Master Data</li> </ul>		121	121	1212	121	12121	asadsad	C Active	8
Area	ruk	big yellow truk	big yellow truk	big yellow truk	121321	big yellow truk	big yellow truk	C Active	8
Location		1	1	1	1	123446	123456	C Active	
Sub Location	hberXXXX	chasisNumberXXXX3	TEST-BRAND	job-1	150	contractorNotes200C	TEST Add Bisa2 subm	C Active	8
Equipment Type	1berXXXX	chasisNumber/00003	TEST-BRAND	job-1	150	contractorNotes/000	TEST Add Bisa	Active	8
Equipment Detail									
	Shrin 1	0 Entries							1 2 5

Gambar 3.7.8.4-1 Delete Data Equipment ROM

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.







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Cool Cumply Chain								
Coal Supply Chain								⑪
Dashboard	Equipment ROM						Q,	Are you sure delete this data
Pit Production	ta Add Row						C.	
<ul> <li>Run Of Mine (ROM)</li> </ul>	er 👔 Chasis Number 👔	Caterpillar	Non-Prod	Productivity (tph)	Contractor Notes	BIB Notes	Status	Cancel Confirm
<ul> <li>Houl Road</li> </ul>	0	Kobelco	Production	0			C Active	A 1
Port     Open Sea	.0	Kobelco	Production	1			C Active	Klik
<ul> <li>Report</li> </ul>	2	Hitachi	Production	12	jangan dihapus	jangan dihapus	C Active	Confirm
Configuration	12	br12	Production	12			C Active	
<ul> <li>Master Data</li> </ul>	332	123	test	20	test	test	C Active	
Area	32432432	3243242	3432	23432	nameloc	name loc	C Active	
Location Sub Location		2	2	2	123456	123456	C Active	
Equipment Type								

Gambar 3.7.8.4-2 Delete Data Equipment ROM

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.

Coal Supply Chain					Cloudly30a
Dashboard	Kontraktor				Q Search
Pit Production	Add Row				Cancel Save Submit
Run Of Mine (RDM)	Contractor Name	11 Contractor Code	11 Status	11 BIB Notes	
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	2	C Active		8
► Port	SUCOFINDO	3	C Active		8
<ul> <li>Open Sea</li> </ul>	ANINDYA	1	C Active		*
<ul> <li>Report</li> </ul>	contractor 1	cODE 1	C Active	code1	8
Configuration	contractor 1	code 1	C Active		*
Master Data	contractor 1	code 1	C Active		*
Area	PPA.	ABC	C Active		8
Location	AAA	888	C Active		8
Sub Location	PPC	PPAC	Active		*
Equipment Type	PPA	PPC	C Active		Error Can't delete this master data, this data is already used in teacertien
Equipment Detail	Show 10 v Entries				nansación

Gambar 3.7.8.4-3 Delete Data Equipment ROM

### 3.7.9. Equipment Haul

3.7.9.1. Create Data Equipment Haul

Pengguna dapat menambahkan Data Equipment Haul dengan cara klik **Master Data** pada menu dan pilih **Equipment Haul**, maka pengguna dapat menambahkan Data Equipment Haul yang baru dengan menekan button **Add**.







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Coal Supply Chain								Cloudly30
Dashboard	Equipment Hau					_	Q Sourch	
Pit Production	Contractor 🗸	Equipment Type 🗸	Equipment Class 🗸	Status 👻			Add	Add Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	Equipment Type	Equipment Class	Brand 11	Equipment ID	Engine Number 11	Chasis Number 14	Aste
<ul> <li>Haul Road</li> </ul>	Mining Company	DDT	aab	asda	213asda	asda34	123asda	21acsda
<ul> <li>Port</li> </ul>	aldo area test 222	SDT	name loc	name loc	121	789	567	axle
<ul> <li>Open Sea</li> </ul>	kontraktor truk	1	1212	12121	12121	121213	434343	34343
Report	big yellow truk	excavator	equip class	brand	ld	number	number	axcel
Configuration	big yellow truk	test2	class	brand	id equip	number	chasis	123c
	ABC	excavator	PC-200	TEST-BRAND	equipmentHaulid_2	HaulengineNumber/00002	HaulchasisNumberXXXX2	Production
Master Data	kontraktor truk	excavator	PC-200	TEST-BRAND	HaulequipmentHaulid_0	HaulengineNumberX000(1	HaulchasisNumberXXXX1	Production
Area Location Sub Location Equipment Type Equipment Detail	Show 10 v E	ntries				D		(1)

Gambar 3.7.9.1-1 Create Data Equipment Haul

Setelahnya, pengguna dapat menambahkan Data Equipment Haul dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.

Coal Supply Chain									Cloudly30e
Dashboard	Equipment Haul								
Pit Production	Contractor 🛩	Equipment Type 🐱	Equipment Class 🗸	Status 👻				Cancel Save S	ubmit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor 1	Equipt			Equipment ID 11	Engine Number	Chasis Number	Axie	Payload
<ul> <li>Haul Road</li> </ul>	Input Contractor	Klik p	oada field un	tuk			Input Chash Number	Trips Arts	Input Par
Port	Mining Company	DDT men	ambahkan d	ata	213asda	asda34	123a Klik C	ancel untuk	
Open Sea	aldo area test 222	SDT	nameloc	nameloc	121	789	567 me	mbatalkan	
Report	kontraktor truk	1	1212	12121	12121	121213	434343	34343	343
Configuration	big yellow truk	excavator	equip class	brand	id	number	number	axcel	123
Master Data	big yellow truk	test2	class	brand	id equip	number	chasis	123c	123
Area	ABC	excavator	PC-200	TEST-BRAND	equipmentHaulld_2	HaulengineNumber?	HaulchasisNumberX	Production	50
Location	kontraktor truk	excavator	PC-200	TEST-BRAND	HaulequipmentHaull	HaulengineNumber?	HaulchasisNumberX	Production	50
Sub Location									
Equipment Type	Show 10 v En	tries							1 >

Gambar 3.7.9.1-2 Create Data Equipment Haul







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COAL CHAIR MANAGEMENT									ddmtester
Coal Supply Chain									Cloudly30o
Dashboard	Equipment Haul						Q		
Pit Production	Contractor 🗸	Equipment Type 👻	Equipment Class 🗸	Status 🖌				Cancel Save	Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	Equipment Type	Equipment Class	Brand	Equipment ID	Klik Save	untuk simpa	in 1	11 Pryload
<ul> <li>Haul Road</li> </ul>						seba	agai Draft.	Links	In part Pag
<ul> <li>Port</li> </ul>	Mining Company	DDT	aab	asda	213asda	as Klik Su	ıbmit untuk	sda	112
<ul> <li>Open Sea</li> </ul>	aldo area test 222	SDT	name loc	name loc	121	789	an pengajuar	1.	423
Report	kontraktor truk	1	1212	12121	12121	121213	434343	34343	343
Configuration	big yellow truk	excavator	equip class	brand	id	number	number	axcel	123
<ul> <li>Master Data</li> </ul>	big yellow truk	test2	class	brand	id equip	number	chasis	123c	123
Area	ABC	excavator	PC-200	TEST-BRAND	equipmentHaulld_2	HaulengineNumber)	HaulchasisNumberX	Production	50
Location	kontraktor truk	excavator	PC-200	TEST-BRAND	HaulequipmentHaull	HaulengineNumber)	HaulchasisNumberX	Production	50
Sub Location									
Equipment Type	Show 10 v E	ntries							4.1.5
Equipment Detail									

Gambar 3.7.9.1-3 Create Data Equipment Haul

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MANAGEMENT								a 🔮 ektim bester		
Coal Supply Chain									¢	
Dashboard	Equipment Haul							Are you sur	e submit this change	
PR Production	Contractor ~	Equipment Type 👻	Equipment Class 🛩	Status 🗸						
Run Of Mine (ROM)	Contractor	Equipment Type	Equipment Class	Brand	Equipment ID	Engine Number	Chasis Number	Cancel	Confirm	
<ul> <li>Haul Road</li> </ul>	GEOSERVICE	Excavator	3	2	3	4	5			
<ul> <li>Port</li> </ul>	Mining Company	DDT	aab	asda	213asda	asda34	123asda	21acsda	-	
<ul> <li>Open Sea</li> </ul>	aldo area test 222	SDT	name loc	name loc	121	789	567	axie	Klik	
Report	kontraktor truk	1	1212	12121	12121	121213	434343	34343	Confirm	
Configuration	big yellow truk	excavator	equip class	brand	id.	number	number	axcel	125	
<ul> <li>Master Data</li> </ul>	big yellow truk	test2	class	brand	id equip	number	chasis	123c	123	
Area	ABC	excavator	PC-200	TEST-BRAND	equipmentHaulId_2	HaulengineNumber)	HaulchasisNumberX	Production	50	
Location	kontraktor truk	excavator	PC-200	TEST-BRAND	HaulequipmentHaull	HaulengineNumber?	HaulchasisNumberX.	Production	50	
Sub Location										
Equipment Type	Show 10 y Ent	tries								
Equipment Detail										
Manualat										

Gambar 3.7.9.1-4 Create Data Equipment Haul

3.7.9.2. Edit Data Equipment Haul

Pengguna dapat mengubah Data Equipment Haul dengan cara klik **Master Data** pada menu dan pilih **Equipment Haul**, maka pengguna dapat mengubah Data Equipment Haul dengan menekan button **Edit**.







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COAL CHAIN MANAGEMENT								ddm tester
Coal Supply Chain								Cloudly30
Dashboard	Equipment Had	ul					Q Search	
Pit Production	Contractor 🛩	Equipment Type 🖌	Equipment Class 🐱	Status 👻			Edit	g Auto 🔸 Edit
Run Of Mine (ROM)	Contractor	1 Equipment Type	Equipment Class	Brand	Equipment ID	Engine Number	Chasis Number 11	Axle
<ul> <li>HaulRoad</li> </ul>	Mining Company	DDT	aab	asda	213asda	asda34	123asda	21acsda
<ul> <li>Port</li> </ul>	aldo area test 222	SDT	name loc	name loc	121	789	567	axte
<ul> <li>Open Sea</li> </ul>	kontraktor truk	1	1212	12121	12121	121213	434343	34343
<ul> <li>Report</li> </ul>	big yellow truk	excavator	equip class	brand	id	number	number	axcel
<ul> <li>Configuration</li> </ul>	big yellow truk	test2	class	brand	id equip	number	chasis	123c
Congulation	ABC	excavator	PC-200	TEST-BRAND	equipmentHaulId_2	HaulengineNumber/00002	HaulchasisNumberX0002	Production
<ul> <li>Master Data</li> </ul>	kontraktor truk	excavator	PC-200	TEST-BRAND	HaulequipmentHaulld_0	HaulengineNumberXXXX1	HaulchasisNumberX0001	Production
Location Sub Location Equipment Type Equipment Detail	Show 10 🗸	Entries				2		(1)

Gambar 3.7.9.2-1 Edit Data Equipment Haul

Setelahnya, pengguna dapat mengubah Data Equipment Haul dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.

#A								• • • • • • • • • • • • • • • • • • • •
<b>Coal Supply Chain</b>								Cloudly 31
Dashboard	Equipment Haul						Q, Se	
Pit Production	Contractor 🛩	Equipment Type 🗸	Equipment Class 👻	Status 👻			Cancel	Save Submit
Run Of Mine (ROM)	Contractor 1	Equipment Type	III Klike	ada field	11 Equipment ID	Engine Number	Chasis Number	Aule
Haul Road	Mining Company	DDT 🔶		uk edit	213asda	asda34	123asda	21acsda
<ul> <li>Port</li> </ul>	aldo area test 222	Dumptruck	une	akcure	121	789	Klik Cancel	untuk
<ul> <li>Open Sea</li> </ul>	aldo area test 222	quip	c	abc	abc	abc	membat	alkan
<ul> <li>Report</li> </ul>	aldo area test 222	quip	c	abc	abc	abc	abc	Nbc
Configuration	aldo area test 222	Excavator	c -	abc	abc	abc	abc	abc
<ul> <li>Master Data</li> </ul>	kontraktor truk	HD test payload 2	12	12121	12121	121213	434343	34343
Area	big yellow truk	HD tes payload test1	uip class	brand	id	number	number	axcel
Location	big yellow truk	1	55	brand	id equip	number	chasis	123c
Sub Location	ABC	abc DT	-200	TEST-BRAND	equipmentHaulid_2	HaulengineNumberX	HaulchasisNumberX:	Production
Equipment Type	big yellow truk	SDT		2	2	2	2	2
Equipment Detail		DDT						

Gambar 3.7.9.2-2 Edit Data Equipment Haul







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🛕 COAL CHAIN MANAGEMENT								🌲 🔮 didm tester
Coal Supply Chain								Cloudly3
Dashboard	Equipment Haul						Q. Se	
Pit Production	Contractor 🗸	Equipment Type 🗸	Equipment Class 🗸	Status 🖌			Cancel	Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	Equipment Type	11 Equipment Class	Brand	Klik Save un	tuk simpan	Number 11	Axle
<ul> <li>Haul Road</li> </ul>	Mining Company	DDT	aab	asda	sebaga	Draft.	ta	21acsd
<ul> <li>Port</li> </ul>	aldo area test 222	Dumptruck	me loc.	name loc	Klik Submit unt	uk melakuk	an	axle
Open Sea	aldo area test 222	Type Aldo Test 1 quip	c	abc	penga	juan.		abc
<ul> <li>Report</li> </ul>	aldo area test 222	quip	c	abc	abc	abc	abc	abc
Configuration	aldo area test 222	Excavator	e .	abc	abc	abc	abc	abc
<ul> <li>Master Data</li> </ul>	kontraktor truk	HD test payload 2	12	12121	12121	121213	434343	34343
Area	big yellow truk	HD tes payload test1	uip class	brand	id	number	number	axcel
Location	big yellow truk	1	55	brand	id equip	number	chasis	123c
Sub Location	ABC	abc DT	-200	TEST-BRAND	equipmentHaulid_2	HaulengineNumber3	HaulchasisNumberX	Production
Equipment Type	big yellow truk	SDT		2	2	2	2	2
Equipment Detail		DDT						

Gambar 3.7.9.2-3 Edit Data Equipment Haul

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MANAGEMENT								A 🔮 a	in testar
Coal Supply Chain								ሰን	
Dashboard	Equipment Haul						A	ire you sure submi	t this chang
Pit Production	Contractor ~	Equipment Type 🗸 🛛 Equi	pment Class 🗸	Status 👻					
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor 1	Equipment Type	Equipment Class	Brand	11 Equipment ID	Engine Number	Chasis Nur	Cancel	Confirm
Haul Road	Mining Company	DDT	aab	asda	213asda	asda34	123asda		1
• Port	aldo area test 222	SDT	name loc	name loc	121	789	567	axie	-
Open Sea	aldo area test 222	SDT	abc	abc	abc	abc	abc	abc K	lik
Report	aldo area test 222	DT	abc	abc	abc	abc	abc	abe Cor	firm
Configuration	aldo area test 222	big yellow truk - updated	abc	abc	abe	abc	abc	abe	
▼ Master Data	kontraktor truk	0	1212	12121	12121	121213	434343	34343	34
Area	big yellow truk	excavator	equip class	brand	id	number	number	axcel	12
Location	big yellow truk	test2	class	brand	id equip	number	chasis	123c	12
Sub Location	ABC	excavator	PC-200	TEST-BRAND	equipmentHaulid_2	HaulengineNumberX	HaulchasisNumbe	rX: Production	50
Equipment Type	big yellow truk	excavator	2	2	2	2	2	2	2
Equipment Detail									
	Show 10 x Ent								3 4

Gambar 3.7.9.2-4 Edit Data Equipment Haul

3.7.9.3. View Data Equipment Haul

Pengguna dapat melihat Data Equipment Haul dengan cara klik **Master Data** pada menu dan pilih **Equipment Haul**, maka pengguna dapat melihat Data Equipment Haul yang pernah dimasukkan ke dalam sistem.







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#### Tabel 28 Fitur Halaman Master Data Equipment Haul

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Contractor, Equipment Type, Equipment Class, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

🖧 COAL CHAIN MANAGEMENT								ddm tester
Coal Supply Chain								Claudiy30a
Dashboard	Equipment Haul	1					2 Q. Search	
Pit Production	Contractor 🗸	Equipment Type 🛩	Equipment Class 🗸	Status 🛩		3	13 Log (	Add Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor 11	Equipment Type	Equipment Class	Brand 1.	Equipment ID 11	Engine Number 1	Chasis Number 1	Axle
<ul> <li>Haul Road</li> </ul>	Mining Company	DDT	aab	asda	213asda	asda34	123asda	21acsda
<ul> <li>Port</li> </ul>	aldo area test 222	SDT	name loc	name loc	121	789	567	axle
<ul> <li>Open Sea</li> </ul>	kontraktor truk	1	1212	12121	12121	121213	434343	34343
<ul> <li>Report</li> </ul>	big yellow truk	excavator	equip class	brand	id	number	number	axcel
Configuration	big yellow truk	test2	class	brand	id equip	number	chasis	123c
	ABC	excavator	PC-200	TEST-BRAND	equipmentHaulid_2	HaulengineNumber/00002	HaulchasisNumberX000(2	Production
<ul> <li>Master Data</li> </ul>	kontraktor truk	excavator	PC-200	TEST-BRAND	HaulequipmentHaulid_0	HaulengineNumber/00001	HaulchasisNumberX00001	Production
Area								
Location	Show 10 v En	tries						(1)
Sub Location								
Equipment Type								
Equipment Detail								

Gambar 3.7.9.3-1 View Data Equipment Haul

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.







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🟡 CORE CHAIN MANAGEMENT								ddm tester
Coal Supply Chain								Cloudly30c
Dashboard	Equipment Ha	ul					Q. Search	
Pit Production	Contractor 🛩	Equipment Type 🛩	Equipment Class 👻	Status 👻		Klik		Add Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor	11 Equipment Type	Equipment Class	Brand 11	Equipment ID	Engine Number	Chasis Number 1	Axle
<ul> <li>Haul Road</li> </ul>	Mining Company	DDT	aab	asda	213asda	asda34	123asda	21acsda
• Port	aldo area test 222	SDT	name loc	nameloc	121	789	567	axle
<ul> <li>Open Sea</li> </ul>	kontraktor truk	1	1212	12121	12121	121213	434343	34343
Benort	big yellow truk	excavator	equip class	brand	id	number	number	axcel
Configuration	big yellow truk	test2	class	brand	id equip	number	chasis	123c
Configuration	ABC	excavator	PC-200	TEST-BRAND	equipmentHaulid_2	HaulengineNumberXXXX2	HaulchasisNumberXXX2	Production
<ul> <li>Master Data</li> </ul>	kontraktor truk	excavator	PC-200	TEST-BRAND	HaulequipmentHaulld_0	HaulengineNumberXXXX1	HaulchasisNumberXXX1	Production
Area								
Location	Show 10 v	Entries				-		(1)
Sub Location								
Equipment Type								
Fouriement Detail								

#### Gambar 3.7.9.3-2 View Data Equipment Haul

🛕 COAL CHAIN MANAGEMENT								🌲 🗣 ddm tester
Coal Supply Chain								Claudly-30e
Dashboard	Equipment Haul							Log Status
Plt Production	III Log 🕘 Ac	id Edit						Add
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor 11	Equipment Type	Equipment Class	Brand	Equipment ID	11	Engine Number	Equipmenti laul contractor (Mining Company), type [], equipment class [aab], brand [asda],
<ul> <li>Haul Road</li> </ul>	Mining Company	DDT	aab	asda	213asda		asda34	equipment haulid [213aada], engine number Taxda341, chasis number [123aada], job [1, aale
<ul> <li>Port</li> </ul>	aldo area test 222	SDT	nameloc	name loc	121		789	[21acsda], payload [112], contractor notes [Mining] bib notes [], data status [DONE]
<ul> <li>Open Sea</li> </ul>	kontraktor truk	1	1212	12121	12121		121213	entity status [ACTIVE], request id [] has been added by admin
<ul> <li>Report</li> </ul>	big yellow truk	excavator	equip class	brand	id		number	03.52
Configuration	big yellow truk	test2	class	brand	id equip		number	6 Oktober 2022
Martin Data	ABC	excavator	PC-200	TEST-BRAND	equipmentHa	alld_2	HadengineNumberXXXX2	Delete
- America - Contra	kontraktor truk	excavator	PC-200	TEST-BRAND	Haulequipme	ntHaulid_0	HaulengineNumberXXXX1	com masterdata model EquipmentHaul@1e24b
Alla								09.16
Location	Show 10 🐱 En	tries					( 1 >	23 Agustus 2022
SubLocation								Add
Equipment Type								[Excavator], equipment class (PC-2000), brand
Equipment Detail								number [string], chasis number [string], job

Gambar 3.7.9.3-3 View Data Equipment Haul

#### 3.7.9.4. Delete Data Equipment Haul

Pengguna dapat menghapus Data Equipment Haul dengan cara klik **Master Data** pada menu dan pilih **Equipment Haul**, maka pengguna dapat menghapus Data Equipment Haul dengan menekan ikon trash.







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🔬 COAL CHAIN MANAGEMENT							* 9	ddm tester
Coal Supply Chain								Cloudly30a
Dashboard	Equipment Haul						Q Search	
Pit Production	Contractor 🗸 Equipment	t Type 🗸 🛛 Equipme	nt Class 🛩	Status 🗸			Cancel Save	Submit
Run Of Mine (ROM)	ID 11 Engine Number 11	Chasis Number 1	Axle	71 Payload (ton)	11 Contractor Notes 11	BIB Notes	11 Status 11	
<ul> <li>Haul Road</li> </ul>	789	567	axle	423	nameloc	name loc	C Active	8
<ul> <li>Port</li> </ul>	abc	abc	abc	33	abc	abc	Active	0
<ul> <li>Open Sea</li> </ul>	abc	abc	abc	55	abc	abc	Klik ikon Trach	→ e
Report	abc	abc	abc	55			a searce	8
Configuration	121213	434343	34343	343	sdasdas	sdsadsad	C Active	0
<ul> <li>Master Data</li> </ul>	number	chasis	123c	123	notes contra	bib notes	Active	Ð
Area	Haulid_2 HaulengineNumberX	HaulchasisNumber/C	Production	50			Active	۵
Location	2	2	2	2	123456	123456	C Active	0
Sub Location	Haulid_2 HaulengineNumberX	HaulchasisNumberX	Production	50	123456	123456	C Active	0
Equipment Type	nentHaull HaulengineNumberX	HaulchasisNumber/C	Production	50	123456	123456	<ul> <li>Active</li> </ul>	0
Equipment Detail								
Equipment Detail	Show 10 ¥ Entries		2					1

Gambar 3.7.9.4-1 Delete Data Equipment Haul

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

Coal Supply Chain								间
Dashboard	Equipment Haul						Q	Are you sure delete this dat
Pit Production	12 Add Row							
<ul> <li>Run Of Mine (ROM)</li> </ul>	ID II Engine Number II	Chasis Number 1	Axie	Payload (ton)	Contractor Notes	BIB Notes E	Status	Cancel Confirm
<ul> <li>Haul Road</li> </ul>			Production	1	123456789123456	123456789123456	C Active	
• Port	abc	abc	abc	55	1221222333	2321312321312312	C Active	
<ul> <li>Open Sea</li> </ul>	222	1212	Production	121212	1112333333	12312332312312	C Active	Klik
Report     Configuration	789	567	aste	423	nameloc	nameloc	C Active	Confirm
<ul> <li>Master Data</li> </ul>	number	chasis	123c	123	notes contra	bib notes	C Active	
Area	Haulid_2 HaulengineNumber>	HaulchasisNumberX	Production	50	123456	123456	C Active	
Location	2	2	2	2	123456	123456	C Active	
Sub Location	nenthaull HaulengineNumber)	HaulchasisNumberX.	Production	50	123456	123456	C Active	
Equipment Type Equipment Detail	Show 10 v Entries							< 1.5

Gambar 3.7.9.4-2 Delete Data Equipment Haul

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.







\*

Error Can't delete this maste data, this data is already use transaction

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	🛕 CDEL CHAIN NANADEMENT					🌲 💱 ddm teator
	<b>Coal Supply Chain</b>					Glovelly30a
	Dashboard	Kontraktor				Q. Search
	Pit Production	Add Row				Cancel Save Submit
	<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	11 Contractor Code	11 Status	TI BIB Notes	
	Haul Road	GEOSERVICE	2	Active		*
	<ul> <li>Port</li> </ul>	SUCOFINDO	3	Active		8
	<ul> <li>Open Sea</li> </ul>	ANINDYA	1	C Active		*
	<ul> <li>Report</li> </ul>	contractor 1	cODE 1	Active	code1	8
	Configuration	contractor 1	code 1	Active		*
	<ul> <li>Master Data</li> </ul>	contractor 1	code 1	Active		Ŕ
	Area	PPA.	ABC	Active		8

PPC

show 10 v Entries

# 3.7.10. Crusher

#### 3.7.10.1. Create Data Crusher

Pengguna dapat menambahkan Data Crusher dengan cara klik **Master Data** pada menu dan pilih **Crusher**, maka pengguna dapat menambahkan Data Crusher yang baru dengan menekan button **Add**.

C Ac

C Activ

Gambar 3.7.9.4-3 Delete Data Equipment Haul

COAL CHAIN MANAGEMENT					🏨 📑 didm texter
Coal Supply Chain					Ciowdiy3i
Dashboard	Crusher				Q Search
Pit Production	Port 🗸 Desig	n Capacity 🗸			
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	Ta Crushing Plant	11 Design Capacity	11 Status	11 BIB Notes
Haul Road	Borneo Indobara	CP 10	200	C Active	abcd bib notes bib notes
Port	Borneo Indobara	CP9	1500	C Active	
Open Sea	Bunati	CP8	112	C Active	1211231
Report	Borneo Indobara	CP7	112	C Active	abcd bib notes bib notes abcd
<ul> <li>Configuration</li> </ul>	BIR Sebamban Kalsel	CP6	150	C Active	13121
Master Data	Tunas Inti Abadi	CPS	500	C Active	
Area	Borneo Indobara	CP4	1000	Active	
Location	Borneo Indobara	CP3	1000	C Active	
Sub Location	Borneo Indolsara	CP2	1000	C Active	pelase approve
Equipment Type	Borneo Indobara	CP1	1000	C Active	please approve
Equipment Detail	Show 10 v Entries				< 1 2 >

Gambar 3.7.10.1-1 Create Data Crusher



Setelahnya, pengguna dapat menambahkan Data Crusher dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.

Coal Supply Chain						Cloudly3
Dashboard	Crusher					Q. Search
Pit.Production	Port 🗸 Design (	Capacity 🗸				Cancel Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port		pacity	11 Status	11 BIB Notes	34
<ul> <li>Haul Road</li> </ul>	Input Port	Klik pada f	ield untuk	acity C Active	Input Nit Notes	
<ul> <li>Port</li> </ul>	Borneo Indobara	menamba	hkan data	C Active	abcd bib no	lik Cancel untuk
Open Sea	Borneo Indobara	CP9	1500	C Active	Input Brit N	membatalkan
<ul> <li>Banart</li> </ul>	Bunati	CP8	112	C Active	1211231	
- nepan	Borneo Indobara	CP7	112	C Active	abcd bib notes	bib notes
<ul> <li>Configuration</li> </ul>	BIR Sebamban Kalsel	CP6	150	C Active	13121	
<ul> <li>Master Data</li> </ul>	Tunas Inti Abadi	CP5	500	C Active		
Area	Borneo Indobara	CP4	1000	C Active		
Location	Borneo Indobara	CP3	1000	C Active		
Sub Location	Borneo Indobara	CP2	1000	C Active	pelase approve	
Equipment Type						



A COAL CHAIN MANAGEMENT						ddm tester
Coal Supply Chain						Cloudly30
Dashboard	Crusher					
Pit Production	Port 👻 Design	n Capacity 🐱				Cancel Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	Crushing Plant	1. Design Capacity	11 Status	Klik Save untuk simpa	
<ul> <li>Haul Road</li> </ul>				C Active	sebagai Draft.	
<ul> <li>Port</li> </ul>	Borneo Indobara	CP 10	200	C Active	Klik Submit untuk	
<ul> <li>Open Sea</li> </ul>	Borneo Indobara	CP 9	1500	C Active	melakukan pengajuan	
Report	Bunati	CP8	112	C Active	1211231	
• Configuration	Borneo Indobara	CP7	112	C Active	abcd bib notes bib notes	
Compresson	BIR Sebamban Kalsel	CP6	150	C Active	13121	
<ul> <li>Master Data</li> </ul>	Tunas Inti Abadi	CPS	500	C Active		
Area	Borneo Indobara	CP4	1000	C Active		
Location	Borneo Indobara	CP3	1000	Active		
Sub Location	Borneo Indobara	CP2	1000	C Active	pelase approve	
Equipment Type						
Equipment Detail	Show 10 ~ Entries					< 1 2 >

Gambar 3.7.10.1-3 Create Data Crusher

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.







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Coal Supply Chain						100
Dashboard	Crusher					Are you sure submit this change
Pit Production	Port 👻 Design	Capácity 🐱				
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	TI Crushing Plant	11 Design Capacity	11 Status	BIB Notes	Cancel Confirm
Haul Road	TIA	q	w	C Active		
• Port	Borneo Indobara	CP 10	200	C Active	abcd bib notes bib note	
Open Sea	Borneo Indobara	CP9	1500	C Active		Klik
Report	Bunati	СРБ	112	C Active	1211231	Confirm
Configuration	Borneo Indobara	CP7	112	C Active	abcd bib notes bib	notes
<ul> <li>Master Date</li> </ul>	BIR Sebamban Kalsel	CP6	150	C Active	13121	
mascer bala	Tunas Inti Abadi	CPS	500	C Active		
Anta	Borneo Indobara	CP4	1000	C Active		
Location	Borneo Indobara	CP3	1000	C Active		
Sub Location	Borneo Indobara	CP2	1000	C Active	pelase approve	
Equipment Type	Show 10 v Entries					(12)

Gambar 3.7.10.1-4 Create Data Crusher

### 3.7.10.2. Edit Data Crusher

Pengguna dapat mengubah Data Crusher dengan cara klik **Master Data** pada menu dan pilih **Crusher**, maka pengguna dapat mengubah Data Crusher dengan menekan button **Edit**.

Coal Supply Chain					Cloud
Dashboard	Crusher				Q. Search
Pit Production	Port v Desig	Capacity 🖌			Klik
Run Of Mine (ROM)	Port	11 Crushing Plant	11 Design Capacity	T4 Status	11 BIB Notes 14
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CP 10	200	C Active	abcd bib notes bib notes
Port	Borneo Indobara	CP 9	1500	C Active	
<ul> <li>Open Sea</li> </ul>	Bunati	CPS	112	C Active	1211231
Report	Borneo Indobara	CP7	112	C Active	abcd bib notes bib notes abcd
Configuration	BIR Sebamban Kalsel	CP6	150	C Active	13121
<ul> <li>Master Data</li> </ul>	Tunas Inti Abadi	CP5	500	C Active	
Area	Borneo Indobara	CP4	1000	C Active	
Location	Borneo Indiobara	CP3	1000	C Active	
Sub Location	Borneo Indobara	CP2	1000	C Active	pelase approve
Equipment Type	Borneo Indobara	CP1	1000	C Active	please approve

Gambar 3.7.10.2-1 Edit Data Crusher

Setelahnya, pengguna dapat mengubah Data Crusher dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.







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COAL CHAIN MANAGEMENT						A Statestor
Coal Supply Chain						Cloudly-30a
Dashboard	Crusher				Q. Searc	
Pit Production	Port 👻 Design C	apacity 🛩			Cancel	Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	11 Crushing Plant	William In Part I	tus	11 BIB Notes 11	
Haul Road	Borneo Indobara	CP 10 🖌	Klik pada field	Active	abcd bib notes bib notes	8
• Port	Borneo Indobara	CP 9	uncuk eur	Active	Klik Cancel	untuk 🔹
<ul> <li>Open Sea</li> </ul>	Bunati	CP8	112	C Active	1211231 membata	lkan 🕤
<ul> <li>Report</li> </ul>	Borneo Indobara	CP7	112	C Active	abcd bib notes bib notes	8
Configuration	BIR Sebamban Kalsel	CP6	150	C Active	13121	
Master Data	Tunas Inti Abadi	CPS	500	C Active		8
Area	Borneo Indobara	CP4	1000	C Active		8
Location	Borneo Indobara	CP3	1000	C Active		
Sub Location	Borneo Indobara	CP2	1000	C Active	pelase approve	8
Equipment Type	Borneo Indobara	CP1	1000	Active	please approve	8
Equipment Detail	Show 10 - Entries					(12)

#### Gambar 3.7.10.2-2 Edit Data Crusher

A COAL CHAIN MANAGEMENT						ddm tester
Coal Supply Chain						Cloudly30a
Dashboard	Crusher				Q. Search	
Pit Production	Port 🗸 Design C	apacity 🗸			Cancel	Save Submit
Run Of Mine (ROM)	Port	11 Crushing Plant	1. Design Capacity	11 Status	Klik Save untuk simpan	t t
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CP 10	200	C Active	sebagai Draft.	8
Port	Borneo Indobara	CP 9	1500	C Active	Klik Submit untuk melakukan pengajuan	8
<ul> <li>Open Sea</li> </ul>	Bunati	CP8	112	Active	melakakan pengajaan.	8
<ul> <li>Report</li> </ul>	Borneo Indobara	CP7	112	C Active	abcd bib notes bib notes	8
<ul> <li>Configuration</li> </ul>	BIR Sebamban Kalsel	CP6	150	C Active	13121	8
Master Data	Tunas Inti Abadi	CP5	500	C Active		8
Area	Borneo Indobara	CP4	1000	C Active		Û
Location	Borneo Indobara	CP3	1000	C Active		8
Sub Location	Borneo Indobara	CP2	1000	C Active	pelase approve	8
Equipment Type	Borneo Indobara	CP1	1000	C Active	please approve	8
Equipment Detail	Show 10 v Entries					< 1 2 >

Gambar 3.7.10.2-3 Edit Data Crusher

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.







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COAL CHAIR MANAGEMENT							chim texter
Coal Supply Chain							ሴ
Dashboard	Crusher					Are you sure s	ubmit this change
Pit Production	Port v Design	Capacity 🛩					
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	Crushing Plant	1 Design Capacity	The Status	11 BIB Notes	Cancel	Confirm
Haul Road	Borneo Indobara	CP 10	200	C Active	abcd bib notes bib notes		
• Port	Borneo Indobara	CP 9	1500	C Active		-	
Open Sea	Bunati	CP8	112	C Active	1211231		Klik
<ul> <li>Report</li> </ul>	Borneo Indobara	CP7	112	C Active	abcd bib notes bib note	s (	Confirm
Configuration	BIR Sebamban Kalsel	CP6	150	C Active	13121		2
<ul> <li>Master Data</li> </ul>	Tunas Inti Abadi	CPS	500	C Active			8
Area	Borneo Indobara	CP4	1000	C Active			9
Location	Borneo Indobara	CP3	1000	C Active			
Sub Location	Borneo Indobara	CP2	1000	C Active	pelase approve		
Equipment Type	Borneo Indobara	CP1	1000	C Active	please approve		
Equipment Detail	Show 10 Estimat						
Maturial	prove to o chines						

Gambar 3.7.10.2-4 Edit Data Crusher

# 3.7.10.3. View Data Crusher

Pengguna dapat melihat Data Crusher dengan cara klik **Master Data** pada menu dan pilih **Crusher**, maka pengguna dapat melihat Data Crusher yang pernah dimasukkan ke dalam sistem.

Tabel 29	Fitur Halaman	Master Data	Crusher

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Port dan Design Capacity.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







```
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```

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🔥 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly:30a
Dashboard	Crusher	1			2	Q. Search
Pit Production	Port 🗸 Desig	n Capacity 😽		3		🔝 Log 💿 Add Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	11 Crushing Plant	11 Design Capacity	11 Status	11 BIB Notes	11
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CP 10	200	C Active	abcd bib notes bib notes	
Port	Borneo Indobara	CP 9	1500	C Active		
Open Sea	Bunati	CP8	112	C Active	1211231	
<ul> <li>Report</li> </ul>	Borneo Indobara	CP7	112	C Active	abcd bib notes bib notes abcd	
<ul> <li>Configuration</li> </ul>	BIR Sebamban Kalsel	CP6	150	C Active	13121	
<ul> <li>Master Data</li> </ul>	Tunas Inti Abadi	CP5	500	C Active		
Area	Borneo Indobara	CP4	1000	C Active		
Location	Borneo Indobara	CP3	1000	C Active		
Sub Location	Borneo Indobara	CP2	1000	C Active	pelase approve	
Equipment Type	Borneo Indobara	CP1	1000	C Active	please approve	
Equipment Detail	Show 10 ~ Entries					< 1.2. >

Gambar 3.7.10.3-1 View Data Crusher

# Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.

Coal Supply Chain						Cloudly30
Dashboard	Crusher					Q. Search
Pit Production	Port 👻 Design	n Capacity 🛩			Klik	► II) Log ③ Add Edit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	Ta Crushing Plant	11 Design Capacity	11 Status	11 Bill Motes	15
Haul Road	Borneo Indolbara	CP 10	200	C Active	abcd bib notes bib r	otes
Port	Borneo Indobara	CP 9	1500	C Active		
<ul> <li>Open Sea</li> </ul>	Bunati	CP8	112	C Active	1211231	
Report	Borneo Indobara	CP7	112	C Active	abcd bib notes bib n abcd	otes
Configuration	BIR Sebamban Kalsel	CP6	150	C Active	13121	
<ul> <li>Master Data</li> </ul>	Tunas Inti Abadi	CP5	500	C Active		
Area	Borneo Indioloara	CP4	1000	C Active		
Location	Borneo Indoloara	CP3	1000	C Active		
Sub Location	Borneo Indoloara	CP2	1000	C Active	pelase approve	
Equipment Type	Borneo Indoloara	CP1	1000	C Active	please approve	
	and the second second					

Gambar 3.7.10.3-2 View Data Crusher







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CORL CHAIN NANAGEMENT						🌲 📑 ddim teater
Coal Supply Chain						Claudly3Ba
Dashboard	Crusher				Q. Search	Log Status
Pit Production	II] Log 💿 Add	Edit				Add
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port 14	Crushing Plant	11 Design Capacity	1. Status	11 BIB Notes 11	Crusher port (LocationResponse)id=79, name#llornee (ninhera, corie=8/8,
Haul Road	Borneo Indobara	CP 10	200	C Active	abod bib notes bib notes	entityStatus=1, dataStatus=3)], Grusher plant [CP 11], Grusher design capacity [-10], Grusher
<ul> <li>Port</li> </ul>	Borneo Indobara	CP 9	1500	Active		bib notes [bes], Crusher data status [DRAFT] has been added by edmin
<ul> <li>Open Sea</li> </ul>	Bunati	CP8	112	C Active	1211231	14.07
<ul> <li>Report</li> </ul>	Borneo Indobara	CP7	112	Active	abod bib notes bib notes abod	Add
<ul> <li>Configuration</li> </ul>	BIR Sebamban Kaisel	CP6	150	C Active	13121	Crusher port [LocationResponse(id=79, name=Borneo Indobara, code=BIB,
<ul> <li>Master Data</li> </ul>	Tunas Inti Abadi	CP5	500	C Active		entityStatus=1, dataStatus=3)], Crusher plant [cp 10], Crusher design capacity [200],
Area	Borneo Inclobara	CP4	1000	C Active		Crusher bib notes []. Crusher data status [DRAFT] has been added by admin
Location	Borneo Indobara	CP3	1000	C Active		08.44
Sub Location	Borneo Inclobara	CP2	1000	C Active	pelase approve	11 Oktober 2022
Equipment Type	Borneo Indobara	CP1	1000	C Active	please approve	Crusher part (LocationResponse) id=80,
Equipment Detail						name=Offshore, code=PTM, entityStatus=1,

Gambar 3.7.10.3-3 View Data Crusher

### 3.7.10.4. Delete Data Crusher

Pengguna dapat menghapus Data Crusher dengan cara klik **Master Data** pada menu dan pilih **Crusher**, maka pengguna dapat menghapus Data Crusher dengan menekan ikon trash.

🛕 COAL CHAIN MANAGEMENT		🌲 🔮 ddm tesh				
Coal Supply Chain						Cloudly
Dashboard	Crusher					Q Search
Pit Production	Port 👻 Design (	Capacity 🗸				Cancel Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	11 Crushing Plant	11 Design Capacity	1. Status	11 BiB Notes	11
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CP 10	200	C Active	abcd bib notes bib notes	
Port	Borneo Indobara	CP 9	1500	C Active	legest Bill Nation	
Open Sea	Bunati	CP8	112	C Active	1211231	Klik ikon
Report	Borneo Indobara	CP7	112	C Active	abcd bib notes bib	Trash
Configuration	BIR Sebamban Kalsel	CP6	150	C Active	13121	1
Master Data	Tunas Inti Abadi	CP5	500	C Active		1
Area	Borneo Indobara	CP4	1000	C Active		1
Location	Borneo Indobara	CP3	1000	C Active		
Sub Location	Borneo Indobara	CP2	1000	C Active	pelase approve	1
Equipment Type	Borneo Indobara	CP1	1000	C Active	please approve	1
Equipment Detail	Show 10 v Entries					< 1 2 >

Gambar 3.7.10.4-1 Delete Data Crusher

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.







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		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1

Coal Supply Chain					ŵ
Dashboard	Kontraktor				<ul> <li>Are you sure delete this dat</li> </ul>
Pit Production	Add Row				
<ul> <li>Run Of Mine (ROM)</li> </ul>	Contractor Name	11 Contractor Code	11 Status	BIB Notes	Cancel Confirm
Haul Road	GEOSERVICE	2	C Active		
• Port	SUCOFINDO	3	C Active		
Open Sea	ANINDYA	1	C Active		Klik
Report	contractor 1	CODE I	C Active	code1	Confirm
Configuration	contractor 1	code 1	C Active		
Master Data	contractor 1	code 1	C Active		0
Area	РРА	ABC	C Activo		
Location	AAA	200	C Active		0
Sub Location	PPC	PPAC	C Active		0
Equipment Type	PPA	PPC	C Active		0
Equipment Detail					

Gambar 3.7.10.4-2 Delete Data Crusher

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.

Coal Supply Chain							Cloudly30a
Dashboard	Crusher					Q. Snarch	
Pit Production	Port 👻 Design C	apacity 🛩				Cancel Save	Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	11 Crushing Plant	1 Design Capacity	T1 Status	BIB Notes	151	
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CP 11	-10	Active	tes		Û
Port	Borneo Indobara	cp 10	200	C Active			0
<ul> <li>Open Sea</li> </ul>	Offshore	12	٥	C Active			8
<ul> <li>Report</li> </ul>	Borneo Indobara	CP 10	200	C Active	abcd bib notes bib n	otes	8
Configuration	Borneo Indobara	CP 9	1500	Active			0
Master Data	Bunati	CP8	112	Active	1211231		0
Area	Borneo Indobara	CP7	112	Active	abcd bib notes b	ib notes	Û
Location	BIR Sebamban Kalsel	CP6	150	Active	13121		Û
Sub Location	Tunas Inti Abadi	CP5	500	Active	Import IIIB Notes		Û
Equipment Type	Borneo Indobara	CP4	1000	C Active	Input Bill Notes		

Gambar 3.7.10.4-3 Delete Data Crusher

### 3.7.11. Jetty

3.7.11.1. Create Data Jetty

Pengguna dapat menambahkan Data Jetty dengan cara klik **Master Data** pada menu dan pilih **Jetty**, maka pengguna dapat menambahkan Data Jetty yang baru dengan menekan button **Add**.







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COAL CHAIN MANAGEMENT						🌲 🔮 ddmtester
Coal Supply Chain						Claudly20
Dashboard	Jetty					Q Search
Pit Production	Port 🗸	Design Capacity 🐱				
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	1 Jetty Loading	1. Design Capacity	11 Status	11 BIB Notes	11
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CV15B	1500	Active		
<ul> <li>Port</li> </ul>	Borneo Indobara	CV15A	1000	C Active		
Open Sea	LOC-Port-1	CPO	2500	C Active	123456789012345678901	234567890
<ul> <li>Report</li> </ul>	LOC-Port-2	CP3	1000	C Active		
<ul> <li>Configuration</li> </ul>	LOC-Port-2	CP2	1000	Active		
<ul> <li>Master Data</li> </ul>	LOC-Port-1	CP1	1000	C Active		
Area	Show 10 v Ent	tries				3 1 3
Location						
Sub Location						
Equipment Type						

Gambar 3.7.11.1-1 Create Data Jetty

Setelahnya, pengguna dapat menambahkan Data Crusher dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.

A COAL CHAIN MANAGEMENT						🏚 📑 ddim tester
Coal Supply Chain						Cloudly30s
Dashboard	Jetty					Q. Search
Pit Production	Port 🗸 Desi	gn Capacity 🗸				Cancel Save Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	-	ity	14 Status	BIB Notes	11
Haul Road	Input Port	Klik pada	field untuk	Active	Input Bill Notes	
<ul> <li>Port</li> </ul>	Borneo Indobara	menamb	ahkan data	C Active	ingual mill been	Klik Cancel untuk
<ul> <li>Open Sea</li> </ul>	Borneo Indobara	CV15A	1000	C Active	Franci III Note	membatalkan
<ul> <li>Benort</li> </ul>	LOC-Port-1	CPO	2500	C Active	1234567890123	15678901234
Configuration	LOC-Port-2	CP3	1000	C Active		
- comguation	LOC-Port-2	CP2	1000	C Active		
Master Data	LOC-Port-1	CP1	1000	Active		
Location Sub Location Equipment Type	Show 10 v Entries					(-1.)
Equipment Detail						

Gambar 3.7.11.1-2 Create Data Jetty







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💩 COAL CHAIN MANAGEMENT					۵ 🔂 د	idm tester
Coal Supply Chain						Cloudly30a
Dashboard	Jetty				Q. Search	
Pit Production	Port 🖌 Desi	gn Capacity 🖌	Cancel Save Submit			
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	11 Jetty Loading	11 Design Capacity	11 Status	Klik Save untuk simpan	1
<ul> <li>Haul Road</li> </ul>				C Active	sebagai Draft.	
<ul> <li>Port</li> </ul>	Borneo Indobara	CV15B	1500	C Active	Klik Submit untuk	
Onen Sea	Borneo Indobara	CV15A	1000	C Active	melakukan pengajuan.	
<ul> <li>Bonort</li> </ul>	LOC-Port-1	CPO	2500	C Active	123456789012345678901234	
• Report	LOC-Port-2	CP3	1000	C Active		
<ul> <li>Configuration</li> </ul>	LOC-Port-2	CP2	1000	C Active		
<ul> <li>Master Data</li> </ul>	LOC-Port-1	CP1	1000	C Active		
Area	Show 10 v Entries					1 >
Sub Location						
Equipment Type						
Equipment Detail						

Gambar 3.7.11.1-3 Create Data Jetty

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

A COAL CHAIN MANAGEMENT	a 💽 elden tenier					
Coal Supply Chain						ሰ
Dashboard	Jetty					Are you sure submit this change
Pit Production	Port 👻 De	esign Capacity 👻				
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	Jetty Loading	11 Design Capacity	11 Status	11 BIB Notes	Cancel Confirm
Hauf Road	Borneo Indobara		đ	C Active		
• Port	Borneo Indobara	CV158	1500	C Active		
Open Sea	Borneo Indobara	CV15A	1000	C Active		Klik
Report	LOC-Port-1	CPO	2500	C Active	123456789012345678	901234 Confirm
Configuration	LOC-Port-2	CP3	1000	C Active		
<ul> <li>Marris Data</li> </ul>	LOC-Port-2	CP2	1000	C Active		
· nelescer coaca	LOC-Port-1	CP1	1000	C Active		
Location	Show 10 v Entri	es .				SC 4 (5)
Sub Location						
Equipment Type						
Equipment Detail						

Gambar 3.7.11.1-4 Create Data Jetty

#### 3.7.11.2. Edit Data Jetty

Pengguna dapat mengubah Data Jetty dengan cara klik **Master Data** pada menu dan pilih **Jetty**, maka pengguna dapat mengubah Data Jetty dengan menekan button **Edit**.






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COAL CHAIN MARAGEMENT						🌲 🔮 ddm toster
Coal Supply Chain						Cloudly30
Dashboard	Jetty					Q Search
Pit Production	Port v	esign Capacity 🐱				Edit
Run Of Mine (ROM)	Port	1. Jetty Loading	1. Design Capacity	TI Status	11 BIB Notes	154
Haul Road	Borneo indobara	CV158	1500	C Active		
Port	Borneo Indobara	CV15A	1000	C Active		
Open Sea	LOC-Port-1	CPO	2500	C Active	1234567890123456789012	234567890
Report	LOC-Port-2	CP3	1000	C Active		
• Configuration	LOC-Port-2	CP2	1000	Active		
Master Data	LOC-Port-1	CP1	1000	C Active		
Area	Show 10 v Ent	ies				x 1 3
Location						
Sub Location						
Equipment Type						
Foulivement Detail						

Gambar 3.7.11.2-1 Edit Data Jetty

Setelahnya, pengguna dapat mengubah Data Jetty dengan klik pada field untuk mengubah data yang ada atau dapat klik **Cancel** jika batal mengubah data.

🔥 COAL CHAIN MANAGEMENT						ه 🐿 د	idm tester
Coal Supply Chain							Cloudly 30
Dashboard	Jetty					Q, Search	
Pit Production	Port v Desi	gn Capacity 🐱				Cancel Save	Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	11 Jetty Loading	N NIT I	C 11	BIB Notes	11	
Haul Road	Borneo Indobara	CV158	Klik pada	a field Active			8
<ul> <li>Port</li> </ul>	LOC-Port-2	CPV1	untuk	Active	Inguist Math Pales KI	ik Cancel untuk	
<ul> <li>Open Sea</li> </ul>	Borneo Indobara	CV15A	1000	Active	Input 610 No	membatalkan	
<ul> <li>Report</li> </ul>	LOC-Port-1	CPO	2500	Active	1234567890123456	78901234	8
Configuration	LOC-Port-2	CP3	1000	Active			8
<ul> <li>Master Data</li> </ul>	LOC-Port-2	CP2	1000	C Active			8
Area	LOC-Port-1	CP1	1000	C Active			*
Location	Show 10 v Entries						1.5
Sub Location							
Equipment Type							
Equipment Detail							

Gambar 3.7.11.2-2 Edit Data Jetty







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COAL CHAIN MANAGEMENT								A 🚯 o	cim testor
Coal Supply Chain									Claudly30a
Dashboard	Jetty							ξ Smarch	
Pit Production	Port 🗸	Design Capa	city 🛩					Cancel Save	ubmit
Run Of Mine (ROM)	Port	111	etty Loading	21	Design Capacity	14 Status	Klik Save untuk simpa		1
<ul> <li>Haul Road</li> </ul>	Borneo Indobara		CV15B		1500	C Active	sebagai Draft.		8
Port	LOC-Port-2		CPV1		112	C Active	Klik Submit untuk		8
<ul> <li>Open Sea</li> </ul>	Borneo Indobara	i (	CV15A		1000	C Active	melakukan pengajuan	1.	
Report	LOC-Port-1		CP0		2500	C Active	12345678901234567890123	34	8
<ul> <li>Configuration</li> </ul>	LOC-Port-2	(	CP3		1000	C Active			8
Master Data	LOC-Port-2	(	:P2		1000	C Active			
Area	LOC-Port-1	(	CP1		1000	C Active			
Location	Show 10 🗸	Entries							1
Sub Location									
Equipment Type									
Equipment Detail									

Gambar 3.7.11.2-3 Edit Data Jetty

Setelah **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIR MANAGEMENT						A 🔮 dahm bester
Coal Supply Chain						ሱ
Dashboard	jetty					Are you sure submit this change
Pit Production	Port y D	esign Capacity 🐱				
Run Of Mine (ROM)	Port	11 Jetty Loading	Design Capacity	11 Status	11 BiB Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CV158	1500	C Active	Segurit 2017 Martine	
<ul> <li>Port</li> </ul>	LOC-Port-2	CPV1	112	C Active		
Open Sea	Borneo Indobara	CV15A	1000	C Active		Klik
<ul> <li>Report</li> </ul>	LOC-Port-1	CPO	2500	C Active	1234567890123456789012	M Confirm
Configuration	LOC-Port-2	CP3	1000	C Active		-
<ul> <li>Master Data</li> </ul>	LOC-Port-2	CP2	1000	C Active		
Area	LOC-Port-1	CP1	1000	C Active		
Location	Show 10 - Entri					
Sub Location						
Equipment Type						
Equipment Detail						

Gambar 3.7.11.2-4 Edit Data Jetty

3.7.11.3. View Data Jetty

Pengguna dapat melihat Data Jetty dengan cara klik **Master Data** pada menu dan pilih **Jetty**, maka pengguna dapat melihat Data Jetty yang pernah dimasukkan ke dalam sistem.







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### Tabel 30 Fitur Halaman Master Data Jetty

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Port dan Design Capacity.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

🛕 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly30a
Dashboard	Jetty	1				2 Q. Search
Pit Production	Port 🗸 D	lesign Capacity 🗸	0	3		II) Log 💿 Add Edit
Run Of Mine (ROM)	Port	11 Jetty Loading	Design Capacity	11 status	11 BIB Notes	11
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CV15B	1500	Active		
Port	Borneo Indobara	CV15A	1000	C Active		
<ul> <li>Open Sea</li> </ul>	LOC-Port-1	CPO	2500	Active	1234567890123456789	01234567890
<ul> <li>Report</li> </ul>	LOC-Port-2	CP3	1000	C Active		
Configuration	LOC-Port-2	CP2	1000	C Active		
<ul> <li>Master Data</li> </ul>	LOC-Port-1	CP1	1000	Active		
Area	Show 10 v End	ries				(1)
Location						
Sub Location						
Equipment Type						
Equipment Detail						
1000						

Gambar 3.7.11.3-1 View Data Jetty

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.







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COAL CHAIN MARAGEMENT								# 🔮 :	idm tester
coal Supply Chain									Cloudly 30o
Dashboard	Jetty				_	_	Q, Searc		
Pit Production	Port v D	iesign Capacity 🐱				Klik	HI Log	() Add	Edit
Run Of Mine (ROM)	Port	1. Jetty Loading	1. Design Capacity	11 Status	1. BIB Notes	205	11		
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CV15B	1500	C Active					
<ul> <li>Port</li> </ul>	Borneo Indobara	CV15A	1000	C Active					
<ul> <li>Open Sea</li> </ul>	LOC-Port-1	CPO	2500	C Active	123456789012345	678901234567890	h		
<ul> <li>Benort</li> </ul>	LOC-Port-2	CP3	1000	C Active					
- mapart	LOC-Port-2	CP2	1000	C Active					
Contiguration     Master Data	LOC-Port-1	CP1	1000	C Active					
Area	Show 10 ~ Entr	ies							1 >
Location									
Sub Location									
Equipment Type									
Equipment Detail									

#### Gambar 3.7.11.3-2 View Data Jetty

🝌 CEAL CHAIN MANAGEMENT							🏚 🔮 delmitester
Coal Supply Chain							Cloudly30
Dashboard	Jetty					Q Search	Log Status 4 Oktober 2022
Pit Production	IID Log 🥃	Add Edit					Add
Run Of Mine (ROM)	Port	Jetty Loading 1	Design Capacity	11 Status	11 BIB Notes	11	Jetty port (LocationResponse(id+78, name=Borneo Indobara, code=BIB.
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CV158	1500	C Active			entityStatus=1. dataStatus=3)]. Jetty jetty loading (CV158), Jetty design capacity (1500).
<ul> <li>Port</li> </ul>	Borneo Indobara	CV15A	1000	C Active			Jetty bib notes [], Jetty data status [DRAFT] has been added by admin
<ul> <li>Open Sea</li> </ul>	LOC-Port-1	CP0	2500	C Active	12345678901234	15678901234567890	23.36 13 September 2022
<ul> <li>Report</li> </ul>	LOC-Port-2	CP3	1000	C Active			Edit
Configuration	LOC-Port-2	CP2	1000	C Active			Jetty bib notes [12345678901234567890] has be [123456789012345
<ul> <li>Master Data</li> </ul>	LOC-Port-1	CP1	1000	C Active			by admin 14,19
Area	Show 10 v	Entries					1 ) 13 September 2022
Location							Edit
Sub Location							Jetty bib notes [] has been updated to Jetty bib notes [12345678901234567890] by admin
Equipment Type							7 September 2022
Equipment Detail							Add

Gambar 3.7.11.3-3 View Data Jetty

## 3.7.11.4. Delete Data Jetty

Pengguna dapat menghapus Data Jetty dengan cara klik **Master Data** pada menu dan pilih **Jetty**, maka pengguna dapat menghapus Data Jetty dengan menekan ikon trash.







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📐 COAL CHAIN MANAGEMENT						* 8	ddm tester
Coal Supply Chain							Cloudly:30
Dashboard	Jetty					Q. Search	
Pit Production	Port v I	Design Capacity 🐱				Cancel Save	Submit
Run Of Mine (ROM)	Port	T. Jetty Loading	Design Capacity	11 Status	14 BIB Notes	[24]	
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CV15B	1500	C Active			8
<ul> <li>Port</li> </ul>	Borneo Indobara	CV15A	1000	C Active	Imput BIB Notes		e
Open Sea	LOC-Port-1	CPO	2500	C Active	12345678901234567	Klik ikon Trach	<b>→</b> 8
Report	LOC-Port-2	CP3	1000	C Active	input Biß Notes	Irdsn	8
<ul> <li>Configuration</li> </ul>	LOC-Port-2	CP2	1000	C Active			÷
<ul> <li>Master Data</li> </ul>	LOC-Port-1	CP1	1000	C Active			ŧ
Area Location	Show 10 v Ent	tries					< 1 →
Sub Location							
Equipment Type							
Equipment Detail							

Gambar 3.7.11.4-1 Delete Data Jetty

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

💩 COAL CHAIN MANAGEMENT							a 🔮 ddmitester 🛩
Coal Supply Chain							ش
Dashboard	jetty						Are you sure delete this data
Pit Production	ls Add Row						
Run Of Mine (ROM)	Port		jetty Loading	Design Capacity	11 Status	11 BiB Notes	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	LOC-Port-1		BU10-edED	1001	C Active	ganti port jadi LOC	
<ul> <li>Port</li> </ul>	Bunati		BUTT	110	C Active		
<ul> <li>Open Sea</li> </ul>	BIR		CV BIR	212	C Active	12345	Klik
Report     Configuration	Bunati		BU02-ed	1021	C Active	12345edit12345edit1234512	Comm
Master Data	Bunati		8003		C Active		
Area	Bunati		8001	101	C Active		
Location	818		CV 14	4200	C Active		9
Sub Location	DIB		CV 22	4200	C Active		۵
Equipment Type	Show 10 ~ E	intries					5.1.2
Material							

Gambar 3.7.11.4-2 Delete Data Jetty

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.







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oal Supply Chain							Cloudly30a
Dashboard	Jetty					Q, Snarch	
Pit Production	Port 🗸 Desi	gn Capacity 🐱				Cancel Save	Submit
<ul> <li>Run Of Mine (ROM)</li> </ul>	Port	11 Jetty Loading	11 Design Capacity	11 Status	BIB Notes	11	
<ul> <li>Haul Road</li> </ul>	Borneo Indobara	CV15B	1500	Active			8
Port	LOC-Port-2	CPV1	112	C Active			8
<ul> <li>Open Sea</li> </ul>	Borneo Indobara	CV15A	1000	C Active			
Report	LOC-Port-1	CPO	2500	Active	1234567890123456	78901234	8
Configuration	LOC-Port-2	CP3	1000	Active			8
<ul> <li>Master Data</li> </ul>	LOC-Port-2	CP2	1000	C Active			\$
Area	LOC-Port-1	CP1	1000	Active			8
Location	Show 10 - Entries						1.3
Sub Location							
Equipment Type					(		

Gambar 3.7.11.4-3 Delete Data Jetty

### 3.8. Request Master Data

### 3.8.1. Sublocation

### 3.8.1.1. Create Data Sublocation

Pengguna dapat menambahkan Data Sublocation dengan cara klik **Request Master Data** pada menu dan pilih **Sublocation**, maka pengguna dapat menambahkan Data Sublocation yang baru dengan menekan button **Add**.

Coal Supply Chain							Cloudly30"
Dashboard				Done			
Pit Production	Sub Location					Q Search	
Run Of Mine (ROM)	Area 🗸	Location Name V Sub	blocation Name 🖂 Stat	us v	Klik	t wy 🕨 🕢 Add 🛛 Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Area	1 Location Name	Sublocation Name	7. Status	11 Contractor Notes	TI BIB Notes TI	
Port	Pit	Kusan Atas 1	aldo kusan atas test 3	C Active			
<ul> <li>Open Sea</li> </ul>	Pit	Kusan Atas 1	aldo kusan atas test 4	C Active			
<ul> <li>Report</li> </ul>	Pit	Kusan Atas 1	aldo kusan atas test 2	C Active	abc123		
Configuration	1232345	loca123	test delete negatif 21	C Active	test submi	1234	
<ul> <li>Master Data</li> </ul>	1232345	loca123	abc123abc test1	C Active	abc123 tes	45678	
Request Master Data							

Gambar 3.8.1.1-1 Create Request Data Sublocation



Setelahnya, pengguna dapat menambahkan Data Sublocation dengan klik pada field dan mengisi semua field yang ada atau dapat klik **Cancel** jika batal menambahkan data.

Coal Supply Chain									6	Youdly30
Dashboard						Done				
Pit Production	Sub Location	i.							L Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	5: Add Row								Cancel Save	Submit
<ul> <li>Haul Road</li> </ul>	Area	74	Location Name	0			1 Contractor Notes	BIB Notes	11	
<ul> <li>Port</li> </ul>		~		KI	lik pada field u Jenambahkan	ntuk <sub>ketive</sub>				8
Open Sea     Report	Pit	~	Kusan Atas 1	C	ichambankan	Active		Klik Ca	ncel untuk	
<ul> <li>Configuration</li> </ul>	Pit	~	Kusan Atas 1	U.	aldo kusan atas test 4	C Active		mem	batalkan	ŧ
<ul> <li>Master Data</li> </ul>	Pit	~	Kusan Atas 1	Ý	aldo kusan atas test 2	C Active	abc123			6
<ul> <li>Request Master Data</li> </ul>	1232345	v	loca123	×	test delete negatif 21	C Active	test submit	1234		8
	1232345	~	loca123	Ŷ	abc123abc test1	Active	abc123 test1	45678		ŧ

Gambar 3.8.1.1-2 Create Request Data Sublocation

Coal Supply Chain									Cloudly30°
Dashboard						Done			
Pit Production	Sub Location							Q Searc	
<ul> <li>Run Of Mine (ROM)</li> </ul>	is Add Row							Cancel	Save Submit
<ul> <li>Haul Road</li> </ul>	Area	11	Location Name	11	Sublocation Name	11 Status	11 co Klik Save un	tuk simpan 🔐	1 T
<ul> <li>Port</li> </ul>	Area-ROM		Loc-ROM	~	tes	C Active	tes sebagai Klik Subm	Draft. nit untuk	8
<ul> <li>Open Sea</li> </ul>	Pit		Kusan Atas 1	~	aldo kusan atas test 3	C Active	melakukan	pengajuan.	ŝ
Report     Configuration	Pit	~	Kusan Atas 1	Ý	aldo kusan atas test 4	Active	Input Contractor Notion		8
<ul> <li>Master Data</li> </ul>	Pit		Kusan Atas 1	Y	aldo kusan atas test 2	Active	abc123		ŝ
<ul> <li>Request Master Data</li> </ul>	1232345	~	loca123	×	test delete negatif 21	Active	test submit	1234	8
	1232345	~	loca123	~	abc123abc test1	Active	abc123 test1	45678	ŝ

Gambar 3.8.1.1-3 Create Request Data Sublocation

Setelah klik **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses. Saat **Submit**, status akan berubah menjadi **Waiting Approval** (user admin dapat melihat semua status master data pada menu)



Gambar 3.8.1.1-4 Create Request Data Sublocation

# 3.8.1.2. Edit Data Sublocation

Pengguna dapat mengubah Data Sublocation dengan cara klik **Request Master Data** pada menu dan pilih **Sublocation**, maka pengguna dapat mengubah Data Sublocation yang baru dengan menekan button **Edit**.

oal Supply Chain								Cloudly30"
Dashboard				Done				
Pit Production	Sub Location					Q		
<ul> <li>Run Of Mine (ROM)</li> </ul>	Area 🗸 🗄	ocation Name 😔 Subloc	ition Name 🗸 Statu	s ~		Klik	- Edk	Contractor
<ul> <li>Haul Road</li> </ul>	Area	11 Location Name 11	Sublocation Name	11 Status	TL Contractor Notes	Ealt	11	
<ul> <li>Port</li> </ul>	Pit	Kusan Atas 1	aldo kusan atas test 3	C Active				
<ul> <li>Open Sea</li> </ul>	Pit	Kusan Atas 1	aldo kusan atas test 4	C Active				
<ul> <li>Report</li> </ul>	Pit	Kusan Atas 1	aldo kusan atas test 2	C Active	abc123			
<ul> <li>Configuration</li> </ul>	1232345	loca123	test delete negatif 21	C Active	test submi	1234		
<ul> <li>Master Data</li> </ul>	1232345	loca123	abc123abc test1	C Active	abc123 tes	45678		
Request Master Data								

Gambar 3.8.1.2-1 Edit Request Data Sublocation



Coal Supply Chain							c	ioudly30°
Dashboard				Done				
Pit Production	Sub Location					Q		
<ul> <li>Run Of Mine (ROM)</li> </ul>	a Add Row					Can	cel Save Su	bmit
<ul> <li>Haul Road</li> </ul>	Area	ta Location Name	11 Sublember Man		12 Contractor Notes	T1 BIB-Notes	[Y1]	
<ul> <li>Port</li> </ul>	Pit	🗸 🛛 Kusan Atas 1 🛛 🗲	aldo Klik pad	a field		_		
Open Sea	Pit	Ulto 1	aldo Rate	edit		Klik Cano memb	el untuk atalkan	9
Keport	Pit	Dito 2	aldo kusan atas test 2	C Active	abc123		-	8
<ul> <li>Master Data</li> </ul>	1232345	Kusan Atas 2	test delete negatif 21	Active	test submit	1234		8
<ul> <li>Request Master Data</li> </ul>	1232345	Kusan Atas 3	abc123abc test1	C Active	abc123 test1	45678		8

Gambar 3.8.1.2-2 Edit Request Data Sublocation

Saat melakukan edit, pengguna perlu menambahkan catatan pada Contractor Notes dengan minimal 5 (lima) karakter atau huruf.

Coal Supply Chain									Churthe 30
									00000950
Dashboard						Done			
Pit Production	Sub Location							Q. Searc	
<ul> <li>Run Of Mine (ROM)</li> </ul>	E Add Row							Cancel	Save Submit
<ul> <li>Haul Road</li> </ul>	Area	11	Location Name	14	Sublocation Name	11 Status	Klik Save ur	ntuk simpan	t t
<ul> <li>Port</li> </ul>	Pit	~	Kusan Atas 1	~	aldo kusan atas test 3	Active	sebaga	i Draft.	a
Open Sea     Report	Pit	×	Kusan Atas 1	~	aldo kusan atas test 4	C Active	Klik Submit un penga	tuk melakukan ajuan.	2
<ul> <li>Configuration</li> </ul>	Pit	~	Kusan Atas 1	÷	aldo kusan atas test 2	C Active	abc123		3
<ul> <li>Master Data</li> </ul>	1232345	~	loca123	~	test delete negatif 21	Active	test submit	1234	9
Request Master Data	1232345	~	loca123	×	abc123abc test1	Active	abc123 test1	45678	8

Gambar 3.8.1.2-3 Edit Request Data Sublocation



Gambar 3.8.1.2-4 Edit Request Data Sublocation

## 3.8.1.3. View Data Sublocation

Pengguna dapat melihat seluruh Request Master Data yang telah di-request oleh Contractor dengan memilih menu **Request Master Data** kemudian pilih **Sublocation**, maka user dapat melihat data yang pernah dimasukkan ke dalam sistem.

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Area, Location Name, Sublocation Name dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







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A COAL CHAIN MANAGEMENT						* 8	ddm tester 👻
Coal Supply Chain							Cloudly-30°
Dashboard				Done			
Pit Production	Sub Locatio	n				2 Q Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	1 Area ~	Location Name v 1	Sublocation Name 🗸 Stat	us 🗸		🔢 Log 🕢 Add 🛛 Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Area	11 Location Name	3 Sublocation Name	TI Status	11 Contractor Notes	BIB Notes	
<ul> <li>Port</li> </ul>	Tes123	name loc	Name Location 1121	Active			
Open Sea	Pit	Kusan Atas 1	aldo kusan atas test 3	C Active			
<ul> <li>Report</li> </ul>	Pit	Kusan Atas 1	aldo kusan atas test 4	C Active	abc111212		
<ul> <li>Configuration</li> </ul>	Pit	Kusan Atas 1	aldo kusan atas test 2	C Active	abc123		
Master Data	1232345	loca123	test delete negatif 21	C Active	test submi	1234	
Request Master Data							
Sub Location							
Equipment Type							
Equipment Detail							
All second se							

Gambar 3.8.1.3-1 View Request Data Sublocation

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.

💩 COAL CHAIN MARAGEMENT							🕽 ddmitester 😽
Coal Supply Chain							Cloudly20 <sup>-2</sup>
Dashboard				Done			
Pit Production	Sub Location					Q Snarch	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Area 🗸	Location Name 🗸	Sublocation Name 🖂 State	is v	Klik	►IIS Log ④ Add Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Area	12 Location Name	14 Sublocation Name	14 Status	11 Contractor Notes	11 BIB Notes 11	
<ul> <li>Port</li> </ul>	Pit	Kusan Atas 1	aldo kusan atas test 3	C Active			
<ul> <li>Open Sea</li> </ul>	Pit	Kusan Atas 1	aldo kusan atas test 4	C Active			
<ul> <li>Report</li> </ul>	Pit	Kusan Atas 1	aldo kusan atas test 2	C Active	abc123		
Configuration	1232345	loca123	test delete negatif 21	C Active	test submi	1234	
<ul> <li>Master Data</li> </ul>	1232345	loca123	abc123abc test1	C Active	abc123 tes	45678	
<ul> <li>Request Master Data</li> </ul>							
	Show 10 v	Entries					6 1 5

Gambar 3.8.1.3-1 View Request Data Sublocation







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COAL CHAIN MANAGEMENT		🛊 🔮 ddmitester 😁
Coal Supply Chain		Cinetly 20 <sup>-3</sup>
Dashboard	Done	
Pit Production     Run Of Mine (ROM)	SubLocation Q Search	Log Status
Haul Road     Port     Open Sea     Report     Configuration	Area     Lacacion Name     Sublocation Name     Status     Contractor Name     Bit Notes       Pit     Kusan Atas 1     abdo kosan atas test 2     Active     Image: Contractor Name     Image: Contractor Name       Pit     Kusan Atas 1     abdo kosan atas test 2     Active     Image: Contractor Name     Image: Contractor Name       Pit     Kusan Atas 1     abdo kosan atas test 2     Active     Image: Contractor Name     Image: Contractor Name       Pit     Kusan Atas 1     abdo kosan atas test 2     Active     abc1235     Image: Contractor Name       Pit     Kusan Atas 1     abdo kosan atas test 2     Active     abc1235     Image: Contractor Name       Pit     Kusan Atas 1     abdo kosan atas test 2     Active     abc1235     Image: Contractor Name       Pit     Kusan Atas 1     abc1425     Active     abc1235     Image: Contractor Name       Pit     Kusan Atas 1     abc1425     Active     abc1235     Image: Contractor Name       Pit     Kusan Atas 1     abc1425     Active     abc1235     Image: Contractor Name       Pit     Kusan Atas 1     abc1425     Active     abc1235     Image: Contractor Name	Exit Exits contractor notes 21312312 has exited as a structure of the statistication exites 111221 by the windput 8.66 11 November 2022 Exit Exits E
Request Master Data	Shew 10 v Drofes ( 1 )	99.03 II November 2022 And Description and CASASARS. Sublection and control of materials. Sublection and the

Gambar 3.8.1.3-2 View Request Data Sublocation

# 3.8.1.4. Delete Data Sublocation

Pengguna dapat menghapus Request Master Data dengan memilih menu **Request Master Data** kemudian pilih **Sublocation,** klik **Edit**, maka user dapat menghapus data yang pernah dimasukkan ke dalam sistem dengan menekan ikon trash.

Coal Supply Chain											Cloudly30
Main Dashboard						Draft					
Pit Production	Sub Location									Q Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	E Add Row									Cancel Save	Submit
<ul> <li>Haul Road</li> </ul>	Area	11	Location Name	11	Sublocation Name	1. Status	11 0	iontractor Notes	BIB Notes		_
<ul> <li>Port</li> </ul>	Haul Road	~	ROMAI	~	100	C Active				Klik ikon	• 9
<ul> <li>Open Sea</li> </ul>	Area-TestBIB	v	LOC-TEST-180722-1	¥	tes del	Inactive	10	00	•	Trash	a
Configuration	Pit	~	Kusan Atas 1		test approval	Active					8
<ul> <li>Master Data</li> </ul>	Pit		Kusan Atas 1		test delete	C Active	10	00			8
Request Master Data	Pit	~	Kusan Atas 1	~	aldo kusan atas test 3	Active					8
Sub Location	Pit	~	Kusan Atas 1	~	aldo kusan atas test 4	C Active	al	bc111212			
Equipment Type	Pit	~	Kusan Atas 1	v	aldo kusan atas test 2	Active		bc123			Ċ
Material											

Gambar 3.8.1.4-1 Delete Data Sublocation



Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses. Setelah dikonfirmasi, maka akan muncul flag **Deleted**.

Coal Supply Chain							
coursupply chain							⑪
Main Dashboard				Draft			Are you sure Delete this ch
Pit Production	Sub Location					1	
Run Of Mine (ROM)	la Add Row						Cancel Confirm
Haul Road	Area	Location Name	Sublocation Name	Status	Contractor Notes	BIB Notes	
<ul> <li>Port</li> </ul>	Haul Road	ROM A1	100	C Active			Klik
Open Sea	Area-TestBIB	LOC-TEST-180722-1	tes del	Inactive	100		Confirm
Report     Configuration	Pit	Kusan Atas 1	test approval	C Active			8
Master Data	Pit	Kusan Atas 1	test delete	C Active	100		8
<ul> <li>Request Master Data</li> </ul>	Pit	Kusan Atas 1	aldo kusan atas test 3	C Active			
Sub Location	Pit	Kusan Atas 1	aldo kusan atas test 4	C Active	abc111212		0
Equipment Type Equipment Detail	Pit	Kusan Atas 1	aldo kusan atas test 2	C Active	abc123		8
Material							

Gambar 3.8.1.4-2 Delete Data Sublocation

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.

COAL CHAIN MANAGEMENT												🌲 🔮 ddmitester 🛩	
Coal Supply Chain												Cloudly30°	
Main Dashboard							Done						
Pit Production	Sub Location										Q Sea		
<ul> <li>Run Of Mine (ROM)</li> </ul>	E Add Row										Cancel	Save Submit	
<ul> <li>Haul Road</li> </ul>	Area	11	Location Name	71	Sublocation Name	11	Status	Ti	Contractor Notes	BIB Notes			
<ul> <li>Port</li> </ul>	Tes123	~	name loc	~	Name Location 1121		C Active					*	
Open Sea	Pit	~	Kusan Atas 1	×.	aldo kusan atas test 3		C Active					*	
Configuration	Pit	~	Kusan Atas 1	~	aldo kusan atas test 4		C Active		abc111212			8	
<ul> <li>Master Data</li> </ul>	Pit	~	Kusan Atas 1	~	aldo kusan atas test 2		C Active		abc123			8	
<ul> <li>Request Master Data</li> </ul>	1232345	×.	loca123	~	test delete negatif 21		C Active		test submit	1234		8	
Sub Location													
Equipment Type										C	_		
Equipment Detail Material											Car data tran	i't delete this master data a is already used in isaction	, this ×
Equipment ROM	Show 10 v	Entri	ies									6 1 3	

Gambar 3.8.1.4-2 Delete Data Sublocation

Data yang akan dihapus dari Request Master Data, perlu di-submit terlebih dahulu dengan memasukkan Contractor Notes, setelah **Submit**, data tersebut



akan masuk ke data approval Admin, jika di-approve maka data akan terhapus, namun jika di-reject data akan masuk kembali ke dalam list Request Master Data.

Coal Supply Chain											Clos	ndly30
Main Dashboard							Draft					
Pit Production	Sub Location									O Search		
Run Of Mine (ROM)	Is Add Row									Klik	s Subr	nit
<ul> <li>Haul Road</li> </ul>	Area	11	Location Name	TL	Sublocation Name	1	Status	11	Contractor Notes	Submit		
<ul> <li>Port</li> </ul>	Haul Road	~	ROM A1	~	100		Active				Deleted	ø
Open Sea	Area-TestBIB	~	LOC-TEST-180722-1	~	tes del		Inactive		100			8
Configuration	Pit	×	Kusan Atas 1	×	test approval		Active					8
<ul> <li>Master Data</li> </ul>	Pit	~	Kusan Atas 1	~	test delete		C Active		100			9
Request Master Data	Pit	Ŷ	Kusan Atas 1	~	aldo kusan atas test 3		C Active					8
Sub Location	Pit	×	Kusan Atas 1	~	aldo kusan atas test 4		C Active		abc111212			8
Equipment Type Equipment Detail	Pit		Kusan Atas 1	~	aldo kusan atas test 2		C Active		abc123			ŧ



COAL CHAIN MANAGEMENT									🌲 🔮 ddm tester 👻
Coal Supply Chain									ሌ
Main Dashboard						Draft			Are you sure submit this change?
Ph Production	Sub Location								
<ul> <li>Run Of Mine (ROM)</li> </ul>	te Add Row								Cancel
<ul> <li>Haul Road</li> </ul>	Area		Location Name	Sublocation Name		Status	Contractor Notes	BIB Notes	
<ul> <li>Port</li> </ul>	Haul Road		ROMAT	100	4	C Active			Klik
<ul> <li>Open Sea</li> </ul>	Area-TestBIB		LOC-TEST-180722-1	tes del		0 Inactive	100		Confirm
Report     Configuration	Pit		Kusan Atas 1	test approval		C Active			1
<ul> <li>Master Data</li> </ul>	Pit		Kusan Atas 1	test delete	1	C Active	100		*
<ul> <li>Request Master Data</li> </ul>	Pit		Kusan Atas 1	alido kusan atas test 3	3	C Active			1
Sub Location	Pit		Kusan Atas 1	aldo kusan atas test 4		Active	abc111212		8
Equipment Type	Pit		Kusan Atas 1	aldo kusan atas test 2	1	C Active	abc123		8
Material									
Equipment ROM	Show 10 v	Entr	ies						6 1 3

Gambar 3.8.1.4-2 Delete Data Sublocation

## 3.8.1.5. Approve Data Sublocation

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.







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<ul> <li>Master Data Sul</li> </ul>	Location					Cloudly30
Dashboard					Q Se	
Pit Production	Create Date 🗸 Status	~				Admin
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	1. Contractor	1. Created Date	11 Status 11 Contractor Notes	BIR Motor	10 dari 58
<ul> <li>Haul Road</li> </ul>	REQ-SL-22-11-060	ANINDYA	11/11/2022	Waiting Approval		Detail Ø
<ul> <li>Port</li> </ul>	REQ-SL-22-11-059	ABC	10/11/2022	Waiting Approval	Detail	Detail Ø
<ul> <li>Open Sea</li> </ul>	REQ-SL-22-11-058	Mining Company	10/11/2022	Done		Detail Ø
<ul> <li>Report</li> </ul>	REQ-SL-22-11-057	Mining Company	09/11/2022	Done		Detail Ø
Configuration	REQ-5L-22-11-056	Mining Company	09/11/2022	Rejected		Detail Ø
<ul> <li>Master Data</li> </ul>	REQ-5L-22-11-055	ANINDYA	09/11/2022	Rejected	32132131	Detail Ø
Request Master Data	REQ-5L-22-11-054	ANINDYA	09/11/2022	Done		Detail Ø
	REQ-5L-22-11-053	ANINDYA	09/11/2022	Done		Detail Ø
	REQ-5L-22-11-052	ANINDYA	09/11/2022	Done		Detail Ø
	REQ-SL-22-11-051	ANINDYA	09/11/2022	Done		Detail
	Show 10 v Entries					1 2 3 4 5 >



← Master Data						Last saved 11/11/2022 09.0	Approve	approve Approve
Dashboard				Waiting Ap	proval			
Pit Production	Master Data Su	b Location					Q	
<ul> <li>Run Of Mine (ROM)</li> </ul>								
<ul> <li>Haul Road</li> </ul>	Contractor	Area	Location Name	Sublocation Name 1	Status	1 Contractor Notes	14 BIB Notes	11
Port	ANINDYA	area aldo test 1234	aldo tes	4343434343	C Active	2131231		
<ul> <li>Open Sea</li> </ul>	ANINDYA	area aldo test 1234	aldo tes	4343434343	C Active			
Report	ANINDYA	area aldo test 1234	aldo tes	5555555	C Active			
Report     Configuration	ANINDYA	1232345	loca123	23123123	C Active			
- Companion	ANINDYA	1232345	loca123	3213123	C Active			
<ul> <li>Master Data</li> </ul>	ANINDYA	1232345	а	3213233	C Active			
<ul> <li>Request Master Data</li> </ul>	ANINDYA	1234455	ac	321312321	C Active			
	ANINDYA	1232345	loca123123	21312312312	C Active			
	ANINDYA	1232345	loca123	2132131232	C Active	32323133		
	ANINDYA	area aldo test 1234	aldo tes	123213	C Active	312333333		
	Share 10	Intelles.						

Gambar 3.8.1.5-1 Approve Request Data Sublocation

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.







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← Master Data						Last saved 11/11/2022	09.02 Cancel	Ъ
Dashboard								Are you sure Approve reques
Pit Production	Master Data	Sub Location					c	
<ul> <li>Run Of Mine (ROM)</li> </ul>								Cancel
<ul> <li>Haul Road</li> </ul>	Contractor	11 Area 11	Location Name	11 Sublocation Name	1. Status	Contractor Notes	11 BIB Not	
• Port	ANINDYA	area aldo test 1234	aldo tes	4343434343	C Active	2131231		
<ul> <li>Open Sea</li> </ul>	ANINDYA	area aldo test 1234	aldo tes	4343434343	C Active			Klik
<ul> <li>Report</li> </ul>	ANINDYA	area aldo test 1234	aldo tes	5555555	C Active			Confirm
Configuration	ANINDYA	1232345	loca123	23123123	C Active			
<ul> <li>Mastar Data</li> </ul>	ANINOYA	1232345	loca123	3213123	C Active			
	ANINDYA	1232345	*	3213233	C Active			
<ul> <li>Request Master Data</li> </ul>	ANINDYA	1234455	ac	321312321	C Active			
	ANINDYA	1232345	loca123123	21312312312	C Active			
	ANINDYA	1232345	loca123	2132131232	C Active	32323133		
	ANINDYA	area akio test 1234	aldo tes	123213	C Active			

Gambar 3.8.1.5-1 Approve Request Data Sublocation

## 3.8.1.6. Reject Data Sublocation

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

<ul> <li>Master Data Sul</li> </ul>	Location					Claudly30°
Dashboard					Q Search	
Pit Production	Create Date 👻 Status	~				Admin
Run Of Mine (ROM)	Report ID	11 Contractor	1. Created Date	11 Status 11 Contractor Notes	DID Motor	10 dari 58
Haul Road	REQ-SL-22-11-060	ANINDYA	11/11/2022	Waiting Approval	KIIK Detail	0
<ul> <li>Port</li> </ul>	REQ-SL-22-11-059	ABC	10/11/2022	Waiting Approval	Detail	0
<ul> <li>Open Sea</li> </ul>	REQ-SL-22-11-058	Mining Company	10/11/2022	Done	Detail	0
<ul> <li>Report</li> </ul>	REQ-5L-22-11-057	Mining Company	09/11/2022	Done	Detail	0
Configuration	REQ-5L-22-11-056	Mining Company	09/11/2022	Rejected	Detail	0
<ul> <li>Master Data</li> </ul>	REQ-SL-22-11-055	ANINDYA	09/11/2022	Rejected	32132131 Detail	0
<ul> <li>Request Master Data</li> </ul>	REQ-5L-22-11-054	ANINDYA	09/11/2022	Done	Detail	0
	REQ-5L-22-11-053	ANINDYA	09/11/2022	Done	Detail	0
	REQ-5L-22-11-052	ANINDYA	09/11/2022	Done	Detail	0
	REQ-SL-22-11-051	ANINDYA	09/11/2022	Done	Detail	0
	Show 10 v Entries				€ 1 2	3.45>

Gambar 3.8.1.6-1 Reject Request Data Sublocation







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- Master Data						Last saved 11/ KIIK Rejec	Reject	Approve
Dashboard				Wait	ng Approval			
Pit Production	Master Data S	ub Location					Q Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>								
<ul> <li>Haul Road</li> </ul>	Contractor	ti Area 11	Location Name	11 Sublocation Name	11 Status	11 Contractor Notes	BIB Notes	
<ul> <li>Port</li> </ul>	ANINDYA	area aldo test 1234	aldo tes	4343434343	C Active	2131231		
<ul> <li>Open Sea</li> </ul>	ANINDYA	area aldo test 1234	aldo tes	4343434343	C Active			
<ul> <li>Report</li> </ul>	ANINDYA	area aldo test 1234	aldo tes	5555555	C Active			
Configuration	ANINDYA	1232345	loca123	23123123	C Active			
<ul> <li>Marrie Data</li> </ul>	ANINDYA	1232345	loca123	3213123	C Active			
- master bats	ANINDYA	1232345	a	3213233	C Active			
<ul> <li>Request Master pata</li> </ul>	ANINDYA	1234455	ac	321312321	C Active			
	ANINDYA	1232345	loca123123	21312312312	C Active			
	ANINDYA	1232345	loca123	2132131232	C Active	32323133		
	ANINDYA	area aldo test 1234	aldo tes	123213	C Active	312333333		

Gambar 3.8.1.6-2 Reject Request Data Sublocation

Klik **Reject** untuk menolak pengajuan dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan pada notes, yang nantinya notes ini akan muncul sebagai BIB notes pada halaman awal Request Master Data.

← Master Data							Las	rt sawed 11/11/2022 (	19.02 Cancel	CP.
Dashboard						noval				Are you sure Reject reques
Pit Production	Master Data Sub	Location							Q	Please state the reason
<ul> <li>Run Of Mine (ROM)</li> </ul>										
<ul> <li>Haul Road</li> </ul>	Contractor 11	Area 11	Location Name	11 Sublocation Name		Status		Contractor Notes	11 BIB Notes	
• Port	ANINDYA	area aldio test 1234	aldo tes	4343434343		Activo	2	2131231		Canad
<ul> <li>Open Sea</li> </ul>	ANINDYA	area aldo test 1234	aldo tes	4343434343	4	C Active				Cancer
<ul> <li>Report</li> </ul>	ANINDYA	area aldo test 1234	aldo tes	555555	•	Active				
Configuration	ANINDYA	1232345	loca123	23123123		Active				Klik
<ul> <li>Management</li> </ul>	ANINDYA	1232345	loca123	3213123		Active				Confirm
<ul> <li>Mesorr Deta</li> </ul>	ANINDYA	1232345	a.	3213233		Active				
<ul> <li>Request Master Data</li> </ul>	ANINDYA	1234455	ac	321312321		Active				
	ANINUYA	1232345	loca123123	21312312312		Active				
	ANINDYA	1232345	loca123	2132131232		Active		32323133		
	ANINDYA	area aldo test 1234	aldo tes			Active				

Gambar 3.8.1.6-3 Reject Request Data Sublocation



# 3.8.2. Equipment Type

3.8.2.1. Create Data Equipment Type

Pengguna dapat menambahkan Data Equipment Type dengan cara klik **Request Master Data** pada menu dan pilih **Equipment Type**, maka pengguna dapat menambahkan Data Equipment Type yang baru dengan menekan button **Add**.

COAL CRAIN MANAGEMENT		🌲 📑 ddm teatur 🗸
Coal Supply Chain		Cloudy-30°
Dashboard	Done	
Pit Production	Equipment Type	Q Search
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type v Equipment Series v Status v	
<ul> <li>Haul Road</li> </ul>	Equipment Type 12 Equipment Series 12 Status 11 Contractor Notes	Add the second s
<ul> <li>Port</li> </ul>	Type Aldo Test 2 Aldo Aldo Test 2 Chine	
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 1 Aldo Aldo Test 1 C Active	
Report     Configuration     Master Data     Request Master Data     Sub Location     Equipment Type     Equipment Data		
Material		
Equipment ROM	Show 10 v Entries	< 1 >
Equipment Haul		

Gambar 3.8.2.1-1 Create Request Data Equipment Type

COAL CHAIN MANAGEMENT						# 🔮 d	im tester
Coal Supply Chain							Cloudly 30°
Dashboard				Done			
Pit Production	Equipment Type					Q. Search	
Run Of Mine (ROM)	Ts: Add Row					Cancel Save	Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type	11 Equipment		Contractor Notes	11 BIB Notes	1	
<ul> <li>Port</li> </ul>	Imput Equipment Type	<ul> <li>Mountair Klik p</li> </ul>	oada field untuk	Input Contractor Notes			8
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 2	Aldo Aldo men	ambahkan data	Input Contractor Notes			8
Report     Configuration	Type Aldo Test 1	Aldo Aldo Test 1	Active	Input Contractor Notas.	Klik	Cancel untuk embatalkan	9
<ul> <li>Master Data</li> </ul>							
<ul> <li>Request Master Data</li> </ul>							
Sub Location							
Equipment Type							
Equipment Detail							
Material							
Equipment ROM	Show 10 🐱 Entries						1 >
Environmentational							

Gambar 3.8.2.1-2 Create Request Data Equipment Type



Gambar 3.8.2.1-3 Create Request Data Equipment Type

Setelah klik **Submit**, maka akan muncul pop-up konfirmasi, klik **Confirm** untuk menyelesaikan proses pengajuan dan klik **Cancel** untuk membatalkan proses. Saat **Submit**, status akan berubah menjadi **Waiting Approval** (user admin dapat melihat semua status master data pada menu)

COAL CHAIN MANAGEMENT						🌲 🔮 ddmtester 🛩
Coal Supply Chain						ሌ
Dashboard				Ωone		Are you sure submit this change
Pit Production	Equipment Type					
<ul> <li>Run Of Mine (ROM)</li> </ul>	1g Add Row					Cancel Confirm
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series	11 Status	TE Contractor Notes	11 BIB Notes	
• Port	tes	tes1	Active	tes2		
Open Sea	Type Aldo Test 2	Aldo Aldo Test 2	C Active			Klik
Report	Type Aldo Test 1	Aldo Aldo Test 1	C Active			Confirm
Configuration						
<ul> <li>Master Data</li> </ul>						
Request Master Data						
Sub Location						
Equipment Type						
Equipment Detail						
Material						
Fouloment ROM	Show 10 v Entries					2.1.2

Gambar 3.8.2.1-4 Create Request Data Equipment Type



### 3.8.2.2. Edit Data Equipment Type

Pengguna dapat mengubah Data Equipment Type dengan cara klik **Request Master Data** pada menu dan pilih **Equipment Type**, maka pengguna dapat mengubah Data Equipment Type yang baru dengan menekan button **Edit**.

COAL CHRIN MANAGEMENT							🔮 ddmtester 👻	
Coal Supply Chain							Cloudly30*	
Dashboard				Done				
Pit Production	Equipment Type					Q Search		
Run Of Mine (ROM)	Equipment Type 🗸 🗸	Equipment Series 🔍 S	itatus 🗸		Edit	Add Edit	Contractor	
Port	Equipment Type Type Aldo Test 2	11 Equipment Series Aldo Aldo Test 2	11 Status	12 Contractor Notes	BIB Notes	111		
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 1	Aldo Aldo Test 1	C Active					
Report     Configuration								
Master Data     Request Master Data								
Sub Location								
Equipment Detail Material								
Equipment ROM Equipment Haul	Show 10 v Entries						¢ 1 5	

Gambar 3.8.2.2-1 Edit Request Data Equipment Type

🛕 COAL CHAIN MANAGEMENT					🌲 🔮 ddr	ntester 😽
Coal Supply Chain						Cloudly30
Dashboard			Done			
Pit Production	Equipment Type				Q Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Ts Add Row				Cancel Save S	ubmit
<ul> <li>Haul Road</li> </ul>	Equipment Type		1. Contractor Notes	11 BIB Notes	12	
<ul> <li>Port</li> </ul>	Type Aldo Test 2	lik pada field	tes2			8
Open Sea     Report	Type Aldo Test 1 Aldo Aud			Kli	k Cancel untuk nembatalkan	8
Configuration						
<ul> <li>Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
Sub Location						
Equipment Type						
Equipment Detail						
Material						
	11 - 11 - 11 - 11 - 11 - 11 - 11 - 11					

Gambar 3.8.2.2-2 Edit Request Data Equipment Type

Saat melakukan edit, pengguna perlu menambahkan catatan pada Contractor Notes dengan minimal 5 (lima) karakter atau huruf.







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🛕 COAL CHRIN MANAGEMENT						🔮 ddmitester 👻
Coal Supply Chain						Cloudly-30°
Dashboard				Done		
Pit Production	Equipment Type				Q Search	
Run Of Mine (ROM)	is Add Row				Cancel	Save Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type	11 Equipment Series	11 Status	📧 👓 👘 Klik S	Save untuk simpan	t t
<ul> <li>Port</li> </ul>	Type Aldo Test 2	Aldo Aldo Test 2	C Active	tes	sebagai Draft.	
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 1	Aldo Aldo Test 1	C Active	Klik Sub	mit untuk melakukan	8
<ul> <li>Report</li> </ul>					pengajuan.	
Configuration						
<ul> <li>Master Data</li> </ul>						
Request Master Data						
Sub Location						
Equipment Type						
Equipment Detail						
Material						

Gambar 3.8.2.2-3 Edit Request Data Equipment Type

COAL CHAIN MANADEMENT						🌲 💕 ddentaster 👻
Coal Supply Chain						ሰ
Dashboard				Done		Are you sure submit this change
Pit Production	Equipment Type					
Run Of Mine (ROM)	Ta Add Row					Cancel Confirm
<ul> <li>Haul Road</li> </ul>	Equipment Type	T Equipment Series	ti Status	11 Contractor Notes	BIB Notes	
<ul> <li>Port</li> </ul>	Type Aldo Test 2	Ndo Aldo Test 2	C Active	tes2		
Open Sea	Type Aldo Test 1	Aldo Aldo Test 1	C Active			Confirm
<ul> <li>Report</li> </ul>						
Configuration						
Master Data						
<ul> <li>Request Master Data</li> </ul>						
Sub Location						
Equipment Type						
Equipment Detail						
Material						
Equipment ROM	Show 10 - Entries					

Gambar 3.8.2.2-4 Edit Request Data Equipment Type

### 3.8.2.3. View Data Equipment Type

User BIB dapat melihat seluruh request master data yang telah di-request oleh Contractor dengan memilih menu **Request Master Data** kemudian pilih **Equipment Type**, maka user dapat melihat data yang pernah dimasukkan ke dalam sistem.







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### Tabel xx Fitur Halaman Request Master Data Equipment Type

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Equipment Type, Equipment Series, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.



Gambar 3.8.2.3-1 View Request Data Equipment Type

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.







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							-
Coal Supply Chain							Claudiy30°
Dashboard				Done			
Pit Production	Equipment Type			_	_	Q Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type 🗸 🗸	Equipment Series 🖂	Status 🗸	KI		🛞 Add 🛛 Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Equipment Type	11 Equipment Series	TI Status	11 Contractor Notes	BIB Notes	11	
<ul> <li>Port</li> </ul>	Type Aldo Test 2	Aldo Aldo Test 2	C Active				
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 1	Aldo Aldo Test 1	C Active				
Report     Configuration     Master Data     Master Data     Requisit Master Data     Sub Location     Equipment Type     Equipment Type							
Material							

Gambar 3.8.2.3-2 View Request Data Equipment Type

Coal Supply Chain										Cibuckly30 *
Dashboard					Waiting	Approva	6			
Pit Production     Run Of Mine (ROM)	Equipment Type						Q See	irch		Log Status 11 November 2022
Haul Road	Equipment Tune	Fourisment Series	Seame	Ten	tractor Noter	11 Log	EIII Noter	Edit	Contractor	Edit Equipment contractor notes test 123 has been.
<ul> <li>Port</li> </ul>	tos III	tes	Active	tes	a second months	100				updated to Equipment contractor notes by ddm texter 10.08
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 2	Aldo Akio Test 2	C Active							11 November 2022
<ul> <li>Report</li> </ul>	Type Aldo Test I	Aldo Aldo Test 1	C Active							And
Coneguration Master Data Master Data Becurs: Master Data Sub Location Equipment Type Equipment NoM Equipment Haud	Show 10 v Entries								< 1 )	Compared to the second se

Gambar 3.8.2.3-3 View Request Data Equipment Type

3.8.2.4. Delete Data Equipment Type
 Pengguna dapat menghapus Request Master Data dengan memilih menu
 Request Master Data kemudian pilih Equipment Type, maka user dapat



menghapus data yang pernah dimasukkan ke dalam sistem dengan menekan ikon trash.

COAL CHAIN MANAGEMENT						🌲 🔮 didmitester 🛩
Coal Supply Chain						Cloudly20 <sup>1</sup>
Main Dashboard				Draft		
Pit Production	Equipment Type					Q Search
Run Of Mine (ROM)	is Add Row					Cancel Save Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type	11 Equipment Series	11 Status	11 Contractor Notes	8IB Notes	
<ul> <li>Port</li> </ul>	tes delete type	series 1000	C Active			Klik ikon
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 3	Aldo Aldo Test 3001	C Active		a2a2a	Trash
<ul> <li>Report</li> </ul>	Type Aldo Test 2	Aldo Aldo Test 2	C Active		a2a2a	8
Configuration	Type Aldo Test 1	Aldo Aldo Test 1	C Active		aaaaa	8
<ul> <li>Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
Sub Location						
Equipment Type						
Equipment Detail						
Material						

Gambar 3.8.2.4-1 Delete Data Equipment Type

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses. Setelah dikonfirmasi, maka akan muncul flag **Deleted**.

A COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester 🐱
Coal Supply Chain						â
Main Dashboard				Draft		Are you sure Delete this change?
Pit Production	Equipment Type					
<ul> <li>Run Of Mine (ROM)</li> </ul>	ter Add Row					Cancel Confirm
<ul> <li>Haul Road</li> </ul>	Equipment Type	1. Equipment Series	ta Status	1. Contractor Notes	BIB Notes	
<ul> <li>Port</li> </ul>	tes delete type	series 1000	C Active			MBE
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 3	Aldo Aldo Test 3001	C Active		03333	Confirm
<ul> <li>Report</li> </ul>	Type Aldo Test 2	Aldo Aldo Test 2	C Active		83333	
<ul> <li>Configuration</li> </ul>	Type Aldo Test I	Aldo Aldo Test 1	C Active		-20020	8
<ul> <li>Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
Sub Location						
Equipment Type						
Equipment Detail						
Material						
Fouriement ROM	Show 10 v Entries					6.1.5

Gambar 3.8.2.4-2 Delete Data Equipment Type

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.



Gambar 3.8.2.4-2 Delete Data Equipment Type

Data yang akan dihapus dari Request Master Data, perlu di-submit terlebih dahulu dengan memasukkan Contractor Notes, setelah **Submit**, data tersebut akan masuk ke data approval Admin, jika di-approve maka data akan terhapus, namun jika di-reject data akan masuk kembali ke dalam list Request Master Data.

💩 COAL CHAIN MANAGEMENT						🌲 🔮 ddm tester
Coal Supply Chain						Cloudly30
Main Dashboard				Draft		
Pit Production	Equipment Type				0	Search
<ul> <li>Run Of Mine (ROM)</li> </ul>	a Add Row				Klik	<del>rei Gave  </del> Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series	1 Status	11 Contractor Notes	BIB	
<ul> <li>Port</li> </ul>	tes delete type	series 1000	C Active			Deleted O
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 3	Aldo Aldo Test 3001	C Active		aaaaa	8
<ul> <li>Report</li> </ul>	Type Aldo Test 2	Aldo Aldo Test 2	Active		aaaaa	1
Configuration	Type Aldo Test 1	Aldo Aldo Test 1	Active		33232	8
<ul> <li>Master Data</li> </ul>						
<ul> <li>Request Master Data</li> </ul>						
Sub Location						
Equipment Type						
Equipment Detail						
Material						
	Show 10 Entries					

Gambar 3.8.2.4-2 Delete Data Equipment Type



Gambar 3.8.2.4-2 Delete Data Equipment Type

### 3.8.2.5. Approve Data Equipment Type

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

Dashboard     Casaboard     Casaboard       • Pit Production     Casaboard     Casaboard     Contractor     Status       • Run Of Mine (ROM)     Report ID     Contractor     Contractor     Status       • Run Of Mine (ROM)     Report ID     Contractor     Contractor     Status       • Run Of Mine (ROM)     Report ID     Contractor     Status     Contractor Nores       • Run Of Mine (ROM)     REQ ET22-11-01     ANINOYA     09/11/2022     Done       • Opon Sas     REQ ET22-11-013     ANINOYA     09/11/2022     Done       • Ruport     REQ ET22-11-013     ANINOYA     09/11/2022     Done	Search TL Detail Detail	Admin 10 dari 15
Pit Production         Create Date v         Status           Run Of/Mine (ROM)         Report 10         TL Contractor	ti Detail	Admin 10 dari 15
Ran Off Miner (ROM)     Report ID     Contractor     Into Interest ID     Contractor     Into Interest ID     Contractor     Into Interest ID     Contractor     Into Interest ID     Contractor     Interest     Contractor     Contr	Detail	10 dari 15
Houl Road         REQ-ET22-11.015         Mining Company         11/11/2022         Wasting Approval         Klik Detail           Port         REQ-ET22-11.013         ANINOYA         09/11/2022         Done           Open Sea         REQ-ET22-11.013         ANINOYA         09/11/2022         Done           Report         REQ-ET22-11.012         ANINOYA         09/11/2022         Done	Detail Detail	0
Port         RED_ET=22:11:014         ANIMOVA         09/11/2022         Done         Detail           • Open Sea         RED_ET=22:11:013         ANIMOVA         09/11/2022         Done         Detail           • Report         RED_ET=22:11:012         ANIMOVA         09/11/2022         Done         Detail	Detail	
Open Sea         REQ. EF32-11.013         ANIMOVA         09/11/2022         Done           Baport         REQ. EF32-11.012         ANIMOVA         09/11/2022         Done		0
Report     REQ-ET-22-11-012     ANINOVA     09/11/2022     Dome	Detail	0
	Detail	0
Configuration REQ-ET-22-11-011 ANINDVA 09/11/2022 Done	Detail	0
<ul> <li>Master Data REQ-ET-22-11-010 ANINDYA 07/11/2022 Rejected 21312312.</li> </ul>	Detail	0
Request Master Data     REQ-E3-22-11-009     ANIND/A     07/11/2022     Done	Detail	0
Sub Location REQ. ET-22-11-008 Mining Company 05/11/2022 Done	Detail	1
Equipment Type REQ-ET-22-11-007 ANINDVA 04/11/2022 Rejected	Detail	0
Equipment Detail REQ-ET-22-11-006 ANINDYA 04/11/2022 Done	Detail	1
Show 10 v Entries		< 1 2 >

Gambar 3.8.2.5-1 Approve Request Data Equipment Type







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← Master Data				Last surv	ed 11/11/2022 10.08		Approve
Dashboard				Waiting Approval	мрр		
Pit Production	Master Data Equipment	: Туре				Q. Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>							
<ul> <li>Haul Road</li> </ul>	Equipment Type	11 Equipment Series	T4 Status	1 Contractor Notes	TL BIB Notes	111	
<ul> <li>Port</li> </ul>	tes	tes	C Active	tes			
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 2	Aldo Aldo Test 2	Active				
Report	Type Aldo Test 1	Aldo Aldo Test 1	Active				
<ul> <li>Configuration</li> </ul>							
- Human							
<ul> <li>Master Data</li> </ul>							
<ul> <li>Request Master Data</li> </ul>							
	Show 10 v Entries						(1)

Gambar 3.8.2.5-2 Approve Request Data Equipment Type

🔥 соль сидін малаламилт						a 🔮 sindere basellaar 👻
← Master Data				Last	saved 11/11/2022 10.08 Cancel	ው
Dashboard				Waiting Approval		Are you sure Approve request?
Pit Production	Master Data Equipme	nt Type			c	
Run Of Mine (ROM)						Cancel Confirm
Haut Road	Equipment Type	1 Equipment Series	11 Status	11 Contractor Notes	Ta BIB Notes	
<ul> <li>Port</li> </ul>	tes	tes	C Active	tes		
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 2	Aldo Aldo Test 2	C Active			Klik
<ul> <li>Report</li> </ul>	Type Aldo Test 1	Aldo Aldo Test 1	C Active			Confirm
Configuration						
Master Data						
<ul> <li>Description Data</li> </ul>						
<ul> <li>Request master pata</li> </ul>						
	Show 10 w Ferries					10.1

Gambar 3.8.2.5-3 Approve Request Data Equipment Type

## 3.8.2.6. Reject Data Equipment Type

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.







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Master Data Eq	uipment Type					Cloudly30
Dashboard					Q	
Pit Production	Create Date 🖌 Statu	s ~				Admin
Run Of Mine (ROM)	Report ID	11 Contractor	12 Created Date	Status Contractor Notes	N N	10 dari 15
<ul> <li>Haul Road</li> </ul>	REQ-ET-22-11-015	Mining Company	11/11/2022	Waiting Approval	Klik	+ Detail Ø
<ul> <li>Port</li> </ul>	REQ-ET-22-11-014	ANINDYA	09/11/2022	Done	Detail	Detail Ø
<ul> <li>Open Sea</li> </ul>	REQ-ET-22-11-013	ANINDYA	09/11/2022	Done		Detail Ø
<ul> <li>Report</li> </ul>	REQ-ET-22-11-012	ANINDYA	09/11/2022	Done		Detail Ø
Configuration	REQ-ET-22-11-011	ANINDYA	09/11/2022	Done		Detail Ø
<ul> <li>Master Data</li> </ul>	REQ-ET-22-11-010	ANINDYA	07/11/2022	Rejected	21312312	Detall Ø
Request Master Data	REQ-ET-22-11-009	ANINDYA	07/11/2022	Done		Detail Ø
Sub Location	REQ-ET-22-11-008	Mining Company	06/11/2022	Done		Detail Ø
Equipment Type	REQ-ET-22-11-007	ANINDYA	04/11/2022	Rejected		Detail Ø
Equipment Detail Material	REQ-ET-22-11-006 Show 10 v Entries	ANINDYA	04/11/2022	Done		Detall 🥒



🔬 COAL CHAIN MANAGEMENY							🔮 ddmitester 👻
← Master Data					Last saved 11/	k ect	Approve
Deshboard  Pit Production  Run Of Mine (RDM)	Master Data Equipment Typ	9e		Waiting Approval		Q Search	
<ul> <li>Haul Road</li> <li>Port</li> <li>Open Sea</li> <li>Report</li> <li>Configuration</li> <li>Master Data</li> <li>Request Master Data</li> </ul>	Equipment Type 11 tes Type Aldo Test 2 Type Aldo Test 1	Equipment Series III	Status Active Active Active Active	Tes Contractor Notes	300 B 10	Notes III	
	Show 10 v Entries						e t s

Gambar 3.8.2.6-2 Reject Request Data Equipment Type

Klik **Reject** untuk menolak pengajuan dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan pada notes, yang nantinya notes ini akan muncul sebagai BIB notes pada halaman awal Request Master Data.



Gambar 3.8.2.6-3 Reject Request Data Equipment Type

## 3.8.3. Equipment Detail

3.8.3.1. Create Data Equipment Detail

Pengguna dapat menambahkan Data Equipment Detail dengan cara klik **Request Master Data** pada menu dan pilih **Equipment Detail**, maka pengguna dapat menambahkan Data Equipment Detail yang baru dengan menekan button **Add**.

COAL CRAIN MANAGEMENT								🕽 ddm teiter 🗸
Coal Supply Chain								Cloudly 30°
Dashboard				Draft				
Pit Production	Equipment detail				62		Q Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type 😔 Equipment	t Series 🔍	Job 🗸 Status	~		Klik	Add Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Equipment Type	Brand	11 Equipment ID	L Engine Number	11 Chasis Number	Add	Status	11 Contracto
<ul> <li>Port</li> </ul>	abc11 1211test	Kobelco	09001abc	009412	9401234	Non-Production	C Active	aldo test
<ul> <li>Open Sea</li> </ul>	jose type	Hino	abcabc112	10092	090122	Production	C Active	
<ul> <li>Report</li> </ul>	abcabc	Hino	abc098	123098	0961234	Production	C Active	abcnotes
Configuration	abc11	Kobelco	abc123	00980	112312	Non-Production	C Active	0901234
<ul> <li>Master Data</li> </ul>								
Request Master Data								
Sub Location								
Equipment Type								
Equipment Detail								
Material								
Equipment ROM	Show 10 v Entries							< 1 >
Equipment Haul								

Gambar 3.8.3.1-1 Create Request Data Equipment Detail







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COAL CHAIN MANAGEMENT									* 9	klim tester 🗸 🗸
Coal Supply Chain										Cloudly:30"
Dashboard						Draft				
Pit Production	Equipment detail							Q		
<ul> <li>Run Of Mine (ROM)</li> </ul>	te Add Row							Ca	ncel Save	Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type 1	Equipment Series 11	Brand	11	EquipmentID 1	Engine Number	Klik Save	untuk simpan	. 1	1 Contracto
<ul> <li>Port</li> </ul>	~	×	Caterpillar	×	3	4	s seba	agai Draft.	Active	le put Cor
<ul> <li>Open Sea</li> </ul>	abc11 v	1211test v	Kobelco	~	09001abc	009412	9 melakuk	an pengajuan.	Active	aldo test
Report     Configuration	jose type 🔍	· · ·	Hino	~	abcabc112	10092	090122	Production v	C Active	
Master Data	abcabc v	· ·	Hino	~	abc098	123098	0981234	Production v	<ul> <li>Active</li> </ul>	abcnotes
<ul> <li>Request Master Data</li> </ul>	abc11 ~	~	Kobelco	~	abc123	00980	112312	Non-Prod v	Active	0901234
Sub Location										
Equipment Detail										
Material										
Equipment ROM	Show 10 v En	tries								(1)
Equipment Haul										

Gambar 3.8.3.1-3 Create Request Data Equipment Detail



Gambar 3.8.3.1-4 Create Request Data Equipment Detail

## 3.8.3.2. Edit Data Equipment Detail

Pengguna dapat mengubah Data Equipment Detail dengan cara klik **Request Master Data** pada menu dan pilih **Equipment Detail**, maka pengguna dapat mengubah Data Equipment Detail yang baru dengan menekan button **Edit**.

COAL CHAIN MANAGEMENT								🗿 ddmitester 👻
Coal Supply Chain								Cloudly30°
Dashboard				Draft				
Pit Production	Equipment detail					0		
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type 🗸 Equipment	nt Series 🗸 🛛 Jo	b 🗸 Status 🔻			Klik	Acti Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Equipment Type 11 Equipment Series	1 Brand	11 Equipment ID 1	Engine Number	Chasis Number 11	Job Pl	Status	11 Contracto
<ul> <li>Port</li> </ul>	abc11 1211test	Kobelco	09001abc	009412	9401234	Non-Production	C Active	aldo test.
<ul> <li>Open Sea</li> </ul>	Jose type	Hino	abcabc112	10092	090122	Production	C Active	
<ul> <li>Report</li> </ul>	abcabc	Hino	abc098	123098	0981234	Production	C Active	abcnotes
Configuration	abc11	Kobelco	abc123	00980	112312	Non-Production	C Active	0901234
<ul> <li>Master Data</li> </ul>								
Request Master Data								
Sub Location								
Equipment Type								
Equipment Detail								
Material								
Equipment ROM	Show 10 🐱 Entries							< 1 >
Equipment Haul								

Gambar 3.8.3.2-1 Edit Request Data Equipment Detail







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Coal Supply Chain											Cloudly 30°
Dashboard							Draft				
Pit Production	Equipment de	tail								Q Search	
Run Of Mine (ROM)	1a Add Row									Cancel Save	Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type	11	Equipment Series 1	Brand	11 Equi	pment ID		is Number	job	11 Status	18 Contracto
<ul> <li>Port</li> </ul>	abc11		1211test ~	Kobelco v	A 0900	llabc	Klik pada fiel	d 234	Non	Active	aldo test a
<ul> <li>Open Sea</li> </ul>	jose type	~	~	Caterpillar	abca	bc112	untuk eur	050122	Proc me	embatalkan	K put Con
Configuration	abcabc	-	~	Hino	abc0	98	123098	0981234	Production	Active	abcnotes
<ul> <li>Master Data</li> </ul>	abc11	~	~	Kobelco	abc1	23	00980	112312	Non-Prod	Active	0901234
Request Master Data				Komatsu Scania							
Sub Location				Volvo							
Equipment Type				XCMG							
Equipment Detail											

Gambar 3.8.3.2-2 Edit Request Data Equipment Detail

Saat melakukan edit, pengguna perlu menambahkan catatan pada Contractor Notes dengan minimal 5 (lima) karakter atau huruf.

🛕 COAL CHAIN MANAGEMENT									ddm tester 🗸 🗸
Coal Supply Chain									Cloudly30*
Dashboard					Draft				
Pit Production	Equipment detail							Q. Search	
Run Of Mine (ROM)	18 Add Row							Cancel Save	Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type 1	Equipment Series 1	Brand	EquipmentID	11 Engine Num	Klik Save	untuk simpai	ı İ	ti Contracto
<ul> <li>Port</li> </ul>	abc11 v	1211test 🗸	kobelco 🗸	09001abc	009412	sebaį	gai Draft.	tive	aldo test a
Open Sea     Report	jose type $\sim$		Caterpillar	abcabc112	10092	Klik Submit u pen	intuk melaku gajuan.	ikan tive	
Configuration	abcabc 🗸	· · · · ·	Hino	abc098	123098	0981234	Production ~	Active	abcnotes
<ul> <li>Master Data</li> </ul>	abc11 ~	~	Kobelco	abc123	00980	112312	Non-Prod	C Active	0901234
Request Master Data     Sub Location     Equipment Type			Komatsu Scania Volvo XCMG						
Equipment Detail									
Material									

Gambar 3.8.3.2-3 Edit Request Data Equipment Detail







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Coal Supply Chain											
Dashboard						Draft			A	e you su	re submit this chang
Pit Production	Equipmen	t detail									
<ul> <li>Run Of Mine (ROM)</li> </ul>	la Add Ro	w							1	Cance	Confirm
<ul> <li>Haul Road</li> </ul>	Equipment	type 11	Equipment Serie	Brand	EquipmentID	Engine Number	Chasis Number	Job	10 310	105	and the second second
<ul> <li>Port</li> </ul>	abc11		1211test	Kobelco	09001abc	009412	9401234	Non-Prod		Activ	1/11
<ul> <li>Open Sea</li> </ul>	jose type			Hino	abcabc112	10092	090122	Production		) Activ	Confirm
Report     Configuration	abcabc			Hino	abc098	123098	0981234	Production		Active	
<ul> <li>Master Data</li> </ul>	abc11			Kobelco	abc123	00980	112312	Non-Prod		) Active	0901234
<ul> <li>Request Master Data</li> </ul>											
Sub Location											
Equipment Type											
Equipment Detail											

Gambar 3.8.3.2-4 Edit Request Data Equipment Detail

3.8.3.3. View Data Equipment Detail

User BIB dapat melihat seluruh request master data yang telah di-request oleh Contractor dengan memilih menu **Request Master Data** kemudian pilih **Equipment Detail**, maka user dapat melihat data yang pernah dimasukkan ke dalam sistem.

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Equipment Type, Equipment Series, Job, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

Tabel xx Fitur Halaman Request Master Data Equipment Detail







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🔥 COAL CHAIN MANAGEMENT								🔰 ddm tester 🗸 🛩
Coal Supply Chain								Cloudly 30 <sup>4</sup>
Dashboard				Draft				
Pit Production	Equipment detail	1				2	Q Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type V Equipment	Series ~ Job	o 🗸 Status 🕔	٦	3	10 Log	⊙ Add Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Equipment Type 11 Equipment Series 11	Brand 1	Equipment ID 1	Engine Number	Chasis Number	Job	11 Status	11 Contracto
Port	abc11 1211test	Kobelco	09001abc	009412	9401234	Non-Production	C Active	aldo test .
<ul> <li>Open Sea</li> </ul>	jose type	Hino	abcabc112	10092	090122	Production	C Active	
<ul> <li>Report</li> </ul>	abcabc	Hino	abc098	123098	0981234	Production	C Active	abcnotes
Configuration	abc11	Kobelco	abc123	00980	112312	Non-Production	C Active	0901234
<ul> <li>Master Data</li> </ul>								
<ul> <li>Request Master Data</li> </ul>								
Sub Location								
Equipment Type								
Equipment Detail								
Material								
	Chara 10 Entries							

Gambar 3.8.3.3-1 View Request Data Equipment Detail

# Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.

COAL CHAIN MANAGEMENT								👂 ddm tester 🛛 🛩
Coal Supply Chain								Cloudly30"
Dashboard				Draft				
Pit Production	Equipment detail						Q Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type v Equipment	Series 🗸 Jo	ib v Status	~]	Klik		Add     Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Equipment Type	Brand	ti Equipment ID	Engine Number	11 Chasis Number 1	job	11 Status	11 Contracto
<ul> <li>Port</li> </ul>	abc11 1211test	Kobelco	09001abc	009412	9401234	Non-Production	C Active	aldo test .
<ul> <li>Open Sea</li> </ul>	jose type	Hino	abcabc112	10092	090122	Production	C Active	
<ul> <li>Report</li> </ul>	abcabc	Hino	abc098	123098	0981234	Production	C Active	abcnotes
Configuration	abc11	Kobelco	abc123	00980	112312	Non-Production	C Active	0901234
<ul> <li>Master Data</li> </ul>								
<ul> <li>Request Master Data</li> </ul>								
Sub Location								
Equipment Type								
Equipment Detail								
Material								
	Charles 10 Catalog							1000

Gambar 3.8.3.3-2 View Request Data Equipment Detail







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🚵 COAL CHAIN MARKGEMENT						🌲 🔮 ddm tester 😽	
coal Supply Chain							Cloudly-30.6
Dashboard				Draft			
Pit Production	Equipment detail					Log Sta	tus
<ul> <li>Run Of Mine (ROM)</li> </ul>				III Log 🕥	Add Edit Con	tractor Edit	
<ul> <li>Haul Road</li> </ul>	Equipment Type 11 Equipment Series	ti Brand	Equipment ID	11 Engine Number	Chasis Number	job Equipme	ntDetail contractor notes .
• Port	abc11 1211test	Kobelco	09001abc	009412	9401234	Non-Pr updated	ntDetail contractor notes has been to EquipmentDetail contractor notes
<ul> <li>Open Sea</li> </ul>	jose type	Hino	abcabc112	10092	090122	Produc submit by	gup mentbetan contractor notes a Anandito
Report	abcabc	Hino	abc098	123098	0981234	Produc 14 Nover	nber 2022
Configuration	abc11	Kobelco	abc123	00980	112312	Non-Pr Edit	
Master Data     Request Master Data     Sub Location     Equipment Type     Couloment Type     Request Material     Equipment RDM	Show 10 v Entries					Equipme Equipme Supported hapted bapted 09.03 14 Novem Equipme Equipme Equipme Supported haptes du	Historia Control statu notes ,     Historia Control statu notes ,     hastaria Control statu notes has basen     its Equipmentabilitarial contractor notes     to try Anandito     hast 2022     Historia Control statu notes     hastaria 2022     Historia Control statu notes     hastaria 2022
Equipment Haul						09.03 14 Nover Ddit Equipme	nber 2022 mDetail contractor notes .

Gambar 3.8.3.3-3 View Request Data Equipment Detail

## 3.8.3.4. Delete Data Equipment Detail

Pengguna dapat menghapus Request Master Data dengan memilih menu **Request Master Data** kemudian pilih **Equipment Detail**, maka user dapat menghapus data yang pernah dimasukkan ke dalam sistem dengan menekan ikon trash.

🔥 COAL CHAIN MANAGEMENT							ddm tester 💙
Coal Supply Chain							Cloud)y30°
Main Dashboard			D	raft			
Pit Production	Equipment detail					Q. Snarch	
Run Of Mine (ROM)	1: Add Row					Cancel Save	Submit
<ul> <li>Haul Road</li> </ul>	11 Equipment ID	1 Engine Number 1 Chas	sis Number 🔢 Job	11 Status	11 Contractor Notes	BIB Nate	
<ul> <li>Port</li> </ul>	ur 🤍 100	100 100	Non-Prod	Active		Klik ikon	8
<ul> <li>Open Sea</li> </ul>	09001abc12	009412 9401	123455 Non-Prod	Active	aldo test aldo	Trasti	Ê
Report     Configuration	→ abcabc112	10092 0901	122 Production	~ Active	abc1112120	abc12311	ŧ
Master Data	abc098	123098 0981	1234 Production	~ Active	abcnotes		8
<ul> <li>Request Master Data</li> </ul>	abc123	00980 1123	312 Non-Prod	Active	0901234	notes aja	ŝ
Sub Location Equipment Type							
Equipment Detail							
Material							
Equipment DOM	Show 10 v Entries						1 1 3

Gambar 3.8.2.4-1 Delete Data Equipment Detail



Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses. Setelah dikonfirmasi, maka akan muncul flag **Deleted**.

A COAL CHAIN MANAGEMENT							🌲 🚯 ddmiteater 👻
Coal Supply Chain	â						
Main Dashboard		Are you sure Delete this change?					
Pit Production	uction Equipment detail						
Run Of Mine (ROM)     Is Add Row							Cancel
<ul> <li>Haul Road</li> </ul>	11 Equipment ID 11 Engine	Number 11 Chasis Number 11	Job 11	Status [1]	Contractor Notes	BIB Notes	
<ul> <li>Port</li> </ul>	ar 🚽 100 100	100	Non-Prod 🥪	C Active			Mit
<ul> <li>Open Sea</li> </ul>	09001abc12 00941	2 940123455	Non-Prod v	C Active	aldo test aldo		Confirm
Report     Configuration	abcabc112 10092	090122	Production v	C Active	abc1112120	abc12311	
<ul> <li>Master Data</li> </ul>	abc098 12309	8 0981234	Production ~	C Active	abcnotes		٥
Request Master Data	abc123 00980	112312	Non-Prod 😔	C Active	0901234	notes aja	0
Sub Location							
Equipment Type							
Equipment Detail							
Material							
Faulament DOM	Show 10 v Entries						111

Gambar 3.8.2.4-2 Delete Data Equipment Detail

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.

### Gambar 3.8.2.4-3 Delete Data Equipment Detail

Data yang akan dihapus dari Request Master Data, perlu di-submit terlebih dahulu dengan memasukkan Contractor Notes, setelah **Submit**, data tersebut akan masuk ke data approval Admin, jika di-approve maka data akan terhapus, namun jika di-reject data akan masuk kembali ke dalam list Request Master Data.






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1A							-		
Coal Supply Chain								Clov	valy30
Main Dashboard				Draft					
Pit Production	Equipment detail					_	O Search		
<ul> <li>Run Of Mine (ROM)</li> </ul>	a Add Row						Klik	Subr	nit
<ul> <li>Haul Road</li> </ul>	ti Equipment ID	11 Engine Number 11	Chasis Number	Job 1	Status	11 Contractor Notes	Submit		
<ul> <li>Port</li> </ul>	sr 🗸 100	100	100	Non-Prod	C Active			Deleted	0
<ul> <li>Open Sea</li> </ul>	09001abc12	009412	940123455	Non-Prod V	C Active	aldo test aldo			8
<ul> <li>Report</li> </ul>	abcabc112	10092	090122	[	Active	abc1112120	abc12311		
<ul> <li>Configuration</li> </ul>				Production					-
<ul> <li>Master Data</li> </ul>	~ abc098	123098	0981234	Production $\sim$	Active	abcnotes			8
Request Master Data	ubc123	00980	112312	Non-Prod V	Active	0901234	notes aja		ŧ
Sub Location									
Equipment Type									
Equipment Detail									
Material									

Gambar 3.8.2.4-3 Delete Data Equipment Detail

🕼 COAL CHAIN MANAGEMENT								. 🔹 🔮 ddm tester 🛩
Coal Supply Chain								ሱ
Main Dashboard				Drat				Are you sure submit this chan
Pit Production	Equipment detail							
<ul> <li>Run Of Mine (ROM)</li> </ul>	la Add Row							Cancel
<ul> <li>Haul Road</li> </ul>	11 Equipment ID	11 Engine Number	Chasis Number	Job	11 Status	1) Contractor Notes	BIB Notes	
<ul> <li>Fort</li> </ul>	ar 🤍 100	100	100	Non-Prod	Active			Klik
<ul> <li>Open Sea</li> </ul>	09001abc12	009412	940123455	Non-Prod	Active	aldo test aldo		Confirm
Report     Configuration	abcabc112	10092	090122	Production ~	Active	abc1112120	abc12311	
<ul> <li>Master Data</li> </ul>	abc098	123098	0981234	Production ~	Active	abcnotes		0
Request Master Data	abc123	00960	112312	Non-Prod	C Activo	0901234	notes aja	0
Sub Location								
Equipment Type								
Equipment Detail								
Material								
Facilitation Differ	Show 10 w Entries							2.1.5

Gambar 3.8.2.4-3 Delete Data Equipment Detail

### 3.8.3.5. Approve Data Equipment Detail

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.







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Master Data Eq	uipment Detail						Cloudly:30°
Dashboard						۲. Search	
Pit Production	Create Date 🗸 Status	~					Admin
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Contractor	12 Created Date	11 Status 11 Contract	or Notes 11 BIB Notes	[11]	10 dari 23
<ul> <li>Haul Road</li> </ul>	REQ-DEP-22-11-023	ANINDYA	14/11/2022	Done		Detail	0
• Port	REQ-DEP-22-11-022	ANINDYA	14/11/2022	Rejected	232	Detail	0
<ul> <li>Open Sea</li> </ul>	REQ-DEP-22-11-021	ANINDYA	14/11/2022	Rejected	213123	Detail	0
<ul> <li>Report</li> </ul>	REQ-DEP-22-11-020	ANINDYA	14/11/2022	Rejected	213123	Detail	0
Configuration	REQ-0EP-22-11-019	ANINDYA	14/11/2022	Rejected	reject d	Detail	0
<ul> <li>Master Data</li> </ul>	REQ-DEP-22-11-018	Mining Company	13/11/2022	Waiting Approval	Klik	> Detail	0
Request Master Data	REQ-DEP-22-11-017	ANINDYA	10/11/2022	Done	Detail	Detail	0
Sub Location	REQ-DEP-22-11-016	ANINDYA	10/11/2022	Rejected	3213123	Detail	0
Equipment Type	REQ-DEP-22-11-015	ANINDYA	09/11/2022	Rejected	321312	Detail	0
Equipment Detail	REQ-DEP-22-11-014 Show 10 v Entries	ANINDYA	09/11/2022	Rejected	3123213	Detail	1 2 3 3



🛕 солі снаін манабемевт								* 🐠	ddm tester 🛛 🛩
← Master Data						Last saw	ed 14/11/2022 01.30	Klik	Approve
Dashboard					Waiting Appr	awal		oprove	
Pit Production	Master Data Equip	ment Detail						Q. Search	
Run Of Mine (ROM)									
<ul> <li>Haul Road</li> </ul>	Equipment Type 11	Equipment Series	Brand	12	Equipment ID	1. Engine Number	11 Chasis Number	14 Job	14 Statu
Port	abc11	121 Itest	Kobelco		09001abc	009412	9401234	Non-Production	
<ul> <li>Open Sea</li> </ul>	jase type		Hino		abcabc112	10092	090122	Production	
<ul> <li>Report</li> </ul>	abcabc		Hino		abc098	123098	0981234	Production	
Configuration	abc11	121 Itest	Kobelco		abc123	00980	112312	Non-Production	
<ul> <li>Master Data</li> </ul>									
Request Master Data									
Sub Location									
Equipment Type									
Equipment Detail									
Material									
Equipment ROM	Show 10 v Entri	05							< 1.5
Equipment Haul									

Gambar 3.8.3.5-2 Approve Request Data Equipment Detail



Gambar 3.8.3.5-3 Approve Request Data Equipment Detail

# 3.8.3.6. Reject Data Equipment Detail

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

						121	
- Master Data Eq	uipment Detail						Cloudly 30°
Dashboard						Q Search	
Pit Production	Create Date 🖌 State	15 V					Admin
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Contractor	Ta Created Date	1. Status	14 Contractor Notes 11 BIB Notes	11	10 dari 23
<ul> <li>Haul Road</li> </ul>	REQ-DEP-22-11-023	ANINDYA	14/11/2022	Done		Detail	0
<ul> <li>Port</li> </ul>	REQ-DEP-22-11-022	ANINDYA	14/11/2022	Rejected	232	Detail	0
Open Sea	REQ-DEP-22-11-021	ANINDYA	14/11/2022	Rejected	213123	Detail	0
<ul> <li>Report</li> </ul>	REQ-DEP-22-11-020	ANINDYA	14/11/2022	Rejected	213123	Detail	0
Configuration	REQ-0EP-22-11-019	ANINDYA	14/11/2022	Rejected	reject d.	Detail	0
<ul> <li>Master Data</li> </ul>	REQ-DEP-22-11-018	Mining Company	13/11/2022	Waiting Approval	Klik	Detail	0
Request Master Data	REQ-DEP-22-11-017	ANINDYA	10/11/2022	Done	Detail	Detail	0
Sub Location	REQ-DEP-22-11-016	ANINDYA	10/11/2022	Rejected	3213123	Detail	o
Equipment Type	REO-DEP-22-11-015	ANINDYA	09/11/2022	Rejected	321312	Detail	0
Equipment Detail Material	REQ-DEP-22-11-014 Show 10 v Entries	ANINDYA	09/11/2022	Rejected	3123213	Detall	# 1 2 3 >
Equipment ROM							
Fewinment Haul							

Gambar 3.8.3.6-1 Reject Request Data Equipment Detail



Gambar 3.8.3.6-2 Reject Request Data Equipment Detail

Klik **Reject** untuk menolak pengajuan dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan pada notes, yang nantinya notes ini akan muncul sebagai BIB notes pada halaman awal Request Master Data.

← Master Data					Last sa	ed 14/11/2022 01.30 Can	- Ioc	CT.
Dashboard				Walking A			An	و you sure Reject reque
Pit Production	Master Data Equip	oment Detail					Q Ple	ase state the reason
<ul> <li>Run Of Mine (ROM)</li> </ul>								
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series	Brand	Equipment ID	Engine Number	11 Chasis Number	12	
• Port	abc11	1211test	Kobelco	09001abc	009412	9401234	1	
Open Sea	jose type		Hino	abcabc112	10092	090122		Conner
<ul> <li>Report</li> </ul>	abcabc		Hino	abc098	123098	0981234	Productio	
Configuration	abc11	1211test	Kobelco	abc 123	00980	112312	Non-Proc	Klik
<ul> <li>Møster Døta</li> </ul>								Confirm
<ul> <li>Request Master Data</li> </ul>								
Sub Location								
Equipment Type								
Equipment Oetail								

Gambar 3.8.3.6-3 Reject Request Data Equipment Detail



## 3.8.4. Material

### 3.8.4.1. Create Data Material

Pengguna dapat menambahkan Data Material dengan cara klik **Request Master Data** pada menu dan pilih **Material**, maka pengguna dapat menambahkan Data Material yang baru dengan menekan button **Add**.

COAL CRAIN MARAGEMENT							🕽 dám tester 🖌 🖌
Coal Supply Chain							Cloudly:30 <sup>+</sup>
Dashboard				Done			
Pit Production	material					Q Sourch	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Material Type 🗸	Material Name 🗸 State	us 🗸		Klik	Add Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Material Type	Materia Name	1. Status	11 Contractor Notes	TE DIB Notes	11	
<ul> <li>Port</li> </ul>	Waste	Blasting	C Active				
<ul> <li>Open Sea</li> </ul>	Coal	Coal	C Active				
<ul> <li>Report</li> </ul>	Waste	Mud Original	Active				
<ul> <li>Configuration</li> </ul>							
<ul> <li>Master Data</li> </ul>							
<ul> <li>Request Master Data</li> </ul>							
Sub Location							
Equipment Type							
Equipment Detail							
Material							
Equipment ROM	Show 10 v Entries						< 1 >
Equipment Haul							

Gambar 3.8.4.1-1 Create Request Data Material

🛕 COAL CHAIN MANAGEMENT								A 🔮 ad	in tester
Coal Supply Chain									Cloudly 30
Dashboard						Done			
Pit Production	material							Q. Search	
Run Of Mine (ROM)	te Add Row							Cancel Save	Submit
<ul> <li>Haul Road</li> </ul>	Material Type	11	Materia			1 Contractor Notes	11 BIB Notes	1	
<ul> <li>Port</li> </ul>		-	Klik	pada fi	eld untuk	Input Contractor Notes			8
<ul> <li>Open Sea</li> </ul>			mei	nambał	nkan data		_		
<ul> <li>Report</li> </ul>	Waste	×	Blasting			Input Contractor Nobia		(lik Cancel untuk	8
Configuration	Coal	×	Coal	v.	C Active			membatalkan	8
Master Data	Waste	÷	Mud Original	Ŷ	C Active		_		8
Request Master Data									
Sub Location									
Equipment Type									
Equipment Detail									
Material									
Equipment ROM	Show 10 🗸	Entries							1 >
Environment Minud									

Gambar 3.8.4.1-2 Create Request Data Material







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💩 COAL CHAIN MANAGEMENT								🛊 🔮 ddmitester. 🛩
oal Supply Chain								Cloudly30°
Dashboard						Done		
Pit Production	material						Q, Sear	
<ul> <li>Run Of Mine (ROM)</li> </ul>	1 Add Row						Cancel	Save Submit
<ul> <li>Haul Road</li> </ul>	Material Type	ti.	Materia Name	10	Status	11 Contractor Notes	Klik Save untuk simpan	1 1
<ul> <li>Port</li> </ul>	Coal	~	Coal	~	C Active	100	sebagai Draft.	8
<ul> <li>Open Sea</li> </ul>	Waste	~	Blasting	~	C Active	logat Contractor Note	Klik Submit untuk melakukan pengajuan.	
Report     Configuration	Coal	v	Coal	~	C Active	Input Contractor Notes		8
Master Data	Waste	<i>\$</i>	Mud Original	10	C Active			8
<ul> <li>Request Master Data</li> </ul>								
Sub Location								
Equipment Type								
Equipment Detail								
Material								
Equipment ROM	Show 10 v	Entries						615
Fourinment Haul								

Gambar 3.8.4.1-3 Create Request Data Material

A CORL CHAIN MARADEMENT						🌲 🔮 delen bester 👻
Coal Supply Chain						¢.
Dashboard				Done		Are you sure submit this change
Pit Production	material					
<ul> <li>Run Of Mine (ROM)</li> </ul>	b Add Row					Cancel Confirm
<ul> <li>Haul Road</li> </ul>	Material Type	Materia Name	Status	11 Contractor Notes	11 BIB Notes	
<ul> <li>Port</li> </ul>	Coal	Coal	C Active	100		
Open Sea     Resort	Waste	Blasting	C Active			Klik Confirm
Configuration	Coal	Coal	C Active			
<ul> <li>Master Data</li> </ul>	Waste	Mud Original	C Active			0
Request Master Data     Sub Location     Equipment Type     Equipment Datail     Material						

Gambar 3.8.4.1-4 Create Request Data Material

## 3.8.4.2. Edit Data Material

Pengguna dapat mengubah Data Material dengan cara klik **Request Master Data** pada menu dan pilih **Material**, maka pengguna dapat mengubah Data Material yang baru dengan menekan button **Edit**.







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A COAL CHAIN MANAGEMENT								🔮 ddm tester 👒
coal Supply Chain								Cloudly30*
Dashboard					Done			
Pit Production	material						Q. Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Material Type 🛛 🗸	Material Name 🔍	Status 🗸			Klik	Add Balt	Contractor
<ul> <li>Haul Road</li> </ul>	Material Type	Materia Name	11 Stat	us	11 Contractor Notes	BIB Notes	10	
<ul> <li>Port</li> </ul>	Waste	Blasting		Active				
<ul> <li>Open Sea</li> </ul>	Coal	Coal	•	Active				
<ul> <li>Report</li> </ul>	Waste	Mud Original		Active				
<ul> <li>Configuration</li> </ul>								
<ul> <li>Master Data</li> </ul>								
<ul> <li>Request Master Data</li> </ul>								
Sub Location								
Equipment Type								
Equipment Detail								
Material								
Equipment ROM	Show 10 v Entries							< 1.5

Gambar 3.8.4.2-1 Edit Request Data Material

COAL CHAIN MANAGEMENT						# 🔮 a	dm tester 🛛 🛩
Coal Supply Chain							Cloudly 70°
Dashboard				Done			
Pit Production	material					Q. Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	is Add Row					Cancel Save	Submit
<ul> <li>Haul Road</li> </ul>	Material Type	11 Materia Name	11 Status	Constantine	14 BIB Notes	11	
<ul> <li>Port</li> </ul>	Waste	- Blasting	Active	Klik pada field	_		
Open Sea     Report	Coal	Blasting	C Active	untuk edit	Kli	ik Cancel untuk membatalkan	9
Configuration	Waste	V Mud Mud Original	C Active				8
<ul> <li>Master Data</li> </ul>		Mud Outpit					
<ul> <li>Request Master Data</li> </ul>		OB Outpit OB Recovery					
Sub Location		Pasir	1				
Equipment Type		Soft Material					
Equipment Detail							
Material							
	Show 10 East	int					

Gambar 3.8.4.2-2 Edit Request Data Material

Saat melakukan edit, pengguna perlu menambahkan catatan pada Contractor Notes dengan minimal 5 (lima) karakter atau huruf.







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COAL CHAIN MANAGEMENT									oom tester 🗸
Coal Supply Chain									Cloudly30°
Dashboard						Done			
Pit Production	material						Q		
<ul> <li>Run Of Mine (ROM)</li> </ul>	ia Add Row						c	ancel Save	Submit
<ul> <li>Haul Road</li> </ul>	Material Type	71	Materia Name	14	Status	11 Contrac	Klik Save untuk simpan		1
<ul> <li>Port</li> </ul>	Waste	~	Blasting	~	Active	Input C	sebagai Draft.		*
Open Sea	Coal	~	Blasting		C Active	Input C	Klik Submit untuk melakuka	n	2
Keport     Configuration	Waste	~	Mud Mud Original		C Active	Input Camp	ractor Notes		8
<ul> <li>Master Data</li> </ul>			Mud Outpit						
<ul> <li>Request Master Data</li> </ul>			OB Outpit						
Sub Location			Pasir						
Equipment Type			Soft Material						
Equipment Detail									
Material									

#### Gambar 3.8.4.2-3 Edit Request Data Material

A COAL CHAIN MANAGEMENT						a 🔮 odmitester 👻
Coal Supply Chain						¢
Dashboard				Done		Are you sure submit this change
Pit Production	material					
<ul> <li>Run Of Mine (ROM)</li> </ul>	E Add Row					Cancel Confirm
Haul Road	Material Type	Materia Name	Status	Contractor Notes	BIB Notes	
▶ Port	Waste	Blasting	C Active			
Open Sea	Coal	Coal	C Active			Klik Confirm
Configuration	Waste	Mud Original	C Active			
<ul> <li>Master Data</li> </ul>						
• Request Master Data						
Sub Location						
Equipment Type						
Equipment Detail						
Material						
Environment BOAH	Show 10 ×					6 1 3

Gambar 3.8.4.2-4 Edit Request Data Material

## 3.8.4.3. View Data Material

User BIB dapat melihat seluruh request master data yang telah di request oleh Contractor dengan memilih menu **Request Master Data** kemudian pilih **Material**, maka user dapat melihat data yang pernah dimasukkan ke dalam sistem.







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#### Tabel xx Fitur Halaman Request Master Data Material

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Material Type, Material Name, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.



Gambar 3.8.4.3-1 View Request Data Material

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.







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🛕 COAL CHAIN MANAGEMENT							.8	🔮 delmitester 👻
Coal Supply Chain								Cloudly30*
Dashboard					Done			
Pit Production	material				_		Q. Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Material Type 🔍	Material Name 🗸 🗸	Status 🗸		K		Add Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Material Type	Materia Name	tå Sta	tus	1. Contractor Notes	BIB Notes	[11]	
<ul> <li>Port</li> </ul>	Waste	Blasting	•	Active				
<ul> <li>Open Sea</li> </ul>	Coal	Coal	•	Active				
<ul> <li>Report</li> </ul>	Waste	Mud Original		Active				
Configuration								
<ul> <li>Master Data</li> </ul>								
Request Master Data								
Sub Location								
Equipment Type								
Equipment Detail								
Material								
Equipment ROM	Show 10 v Entries							< 1 >

Gambar 3.8.4.3-2 View Request Data Material

A COAL CHARM MERECEMENT								t Consector
Coal Supply Chain								Cloudly30
Dashboard					Done			
Pit Production	material							Log Status
Run Of Mine (ROM)					II] Log 🛞	Add Edit	Contractor	10 November 2022 Edit
<ul> <li>Haul Road</li> </ul>	Material Type	1. Materia Name	ti Status	11 Contractor Notes	11 BIB Note	11		Meterial contractor notes 2133312312313 has
Port	Waste	Blasting	C Active					213331231231332 by Fathurisyad
<ul> <li>Open Sea</li> </ul>	Coal	Coal	C Active					14.55 10 November 2022
Report	Waste	Mud Original	C Active					Edit
Configuration								Material contractor notes has been updated in
Master Data								Fathurisgad
Request Mester Data								14.56 10 November 2022
Sub Location								Edit
Equipment Type								Material contractor notes has been updated to
Fourinment Detail								Noterial contractor notes 23212121224 by Fathuriayad
Manufal								14.55 10 November 2022
Materia	Shaw 10	Condes						Edit
Equipment ROM	Show to v	Citates						Material contractor notes 123456 has been
Equipment Haul								12345621321 by Fathurisyad
								10.50

Gambar 3.8.4.3-3 View Request Data Material

#### 3.8.4.4. Delete Data Material

Pengguna dapat menghapus Request Master Data dengan memilih menu Request Master Data kemudian pilih Material, maka user dapat menghapus data yang pernah dimasukkan ke dalam sistem dengan menekan ikon trash.







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COAL CHAIN MANAGEMENT						🌲 🔮 didmitester 🦄
Coal Supply Chain						Cloudly30
Main Dashboard				Rejected		
Pit Production	material					Q. Search
Run Of Mine (ROM)	1a Add Row					Cancel Save Submit
<ul> <li>Haul Road</li> </ul>	Material Type	11 Materia Name	11 Status	11 Contractor Notes	BIB Notes	
<ul> <li>Port</li> </ul>	Waste	V Top Soil Inpit	Active			Klik ikon
Open Sea	Coal	~ Coal	~ Active			*
Configuration	Waste	✓ OB Outpit	Active	abc test131232142131242132	14213;	8
<ul> <li>Master Data</li> </ul>	Coal	Coal	Active			e
<ul> <li>Request Master Data</li> </ul>	Waste	~ Mud Original	Active			8
Sub Location						
Equipment Type						
Equipment Detail						
Material						

Gambar 3.8.4.4-1 Delete Data Material

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses. Setelah dikonfirmasi, maka akan muncul flag **Deleted**.

A COAL CHAIN MANABREMENT							A D chim taylar 🗸
Coal Supply Chain							â
Main Dashboard					Rejected		Are you sure Delete this change?
Pit Production	material						
<ul> <li>Run Of Mine (ROM)</li> </ul>	18 Add Row						Cancel
<ul> <li>Haul Read</li> </ul>	Material Type		Materia Name	Status	11 Contractor Notes	BIB Notes	
► Port	Waste		Top Soil Inpit	C Active			Klik
<ul> <li>Open Sea</li> </ul>	Coal		Coal	C Active			Confirm
<ul> <li>Report</li> </ul>	Waste		OB Outpit	C Active	abc test131232142131242132	14213;	3
Configuration	Coul		Carl	C Active			
• Mayor Lana	Coar		Con	-			-
Request Master Data	Waste		Mud Original	Active			9
Sub Location							
Equipment Detail							
Material							
Fouriement ROM	Show 10 -	Entries					6.1.5



Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.



Gambar 3.8.4.4-3 Delete Data Material

Data yang akan dihapus dari Request Master Data, perlu di-submit terlebih dahulu dengan memasukkan Contractor Notes, setelah **Submit**, data tersebut akan masuk ke data approval Admin, jika di-approve maka data akan terhapus, namun jika di-reject data akan masuk kembali ke dalam list Request Master Data.

🔬 COAL CHAIN MAHAGEMENT					🌲 🔮 ddim tester 🦄
Coal Supply Chain					Cloudly3t
Main Dashboard				Rejected	
Pit Production	material				O Search
<ul> <li>Run Of Mine (ROM)</li> </ul>	te Add Row				Klik
<ul> <li>Haul Road</li> </ul>	Material Type	11 Materia Name	11 Status	11 Contractor Notes	BIB NO.
<ul> <li>Port</li> </ul>	Waste	V Top Soil Inpit	Active		Deleted D
<ul> <li>Open Sea</li> </ul>	Coal	~ Coal	Active		3
Report     Configuration	Waste	V OB Outpit	Active	abc test13123214213124213214213	x 9
<ul> <li>Master Data</li> </ul>	Coal	V Coal	Active		9
<ul> <li>Request Master Data</li> </ul>	Waste	Mud Original	Active		3
Sub Location					
Equipment Type					
Equipment Detail					
Material					

Gambar 3.8.4.4-3 Delete Data Material



Gambar 3.8.4.4-3 Delete Data Material

### 3.8.4.5. Approve Data Material

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

← Master Data Ma	terial						Cloudly30
Dashboard						Q Search	
Pit Production	Create Date 🛩 Statue	s Ģ					Admin
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	ti Contractor	11 Created Date	1. Status 11 Contractor No		[1]	10 dari 24
Haul Road	REQ-M-22-11-024	ANINDYA	14/11/2022	Waiting Approval	Detail	Detail	0
<ul> <li>Port.</li> </ul>	REQ-M-22-11-023	ANINDYA	10/11/2022	Done	Detail	Detail	0
<ul> <li>Open Sea</li> </ul>	REQ-M-22-11-022	Mining Company	09/11/2022	Done		Detail	0
<ul> <li>Report</li> </ul>	REQ-M-22-11-021	Mining Company	09/11/2022	Rejected	duplicate	Detail	0
Configuration	REQ-M-22-11-020	ANINDYA.	09/11/2022	Rejected	213312	Detail	0
<ul> <li>Master Data</li> </ul>	REQ-M-22-11-019	ANINDYA	09/11/2022	Rejected	4434343	Detall	0
Request Master Data	REQ-M-22-11-018	ANINDYA	07/11/2022	Rejected	32131232	Detail	0
Sub Location	REQ-M-22-11-017	ANINDYA	07/11/2022	Rejected	312312	Detail	0
Equipment Type	REQ-M-22-11-016	Mining Company	06/11/2022	Done		Detail	0
Equipment Detail Material	REQ-M-22-11-015 Show 10 v Entries	ANINDYA	05/11/2022	Rejected		Detail	
Equipment ROM							

Gambar 3.8.4.5-1 Approve Request Data Material







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<ul> <li>Master Data</li> </ul>					Last surved 14/	n/2022 15.51		oprove
Dashboard				Waiting Appr	oval	Арр	TOVE	
Pit Production	Master Data N	faterial					Q. Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>								
Haul Road	Contractor	14 Material Type	11 Material Name	14 Status	11 Contractor Notes	TL BIB Notes	11	
<ul> <li>Port</li> </ul>	ANINDYA	Waste	Top Soil Out	C Active				
<ul> <li>Open Sea</li> </ul>	ANINDYA	Waste	Top Soil Inpit	C Active				
<ul> <li>Report</li> </ul>	ANINDYA	Waste	Soft Material	C Active				
Configuration	ANINDYA	Waste	OB Recovery	C Active				
Master Data	ANINDYA	Waste	OB Outpit	C Active				
- 0	ANINDYA	Waste	Mud Outpit	C Active				
Request Master Data	ANINDYA	Waste	Mud Original	C Active				
Sub Location	ANINDYA	Waste	Pasir	C Active				
Equipment Type	ANINDYA	Waste	Mud	C Active	123333333333333			
Equipment Detail	ANINDYA	Waste	Blasting	C Active	3333333333333			
Material	Show 10 ×	Entries						2.3

Gambar 3.8.4.5-2 Approve Request Data Material

COAL CHAIN MANAGEMENT							🌲 🐏 ddentester 👻
← Master Data					Last saved 14.	/11/2022 15.59 Cancel	ፊ
Dashboard					oval		Are you sure Approve reques
Pit Production	Master Data	Material				C	
<ul> <li>Run Of Mine (ROM)</li> </ul>							Cancel Confirm
<ul> <li>Haul Road</li> </ul>	Contractor	11 Material Type	11 Material Name	11 Status	12 Contractor Notes	11 Bill Notes	
Port	ANINDYA	Wasto	Top Soil Out	C Active			
<ul> <li>Open Sea</li> </ul>	ANINDYA	Waste	Top Soil Inpit	C Active			Klik
Report	ANINDYA	Waste	Soft Material	C Active			Confirm
Configuration	ANINDYA	Waste	OB Recovery	C Active			
<ul> <li>Master Data</li> </ul>	ANINDYA	Wasto	OB Outpit	C Active			
- anaster bata	ANINDYA	Waste	Mud Outpit	C Active			
<ul> <li>Request Master Data</li> </ul>	ANINDYA	Waste	Mud Original	C Active			
SubLocation	ANINDYA	Waste	Pasir	C Active			
Equipment Type	ANINDYA	Waste	Mud	C Active	12333333333333		
Equipment Detail	ANINDYA	Waste	Blasting	C Active	333333333333		
Material							
The second second second	Show 10	v Entries					(12)

Gambar 3.8.4.5-3 Approve Request Data Material

### 3.8.4.6. Reject Data Material

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.







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← Master Data M	aterial						Cloudly30"
Dashboard						Q Search	
Pit Production	Create Date 🛩 State	s v					Admin
Run Of Mine (ROM)	Report ID	11 Contractor	1 Created Date	11 Status 11 Contractor Notes	MIL	11	10 dari 24
Haul Road	REQ-M-22-11-024	ANINDYA	14/11/2022	Waiting Approval	Detail	Detail	0
Port	REQ-M-22-11-023	ANINDYA	10/11/2022	Done	Detail	Detail	0
Open Sea	REQ-M-22-11-022	Mining Company	09/11/2022	Done		Detail	0
<ul> <li>Report</li> </ul>	REQ-M-22-11-021	Mining Company	09/11/2022	Rejected	duplicate	Detail	0
Configuration	REQ-M-22-11-020	ANINDYA	09/11/2022	Rejected	213312	Detail	0
<ul> <li>Master Data</li> </ul>	REQ-M-22-11-019	ANINDYA	09/11/2022	Rejected	4434343	Detail	0
Request Master Data	REQ-M-22-11-018	ANINDYA	07/11/2022	Rejected	32131232	Detail	0
Sub Location	REQ-M-22-11-017	ANINDYA	07/11/2022	Rejected	312312	Detail	0
Equipment Type	REQ-M-22-11-016	Mining Company	06/11/2022	Done		Detail	0
Equipment Detail Material	REQ-M-22-11-015 Show 10 v Entries	ANINDYA	05/11/2022	Rejected		Detail	

#### Gambar 3.8.4.6-1 Reject Request Data Material

← Master Data						Last saved 14/	Klik Reject	Reject	Approve
Dashboard				W	aiting App	roval			
Pit Production	Master Data	a Material							
<ul> <li>Run Of Mine (ROM)</li> </ul>									
<ul> <li>Haul Road</li> </ul>	Contractor	T1 Material Type	11 Material Name	11 Statu	5	14 Contractor Notes	BIB Notes	11	
<ul> <li>Port</li> </ul>	ANINDYA	Waste	Top Soil Out	•	Active				
<ul> <li>Open Sea</li> </ul>	ANINDYA	Waste	Top Soil Inpit	•	Active				
<ul> <li>Report</li> </ul>	ANINDYA	Waste	Soft Material	•	Active				
Configuration	ANINDYA	Waste	OB Recovery		Active				
<ul> <li>Master Data</li> </ul>	ANINDYA	Waste	OB Outpit	•	Active				
	ANINDYA	Waste	Mud Outpit	•	Active				
Request Master Data	ANINDYA	Waste	Mud Original	•	Active				
Sub Location	ANINDYA	Waste	Pasir		Active				
Equipment Type	ANINDYA	Waste	Mud		Active	123333333333333			
Equipment Detail	ANINDYA	Waste	Blasting		Active	3333333333333			
Material									
Material	Show 10	✓ Entries							< 1 2

Gambar 3.8.4.6-2 Reject Request Data Material

Klik **Reject** untuk menolak pengajuan dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan pada notes, yang nantinya notes ini akan muncul sebagai BIB notes pada halaman awal Request Master Data.







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COAL CHAIN MANAGEMENT					a 😈 ddmitester 👻							
← Master Data				Last saved 14/11/2	2022 / 5.59 Cancel							
Dashboard		Waiting Approval										
Pit Production	Master Data I	Material			Q. Nove that the source							
<ul> <li>Run Of Mine (ROM)</li> </ul>					Please state the reason							
<ul> <li>Haul Road</li> </ul>	Contractor	11 Material Type	11 Material Name	11 Status 11 Contractor Notes	11 BIB Notes							
<ul> <li>Port</li> </ul>	ANINDYA	Waste	Top Soll Out	C Active	Cardina Cardina							
<ul> <li>Open Sea</li> </ul>	ANINDYA	Waste	Top Soil Inpit	C Active								
<ul> <li>Report</li> </ul>	ANINDYA	Waste	Soft Material	C Active								
Configuration	ANINDYA	Waste	OB Recovery	C Active	Klik							
<ul> <li>Master Data</li> </ul>	ANINDYA	Waste	OB Outpit	C Active	Confirm							
· Results Martin Data	ANINDYA	Waste	Mud Outpit	C Active								
Request waster bata	ANINDYA	Waste	Mud Original	C Active								
	ANINDYA	Waste	Pasir	C Activo								
Equipment Type	ANINDYA	Waste	Mud	C Active 123333333333								
Equipment Detail	ANINDYA	Waste	Blasting	C Active 333333333333								
Material												

Gambar 3.8.4.6-3 Reject Request Data Material

### 3.8.5. Equipment ROM

3.8.5.1. Create Data Equipment ROM

Pengguna dapat menambahkan Data Equipment ROM dengan cara klik **Request Master Data** pada menu dan pilih **Equipment ROM**, maka pengguna dapat menambahkan Data Equipment ROM yang baru dengan menekan button **Add**.

🔬 COAL CHAIN MANAGEMENT								A D da	ntester 🗸
Coal Supply Chain									Cloudly30*
Dashboard					Rejected				
Pit Production	Equipment ROM							Q. Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type	<ul> <li>Equipment</li> </ul>	Series v Job	✓ Status ✓			Klik	🕘 Add 🛛 Edit 🔹 Cor	ntractor
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series 14	EquipmentID 1	Engine Number 11	Chasis Number 1	Brand	Add	Productivity (tph)	Status
<ul> <li>Port</li> </ul>	abc11	1211test	ab001231	998042	882941	Volvo	Production	220	C Activ
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 1	Aldo Aldo Test 1	0099008	887799	7888908	Kobełco	Production	39	C Acth
<ul> <li>Report</li> </ul>	abcabc	123abc	123098	223344	332244	Hino	Production	25	C Acth
Configuration	jose type	abc series	abc123	112233	221133	Caterpillar	Non-Production	20	C Acti
<ul> <li>Master Data</li> </ul>									
Request Master Data									
Sub Location									
Equipment Type									
Equipment Detail									
Material									
	(here 10								

Gambar 3.8.4.1-1 Create Request Data Equipment ROM







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#### Gambar 3.8.4.1-2 Create Request Data Equipment ROM

🛕 COAL CHAIN MANAGEMENT								. 🔮 :	klim tester 🛛 🛩
Coal Supply Chain									Cloudly30*
Dashboard					Rejected				
Pit Production	Equipment ROM								
<ul> <li>Run Of Mine (ROM)</li> </ul>	br Add Row							Cancel Save	Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series	Equipment ID	Engine Number	11 Chasis Number	Klik Save	untuk simpa	n luctivity (ph)	atus .
<ul> <li>Port</li> </ul>	~	] [	11	22	0	seba	igai Draft.		Acti
Open Sea	abc11 v	1211test	ab001231	998042	882941	melakuka	an pengajuar	n	C Act
<ul> <li>Configuration</li> </ul>	Type Aldo 🗸	Aldo Aldo	80099008	887799	7888908	Kobelco v	Production v	39	C Act
<ul> <li>Master Data</li> </ul>	abcabc 🗸	123abc	123098	223344	332244	Hino 🗸	Production ~	25	C Act
Request Master Data	jose type 🔍 🗸	abcseries	abc123	112233	221133	Caterpillar v	Non-Prod v	20	C Act
Sub Location Equipment Type Equipment Detail Material									
Equipment ROM	Show 10 v En	itries							< 1 >
Equipment Mard									

Gambar 3.8.4.1-3 Create Request Data Equipment ROM



Gambar 3.8.4.1-4 Create Request Data Equipment ROM

### 3.8.5.2. Edit Data Equipment ROM

Pengguna dapat mengubah Data Equipment ROM dengan cara klik **Request Master Data** pada menu dan pilih **Equipment ROM**, maka pengguna dapat mengubah Data Equipment ROM yang baru dengan menekan button **Edit**.

🙈 COAL CHAIN MANAGEMENT								A 🔮 00	mtester V
Coal Supply Chain									Cloudly30°
Dashboard					Rejected				
Pit Production	Equipment ROM							Q. Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type	Cequipment	Series v Job	Status v			Klik	- Add - Edit Co	ntractor
<ul> <li>Haul Road</li> </ul>	Equipment Type 1	Equipment Series 11	Equipment ID 1	Engine Number 1	Chasis Number 11	Brand 11	Jab	Productivity (tph)	Status
<ul> <li>Port</li> </ul>	abc11	1211test	ab001231	998042	882941	Volvo	Production	220	C Acth
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 1	Aldo Aldo Test 1	0099008	887799	7888908	Kobelco	Production	39	C Acth
<ul> <li>Report</li> </ul>	abcabc	123abc	123098	223344	332244	Hino	Production	25	C Acth
Configuration	jose type	abc series	abc123	112233	221133	Caterpillar	Non-Production	20	C Acth
<ul> <li>Master Data</li> </ul>									
Request Master Data									
Sub Location									
Equipment Type									
Equipment Detail									
Material									
Faultaneas DOM	Shraw 10 - Ent	vios							1.1

Gambar 3.8.4.2-1 Edit Request Data Equipment ROM







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A COAL CHAIR MARAGEMENT											🔮 ddmitister 🗸
Coal Supply Chain											Cloudly30
Dashboard						Rejected					
Pit Production	Equipment RC	M								Q. Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	la Add Row									Cancel	Save Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type	TL.	Equipment Series	Equipment ID	11 Engine Nur	WHEN SHOW THE	nd	71	Job	TI Productive	ty (tph) 11 Status
<ul> <li>Port</li> </ul>	abc11	¥.	1211test ~	ab001231	4 000042	untuk edit	sivo	v	Production	220	C Acti
Open Sea	Type Aldo	÷	Aldo Aldo 🗸	8006600	887799	7888908	Kobelco	Ý	Pro n	c Cancel u nembatall	intuk kan
Configuration	abcabc	Y	123abc $\sim$	123098	223344	332244	Hino	~	Production	~ 25	Activ
<ul> <li>Master Data</li> </ul>	jose type		abc series — ~	abc123	112233	221133	Caterpillar	Y	Non-Prod	~ 20	C Activ
Request Master Data											
Sub Location											
Equipment Type											
Equipment Detail											

Gambar 3.8.4.2-2 Edit Request Data Equipment ROM

Saat melakukan edit, pengguna perlu menambahkan catatan pada Contractor Notes dengan minimal 5 (lima) karakter atau huruf.

Coal Supply Chain														Cloudly30
Dashboard								Rejected						
Pit Production	Equipment R0	м										Q		
Run Of Mine (ROM)	te Add Row											Ca	ncel Save	Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type	11	Equipment Series 11	Equipment ID	10	Engine Number	11	Chasis Num	Klik Save	e unt	uk simpa	an	tivity (tih) 1	Stitus
<ul> <li>Port</li> </ul>	abc11	~	1211test 🗸 🗸	ab001231		998042		882941	seb	agai	Draft.			C Act
Open Sea	Type Aldo	×	Aldo Aldo 🗸	80099008		887799		7888908	Klik Submit	unti	uk melak uan	ukar	1	C Acti
Configuration	abcabc	Y.	123abc 🗸 🗸	123098		223344		332244	Hino	~	Production	~ 2	5	C Act
<ul> <li>Master Data</li> </ul>	jose type	¥.	abc series 🤍 🗸	abc123		112233		221133	Caterpillar	~	Non-Prod	~ 2	D	C Act
Request Master Data     Sub Location     Equipment Type     Equipment Detail														

Gambar 3.8.4.2-3 Edit Request Data Equipment ROM



Gambar 3.8.4.2-4 Edit Request Data Equipment ROM

3.8.5.3. View Data Equipment ROM

User BIB dapat melihat seluruh request master data yang telah di request oleh Contractor dengan memilih menu **Request Master Data** kemudian pilih **Equipment ROM**, maka user dapat melihat data yang pernah dimasukkan ke dalam sistem.

Tabalyn	Eitur Halaman	Deguast	Maatar Data	Equipment	
raber xx	гиш пагашап	Request	Masier Dala	couloment	RUN

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Equipment Type, Equipment Series, Job, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







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COAL CHAIN MANAGEMENT								🌲 🔮 da	n tester 👻
oal Supply Chain								c	Cloudly:30 °
Dashboard					Rejected				
Pit Production	Equipment ROM		1				2	Q Sourch	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type	<ul> <li>Equipment</li> </ul>	Series V Jo	b 🗸 Status 🗸		3	II Log	Add Edit Cor	stractor
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series 11	Equipment ID	11 Engine Number 1	Chasis Number	Brand	11 00	1. Productivity (tph) 11	Status
<ul> <li>Port</li> </ul>	abc11	1211test	ab001231	998042	882941	Volvo	Production	220	C Activ
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 1	Aldo Aldo Test 1	0099008	887799	7888908	Kobelco	Production	39	
<ul> <li>Report</li> </ul>	abcabc	123abc	123098	223344	332244	Hino	Production	25	
Configuration	jase type	abc series	abc123	112233	221133	Caterpillar	Non-Production	20	C Activ
<ul> <li>Master Data</li> </ul>									
<ul> <li>Request Master Data</li> </ul>									
Sub Location									
Equipment Type									
Equipment Detail									
Material									
Equipment ROM	Show 10 v Ent	ies							1.5
Fouriement Haul									

Gambar 3.8.4.3-1 View Request Data Equipment ROM

🛕 COAL CHAIN MANAGEMENT									. 😰 aa	n tester 👻
Coal Supply Chain										Tourly:30"
Dashboard						Rejected				
Pit Production	Equipment ROM								Q, Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type	~ Equipment	Series 🔍	Job	√ Status		Klik	• 111 Log	Add Edit Cor	stractor
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series 11	Equipment ID	11	Engine Number	Chasis Number	11 Brand	Job	1. Productivity (tph) 11	Status
<ul> <li>Port</li> </ul>	abc11	1211test	ab001231		998042	882941	Volvo	Production	220	C Activ
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 1	Aldo Aldo Test 1	8006600		887799	7888908	Kobelco	Production	39	C Activ
<ul> <li>Report</li> </ul>	abcabc	123abc	123098		223344	332244	Hino	Production	25	C Activ
Configuration	jose type	abc series	abc123		112233	221133	Caterpillar	Non-Production	20	C Acth
<ul> <li>Master Data</li> </ul>										
<ul> <li>Request Master Data</li> </ul>										
Sub Location										
Equipment Type										
Equipment Detail										
Material										
Equipment ROM	Show 10 v Entr	ies								1 >
Equipment Haul										

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.

Gambar 3.8.4.3-2 View Request Data Equipment ROM







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Coal Supply Chain								Cloudly30 *
Dashboard					Rejected			
Pit Production	Equipment ROM					C Search		Log Status
<ul> <li>Run Of Mine (ROM)</li> </ul>					IIT Log 🛞	Add Edit	Contractor	14 November 2022
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series 11	Equipment ID	Engine Number	Chasis Number	T1 Brand	11 Job	Material contractor notes has been updated to Material contractor pater robo deites by
<ul> <li>Port</li> </ul>	abc11	1211test	ab001231	999042	882941	Volvo	Produc	Anandita
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 1	Aldo Aldo Test 1	80099008	887799	7888908	Kobelco	Produc	14 November 2022
<ul> <li>Report</li> </ul>	abcahc	123abc	123098	223344	332244	Hino	Produc	Edb
Configuration     Master Data	Jose type	abc series	abc123	112233	221133	Caterpillar	Non-Pr	Material contractor notes has been updated to Material contractor notes cobs delete by Anandito 16.31
Request Master Data     Sub Location     Equipment Type     Equipment Detail     Material								14 Revention 2022 Edit Material contractor notes has been capduted to Material contractor notes exists delete by Anamitto 16.31 44 November 2022
Equipment ROM	Show 10 y Ent	ries					< 1 >	Edit Material contractor notes has been updated to
Equipment Haul								Material contractor notes happs data by Anandito 16-24

Gambar 3.8.4.3-3 View Request Data Equipment ROM

### 3.8.5.4. Delete Data Equipment ROM

Pengguna dapat menghapus Request Master Data dengan memilih menu **Request Master Data** kemudian pilih **Equipment ROM**, maka user dapat menghapus data yang pernah dimasukkan ke dalam sistem dengan menekan ikon trash.

Coal Supply Chain									
Main Dashboard									Cloudly 30°
					Draf	t.)			
Pit Production	Equipment ROM							Q, Search	
Run Of Mine (ROM)	ta Add Row							Cancel Save	Submit
<ul> <li>Haul Road</li> </ul>	nber 11 Chasis Number 11	Brand	11	Job 1	Productivity (tph)	11 Status	1. Contractor Notes	BIB	
<ul> <li>Port</li> </ul>	100	Hitachi	~	Non-Prod v	100	C Active	100	Klikikon	<b>→</b> 0
Open Sea	882941	Volvo	~	Production ~	220	Active	abbb1212	Trash	Û
Configuration	7888908	Kobelco	×	Production $\lor$	39	Active	abc112121		Û
<ul> <li>Master Data</li> </ul>	332244	Hino	~	Production $\sim$	25	Active	testupdate		ė
<ul> <li>Request Master Data</li> </ul>	221133	Caterpillar	~	Non-Prod V	20	Active	test update		e
Sub Location Equipment Type Equipment Detail									
Material									





Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses. Setelah dikonfirmasi, maka akan muncul flag **Deleted**.

DA COAL CHAIN MANAGEMENT							a 👔 ddm.tester 🗸
Coal Supply Chain							ŵ
Main Dashboard				Draft			Are you sure Delete this change?
Pit Production	Equipment ROM						
<ul> <li>Run Of Mine (ROM)</li> </ul>	ts Add Row						Cancel Confirm
<ul> <li>Haul Road</li> </ul>	nber 11 Chasis Number 11	Brand	job (1	Productivity (tph)	Status	Contractor Notes BIB N	o Bear
<ul> <li>Port</li> </ul>	100	Hitachi 🗸	Non-Prod	100	C Active	100	Kilk
<ul> <li>Open Sea</li> </ul>	882941	Volvo 🗸	Production ~	220	C Active	abbb1212	Confirm
Report     Configuration	7888908	Kobelco 🥪	Production 🥪	39	C Active	abc112121	_
<ul> <li>Master Data</li> </ul>	332244	Hino 🗸	Production ~	25	C Active	test update	
Request Master Data	221133	Caterpillar 🗸	Non-Prod v	20	C Active	test update	2
Sub Location Equipment Type Equipment Detail Material							
Equipment ROM	Show 10 v Entries						6 1 3

Gambar 3.8.4.4-2 Delete Data Equipment ROM

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.

COAL CHAIN MANAGEMENT											🏚 🔮 ddim bastar 👻
Coal Supply Chain											Cloudly30 <sup>-4</sup>
Main Dashboard							Draft				
Pit Production	Equipment ROM									Q. Sear	
<ul> <li>Run Of Mine (ROM)</li> </ul>	te Add Row									Cancel	Save Submit
<ul> <li>Haul Road</li> </ul>	nber 11 Chasis Numb	er tå	Brand	11	Job	14	Productivity (tph)	Status	Contractor Notes	BIB Notes	
<ul> <li>Port</li> </ul>	100		Hitachi	×	Non-Prod	~	100	C Active	100		8
<ul> <li>Open Sea</li> </ul>	882941		Volvo	~	Production	~	220	Active	abbb1212		9
Report     Confineration	7888906		Kobelco	~	Production	~	39	Active	abc112121		8
Master Data	332244		Hino	~	Production	~	25	C Active	test update		9
Request Master Data	221133		Caterpillar	v	Non-Prod	~	20	Active	test update		8
Sub Location											
Equipment Type										_	
Equipment Detail										Can'l B data	delete this master data is already used in action
Material						-					

Gambar 3.8.4.4-2 Delete Data Equipment ROM

Data yang akan dihapus dari Request Master Data, perlu di-submit terlebih dahulu dengan memasukkan Contractor Notes, setelah **Submit**, data tersebut



akan masuk ke data approval Admin, jika di-approve maka data akan terhapus, namun jika di-reject data akan masuk kembali ke dalam list Request Master Data.

🛕 COAL CHAIN MANAGEMENT									🌲 🔮 ddm te	ster *
Coal Supply Chain									Cle	ually:30
Main Dashboard						Draft				
<ul> <li>Pit Production</li> </ul>	Equipment ROM								OSearch	
<ul> <li>Run Of Mine (ROM)</li> </ul>	te Add Row							Klik	est Care & Sub	mit
<ul> <li>Haul Road</li> </ul>	nber 11 Chasis Number 11	Brand	11	Job	11	Productivity (tph)	Status	11 Contractor Note	it	
<ul> <li>Port</li> </ul>	100	Hitachi	~	Non-Prod		100	C Active	100	Deleted	Ð
<ul> <li>Open Sea</li> </ul>	882941	Volvo	~	Production		220	C Active	abbb1212		8
<ul> <li>Report</li> </ul>	7888908	Kobelco	-	Production		39	C Active	abc112121		8
Configuration     Master Data	332244	Hino		Production		25	C Active	test update		0
Request Master Data	221422			Freedoment		20	C Anthen	tertuniste		
Sub Location	221133	Caterpillar	~	Non-Prod		20	Active	test update		8
Equipment Type										
Equipment Detail										
Material										



COAL CHAIN MANAGEMENT							a 😰	ddimtester 🛩
Coal Supply Chain								5
Main Dashboard				Draft			Are you sure sub	mit this change?
Pit Production	Equipment ROM							
<ul> <li>Run Of Mine (ROM)</li> </ul>	Le Add Row						Cancel	Confirm
<ul> <li>Haul Road</li> </ul>	nber 🔝 Chasis Number 🔢	Brand	job II	Productivity (tph)	Status	Contractor Notes	BIB Notes	
Port	100	Hitachi	Non-Prod v	100	C Active	100		Mile
<ul> <li>Open Sea</li> </ul>	882941	Volvo	Production ~	220	C Active	abbb1212	C	onfirm
Report     Configuration	7888908	Kobelco	Production ~	39	C Active	abc112121		_
Master Data	332244	tino	Production ~	25	C Active	test update		
<ul> <li>Request Master Data</li> </ul>	221133	Caterpillar	Non-Prod	20	C Active	test update		3
Sub Location								
Equipment Type								
Equipment Detail								
Material								
Fouloment ROM	Show 10 v Entries							e Fo

Gambar 3.8.4.4-2 Delete Data Equipment ROM

3.8.5.5. Approve Data Equipment ROM

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.







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<ul> <li>Master Data Eq</li> </ul>	uipment ROM						Cloudly 30°
Dashboard						search :	
Pit Production	Create Date 👻 Stat	us v					Admin
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	1. Contractor	ti Created Date	Status 1 Contractor	Notes	71	10 dari 22
<ul> <li>Haul Road</li> </ul>	REQ-RE-22-11-022	ANINDYA	15/11/2022	Waiting Approval	Detail	Detail	0
<ul> <li>Port</li> </ul>	REQ-RE-22-11-021	ANINDYA	15/11/2022	Done	Detail	Detail	0
<ul> <li>Open Sea</li> </ul>	REQ-RE-22-11-020	ANINDYA	15/11/2022	Rejected	2312312	Detail	0
<ul> <li>Report</li> </ul>	REQ-RE-22-11-019	ANINDYA	15/11/2022	Rejected		Detail	0
Configuration	REQ-RE-22-11-018	ANINDYA	15/11/2022	Rejected	coba rej.	Detail	0
<ul> <li>Master Data</li> </ul>	REQ-RE-22-11-017	ANINDYA.	14/11/2022	Done		Detail	0
Request Master Data	REQ-RE-22-11-016	ANINDYA	09/11/2022	Rejected	21312	Detail	0
Sub Location	REQ-RE-22-11-015	ANINDYA	09/11/2022	Rejected	32323	Detail	0
Equipment Type	REQ-RE-22-11-014	ANINDYA	07/11/2022	Rejected	321312312	Detail	0
Equipment Detail Material	REQ-RE-22-11-013 Show 10 v Entries	ANINDYA	07/11/2022	Rejected	2312312	Detail	1 2 3 >

	Gambar 3.8.4.5-1	Approve	Request Data	Equipment ROM
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← Master Data								Lest saved 15/11/	2022.0	Appi	ik ro∖	/e	pprove
Dashboard					Wa	iting Approval						-	
Pit Production	Master Data Equip	ment ROM									Q,		
<ul> <li>Run Of Mine (ROM)</li> </ul>													
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series	Equipment ID	1. Engine Number	11	Chasis Number	74	Brand	i jo	b	11	Productivity (tph)	Status
<ul> <li>Port</li> </ul>	data-11-ed	data-11-edit	123	123		123		Caterpillar	N	on-Production		0	<b>C</b> A
<ul> <li>Open Sea</li> </ul>	data-11-ed	data-11-edit	asd101	101		101		Kobelco	N	on-Production		1010	0.18
Report	data-11-ed	data-11-edit	asd111-ed	111		111		Hino	N	on-Production		1110	<b>C</b> A
Configuration	data-11-ed	data-11-edit	asd112	112		112		Hino	N	on-Production		1120	C A
<ul> <li>Master Data</li> </ul>	data-11-ed	data-11-edit	asd113	113		113		Caterpillar	Pr	oduction		1130	<b>C</b> A
Revisest Master Data	data-11-ed	data-11-edit	asd114	1140		1140		Caterpillar	N	an-Production		1140	C A
Sub Location	data-11-ed	data-11-edit	asd115	115		115		Hitachi	Pr	oduction		1150	<b>C</b> A
Equipment Type	data-11-ed	data-11-edit	asd116	116		116		Hitachi	N	an-Production		1160	<b>C</b> A
Equipment Detail	data-11-ed	data-11-edit	asd117	117		117		Kobelco	N	on-Production		1170	<b>C</b> <i>h</i>
Material	data-11-ed	data-11-edit	astill8	118		118		Kohelon	N	an Production		1180	<b>•</b> • •
F	Show 10 v Entr	ies										< 1	2.3

Gambar 3.8.4.5-2 Approve Request Data Equipment ROM







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🔥 СОЛ. СНЕН МЕНЕОВИЕНТ									🔮 skim teater 👻
← Master Data						Last saved 11	1/13/2022 08 22 Cano	61	ሰን
Dashboard					Walting Approval			Are yo	u sure Approve request
Pit Production	Master Data Equip	ment ROM						c	
Run Of Mise (ROM)								Ca	ncel Confirm
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series 72	Equipment ID	E Engine Number	11 Chasis Number	11 Brand	iii job		
<ul> <li>Port</li> </ul>	data-11-ed	data-11-edit	123	123	123	Caterpillar	Non-Production	0	
Open Sea	data-11-ed	data-11-edit	asd101	101	101	Kobelco	Non-Production	1010	Klik
Report	data-11-od	data-11-edit	asd111-ed	111	111	Hino	Non-Production	1110	Confirm
Configuration	data-11-od	data-11-edit	asd112	112	112	Hino	Non-Production	1120	A
<ul> <li>Master Data</li> </ul>	data-11-ed	data-11-edit	asd113	113	113	Caterpillar	Production	1130	Ai 🕥
<ul> <li>Request Master Data</li> </ul>	data-11-ed	data-11-edit	asd114	1140	1140	Caterpillar	Non-Production	1140	💽 At
Sub Location	data-11-ed	data-11-edit	asd115	115	115	Hitachi	Production	1150	a
Equipment Type	data-11-ed	data-11-edit	asd116	116	116	Hitachi	Non-Production	1160	A (2)
Equipment Detail	data-11-ed	data-11-edit	asd117	117	117	Kobelco	Non-Production	1170	C A
Material	ho.11.csch	elara. Et. eelir	astitia	118	118	Koheiro	Non-Production	1180	<u>م</u>
Employment DOM	Show 10 v Entr	ies							< 1 2 <b>3</b>

Gambar 3.8.4.5-3 Approve Request Data Equipment ROM

### 3.8.5.6. Reject Data Equipment ROM

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

🛕 COAL CHAIN MANAGEMENT									🔮 ddm tester 🕞
← Master Data Eq	uipment ROM								Cloudly30°
Dashboard								Q Search	
Pit Production	Create Date 👻 Sta	tus 🗸							Admin
Run Of Mine (ROM)	Report ID	ti Contractor	11 Created Date	11	Status 11	Contractor Notes	12101	11	10 dari 22
Haul Road	REQ-RE-22-11-022	ANINDYA	15/11/2022		Waiting Approval		Detail	Detail	0
• Port	REQ-RE-22-11-021	ANINDYA	15/11/2022		Done		Detail	Detail	0
<ul> <li>Open Sea</li> </ul>	REQ-RE-22-11-020	ANINDYA	15/11/2022		Rejected		2312312	Detail	0
<ul> <li>Report</li> </ul>	REQ-RE-22-11-019	ANINDYA	15/11/2022		Rejected			Detail	0
Configuration	REQ-RE-22-11-018	ANINDYA	15/11/2022		Rejected		coba rej	Detail	0
<ul> <li>Master Data</li> </ul>	REQ-RE-22-11-017	ANINDYA.	14/11/2022		Done			Detail	0
<ul> <li>Request Master Data</li> </ul>	REQ-RE-22-11-016	ANINDYA	09/11/2022		Rejected		21312	Detail	0
Sub Location	REQ-RE-22-11-015	ANINDYA	09/11/2022		Rejected		32323	Detail	0
Equipment Type	REQ-RE-22-11-014	ANINDYA	07/11/2022		Rejected		321312312	Detail	0
Equipment Detail	REQ-RE-22-11-013	ANINDYA	07/11/2022		Rejected		2312312	Detail	0
Material	Show 10 v Entries								123>
Equipment ROM									
Equipment Haul									

Gambar 3.8.4.6-1 Reject Request Data Equipment ROM







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- Master Data						Last saved 15/	Klik Reject	Reject A	pprove
Dashboard				w	aiting Approval				
Pit Production	Master Data Equip	ment ROM						Q Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>									
Haul Road	Equipment Type 11	Equipment Series 11	Equipment ID 11	Engine Number	Chasis Number 11	Brand	Job	1. Productivity (tph) 1.	Status
<ul> <li>Port</li> </ul>	data-11-ed	data-11-edit	123	123	123	Caterpillar	Non-Production	0	A.
<ul> <li>Open Sea</li> </ul>	data-11-ed	data-11-edit	asd101	101	101	Kobelco	Non-Production	1010	o In
<ul> <li>Report</li> </ul>	data-11-ed	data-11-edit	asd111-ed	111	111	Hino	Non-Production	1110	<b>•</b> A
<ul> <li>Configuration</li> </ul>	data-11-ed	data-11-edit	asd112	112	112	Hino	Non-Production	1120	🗰 Ai
<ul> <li>Marrie Data</li> </ul>	data-11-ed	data-11-edit	asd113	113	113	Caterpillar	Production	1130	<b>(</b> ) A
Request Master Data	data-11-ed	data-11-edit	asd114	1140	1140	Caterpillar	Non-Production	1140	<b>C</b> A
Sub Location	data-11-ed	data-11-edit	asd115	115	115	Hitachi	Production	1150	<b>•</b> A
Equipment Type	data-11-ed	data-11-edit	asd116	116	116	Hitachi	Non-Production	1160	💼 Ai
Equipment Detail	data-11-ed	data-11-edit	asd117	117	117	Kobelco	Non-Production	1170	<b>(</b> ) A
Material	data-11-ed	data-11-edit	asd118	118	118	Kobelco	Non-Production	1180	- Ar
Equipment ROM	Show 10 v Entr	ries						< 1	2 >

Gambar 3.8.4.6-2 Reject Request Data Equipment ROM

Klik **Reject** untuk menolak pengajuan dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan pada notes, yang nantinya notes ini akan muncul sebagai BIB notes pada halaman awal Request Master Data.

COAL CHIEN MANAGEMENT										alder bester 👻
← Master Data						Last served	2022 <i>08.22</i> Cano	eł		ср.
Dashboard					iting Approval				Are you	sure Reject reque
Pit Production	Master Data Equip	ment ROM						q	Diagra st	ate the reason
<ul> <li>Run Of Mine (ROM)</li> </ul>								1	Please st	ate the reason
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series	Equipment ID	Engine Number	Chasis Number	Brand	Job	1		
• Port	data-11-ed	data-11-edit	123	123	123	Caterpillar	Non-Production		Cano	Confirm
<ul> <li>Open Sea</li> </ul>	data-11-ed	data-11-edit	asd101	101	101	Kobelco	Non-Production			
<ul> <li>Report</li> </ul>	data-11-ed	data-11-edit	asd111-ed			Hino	Non-Production		1110	
Configuration	data-11-ed	data-11-edit	asd112	112	112	Hino	Non-Production		120	Klik
<ul> <li>Master Data</li> </ul>	data-11-ed	data-11-edit	asd113	113	113	Caterpillar	Production		130	Confirm
Request Master Data	data-11-ed	data-11-edit	asci114	1140	1140	Caterpillar	Non-Production		140	_
Sub Location	data-11-ed	data-11-edit	asd115	115	115	Hitachi	Production		1150	C Ac
Equipment Type	data-11-ed	data-11-edit	asd116	116	116	Hitachi	Non-Production		1160	C AL
Equipment Detail	data-11-ed	data-11-edit	asd117	117	117	Kobelco	Non-Production		1170	C At
Material	data-11-ed	dara, 11-ødit	asd118	118	118	Kohelco	Non-Production		LIAD	- Ar
5-0	Show 10 v Entr	ries								< 1 2 >

Gambar 3.8.4.6-3 Reject Request Data Equipment ROM



### 3.8.6. Equipment Haul

3.8.6.1. Create Data Equipment Haul

Pengguna dapat menambahkan Data Equipment Haul dengan cara klik **Request Master Data** pada menu dan pilih **Equipment Haul**, maka pengguna dapat menambahkan Data Equipment Haul yang baru dengan menekan button **Add**.

COAL CHAIN MANAGEMENT		* 9	ddm tester 🗸 👻
Coal Supply Chain			Cloudly:30°
Dashboard	Done		
Pit Production	Equipment Haul	Q. Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type v Equipment Series v Axle v Status v Add	→⊙ Add Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Equipment Type 11 Equipment Series 11 Brand 11 Equipment ID 11 Engine Number 11 Chasis Number 11 Atte	Ta Payload (ton)	11 Job
<ul> <li>Port</li> </ul>	abc11 1211test Hino 22bb120 009820 08421 1234	220	Productio
Open Sea     Report			
Configuration			
<ul> <li>Master Data</li> </ul>			
<ul> <li>Request Master Data</li> </ul>			
Sub Location			
Equipment Type			
Equipment Detail			
Material			
Equipment ROM	Show 10 v Entries		< 1 >
Equipment Haul			

Gambar 3.8.4.1-1 Create Request Data Equipment Haul

COAL CHAIN MANAGEMENT				🌲 🔮 ddm bester 🔻
Coal Supply Chain				Cloudly:20*
Dashboard		Done		
Pit Production	Equipment Haul			Q Search
<ul> <li>Run Of Mine (ROM)</li> </ul>	is Add Row			Cancel Save Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type TL Equipment Ser	11 Engine Number 11 Chasi	is Number 11 Ade	Ti Fayload (ton) Ti Job
<ul> <li>Port</li> </ul>	Klik pada f	ield untuk		In pot Payload (ton)
<ul> <li>Open Sea</li> </ul>	menamba	hkan data	1 12	
Report     Configuration	HOLET - Failton		KI	ik Cancel untuk membatalkan
<ul> <li>Master Data</li> </ul>				
Request Master Data				
Sub Location				
Equipment Type				
Equipment Detail				
Material				
Equipment ROM	Show 10 y Entries			¢ 1 5
Equipment Moul				

Gambar 3.8.4.1-2 Create Request Data Equipment Haul







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COAL CHAIN MANAGEMENT		🌲 🚭 ddm.tester 🛩
coal Supply Chain		Cloudly30*
Dashboard	Dana	
Pit Production	Equipment Haul	Q. Search
<ul> <li>Run Of Mine (ROM)</li> </ul>	is Add Row	Cancel Save Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type 11 Equipment Series 11 Brand 11 Equipment ID 11 Engine Number 11 C	lik Save untuk simpan 🔤 📾 🚈
<ul> <li>Port</li> </ul>	Caterpillar V 12 22 2	sebagai Draft. Non-Pro
<ul> <li>Open Sea</li> </ul>	abet1 v 1211mer v 1600 v 22bb120 009820 0	Klik Submit untuk
<ul> <li>Report</li> </ul>		relakukan pengajuan.
<ul> <li>Configuration</li> </ul>		
<ul> <li>Master Data</li> </ul>		
Request Master Data		
Sub Location		
Equipment Type		
Equipment Detail		
Material		
Equipment ROM	Show 10 v Entries	c 1 5

Gambar 3.8.4.1-3 Create Request Data Equipment Haul

COAL CHAIN MANAGEMENT									💕 dahn teatar 🖌 🖌
Coal Supply Chain									ሌ
Dashboard					Done			Are you sure	e submit this change?
Pit Production	Equipment Haul								
Run Of Mine (ROM)	ta Add Row							Cancel	Confirm
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series	Brand ti	Equipment ID []	Engine Number	Chasis Number 1	Aale	The waysour (conj	in the poor
<ul> <li>Port</li> </ul>	~		Caterpillar 🗸	12	22	22	22	100	
Open Sea     Report	abc11 👒	1211test v	Hino	2266120	009820	08421	1234	220	Klik Confirm
Configuration									
<ul> <li>Master Data</li> </ul>									
<ul> <li>Request Master Data</li> </ul>									
Sub Location									
Equipment Type									
Equipment Detail									
Material									
Equipment POM	Show 10 v Ent								

Gambar 3.8.4.1-4 Create Request Data Equipment Haul

## 3.8.6.2. Edit Data Equipment Haul

Pengguna dapat mengubah Data Equipment Haul dengan cara klik **Request Master Data** pada menu dan pilih **Equipment Haul**, maka pengguna dapat mengubah Data Equipment Haul yang baru dengan menekan button **Edit**.







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🛕 COAL CHAIN MANAGEMENT		🌲 🔮 ddm tester 🐱
Coal Supply Chain		Cloudly30°
Dashboard	Done	
Pit Production	Equipment Haul	Q. Search
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type v Equipment Series v Axle v Status v	K
<ul> <li>Haul Road</li> </ul>	Equipment Type 11 Equipment Series 12 Brand 11 Equipment ID 11 Engine Number 12 Chasis Number 11 Xole	11 Payload (ton) 11 Job
<ul> <li>Port</li> </ul>	abc11 1211test Hino 22bb120 009820 08421 1234	220 Productio
Open sea     Report     Configuration     Masser Data     Request Master Data     Sub Location     Equipment Type     Equipment Type		
Material Equipment ROM Equipment Haul	Show 10 v Entries	< 1.5

Gambar 3.8.4.2-1 Edit Request Data Equipment Haul

🛕 COAL CHAIN MANAGEMENT		🏚 🔮 delm tustar 🛩
Coal Supply Chain		Cloudly20 <sup>±</sup>
Dashboard	Dane	
Pit Production	Equipment Haul	
Run Of Mine (ROM)	lig Add Row	Cancel Save Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type 11 Equipment Series 11 Brand 11 Equipment Klik pada field	e [1] Paylead (ton) [1] Job
• Port	abc11 v 1211test v Hino v 2200120 untuk edit 123	220 Product
Open Sea     Report	Caterpillar	membatalkan
Configuration	Hiro	
<ul> <li>Master Data</li> </ul>	Kobelco	
<ul> <li>Request Master Data</li> </ul>	Komatsu Sconia	
Sub Location	Volvo	
Equipment Type	XCMG	
Equipment Detail		
Fourierment POM	Show 10 v Entries	(1)

Gambar 3.8.4.2-2 Edit Request Data Equipment Haul

Saat melakukan edit, pengguna perlu menambahkan catatan pada Contractor Notes dengan minimal 5 (lima) karakter atau huruf.







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🛕 COAL CHAIN MANAGEMENT								A 😨	ddim tester 💙
Coal Supply Chain									Cloudly30°
Dashboard							Done		
Pit Production	Equipment Ha	ul						Q. Search	
<ul> <li>Run Of Mine (ROM)</li> </ul>	te Add Row							Cancel Save	Submit
<ul> <li>Haul Road</li> </ul>	Equipment Type	71	Equipment Series 1	Brand	11	Equipment ID	1 Engine Num	Klik Save untuk simpan	11 Job
<ul> <li>Port</li> </ul>	abc11	~	1211test 🗸	Hino	~	22bb120	009820	sebagai Draft.	Product
<ul> <li>Open Sea</li> </ul>				Caterpillar				Klik Submit untuk melakukan	
<ul> <li>Report</li> </ul>				Hino				pengajuan.	
<ul> <li>Configuration</li> </ul>				Hitachi					
<ul> <li>Master Data</li> </ul>				Kobelco					
<ul> <li>Request Master Data</li> </ul>				Komatsu					
Sub Location				Scania					
Equipment Type				Volvo					
Fourinment Detail				AGING .	-				
soporprised Diffeli									
Material	-								

#### Gambar 3.8.4.2-3 Edit Request Data Equipment Haul

COAL CHAIN MANAGEMENT		🌲 🔮 dahn tester 😁
Coal Supply Chain		¢
Dashboard	Dove	Are you sure submit this change
Pit Production	Equipment Haul	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Is Add Row	Cancel Confirm
<ul> <li>Haul Road</li> </ul>	Equipment Type 11 Equipment Series 11 Brand 11 Equipment 10 11 Engine Number 11 Chasis Number 11 Ade	- alicenterit
<ul> <li>Port</li> </ul>	abc11 v 1211fest v Hino v 22bb120 009820 08421 1234	220
<ul> <li>Open Sea</li> </ul>		Confirm
<ul> <li>Report</li> </ul>		
Configuration		
Master Data		
Sub Location		
Equipment Type		
Equipment Detail		
Material		

Gambar 3.8.4.2-4 Edit Request Data Equipment Haul

## 3.8.6.3. View Data Equipment Haul

User BIB dapat melihat seluruh request master data yang telah di request oleh Contractor dengan memilih menu **Request Master Data** kemudian pilih **Equipment Haul**, maka user dapat melihat data yang pernah dimasukkan ke dalam sistem.







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#### Tabel xx Fitur Halaman Request Master Data Equipment Haul

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Equipment Type, Equipment Series, Axle, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.
A COAL	CHAIN MANAGEMENT	🏦 🔮 dåm testor 🐱
Coal S	upply Chain	Cloudy30"
Dashb	oard	Done
► Pi	Production Equipment Haul	1 2 Q Search
► Ru	In Of Mine (ROM) Equipment Type	✓ Equipment Series ✓ Avie ✓ Status ✓ 3 III Log ⊗ Add Edit Contractor
• Ha	Equipment Type	Equipment Series II Brand 11 Equipment ID 11 Engine Number 1 Chasis Number 11 Aule 11 Payload (ton) 11 Job
• Of	abc11	121 Test Hino 2200/120 009820 08421 1234 220 Productio
► Re	port	
▶ Cc	onfiguration	
• M:	aster Data	
• Re	rquest Master Data	
Eq	ulpment Type	
Eq	ulpment Detail	
n.	aterial	
Eq	ulpment ROM Show 10 v Entrie	с I э
Eq	urpment had	

Gambar 3.8.4.3-1 View Request Data Equipment Haul

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.







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🕵 COAL CHAIN MANAGEMENT								🕽 ddmitester 👻
oal Supply Chain								Cloudly:30°
Dashboard				Done				
Pit Production	Equipment Haul						Q. Sourch	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Equipment Type 🗸	Equipment Series 🔍	Axle 🗸 Status	· ~	Klik	► 11] Log	Add Edit	Contractor
<ul> <li>Haul Road</li> </ul>	Equipment Type	ipment Series 11 Brand	11 Equipment ID	1. Engine Number	11 Chasis Number	11 Axle	1. Payload (ton)	11 Job
<ul> <li>Port</li> </ul>	abc11 12	Itest Hino	22bb120	009820	08421	1234	220	Productio
Report     Configuration     Configuration     Master Data     Request Master Data     Sub Location     Equipment Type     Equipment Datail								
Material Equipment ROM Equipment Haul	Show 10 v Entries							< 1 3

Gambar 3.8.4.3-2 View Request Data Equipment Haul

WA CONT CHAIN MAGACEMENT	
Coal Supply Chain	Cineth
Dashboard	Done
Pit Production	Equipment Haul Q. Search Log Status
<ul> <li>Run Of Mine (ROM)</li> </ul>	II[ Log 📀 Add Ealt Contractor Add
<ul> <li>Haul Road</li> </ul>	Equipment Type 11 Equipment Series 12 Brand 11 Equipment ID 12 Engine Number 11 Chasis Number 12 Axia Equipment Haul confractor ANNOYA
<ul> <li>Port</li> </ul>	abc11 1211test Hino 22bb120 009620 08421 1234 Equipment laul equipment data 11-edit
<ul> <li>Open Sea</li> </ul>	Equipmenthalibrand Hein, Equipmenthal equipmenthalibrand F. Equipmenthalibrand engise number 100, Equipmenthalibrand engise number 100, Equipmentiaul chasis
<ul> <li>Report</li> </ul>	numbar 103, EquipmentHauljob Non- Production, EquipmentHauljab 103,
Configuration	EquipmentHaul contractor notes . EquipmentHaul bit notes .
<ul> <li>Master Data</li> </ul>	data status DBAFT has been added by Asandb 16.17
<ul> <li>Request Master Data</li> </ul>	15 November 2022
Sub Location	Ltdit
Equipment Type	EquipmentHaul contractor notes happed data has been addeted to EquipmentHaul
Equipment Detail	contractor notion happen during laid multimitity
Material	09.03
	Show 10 Earder
Equipment ROM	andwind of branks
Equipment Haul	EquipmentHaul contractor notes edit talu submit has been updated to EquipmentHaul
	contractor rotes hipur data by Anundha 99.02
	15 Howenshar 2022

Gambar 3.8.4.3-3 View Request Data Equipment Haul

3.8.6.4. Delete Data Equipment Haul
 Pengguna dapat menghapus Request Master Data dengan memilih menu
 Request Master Data kemudian pilih Equipment Equipment Haul, maka user



dapat menghapus data yang pernah dimasukkan ke dalam sistem dengan menekan ikon trash.

COAL CHAIN MANAGEMENT									🔮 ddm tester 🛛 🛩
Coal Supply Chain									Cloudly-30"
Main Dashboard				D	Faft				
Pit Production	Equipment Haul							Q, Search	
Run Of Mine (ROM)	te Add Row							Cancel Sav	e Submit
<ul> <li>Haul Road</li> </ul>	mber 11 Chasis Number	11 Axie	11 Payload (ton)	11 Job	TL	Status	11 Contractor Notes	BIB Noter	
<ul> <li>Port</li> </ul>	100	100	100	Non-Prod	~	C Active		Klik ikon	
<ul> <li>Open Sea</li> </ul>	098765	100	100	Non-Prod		C Active		Trash	
<ul> <li>Report</li> </ul>	09/707	20	2502	HUIPPIOU		- Arthur	ababababa		
<ul> <li>Configuration</li> </ul>	004202	30	2302	Production	×	Active	20202020		8
<ul> <li>Master Data</li> </ul>	084200	30	2502	Production	Y	Active	ababababa	abc13121	8
<ul> <li>Request Master Data</li> </ul>	08421	1234	2202	Production	~	C Active	aaabb12121	12345	8
Sub Location Equipment Type Equipment Datail Material									
Equipment ROM	Show 10 v Entries								c 1 5
Equipment Haul									

Gambar 3.8.4.4-1 Delete Data Equipment Haul

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses. Setelah dikonfirmasi, maka akan muncul flag **Deleted**.

A COAL CHAIN MANAGEMENT									🌲 💕 ddm tester 🗠
Coal Supply Chain									面
Main Dashboard					raft				Are you sure Delete this chan
Pit Production	Equipment Haul							Ē	
<ul> <li>Run Of Mine (ROM)</li> </ul>	te Add Row								Cancel Confirm
Haul Road	mber T Chasis Number	Axle	Payload (ton)	ti job		Status	Contractor Notes	BIB Notes	
<ul> <li>Port</li> </ul>	100	100	100	Non-Prod		C Active			
➤ Open Sea	098765	100	100	Non-Prod		C Active			Confirm
Report     Configuration	084202	30	2502	Production		C Active	ababababa		a .
<ul> <li>Master Data</li> </ul>	084200	30	2502	Production		C Active	ababababa	abc13121	9
<ul> <li>Request Master Data</li> </ul>	08421	1234	2202	Production		C Active	asabb12121	12345	9
Sub Location									
Equipment Type									
Equipment Detail									
Material									
100000000000000	Show 10 Entrine								2.1.2

Gambar 3.8.4.4-2 Delete Data Equipment Haul

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.







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🔬 COAL CHAIN MANAGEMENT									l 🔮 ddm tester 👻
Coal Supply Chain									Cloudly30
Main Dashboard				Dr	raft				
Pit Production	Equipment Haul							Q. Search	
Run Of Mine (ROM)	10 Add Row							Cancel	Save Submit
<ul> <li>Haul Road</li> </ul>	nber 👔 Chasis Number	Ti Axle	11 Payload (ton)	Job	11	Status	1 Contractor Notes	BIB Notes	
<ul> <li>Port</li> </ul>	100	100	100	Non-Prod	-	C Active			8
<ul> <li>Open Sea</li> </ul>	098765	100	100	Non-Prod	~	C Active			9
Keport     Configuration	084202	30	2502	Production	~	C Active	ababababa		a
<ul> <li>Master Data</li> </ul>	084200	30	2502	Production	~	Active	ababababa	abc13121	8
<ul> <li>Request Master Data</li> </ul>	08421	1234	2202	Production	~	C Active	aaabb12121	12345	9
Sub Location Equipment Type Equipment Detail Material								Can't ( data is transa	delete this master dat already used in ction

Gambar 3.8.4.4-2 Delete Data Equipment Haul

Data yang akan dihapus dari Request Master Data, perlu di-submit terlebih dahulu dengan memasukkan Contractor Notes, setelah **Submit**, data tersebut akan masuk ke data approval Admin, jika di-approve maka data akan terhapus, namun jika di-reject data akan masuk kembali ke dalam list Request Master Data.

🛕 COAL CHAIN MANAGEMENT									A 🔮 ddmtes	tter 🗸
Coal Supply Chain									Clou	dy-30°
Main Dashboard				1	braft					
Pit Production	Equipment Haul						_	0.00		
Run Of Mine (ROM)	18 Add Row							Klik	Saus Subi	nit
<ul> <li>Haul Road</li> </ul>	nber 11 Chasis Number	Axle	11 Payload (ton)	11 Job	11	Status	11 Contractor Note	ubmit		
<ul> <li>Port</li> </ul>	100	100	100	Non-Prod	~	C Active			Deleted	0
<ul> <li>Open Sea</li> </ul>	098765	100	100	Non-Prod	~	C Active				8
<ul> <li>Report</li> </ul>	084202	30	2502	Production		C Active	ababababa			R
<ul> <li>Configuration</li> </ul>	084200	30	2502			Action	ahahahaha	abe13121		
<ul> <li>Master Data</li> </ul>	007200	55	2.702	Production	~	- Paulo	10101010			8
<ul> <li>Request Master Data</li> </ul>	08421	1234	2202	Production	×	Active	asabb12121	12345		8
Sub Location										
Equipment Type										
Material										
Equipment ROM	Show 10 v Entries								< 1	
and a second second second										

Gambar 3.8.4.4-2 Delete Data Equipment Haul



Gambar 3.8.4.4-2 Delete Data Equipment Haul

3.8.6.5. Approve Data Equipment Haul

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

COAL CHAIN MANAGEMENT							🔮 ddmitester 🥆
← Master Data Eq	uipment Haul						Cloudly30°
Dashboard						Q, Search	
Pit Production	Create Date 🗸 Statu	s ~					Admin
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Contractor	11 Created Date	14 Status 14 Contrac	tor Notes BID Motor		10 dari 25
<ul> <li>Haul Road</li> </ul>	REQ-EH-22-11-025	Mining Company	22/11/2022	Waiting Approval	Klik	> Detail	0
<ul> <li>Port</li> </ul>	REQ-EH-22-11-024	ANINDYA	21/11/2022	Draft	Detail	Detail	0
Open Sea	REQ-EH-22-11-023	ANINDYA	21/11/2022	Rejected	21312	Detail	0
<ul> <li>Report</li> </ul>	REQ-EH-22-11-022	dito testing	18/11/2022	Draft		Detail	0
Configuration	REQ-EH-22-11-021	Mining Company	18/11/2022	Done		Detail	0
<ul> <li>Master Data</li> </ul>	REQ-EH-22-11-020	Mining Company	17/11/2022	Done		Detail	0
<ul> <li>Request Master Data</li> </ul>	REQ-EH-22-11-019	Mining Company	17/11/2022	Rejected		Detail	0
Sub Location	REQ-EH-22-11-018	Mining Company	17/11/2022	Rejected		Detail	0
Equipment Type	REQ-EH-22-11-017	Mining Company	17/11/2022	Done		Detail	0
Equipment Detail Material	REQ-EH-22-11-016 Show 10 v Entries	Mining Company	17/11/2022	Done		Detail	₩ 1 2 3 >
Equipment ROM							
Equipment Haul							

Gambar 3.8.4.5-1 Approve Request Data Equipment Haul






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🛕 COAL CHAIN MANAGEMENT										_			🔮 ddmte	ster 🗸
← Master Data								Lett saved 22/1	1/2022	8.22 A	Klik ppro	ve	Аррг	ove
Dashboard					Waitin	g Approval								
Pit Production	Master Data Equi	pment Haul									Q			
<ul> <li>Run Of Mine (ROM)</li> </ul>														
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series 11	Brand	11 Equipme	te ID TI Er	igine Number	[1]	Chasis Number	11	xle	11	Payload (ton)	11 5	latus
<ul> <li>Port</li> </ul>	Excavator	PC-2000	Kobelco	261234	13	3456		098765	1	00		100	•	C Acth
Open Sea	Type Aldo Test 1	Aldo Aldo Test 1	Caterpillar	22bb122	00	98208		084202	3	0		2502	•	C Acti
<ul> <li>Report</li> </ul>	Excavator	PC-2000	Caterpillar	22bb121	00	98204		084200	3	D		2502		C Activ
Configuration	abcabc	123abc	Hino	2266120	00	9820		08421	1	234		2202	•	C Acth
Master Data														
<ul> <li>Request Master Data</li> </ul>														
Sub Location														
Equipment Type														
Equipment Detail														
Material														
Equipment ROM	Show 10 v Ent	ries											< 1	

Gambar 3.8.4.5-2 Approve Request Data Equipment Haul

COAL CHAIN BRRAGEMENT								4 <b>B</b>	i ddmtestor 👻
← Master Data						Last saved 22/11/	2022 08.22 Cancel		đ
Dashboard					Waiting Approval			Are you sure	Approve request?
Pit Production	Master Data Equip	ment Haul					c		_
Run Of Mine (ROM)								Cancel	Confirm
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series 1/	Brand	Equipment ID	1. Engine Number	Chasis Number	Ade 1		
<ul> <li>Port</li> </ul>	Excavator	PC-2000	Kobelco	261234	123456	098765	100	100	
Open Sea	Type Aldo Test 1	Aldo Aldo Test I	Caterpillar	22bb122	0098208	084202	30	2502	Klik
<ul> <li>Report</li> </ul>	Excavator	PC-2000	Caterpillar	2266121	009820A	084200	30	2502	Confirm
Configuration	abcabc	123abc	Hino	2266120	009820	08421	1234	2202	
Master Data									
Request Master Data									
Sub Location									
Equipment Type									
Equipment Detail									
Material									
Equipment ROM	Show 10 🐱 Entr	les							C 1 >

Gambar 3.8.4.5-3 Approve Request Data Equipment Haul

## 3.8.6.6. Reject Data Equipment Haul

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.







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- Master Data Eq	uipment Haul						Cloudly30°
Dashboard						Q, Search	
Pit Production	Create Date 🗸 Stat	us v					Admin
<ul> <li>Run Of Mine (ROM)</li> </ul>	Report ID	11 Contractor	11 Created Date	11 Status 11 Contract	or Notes DIB Motor		10 dari 25
<ul> <li>Haul Road</li> </ul>	REQ-EH-22-11-025	Mining Company	22/11/2022	Waiting Approval	Klik	> Detail	0
<ul> <li>Port</li> </ul>	REQ-EH-22-11-024	ANINDYA	21/11/2022	Draft	Detail	Detail	0
Open Sea	REQ-EH-22-11-023	ANINDYA	21/11/2022	Rejected	21312	Detail	0
Report	REQ-EH-22-11-022	dito testing	18/11/2022	Draft		Detail	0
Configuration	REQ-EH-22-11-021	Mining Company	18/11/2022	Done		Detail	0
<ul> <li>Master Data</li> </ul>	REQ-EH-22-11-020	Mining Company	17/11/2022	Done		Detail	0
Request Master Data	REQ-EH-22-11-019	Mining Company	17/11/2022	Rejected		Detail	0
Sub Location	REQ-EH-22-11-018	Mining Company	17/11/2022	Rejected		Detail	0
Equipment Type	REQ-EH-22-11-017	Mining Company	17/11/2022	Done		Detail	0
Equipment Detail Material	REQ-EH-22-11-016 Show 10 v Entries	Mining Company	17/11/2022	Done		Detail	1 2 3 >
Equipment ROM							



🛕 COAL CHAIN MANAGEMENT								_				ð ddm	tester 💙
← Master Data								Last saved 22/	Klik Reject		Reject	Ap	prove
Dashboard					Wa	iting Approval							
Pit Production	Master Data Equip	oment Haul								Q			
Run Of Mine (ROM)													
<ul> <li>Haul Road</li> </ul>	Equipment Type	Equipment Series 1.	Brand	11 Equipment ID	11	Engine Number	11	Chasis Number 11	Aude	11	Payload (ton)	Tá	Status
<ul> <li>Port</li> </ul>	Excavator	PC-2000	Kobelco	261234		123456	(	098765	100		100	1	C Acth
<ul> <li>Open Sea</li> </ul>	Type Aldo Test 1	Aldo Aldo Test 1	Caterpillar	22bb122		0098208		084202	30		2502	3	C Acth
Report	Excavator	PC-2000	Caterpillar	22bb121		A058600	(	084200	30		2502	8	C Acth
Continuation	abcabc	123abc	Hino	22bb120		009820	(	08421	1234		2202	ġ	Activ
Master Data     Request Master Data													
Sub Location													
Equipment Type													
Equipment Detail													
Material													
Equipment ROM	Show 10 v Entr	ries											1 >
Equipment Haul													

Gambar 3.8.4.6-2 Reject Request Data Equipment Haul

Klik **Reject** untuk menolak pengajuan dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan pada notes, yang nantinya notes ini akan muncul sebagai BIB notes pada halaman awal Request Master Data.



Gambar 3.8.4.6-3 Reject Request Data Equipment Haul

# 3.9. Configuration

## 3.9.1. Configuration Contractor

3.9.1.1. Create Data Configuration Contractor

Pengguna dapat menambahkan Data Configuration Contractor dengan cara klik **Configuration** pada menu dan pilih **Configuration Contractor**, maka pengguna dapat menambahkan Data Configuration Contractor yang baru dengan menekan button **Add**.

🔥 COAL CHAIN MANAGEMENT					🕴 🚺 ddm texter
Coal Supply Chain					Cloudly30
Payload Parameter +	Configuration Contractor			_	Q teach
Slipper Parameter +	Location ~ Contractor Nam	ne 👻 Status 👻			Klik Add ⊡us → ⊚ Add Edit
Port +	Location	Contractor Name	11 Status	12 BIB Notes	luu
EWH	Offshore	Mining Company	C Active		
User Config.	Offshore	Putra Perkasa Abadi	C Active		
Approval Management	Offshore	big yellow truk	C Active		
Configuration Contractor	Offshore	ABC	C Active	bob notes2	
	big yellow truk	contractor test payload 2	C Active		
	LOC-TEST-180722-1	Aldo 2	C Active	bib note12	
	Kusan Utara	con c	C Active	con 123	
	Bunati	Cipta Kridatama	C Active	aldo area test 222	
	LOC-Port-1	Cipta Kridatama	C Active	123456	
	Bunati	Mining Company	C Active	string	
	Show 10 v Entries				c.1.5

Gambar 3.9.1.1-1 Create Data Configuration Contractor







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Coal Supply Chain					Cloudy-30a
Payload Parameter +	Configuration Contracto	r.			
Slipper Parameter +	Location 🖌 Contrac	tor Name 🐱 Status 👻			Cancel Save Submit
Port +	Location	With mode first damaged	Status	11 BiB Notes	196
EWH	Input Location	Klik pada field untuk	C Active		
User Config	Offshore	menambankan data	C Active		Klik Cancel untuk
Approval Management	name loc	GEOSERVICE	Active	122222222222	membatalkan
Configuration Contractor	location 1	GEOSERVICE	Active	123	
	Offshore	GEOSERVICE	C Active		
	Offshore	SUCOFINDO	C Active		
	Offshore	ANINDYA	Active		
	Offshore	Mining Company	Active		
	Offshore	Putra Perkasa Abadi	C Active		
	Offshore	ABC	C Active	bob notes2	
	Show 10 v Entries				(12)

#### Gambar 3.9.1.1-2 Create Data Configuration Contractor

Coal Supply Chai	in				Cloudy3
Payload Parameter	+	Configuration Contractor			Q, Search
Slipper Parameter	+	Location 🖌 Contract	or Name 🖌 Status 🖌		Cancel Save Submit
Port	+	Location	14 Contractor Name	14 Status	Klik Save untuk simpan
EWH				Active	sebagai Draft.
User Config		Offshore	Saptaindra Sejati	C Active	Klik Submit untuk
Approval Management		name loc	GEOSERVICE	Active	melakukan pengajuan.
Configuration Contract	or	location 1	GEOSERVICE	Active	123
		Offshore	GEOSERVICE	Active	
		Offshore	SUCOFINDO	Active	
		Offshore	ANINDYA	C Active	
		Offshore	Mining Company	C Active	
		Offshore	Putra Perkasa Abadi	Active	
		Offshore	ABC	Active	bob notes2
		Show 10 ~ Entries			< 1 2 <b>5</b>

Gambar 3.9.1.1-3 Create Data Configuration Contractor

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan.







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Coal Supply Chain					đ
Payload Parameter +	Configuration Contrac	tor			Are you sure submit this change
Slipper Parameter +	Location - Contr	ractor Name 🖌 Status 👻			
Port +	Location	Contractor Name	11 Status	11 B/B Notes	Cancel Confirm
EWH	Kusan Atas 2	SUCOFINDO	C Active	qworty	
User Config	Offshore	Saptaindra Sejati	C Active		
Approval Management	name loc	GEOSERVICE	C Activo	12222222222	Klik
Configuration Contractor	location 1	GEOSERVICE	C Active	123	Confirm
	Offshore	GEOSERVICE	C Active		
	Offshore	SUCOFINDO	C Active		
	Offshore	ANINDYA	C Active		
	Offshore	Mining Company	C Active		
	Offshore	Putra Perkasa Abadi	C Active		
	Offshore	ABC	C Active	bob notes2	
	Strew 10 w Festries				21.2.8

Gambar 3.9.1.1-4 Create Data Configuration Contractor

# 3.9.1.2. Edit Data Configuration Contractor

Pengguna dapat mengubah Data Configuration Contractor dengan cara klik **Configuration** pada menu dan pilih **Configuration Contractor**, maka pengguna dapat mengubah Data Configuration Contractor dengan menekan button **Edit**.

Coal Supply Chain					Cloudly30
Payload Parameter +	Configuration Contractor				Klik
Slipper Parameter +	Location Y Contractor Na	ime 🐃 Status 👻			Edit Edit
Port +	Location	11 Contractor Name	11 Status	1. BiB Notes	IN
EWH	Offshore	Mining Company	C Active		
User Config	Offshore	Putra Perkasa Abadi	C Active		
Approval Management	Offshore	big yellow truk	C Active		
Configuration Contractor	Offshore	ABC	C Active	bob notes2	
	big yellow truk	contractor test payload 2	C Activa		
	LOC-TEST-180722-1	Aldo 2	C Active	bibnote12	
	Kusan Utara	con c	C Active	con 123	
	Bunati	Clipta Kridatama	Active	aldo area test 222	
	LOC-Port-1	Cipta Kridatama	C Active	123456	
	Bunati	Mining Company	C Active	string	
	Show 10 × Entries				. 1.5

Gambar 3.9.1.2-1 Edit Data Configuration Contractor







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Coal Supply Chain						Cloudly3
Payload Parameter +	Configuration Contractor				Q. Search	
Slipper Parameter +	Location 🖌 Contractor I	Name 🗸 Status 🗸			Cancel Save	Submit
Port +	Location	11 Contractor Name	TI Status	11 BIB Notes	11	
EWH	Offshore	Saptaindra Sejati	C Active			8
User Config	name loc	GEOSERVICE		122222222222		
Approval Management	location 1	GEOSERVICE 4	Klik pada field	123	Klik Cancel untuk	
Configuration Contractor	name loc	Saptaindra Sejati	untuk edit	50535	membatalkan	
	Offshore	GEOSERVICE SUCOFINDO	C Active			e
	Offshore	ANINDYA	Active			
	Offshore	contractor 1 contractor 1	C Active			8
	ROMAT	contractor 1	C Active	abc123		
	Offshore	PPA.	C Active			8
	Offshore	Mining Company	C Active			8
		ABC				

Gambar 3.9.1.2-2 Edit Data Configuration Contractor

Saat data di **Save,** maka data tersebut hanya akan muncul pada tampilan edit. Jika akan melakukan **Submit,** maka pengguna perlu menambahkan BIB Notes dengan minimal 5 (lima) karakter atau huruf.

Coal Supply Chain					Cloudy
Payload Parameter +	Configuration Contracto	DF		Q. Seed	
Slipper Parameter +	Location 🖌 Contrac	ctor Name 🖌 Status 🖌		Cancel	Save Submit
Port +	Location	11 Contractor Name	Til Status	Klik Save untuk simpan	1 1
EWH	Offshore	Saptaindra Sejati	C Active	sebagai Draft.	
User Config	name loc	GEOSERVICE	Active	1222 Klik Submit untuk	
Approval Management	location 1	GEOSERVICE	Active	melakukan pengajuan.	
Configuration Contractor	name loc	Saptaindra Sejati	C Active	\$2535	
	Offshore	GEOSERVICE SUCOFINDO	C Active		
	Offshore	ANINDYA	Active		8
	Offshore	contractor 1 contractor 1	C Active		8
	ROMA1	contractor 1	C Active	abc123	
	Offshore	PPA PPA	Active		ŧ
	Offshore	Mining Company	C Active		8
		ABC			

Gambar 3.9.1.2-3 Edit Data Configuration Contractor

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan.







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Coal Supply Chain					¢
Payload Parameter +	Configuration Contrac	tor			Are you sure submit this chang
SEpper Parameter +	Location 🖌 Cont	ractor Name 🖌 Status 🖌			
Port +	Location	Contractor Name	11 Status	BIB Notes	Cancel
EWH	Offshore	Saptaindra Sejati	C Active		
User Config	name loc	GEOSERVICE	Active	12222222222	
Approval Management	location 1	GEOSERVICE	C Active	123	Klik
Configuration Contractor	name loc	GEOSERVICE	C Active	54531	Confirm
	Offshore	GEOSERVICE	C Active		
	Offshore	SUCOFINDO	C Active		8
	Offshore	ANINDYA	Active		
	ROMAT	Mining Company	C Active	abc123	
	Offshore	Mining Company	C Active		8
	Offshore	Putra Perkasa Abadi	Active		

Gambar 3.9.1.2-4 Edit Data Configuration Contractor

3.9.1.3. View Data Configuration Contractor

Pengguna dapat melihat Data Configuration Contractor dengan cara klik **Configuration** pada menu dan pilih **Configuration Contractor**, maka pengguna dapat melihat data yang pernah dimasukkan ke dalam sistem.

Nama	Deskripsi
Filter	Pengguna dapat melakukan filter berdasarkan Location, Contractor Name, dan Status.
Search	Fitur yang berguna untuk mencari kata kunci yang

Tabel 31 Fitur Halaman	Configuration	Contractor
------------------------	---------------	------------

SearchFitur yang berguna untuk mencari kata kunci yang<br/>ingin ditampilkan selain itu juga memudahkan<br/>pengguna dalam melakukan pencarian data.SortPengguna dapat melakukan pengurutan data baik<br/>secara ascending maupun descending.







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Coal Supply Chain						Cloudly30
Payload Parameter +	Configuration Contractor	1			2	nch
Slipper Parameter +	Location Y Contract	or Name 👻 Status 💙	3		10 Log	Add Edit
Port +	Location	1. Contractor Namo	[1] tatus	1. BIB Notes	191	
EWH	Offshore	Mining Company	C Active			
User Config	Offshore	Putra Perkasa Abadi	C Active			
Approval Management	Offshore	big yellow truk	C Activo			
Configuration Contractor	Offshore	ABC	C Active	bob notes2		
	big yellow truk	contractor test payload 2	Active			
	LOC-TEST-180722-1	Aldo 2	C Active	bib note12		
	Kusan Utara	con c	Active	con 123		
	Bunati	Cipta Kridatama	C Active	aldo area test 222		
	LOC-Port-1	Cipta Kridatama	Active	123456		
	Bunati	Mining Company	C Activo	string		
	Show 10 ~ Entries					(1)

Gambar 3.9.1.3-1 View Data Configuration Contractor

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.

com cupped analis					Cidddiy
Payload Parameter +	Configuration Contractor			_	Q Search
Slipper Parameter +	Location ~ Contracto	r Name 🖌 Status 🖌		Klik	FII Log ③ Add Edit
Port +	Location	1. Contractor Name	ti, Status	TA BIB Notes	11
EWH	Offshore	Mining Company	C Active		
User Config	Offshore	Putra Perkasa Abadi	C Active		
Approval Management	Offshore	big yellow truk	C Active		
Configuration Contractor	Offshore	ABC	C Active	bob notes2	
	big yellow truk	contractor test payload 2	C Activo		
	LOC-TEST-180722-1	Aldo 2	C Activo	bib note12	
	Kusan Utara	con c	C Activo	con 123	
	Bunati	Cipta Kridatama	C Activo	aldo area test 222	
	LOC-Port-1	Cipta Kridatama	C Active	123456	
	Bunati	Mining Company	Active	string	
	Show 10 v Entries				<1 C

Gambar 3.9.1.3-2 View Data Configuration Contractor



Gambar 3.9.1.3-3 View Data Configuration Contractor

## 3.9.1.4. Delete Data Configuration Contractor

Pengguna dapat menghapus Data Configuration Contractor dengan cara klik **Configuration** pada menu dan pilih **Configuration Contractor**, maka pengguna dapat menghapus Data Configuration Contractor dengan menekan ikon trash.

Coal Supply Chain					c	loudly.30
Payload Parameter +	Configuration Contract	tor			Q. Search	
Slipper Parameter +	Location ~ Contra	actor Name 🗸 Status 🔍			Cancel Save Su	Smit
Port +	Location	11 Contractor Name	11 Status	T1 BIB Notes	31	
EWH	Offshore	Saptaindra Sejati	C Active			
User Config	name loc	GEOSERVICE	C Active	12222222222		
Approval Management	location 1	GEOSERVICE	C Active	123	_	
Configuration Contractor	name loc	GEOSERVICE	Active	53535	Klik ikon	
	Offshore	GEOSERVICE	Active		Trash	
	Offshore	SUCOFINDO	C Active			
	Offshore	ANINDYA	C Active			8
	ROM A1	Mining Company	C Active	abc123		8
	Offshore	Mining Company	C Active			
	Offshore	Putra Perkasa Abadi	Active			8

Gambar 3.9.1.4-1 Delete Data Configuration Contractor

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.



Gambar 3.9.1.4-2 Delete Data Configuration Contractor

Namun, jika pengguna menghapus data sudah terdapat transaksi, maka akan muncul warning pop-up bahwa data tidak dapat dihapus.

## 3.9.2. PIT Operation

- 3.9.2.1. Payload Parameter
- 3.9.2.1.1. Waste Removal
- 3.9.2.1.1.1. Create Data

Pengguna dapat menambahkan Data Payload Parameter - Waste Removal dengan cara klik **Configuration** pada menu dan pilih **Payload Parameter**, lalu klik pada **Waste Removal**, maka pengguna dapat menambahkan Data Payload Parameter - Waste Removal yang baru dengan menekan button **Add**.







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Payload Parameter	-	Payload Parameter - Waste	Removal		_	Q. Search	
Waste Removal		Status 👻 Date 🗸	-			Klik	Add
Coal Getting		ID	11 Created Date	ti Status	11	Aud	0 dari 20
Slipper Parameter	+	PL/WR-22-10-019	16/10/2022	Done		Detail d	
Port	+	PL-WR-22-10-011	13/10/2022	Done		Detail d	
EWH		PL-WR-22-10-015	13/10/2022	Waiting Approval		Detail d	
User Config		PL-WR-22-10-018	13/10/2022	Draft		Detail d	8
Approval Management		PL/WR-22-10-017	13/10/2022	Draft.		Detail 0	8
Configuration Contractor		PL-WR-22-10-016	13/10/2022	Draft		Dotail 0	
		PL/WR-22-08-011	19/08/2022	Done		Detail d	8
		PL-WR-22-10-002	10/10/2022	Waiting Approval		Detail d	
		PL-WR-22-10-014	13/10/2022	Walting Approval		Detail d	
		PL-WR-22-10-012	13/10/2022	Rejected		Detail	
		Show 10 v Entries				< 1 2	3.3



← Waste Removal								Cancel	Save	ubmit
Payload Parameter -	New Default	Payload						1		
Waste Removal	ID Peyland					Data		lik Cancel I	untuk	
Coal Getting	PL-WR-22-0	7-000				Thursday, 20 0	Oktober 2022	membatal	lkan	
Slipper Parameter +		1	DDT Class 2			78	Class B 11	PC-200	PC-2000	P
Port +	OB Outpit	0	•	Klik pa	ida field ur	ntuk	0	0	0	
EWH	OS Outpit	0	0	mena	mbahkan d	lata	0	0	0	
User Config	OB Outpit	0	0	0	0	0	0	0	0	
Approva Management	OS Outpit	0	0	0	0	0	0	0	0	
	Over Burden	0	0	0	0	0	0	0	0	
	Pasir	0	0	0	0	0	0	0	0	
	Soft Material	0	0	0	0	0	0	0	0	
	string11	0	0	0	0	0	0	0	0	
	Top Soll Inpit	0	0	0	0	0	0	0	0	
	Dokumen Penduk	ung Upload								

Gambar 3.9.2.1-2 Create Data Payload Parameter - Waste Removal







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Thiste Ren	orui										
Payload Parameter	-	New Default	Payload					Klik Save unt	uk simpan	1	t
Waste Removal ID Payload						Data	sebagai Draft.				
Coal Getting		PL-WR-22-0	7-000				🗄 Thursday, 20	Klik Subm melakukan p	it untuk pengajuan.		
Slipper Parameter	+		1	DDT Class 2	DT Class 2	HD7	HD78	Class B-11	PC-200	PC-2000	H
Port +	+	OB Outpit	0	0	0	0	0	0	0	0	6
EWH		OS Outpit	0	0	0	0	0	0	0	0	6
UserConfig		OB Outpit	0	0	0	0	0	0	0	0	(
Configuration Contracts	or	OB Outpit	0	0	0	0	0	0	0	0	6
		Over Burden	0	0	0	0	0	0	0	0	6
		Pasir	0	0	0	0	0	0	0	0	6
		Soft Material	0	0	0	0	0	0	0	0	6
		string11	0	0	0	0	0	0	0	0	e
		Top Soll Inpit	0	0	0	0	0	0	0	0	
		Dokumen Penduk	ung Upload								

Gambar 3.9.2.1-3 Create Data Payload Parameter - Waste Removal

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.

← Waste Remova	1							0
Payload Parameter -	New Default	t Payload					Are you sure su	bmit this waste remo
Waste Removal	ID WAYLOAD			DATE				
Coal Getting	PL-WR-00-0	0-000		🗄 Thurst	lay, 24 November 202	2	Cancel	Confirm
Slipper Parameter +			23432423	21321-ed- 32132131232132	444444444444444444444444444444444444444	4 444444		
	Blasting	100						Klik
EWH	Mad		100				0	Confirm
User Config	Mud				100		0	
Approval Management	Mud Original							
Configuration Contractor	Mod Original							
	Mud Original							
	Mud Outpit					100		
	Mud Outpit							
	OB Outpit							
	OB Outpit							

Gambar 3.9.2.1-3 Create Data Payload Parameter - Waste Removal

### 3.9.2.1.1.2. Edit Data

Pengguna dapat mengubah Data Payload Parameter - Waste Removal dengan cara klik **Configuration** pada menu dan pilih **Payload Parameter**, lalu klik pada



**Waste Removal**, maka pengguna dapat mengubah Data Payload Parameter -Waste Removal dengan menekan ikon **Pencil**.

Payload Parameter -	Payload Parameter - Waste	Removal			
Waste Removal	Status 🛩 Date 🗸	•			Add
Coal Getting	ID .	TI Created Date	Status	[6]	10 dari 20
Slipper Parameter +	PL-WR-22-10-019	16/10/2022	Done		Detail 🖉 😫
Port +	PL/WR-22-10-011	13/10/2022	Done		Detail Ø B
EWH	PL/WR-22-10-015	13/10/2022	Waiting Approval	_	Detail Ø 😫
User Config	PL/WR-22-10-018	13/10/2022	Draft	Klik	ikon
Approval Management	PL/WR-22-10-017	13/10/2022	Draft	Pe	Detail Ø @
Configuration Contractor	PL/WR-22-10-016	13/10/2022	Draft		Detail 🖉 🔒
	PL/WR-22-08-011	19/08/2022	Done		Detail Ø 😫
	PL/WR-22-10-002	10/10/2022	Waiting Approval		Detail 🖉 😫
	PL/WR-22-10-014	13/10/2022	Waiting Approval		Detail 🖉 😝
	PL-WR-22-10-012	13/10/2022	Rejected		Detail 🖉 🔒
	Show 10 v Entries				( 1 2 3 )

Gambar 3.9.2.1-4 Edit Data Payload Parameter - Waste Removal

Data yang dapat diubah ialah data dengan status **Draft** dan **Waiting Approval**, namun jika pengguna melakukan edit data dengan status **Waiting Approval**, maka setelah Save, data akan berubah status menjadi **Draft**.

← Waste Removal						Last served 24/11/2022 15.0	S Close Save Submit
Payload Parameter -				Draft			Log Status
Waste Removal	Default Payload					23 November 2022 Draft	
Coal Getting				DATE			has been created by Admin on 23 November 2022
Slipper Parameter +	PL-WR-22-1	1-023		🗎 Wedr	esday, 23 November 2	022	11.40
Port +		1	232323323	23432423	21321-ed- 32132131232132	46444464444466444 4444	23 November 2022
EWR	Blasting	100	° (K)	k nada field		0 0	has been submitted by Admin on 23 November 2022
User Config	Mud	0 4		ntuk odit		0 0	11.23
Approval Management	Mud	0		intuk euri		0 0	23 November 2022
Configuration Contractor	Mud Original	0	٥	100	0	0 0	has been created by Admin on 23 November
	Mud Original	0	0	2	0	0 0	2022
	Mud Original	0	0	0	0	0 0	11.23
	Mud Outpit	0	0	0	0	100 0	
	Mud Outpit	0	0	0	0	0 0	
	OB Outpit	0	0	0	0	0 0	
	OB Outpit	0	0	0	0	0 0	
	Documents	Upload					
	Notes						

Gambar 3.9.2.1-5 Edit Data Payload Parameter - Waste Removal







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– Waste Removal						Last saved 24/11/2022 15.0	Close Save Submit
Payload Parameter -	Default Pay	load		Draft	Klik	npan 🕇 🕇	
Coal Getting	ID PANLOAD	1.022		DATE BR MAN	Klik Su	bmit untuk me pengajuan.	lakukan (Admin on 23 November
Slipper Parameter + Port +	POVINEE	1	232323323	23432423	21321-ed- 32132131232132	******	23 November 2022 4/ Waiting Approval
EWH User Config	Blasting	100	0	0	0	0 0	has been submitted by Admin on 23 November 2022 11.23
Approval Management	Mud	0	0	0	0	0 0	23 November 2022
Configuration Contractor	Mud Original	0	0	100	0	0 0	beat bas been created by Admin on 23 November
	Mud Original	0	0	0	0	0 0	11.23
	Mud Outpit	0	0	0	0	100 0	
	OB Outpit	0	0	0	0	0 0	
	OB Outpit	0	0	0	0	0 0	
	Documents	Upload					

Gambar 3.9.2.1-6 Edit Data Payload Parameter - Waste Removal

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.

← Waste Rem	oval						Last saved 24/11/2	2022 15.05	0
Payload Parameter	-				Draft				Are you sure submit this waste remove
Waste Removal		Default Payl	load						
Coal Getting		IO TRASCAD			DAVE				Cancel Confirm
Slipper Parameter	•	PL-WR-22-1	1-023		🗄 Wed	nesday, 23 November 2	022		
Port	+				23432423	21321-ad- 32132131232132	444444444444444444444444444444444444444	41144	23 November 2022 Waiting Approval
		Blasting	100	0	0	0	0	0	tas been sebmitted by Confirm
User Config		Mud	0	0	0	0	0	0	11.23
Approval Management		Mud	0	0	0	0	0	0	Z3 November 2022
Configuration Contractor		Mud Original	0	0	100	0	0	0	Druft
		Mud Original	0	0	2	0	0	0	
		Mud Original	0	0	0	0	0	0	11.23
		Mud Outpit	0	0	0	0	100	0	
		Mud Outpit	0	٥	0	0	0	0	
		OB Outpit	0	0	0	0	0	0	
		OB Outpit	0	0	0	0	0	0	

Gambar 3.9.2.1-6 Edit Data Payload Parameter - Waste Removal

## 3.9.2.1.1.3. View Data

Pengguna dapat melihat Data Payload Parameter - Waste Removal dengan cara klik **Configuration** pada menu dan pilih **Payload Parameter,** lalu klik pada **Waste** 



**Removal**, maka pengguna dapat melihat Data Payload Parameter - Waste Removal yang pernah dimasukkan kedalam sistem.

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Tanggal dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

Tabel 32 Fitur Halaman Da	ta Payload Parameter ·	· Waste Removal
---------------------------	------------------------	-----------------

Payload Parameter -	Payload Parameter - Waste Ren	noval		2	Q, Search
Waste Removal	Status 🗸 Date 🗸	1 3			Add
Coal Getting	ID	14 Created Date	11 Status	[93]	10 dari 2
Slipper Parameter +	PL/WR-22-10-019	16/10/2022	Done		Detail Ø 🔒
Port +	PL/WR-22-10-011	13/10/2022	Done		Detail 🧷 🔒
EWH	PL-WR-22-10-015	13/10/2022	Waiting Approval		Detail Ø 8
User Config	PLWR-22-10-018	13/10/2022	Draft		Detail Ø B
Approval Management	PL-WR-22-10-017	13/10/2022	Draft		Detail 🧷 🔒
Configuration Contractor	PL-WR-22-10-016	13/10/2022	Draft		Detail 🖉 😫
	PL/WR-22-08-011	19/08/2022	Done		Detail 0 B
	PL/WR-22-10-002	10/10/2022	Waiting Approval		Detail Ø 🕫
	PLWR-22-10-014	13/10/2022	Waiting Approval		Detail 🖉 🛔
	PL/WR-22-10-012	13/10/2022	Rejected		Detail 🧷 😫
	Show 10 v Entries				( 1 2 3 )

Gambar 3.9.2.1-7 View Data Payload Parameter - Waste Removal

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik detail.







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Payload Parameter	-	Payload Parameter - Waste	e Removal			٩			
Waste Removal		Status 🛩 Date	v					1	Add
Coal Getting		ID	11 Created Date	35	Status	31		10	dari 28
Slipper Parameter	+	PL-WR-22-10-019	16/10/2022		Done		Detail	0	8
Port	+	PL-WR-22-10-011	13/10/2022		Done		Detail	0	ŧ
EWH		PL-WR-22-10-015	13/10/2022		Waiting Approval		Detail	0	8
User Config		PL-WR-22-10-018	13/10/2022		Draft		Detail	0	8
Approval Management		PL/WR-22-10-017	13/10/2022		Draft		Detail	0	ŧ
Configuration Contractor		PL-WR-22-10-016	13/10/2022		Draft		Detail	0	0
		PL-WR-22-08-011	19/08/2022		Done	Klik	Detail	0	8
		PL-WR-22-10-002	10/10/2022		Waiting Approval	Detail	Detail	0	8
		PL-WR-22-10-014	13/10/2022		Walting Approval		Detail	0	0
		PL-WR-22-10-012	13/10/2022		Rejected		Detail	0	ė
		Show 10 v Entries					< 1	2	3 >



<ul> <li>Waste Removal</li> </ul>	Done							Last saved Cancel Science
Payload Parameter -	New Default	t Payload						Log Status
Waste Removal	1D Pey load				Date			Welting Approval
Coal Getting	PL-WR-22-1	0-019			🔝 Sunday, 16 Oktob	er 2022		has been submitted by Admin on 16 Oktober 2022 13.53
Slipper Parameter +		1	DDT Class 2	DT Class 2	HD7	HD78	Class B 11	16 Oktober 2022
Port +	OB Outpit	z	2	22	2	Z	Z	Done has been approved by Admin on 15 Oktober 2022
EWH	OB Outpit	2	2	2	2	2	2	13.53
User Config	OB Outpit	2	2	2	2	2	2	
Approval Management	OB Outpit	2	2	2	2	2	2	
	Over Burden	22	Z	22	2	2	22	
	Pasir	22	2	2	2	2	2	
	Soft Material	2	2	2	2	22	2	
	string11	22	2	2	22	2	2	
	Top Soil Inpit	2	2	2	22	z	2	

Gambar 3.9.2.1-9 View Data Payload Parameter - Waste Removal

## 3.9.2.1.1.4. Delete Data

Pengguna dapat menghapus Data Payload Parameter - Waste Removal dengan cara klik **Configuration** pada menu dan pilih **Payload Parameter**, lalu klik pada **Waste Removal**, maka pengguna dapat menghapus Data Payload Parameter - Waste Removal yang pernah dimasukkan kedalam sistem dengan menekan ikon trash.







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Payload Parameter	-	Payload Parameter - Waste	Removal					
Waste Removal		Status 🗸 Date 🗸						Add
Coal Getting		10	T1 Created Date	TI Status	10		10 d	lari 26
Slipper Parameter	+	PL-WR-22-10-019	16/10/2022	Done		Detail	0	8
Port	+	PL-WR-22-10-011	13/10/2022	Done		Detail	0	8
EWH		PL-WR-22-10-015	13/10/2022	Waiting Approval		Detail	0	8
User Config		PL-WR-22-10-018	13/10/2022	Draft	_	Detail	0	8
Approval Management		PL-WR-22-10-017	13/10/2022	Deaft	Klik	ikon		8
Configuration Contracto	r	PL-WR-22-10-016	13/10/2022	Draft		asn	0	8
		PLWR-22-08-011	19/08/2022	Done		Detail	Ø	8
		PL-WR-22-10-002	10/10/2022	Waiting Approval		Detail	0	
		PLWR-22-10-014	13/10/2022	Waiting Approval		Detail	0	8
		PL/WR-22-10-012	13/10/2022	Rejected		Detail	0	8
		Show 10 - Entries				< 1	2 3	>

Gambar 3.9.2.1-10 Delete Data Payload Parameter - Waste Removal

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Delete** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

A COAL CHAIN BARASEDEN	5					a 🔮 odersetter 🗸
← Configura	tion					面
Payload Parameter	-	Payload Parameter - Waste	Removal		٩	Are you sure Delete this dat
Waste Removal		Status 🛩 Date 🛩				
Coal Getting		ID	Treated Date	11 Status	352	Cancel Delete
Slipper Parameter	+	PL-WR-22-10-019	16/10/2022	Done		-
Port	+	PL-WR-22-10-021	21/10/2022	Draft		Deta
EWH		PL-WR-22-10-016	13/10/2022	Draft		🔤 Klik
User Config		PL-WR-22-10-017	13/10/2022	Waiting Approval		Delete
Approval Management		PL-WR-22-10-018	13/10/2022	Waiting Approval		Detail a B
Configuration Contracto	ć.	PL-WR-22-10-020	20/10/2022	Waiting Approval		Detail 🖉 🛙
		PL-WR-22-10-011	13/10/2022	Done		Detail 🥒 🛚
		PL/WR-22-10-015	13/10/2022	Walting Approval		Detail @ B
		PL-WR-22-08-011	19/08/2022	Done		Detail 🥒 🕸
		PL/WR-22-10-002	10/10/2022	Walting Approval		Detail 🖉 🛚
		Show 10 w Entries				71237

Gambar 3.9.2.1-11 Delete Data Payload Parameter - Waste Removal

#### 3.9.2.1.1.5. Approve Data

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.







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← Configuration					Lest Saved 2	9/10/3	1022 15.4
Payload Parameter -	Payload Parameter - Waste Re	emoval			Q Search		
Waste Removal	Status 🗸 Date 🗸						Add
Coal Getting	ID	Created Date	1. Status	151		10 d	ari 31
Slipper Parameter +	PL-WR-22-10-024	29/10/2022	Waiting Approval		Detail	0	8
Port +	PL-WR-22-10-025	30/10/2022	Done		Detail	0	8
EWH	PL-WR-22-10-016	13/10/2022	Draft		Detail	0	8
User Config	PL-WR-22-10-022	27/10/2022	Done		Detail	0	8
Approval Management	PL-WR-22-10-023	29/10/2022	Done	( Letter	Detail	0	8
Configuration Contractor	PL-WR-22-10-021	21/10/2022	Walting Approval	Klik	Detail	0	8
	PL-WR-22-10-002	10/10/2022	Walking Approval	Detail	Detail	0	8
	PL-WR-22-10-011	13/10/2022	Done		Detail	0	8
	PL-WR-22-10-017	13/10/2022	Waiting Approval		Detail	0	8
	PLWR-22-10-018 Show 10 ~ Entries	13/10/2022	Waiting Approval		Detail		й 4 э

Gambar 3.9.2.1-12 Approve Data Payload Parameter - Waste Removal

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

← Waste Removal	Waiting Approval				Last save	d 31 Oktober 2022 09.41	Cancel	Approve Approve		
Payload Parameter -	New Default	New Default Payload     Log     21								
Waste Removal	ID Payload			Cute				Draft		
Coal Getting	PL-WR-22-16	0-021		🗎 Frid	ay, 21 Oktober 2022	2		has been created by Admin on 21 Oktober 2022		
Slipper Parameter +		1	DDT01	DDT Class 2	DDT02	DT Class 2	HD788	13.33		
Port +	Mud Original	1	2	2	0	0	0	Draft		
EWH	Mud Outpit	0	0	0	0	0	0	has been created by Admin on 25 Oktober 1023		
User Config	OB Outpit	0	0	0	0	0	0	96.42		
Approval Management	Over Burden	0	0	0	0	0	0	Droft		
Configuration Contractor	Pasir	0	0	0	0	0	0	has been created by Admin on 25 Oktober		
	Soft Material	0	0	0	0	0	0	14.40		
	Soft Material	0	0	0	0	0		25 Oktober 2022		
	Top Soil Inpit	0	0	•			0	wating Approvation on 25 Oktober		
	top son tipic	0	0	0	0	0	0	1022		

Gambar 3.9.2.1-13 Approve Data Payload Parameter - Waste Removal







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← Waste Remov	ral	Waiting Approval		<u>۵</u>								
Payload Parameter -		New Default Payload								Log Sta Are you sure to Approve reque		
Waste Removal		ID Pagload				Date				Draft		
Coal Getting		PL-WR-22-10	-021			🗄 Frida	, 21 Oktober 2022			Austeen 2022 Cancel Confirm		
Slipper Parameter +				DDT01	007	Class 2		DT Class 2	HD785	13.33		
Port +		Mud Original	1	2	2		0	0	0	Draft		
EWH		Mud Outpit	0	o	0		0	0	0	Nuss been created by Admin on 21 Klik		
User Config		OB Outpit	٥	0	0		0	0	0	05.42 Continue		
Approval Management		Over Burden	٥	0	0		0	0	0	Draft		
		Pasir	0	D	0		0	0	0	has been created by Admin on 25 Oktober 2022		
		Soft Material	ø	0	0		0	0	0	14.40 25 Oktober 2022		
		Soft Material	0	0	0		0	0	0	Waiting Approval		
		Top Soil Inpit	0	0	0		0	0	0	has been submitted by Admin on 25 Oktober		

Gambar 3.9.2.1-14 Approve Data Payload Parameter - Waste Removal

# 3.9.2.1.1.6. Reject Data

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

COAL CHAIN MANAGEMENT						dder	tester 🗸
← Configuration					Last Saved 2	19/10/	2022 15.46
Payload Parameter -	Payload Parameter - Waste	Removal			Search		
Waste Removal	Status 🐱 Date	×					Add
Coal Getting	ID	TI Created Date	11 Status	14		10.0	lari 31
Slipper Parameter +	PL-WR-22-10-024	29/10/2022	Walting Approval		Detail	0	ŵ
Port +	PL-WR-22-10-025	30/10/2022	Done		Detail	0	8
EWH	PL-WR-22-10-016	13/10/2022	Draft		Detail	0	8
User Config	PL-WR-22-10-022	27/10/2022	Done		Detail	1	ŵ
Approval Management	PL-WR-22-10-023	29/10/2022	Done	- Mill	Detail	0	ŧ
Configuration Contractor	PL-WR-22-10-021	21/10/2022	Waiting Approval	Klik	Detail	0	ŝ
	PL-WR-22-10-002	10/10/2022	Walking Approval	Detail	Detail	0	ġ
	PL-WR-22-10-011	13/10/2022	Done		Detail	0	8
	PL-WR-22-10-017	13/10/2022	Waiting Approval		Detail	0	8
	PL-WR-22-10-018	13/10/2022	Walting Approval		Detail	$\overline{[p]}$	ŵ
	Show 10 v Entries				< 1 2	2 3	4.5

Gambar 3.9.2.1-15 Reject Data Payload Parameter - Waste Removal







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<ul> <li>Waste Removal</li> </ul>						Last saved	Approve
Pavload Parameter -				Waiting Approval		Rej	Log Status
Waste Removal	Default Pay	load				12 Oktober 2022	
Coal Getting	ID PWY, DAD			DATE		has been submitted by Admin on 12 Oktober	
Stinner Decemeter +	PL-WR-22-1	0-003		1 Mo	nday, 10 Oktober 2022		2022 21.59
autor reamens +							10 Oktober 2022
Port +		1	232323323	23432423	21321-ed- 32132131232132	464444444444444444444444444444444444444	4444/ Deaft
Linn	Blasting	0	0	0	0	0 0	has been created by Admin on 10 Oktober 2022
User Config	Mud	0	D	0	0	0 0	14.19
Approval Management	Mud	0	D	0	0	0 0	
Configuration Contractor	Mud Original	0	D	0	0	0 0	
	Mud Original	0	0	0	0	0 0	
	Mud Original	0	D	0	0	0 0	
	Mud Outpit	0	0	0	D	0 0	
	Mud Outpit	0	0	0	0	0 0	
	OB Outpit	0	0	0	0	0 0	
	OB Outpit	0	0	0	0	0 0	
	Documents						
	notes						Tambahkan notes

Gambar 3.9.2.1-16 Reject Data Payload Parameter - Waste Removal

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan.

← Waste Remov	al Walting Approv				Last say	ed 31 Oktober 2022 09.41	Cancel	<b>S</b>	
Payload Parameter -	New Defau	it Payload						Are you sure you want to Reject this request	
Waste Removal	10 Payload			Date					
Coal Getting	PL-WR-22-	10-021		🗄 Frida	y, 21 Oktober 2023				
Slipper Parameter +			DOTDI	DOT Class 2	00102	DT Class 2	HD7		
Port +	Mud Original	1	2	2	0	0	0	Cancel Confirm	
EWH	Mud Outpit	0	0	0	0	0	0	in been created by Admin on 25 Oktober	
User Config	OB Outpit	0	0	0	0	0	0	Klik	
Approval Management	Over Burden	0	0	0	0	0	0	Draft Confirm	
Configuration Contractor	Pasir	0	0	0	0	0	0 10	as been croated by Admin os 23 <del>Decree</del> 022	
	Soft Material	0	0	0	0	0	0	4.40 5 Oktober 2022	
	Soft Material	0.	٥	0	0	0	0	Waiting Approval	
	Top Soil Inpit	0	0	0	0	0	0	as been submitted by Admin on 25 Oktober	

Gambar 3.9.2.1-17 Reject Data Payload Parameter - Waste Removal







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Waste Removal									Listseved 22/11/2022 17.13 Cancel
Pauloud Baramater -				Reject	ed				Log Status
Waste Removal	Ø Default Pay	Default Payload							22 November 2022
Coal Getting	ID PWYLDAD				DATE				has been rejected by Admin on 22 November
Slipper Parameter +	PL-WR-22-1	0-003			🗄 Mon	day, 10 Oktober 2022			17.13
Port +		1	232323323	2343	2423	21321-ed- 32132131232132	440044444444444444444444444444444444444	44444	12 Oktober 2022 Waiting Approval
Linn	Blasting	0	0	0		0	0	0	has been submitted by Admin on 12 Oktober 2022
User Config	Mud	0	0	0		0	0	0	21.59
Approval Management	Mud	0	0	0		0	0	0	10 Oktober 2022
Configuration Contractor	Mud Original	0	0	0		a	0	0	Dvaft
	Mud Original	0	ũ	0		0	0	0	has been created by Admin on 19 Oktober 2022
	Mud Original	0	0	0		0	0	0	14.19
	Muci Outpit	0	0	0		a	U	0	
	Mud Outpit	0	0	0		0	D	0	
	OB Outpit	0	0	0		0	0	0	
	OB Outpit	0	0	0		0	0	0	
	Documents Notes								

- 3.9.2.1.2. Coal Getting
- 3.9.2.1.2.1. Create Data

Pengguna dapat menambahkan Data Payload Parameter - Coal Getting dengan cara klik **Configuration** pada menu dan pilih **Payload Parameter**, lalu klik pada **Coal Getting**, maka pengguna dapat menambahkan Data Payload Parameter - Coal Getting yang baru dengan menekan button **Add**.

← Configuration					Last Saved 16/10/2022 13.
Payload Parameter – Waste Removal	Payload Parameter - Coal Ge Status v Date v	etting			Klik Add
Coal Getting	ID	TI Created Date	Ta Status	101	10 dari 23
Slipper Parameter +	PL-CG-22-10-003	16/10/2022	Done		Detail 🖉 😫
Port +	PL-CG-22-10-004	18/10/2022	Waiting Approval		Detail 🖉 😫
EWH	PL-CG-22-10-002	13/10/2022	Draft		Detail 🖉 🔒
User Config	PL-CG-22-10-001	11/10/2022	Draft		Detail Ø 😫
Approval Management	PL-CG-22-09-007	26/09/2022	Done		Detail 0 😫
Configuration Contractor	PL-CG-22-09-005	25/09/2022	Done		Detail / ft
	PL-CG-22-09-006	26/09/2022	Rejected		Detail 🖉 🔒
	PL-CG-22-09-004	25/09/2022	Done		Detail 🧷 🔒
	PL-CG-22-09-002	25/09/2022	Draft		Detail Ø 🔒
	PL-CG-22-09-003	25/09/2022	Done		Detail 🧷 🔒

Gambar 3.9.2.1-18 Create Data Payload Parameter - Coal Getting







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									1		
Payload Parameter	-	New Defa	ult Payload								
Waste Removal		ID Payload					Dete		Klik Cancel	untuk	
Coal Getting		PL-CG-22	-07-000				🗄 Friday, 21 Okto	iber 2022	membata	alkan	
Slipper Parameter	+		1	Miller	- de Reld		HD78	Class B 11	PC-200	PC-2000	н
Port	+	Coal	• ←	Klik p mena	ada field ul mbahkan (	data	0	0	0	0	
EWH		Coal	0				0	0	0	0	
User Config		Coal	0	0	0	0	0	0	0	0	
Configuration Contract	tor	Dokumen Pen	Sukung Uplaad								

Gambar 3.9.2.1-19 Create Data Payload Parameter - Coal Getting

Payload Parameter Waste Removal Coal Getting	-	New Definition     Poplant     PL-CG-23	ault Payload				Date Friday, 21 Okto	Klik Save u sebaga Klik Subr melakukan	ntuk simpan ai Draft. mit untuk pengajuan.		]
Slipper Parameter	+		1	DDT Class 2	DT Class 2	HD7	HD78	Class B 11	PC-200	PC-2000	3
Port	+	Coal	0	0	0	0	0	0	0	0	
EWH		Coal	0	0	0	0	0	0	0	0	
User Comg Approval Managemen Configuration Contrac	t	Coal	0	0	0	0	٥	0	0	0	
		Dokumen Pen	dukung Upload								

Gambar 3.9.2.1-20 Create Data Payload Parameter - Coal Getting

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.

### 3.9.2.1.2.2. Edit Data

Pengguna dapat mengubah Data Payload Parameter - Coal Getting dengan cara klik **Configuration** pada menu dan pilih **Payload Parameter**, lalu klik pada **Coal** 



**Getting**, maka pengguna dapat mengubah Data Payload Parameter - Coal Getting dengan menekan ikon **Pencil**.

← Configuration					Last Saved 16/10/2022 13.5
Payload Parameter =	Payload Parameter - Coal Ge	etting			Q. Snirch
Waste Removal	Status 👻 Date 👻				Add
Coal Getting	ID .	Tal Created Date	11 Status	11	10 dari 22
Slipper Parameter +	PL-CG-22-10-003	16/10/2022	Done		Detall 🖉 😫
Port +	PL-CG-22-10-004	18/10/2022	Waiting Approval	-	Detail Ø g
EWH	PL-CG-22-10-002	13/10/2022	Draft	Klik (De	
User Config	PL-CG-22-10-001	11/10/2022	Draft	Pe	Detail Ø @
Approval Management	PL-CG-22-09-007	25/09/2022	Done		Detail Ø 😫
Configuration Contractor	PL-CG-22-09-005	25/09/2022	Done		Detail Ø 😫
	PL-CG-22-09-005	26/09/2022	Rejected		Detail 🖉 🛱
	PL-CG-22-09-004	25/09/2022	Done		Detail Ø 😫
	PL-CG-22-09-002	25/09/2022	Draft		Detail 🖉 😫
	PL-CG-22-09-003	25/09/2022	Done		Detall Ø 😫
	-				12 2 2 2 2 2 2

Gambar 3.9.2.1-21 Edit Data Payload Parameter - Coal Getting

Data yang dapat diubah ialah data dengan status **Draft** dan **Waiting Approval**, namun jika pengguna melakukan edit data dengan status **Waiting Approval**, maka setelah Save, data akan berubah status menjadi **Draft**.

← Coal Getting						Last saved 24/1	1/2022 15.19	Close Save Submit	
Pawload Parameter -				Draft				Log Status	
Waste Removal	Default F	ayload						22 November 2022 Draft	
Coal Getting	ID RIVIDAD DATE							has been created by Admin on 22 November	
Slipper Parameter +	PL-CG-22	-10-006		🗎 Mon	day, 31 Oktober 20	22		10.34	
Port +								22 November 2022	
Polt		1	DDT01	DDT Class 2	DDT02	DT Class 2	HD788	Draft	
EWH	Coal	1	2	lik nada fiak		0	0	has been created by Admin on 22 November 2022	
User Config	Coal	1 .	• • • • • •	ink pada nero	1	0	0	10.34	
Approval Management	Coal	0	0	untuk edit		0	0	22 November 2022	
Configuration Contractor	Coal	0	0	0	0	0	0	Draft	
	Coal	0	0	0	0	0	0	has been created by Admin on 22 November 2022	
	Coal	0	0	0	0	0	0	10.34	
	Coal	0	0	0	0	0	0	22 November 2022	
	Coal	0	0	0	0	0	0	Waiting Approval	
	Coal	0	0	0	0	0	0	2022	
	Coal	0	0	0	0	0	0	10.33	
								22 November 2022	
	Documents	Upload clos	e tag.png	ngerbread.jpg				has been created by Admin on 22 November	
	100							2022	
	Notes							22 November 2022	

Gambar 3.9.2.1-22 Edit Data Payload Parameter - Coal Getting







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- Coal Gettin	g						Last saved 24/1	1/2022 15.19 Clos	e Save Submit
Pavload Parameter	-				Draft		(lik Save unt	uk simpan	t t
Waste Removal		Default F	Payload				sebagai	Draft.	
Coal Getting		ID RHLOAD			DATE	Klik	Submit unt	uk melakuk	Admin on 22 November
Sinner Parameter	+	PL-CG-22	2-10-006		🗎 Mond	lay, 31 O	pengaj	uan.	
								22 Nove	mber 2022
Port	+		1	DDT01	DDT Class 2	DDT02	DT Class 2	HD788 Draft	
EWH		Coal	1	2	3	1	0	0 2022	created by Admin on 22 November
User Config		Coal	1	2	2	1	0	0 10.34	
Approval Management		Coal	0	0	0	0	0	0 22 Nove	nber 2022
Configuration Contracts	or	Coal	0	0	0	0	0	0 Draft	
		Coal	0	0	0	0	0	0 2022	created by Admin on 22 November
		Coal	0	0	0	0	0	0 10.34	
		Coal	0	0	0	0	0	0	nber 2022
		Coal	0	0	0	0	0	0	p Approval
		Coal	0	0	0	0	0	0 2022	
		Coal	0	0	0	0	D	0	
		Documints. Uplead close tag prog × gingerbread (pg × Notes							created by Admin on 22 November

Gambar 3.9.2.1-23 Edit Data Payload Parameter - Coal Getting

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.

CORL CHAIN MANAGEMENT							a 😲 odr	itester 🛩
← Coal Getting						Last saved 24	/11/2022 15.19	
Payload Parameter -				Draft			Lo: Are you sure submit this	coal getting
Waste Removal	Default F	Payload	221 D					
Coal Getting	ID PRYLOND			DATE			has Cancel	Confirm
Slipper Parameter +	PL-CG-2	PL-CG-22-10-006						
Port +		т	DDT01	DDT Class 2	010102	OT Class 2	HD785 Doaft Kil	k
EWH	Coal	1	2	3	1	0	0 2022 has been created by Admi	irm
User Config	Coal	1	2	2	1	0	0 10.34	
Approval Management	Coal	0	0	0	0	0	0 22 November 2022	
Configuration Contractor	Coal	0	0	0	0	0	0 Death	
	Coal	0	0	0	0	0	0 2022	
	Coal	0	0	0	0	0	0	
	Coal	0	0	0	0	0	0 Walting Approval	
	Coal	0	0	0	0	0	0 has been submitted by Admin on 22 Nov	ember
	Coal	0	0	0	0	0	0 2022	
	Coal	0	0	0	0	0	0 22 November 2022	

Gambar 3.9.2.1-23 Edit Data Payload Parameter - Coal Getting

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		DELTADATA	
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### 3.9.2.1.2.3. View Data

Pengguna dapat melihat Data Payload Parameter - Coal Getting dengan cara klik **Configuration** pada menu dan pilih **Payload Parameter**, lalu klik pada **Coal Getting**, maka pengguna dapat melihat Data Payload Parameter - Coal Getting yang pernah dimasukkan kedalam sistem.

Tabel 33 Fitur Hala	aman Payload Para	meter - Coal Getting
---------------------	-------------------	----------------------

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Tanggal dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

← Configuration					Last Saved 16/10/2022 13.1
Payload Parameter -	Payload Parameter - Coal Getting			2	Q Search
Waste Removal	Status ~ Date ~ 1	3			Add
Coal Getting	ID	Ti Created Date	Ti Status	16	10 dari 22
Slipper Parameter +	PL/CG-22-10-003	16/10/2022	Done		Detail Ø 🔒
Port +	PL-CG-22-10-004	18/10/2022	Waiting Approval		Detail Ø 😫
EWH	PL-CG-22-10-002	13/10/2022	Draft		Detail 🖉 🕸
User Config	PL-CG-22-10-001	11/10/2022	Draft		Detall / B
Approval Management	PL-CG-22-09-007	26/09/2022	Done		Detail 🖉 🗎
Configuration Contractor	PL-CG-22-09-005	25/09/2022	Done		Detail 🧷 😫
	PL-CG-22-09-005	26/09/2022	Rejected		Detail 🖉 😫
	PL-CG-22-09-004	25/09/2022	Done		Detail 🖉 😫
	PL-CG-22-09-002	25/09/2022	Draft		Detail Ø B
	PL-CG-22-09-003	25/09/2022	Done		Detail Ø 🔒

Gambar 3.9.2.1-24 View Data Payload Parameter - Coal Getting

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik detail.







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← Configuration				Last Saved 16/10/2022 13				
Payload Parameter -	Payload Parameter - Coal G	etting						
Waste Removal	Status 👻 Date 🗸	•					Add	
Coal Getting	D	TI Created Date	11 Status	74		10 d	lari 22	
Slipper Parameter +	PL/CG-22-10-003	16/10/2022	Done		Detail	0		
Port +	PL-CG-22-10-004	18/10/2022	Waiting Approval		Detail	0	8	
EWH	PL-CG-22-10-002	13/10/2022	Draft		Detail	0	8	
User Config	PL-CG-22-10-001	11/10/2022	Draft		Detail	0	8	
Approval Management	PL/CG-22-09-007	25/09/2022	Done		Detail	0	8	
Configuration Contractor	PL-CG-22-09-005	25/09/2022	Done	Klik	Detail	0		
	PL-CG-22-09-006	26/09/2022	Rejected	Detail	Detail	0	8	
	PL-CG-22-09-004	25/09/2022	Done		Detail	0	8	
	PL/CG-22-09-002	25/09/2022	Draft		Detail	0	8	
	PL-CG-22-09-003	25/09/2022	Done		Detail	0	8	



								Log Status
Payload Parameter -	(9 New Det	fault Payload						26 September 2022
Waste Removal	ID Payload				Date			Draft
Coal Getting	PL-CG-Z	2-09-007			Monday, 26 Septe	mber 2022		has been created by Admin on 26 September 2022 20.22
Slipper Parameter +		1	DDT Class 2	DT Class 2	HD7	HD78	Class B 11	10 Oktober 2022
Port +	Coal	0	0	0	0	0	0	Done
User Canfig Approval Management Cenfiguration Contractor	Dokumen Per	ndukung						

Gambar 3.9.2.1-26 View Data Payload Parameter - Coal Getting

#### 3.9.2.1.2.4. Delete Data

Pengguna dapat menghapus Data Payload Parameter - Coal Getting dengan cara klik **Configuration** pada menu dan pilih **Payload Parameter**, lalu klik pada **Coal Getting**, maka pengguna dapat menghapus Data Payload Parameter - Coal Getting yang pernah dimasukkan kedalam sistem dengan menekan ikon trash.







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← Configuration				Last Saved 16/10/2022 13				
Payload Parameter -	Payload Parameter - Coal Ge	etting			Q Search			
Waste Removal	Status 👻 Date 🗸					1	dd	
Coal Getting	ID	11 Created Date	Ti Status	[74]		10 d	ari 22	
Slipper Parameter +	PL-CG-22-10-003	16/10/2022	Done		Detail	0	8	
Port +	PL-CG-22-10-004	18/10/2022	Waiting Approval		Detail	0	8	
EWH	PL-CG-22-10-002	13/10/2022	Draft	_	Detail	0	8	
User Config	PL-CG-22-10-001	11/10/2022	Draft	KI	ik ikon	-	8	
Approval Management	PL-CG-22-09-007	26/09/2022	Done		rasn	0	8	
Configuration Contractor	PL-CG-22-09-005	25/09/2022	Done		Detail	0	8	
	PL-CG-22-09-005	26/09/2022	Rejected		Detail	0	8	
	PL-CG-22-09-004	25/09/2022	Done		Detail	0	8	
	PL-CG-22-09-002	25/09/2022	Draft		Detail	0	8	
	PL-CG-22-09-003	25/09/2022	Done		Detail	0	8	

Gambar 3.9.2.1-27 Delete Data Payload Parameter - Coal Getting

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

		Addatat										
Configuration												
Payload Parameter - Coal Ge	tting		Q.	Are you sure Delete this data?								
Status 🛩 Date 🛩												
	11 Created Date	Status	96	Cancel Delete								
L CG-22-09-007	26/09/2022	Done										
L CG-22-10-002	13/10/2022	Draft		Deta								
UCG-22-10-003	16/10/2022	Done		🔤 Klik								
LCG-22-10-004	18/10/2022	Walking Approval		Delete								
16 CG-22-10-001	11/10/2022	Draft		Detail								
L-CG-22-09-005	25/09/2022	Done		Detail 🖉 🗴								
L-CG-22-09-006	25/09/2022	Rejected		Detail 🖉 🗎								
U CG-22-09-004	25/09/2022	Done		Detail 🔊 😆								
LCG-22-09-002	25/09/2022	Draft		Detail Ø 🗎								
v.CG-22-09-003	25/09/2022	Done		Detail 🥐 😫								
show 10 v Entries												
	Status Date Control of the second sec	Status         Date         Created Date           0	Date         Date           0 </td <td>Date         Orientidate         Social           0         26/09/002         Date           0         26/09/002         Date</td>	Date         Orientidate         Social           0         26/09/002         Date           0         26/09/002         Date								

Gambar 3.9.2.1-28 Delete Data Payload Parameter - Coal Getting

### 3.9.2.1.2.5. Approve Data

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.







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A COLUMN RACADERT						005	· DESHEY
← Configuration					Last Saved 1	6/10/	2022 13.5
Payload Parameter -	Payload Parameter - Coal Getting			Q			
Waste Removal	Status 👻 Date 👻						Add
Coal Getting	ID	1 Created Date	11 Status	11		10 0	sari 22
Slipper Parameter +	PL-CG-22-10-003	16/10/2022	Done		Detail	0	8
Port +	PL-CG-22-09-002	25/09/2022	Walting Approval		Detail	0	8
EWH	PL-CG-22-10-002	13/10/2022	Done		Detail	0	8
User Config	PL-CG-22-09-007	26/09/2022	Done		Detail	0	8
Approval Management	PL-CG-22-10-004	18/10/2022	Waiting Approval	Klik	Detail	0	0
Configuration Contractor	PL-CG-22-10-001	11/10/2022	Draft	Detail	Detail	0	0
	PL-CG-22-09-005	25/09/2022	Done		Detail	0	
	PL-CG-22-09-006	26/09/2022	Rejected		Detail	0	8
	PL-CG-22-09-004	25/09/2022	Done		Detail	0	8
	PL-CG-22-09-003	25/09/2022	Done		Detail	11	
	Show 10 v Entries				< 1	2	3 3

Gambar 3.9.2.1-29 Approve Data Payload Parameter - Coal Getting

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

← Coal Gettin	g	laiting Approval				Last save	d 18 Oktober 2022 12.39	Cancel	Approve Approve		
Payload Parameter	-	New Defau	Log Status 18 Oktober 2022								
Waste Removal		ID Phyload		Date					Waiting Approval		
Coal Getting		PL-CG-22-	10-004		🗄 Tue	sday, 18 Oktober 20	22		has been submitted by Admin on 18 Oktober 2022		
Slipper Parameter	+		1	DDT01	DDT Class 2	DDT02	DT Class 2	HD788	12.39		
Port	+	Coal	0	0	0	0	0	0			
User Config Approval Management Configuration Contracto											

Gambar 3.9.2.1-30 Approve Data Payload Parameter - Coal Getting



Gambar 3.9.2.1-31 Approve Data Payload Parameter - Coal Getting

#### 3.9.2.1.2.6. Reject Data

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

COAL CHAIN MANAGEMENT						ddr	itester v
← Configuration					Last Saved	16/10/	2022 13.5
Payload Parameter -	Payload Parameter - Coal G	etting			C Search		
Waste Removal	Status 🗸 Date 🗸	•					Add
Coal Getting	ID	ti Created Date	ti Status	[74]		10 (	tari 22
Slipper Parameter +	PL-CG-22-10-003	16/10/2022	Done		Detail	0	8
Port +	PL-CG-22-09-002	25/09/2022	Waiting Approval		Detail	0	8
EWH	PL-CG-22-10-002	13/10/2022	Done		Detail	0	8
User Config	PL-CG-22-09-007	26/09/2022	Done		Detail	0	8
Approval Management	PL-CG-22-10-004	18/10/2022	Waiting Approval	Klik	Detail	o	8
Configuration Contractor	PL-CG-22-10-001	11/10/2022	Dvaft	Detail	Detail	0	8
	PL-CG-22-09-005	25/09/2022	Done		Detail	0	8
	PL-CG-22-09-006	26/09/2022	Rejected		Detail	0	8
	PL-CG-22-09-004	25/09/2022	Done		Detail	0	8
	PL-CG-22-09-003 Show 10 ~ Entries	25/09/2022	Done		Detail	12	*

Gambar 3.9.2.1-32 Reject Data Payload Parameter - Coal Getting







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couractar	g						Last saved.	Approve		
Pauload Parameter					Waiting Approval		nej	Log Status		
Waste Removal		Default P	ayload				7 November 2022 Waiting Approval			
Coal Getting		ID PRILOAD			DATE		has been submitted by Admin on 7 November			
Slipper Parameter	+	PL-CG-22	2-11-017		🗇 Mon	day, 7 November 2022	14.47			
Port	+		1	232323323	23432423	21321-ed- 32132131232132	444444444444444444444444444444444444444	1444		
Lini		Coal	1.112	0	0	0	0 0			
User Config		Coal	2.222	0	0	0	0 0			
Approval Management		Coal	0	0	0	0	0 0			
Configuration Contract	tor	Coal	0	0	0	0	0 0			
		Coal	0	0	0	0	0 0			
		Documents	gingerbread.jpg							

Gambar 3.9.2.1-33 Reject Data Payload Parameter - Coal Getting

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan.

							<b>S</b>
Payload Parameter -	New Default Pa	Are you sure you want to Reject this reque					
Waste Removal	1D Payload			Data			
Coal Getting	PL-CG-22-10-00		🗎 Tuesi	lay, 18 Oktober 20.			
Slipper Parameter +				DDT Class 2	DOTO2	DT Class 2 HD7	
Port +	Coal	0	0	0	0	0 0	Cancel Confirm
User Cenfig Approval Management Configuration Contractor							Klik Confirm

Gambar 3.9.2.1-34 Reject Data Payload Parameter - Coal Getting







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← Coal Getting							Last saved 22/11/2022 17.28 Cancel
Pavload Parameter -			Log Status				
Waste Removal	Default I	Payload					22 November 2022
Coal Getting	ID RIVLOAD			DATE			has been rejected by Admin on 22 November
Slipper Parameter +	PL-OG-23	2-11-017		Mon	day, 7 November 2022		17.28
Port +		1	232323323	23432423	21321-ed- 32132131232132	444444444444444444444444444444444444444	7 November 2022 44444 Watting Approval
EWH	Coal	1.112	0	0	o	0 0	has been submitted by Admin on 7 November 2022
UserConfig	Coal	2.222	0	0	0	0 0	14,47
Approval Management	Coal	Ø	0	0	0	0 0	
Configuration Contractor	Coal	â	0	0	0	0 0	
	Coal	0	0	0	0	0 0	
	Documents	gingerbread.pg					
	Notes						

- 3.9.2.2. Slippery Parameter
- 3.9.2.2.1. Waste Removal
- 3.9.2.2.1.1. Create Data

Pengguna dapat menambahkan Data Slippery Parameter - Waste Removal dengan cara klik **Configuration** pada menu dan pilih **Slippery Parameter**, lalu klik pada **Waste Removal**, maka pengguna dapat menambahkan Data Slippery Parameter - Waste Removal yang baru dengan menekan button **Add**.

← Configuration					Last Served 7	/10/2022
Payload Parameter + Slipper Parameter -	Slippery Parameter - W	aste Removal			Klik	→ Ad
Waste Removal	1D	TI Created Date	1. Slippery Year	Data Status	11	37 dari
Coal Getting	SL-WR-22-10-004	11/10/2022	2023	Done	Detail	0.0
Port +	SL-WR-22-10-006	13/10/2022	2032	Deaft	Detail	0 8
EWH	SL-WR-22-10-005	13/10/2022	2040	Waiting Approval	Detail	0 8
User Config	SL-WR-22-10-003	10/10/2022	2023	Rejected	Detail	1
Approval Management	SL-WR-22-10-002	10/10/2022	2022	Done	Detail	0 0
Configuration Contractor	SL-WR-22-10-001	10/10/2022	2021	Done	Detail	0 0
	SL-WR-22-09-005	30/09/2022	2025	Done	Detail	0 8
	SL-WR-22-09-001	25/09/2022	2011	Done	Detail	0 0
	SL-WR-22-08-017	19/08/2022	2022	Done	Detail	0 9
	SL-WR-22-08-016	19/08/2022	2004	Waiting Approval	Detail	0 8

Gambar 3.9.2.2-1 Create Data Slippery Parameter - Waste Removal







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← Waste Removal							Ca	ncel Save	Submit
Payload Parameter +	New Slippery Parameter	New Slippery Parameter							
Slipper Parameter –	ID GLIPPERY PREAMETER	CREATED DATE				SUPPORT	Klik Can	cel untu	k
Waste Removal	WR	🗎 Friday, 21 Oktol	er 2022			7001	memt	batalkan	
Coal Getting	Slippery								
Port +	Jan Feb		jun	jul	Agt	Sep	Okt	Nov	Des
User Config	Average Slippery Duration	Klik pada field untuk menambahkan data							
Approva namagament									

Gambar 3.9.2.2-2 Create Data Slippery Parameter - Waste Removal

← Waste Removal											9	noel S	ave Submit
Payload Parameter +	Q New Slip	pery Param	eter						К	ik Save u	ntuk sim	pan	1 1
Slipper Parameter -	ID SLIPPERY PAR	AMETER			CREAT	ED DATE				sebaga Klik Sub	ai Draft. mit untu	k	
Waste Removal	WR					Friday, 21 Okt	tober 2022		m	elakukar	n pengaju	ian.	
Coal Getting	Slippery								-				
Port +		Jan	Feb	Mar	Apr	Mei	Jun	Jul	Agt	Sep	Okt	Nov	Des
User Config Approval Management	Average Slippery Duration												
Configuration Contractor													

Gambar 3.9.2.2-3 Create Data Slippery Parameter - Waste Removal

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.



Gambar 3.9.2.2-3 Create Data Slippery Parameter - Waste Removal

## 3.9.2.2.1.2. Edit Data

Pengguna dapat mengubah Data Slippery Parameter - Waste Removal dengan cara klik **Configuration** pada menu dan pilih **Slippery Parameter**, lalu klik pada **Waste Removal**, maka pengguna dapat mengubah Data Slippery Parameter - Waste Removal dengan menekan ikon **Pencil**.

← Configuration					Last Se	ved 11/10/2	1022.07.
Payload Parameter +	Slippery Parameter - W	laste Removal			Q. Search		
Slipper Parameter -							Add
Waste Removal	ID	T1 Created Date	11 Slippery Year	Ta. Data Status	11	37	/ dari 37
Coal Getting	SL-WR-22-10-004	11/10/2022	2023	Done	Mille Heart	letail Ø	8
Port +	SLWR-22-10-006	13/10/2022	2032	Draft	"Reneil"		
EWH	SL-WR-22-10-005	13/10/2022	2040	Waiting Approval	Penci	letail Ø	
User Config	SL-WR-22-10-003	10/10/2022	2023	Rejected		ietail 0	
Approval Management	SLWR-22-10-002	10/10/2022	2022	Done	0	letal 0	8
Configuration Contractor	SL-WR-22-10-001	10/10/2022	2021	Done	1	letail 0	8
	SL-WR-22-09-005	30/09/2022	2025	Done		letail 0	
	SL-WR-22-09-001	25/09/2022	2011	Done	1	letail Ø	8
	SL-WR-22-08-017	19/08/2022	2022	Done	3	ietail 0	8
	SL-WR-22-08-016	19/08/2022	2004	Waiting Approval		ietal 0	

Gambar 3.9.2.2-4 Edit Data Slippery Parameter - Waste Removal

Data yang dapat diubah ialah data dengan status **Draft** dan **Waiting Approval**, namun jika pengguna melakukan edit data dengan status **Waiting Approval**, maka setelah Save, data akan berubah status menjadi **Draft**.







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← Waste Removal	Draft Last saved 24 November 2022 15:22	Close Save Submit
Payload Parameter +	Dait	Log Status
Slipper Parameter -	Rew Slippery Parameter	19 November 2022 Draft
Waste Removal	ID SUPPERY PRAMMETER CREATED DATE SUPPERY YEAR	has been created by Admin on 19 November
Coal Getting	SL-WR-22-10-005 🗎 Thursday, 13 Oktober 2022 2040 🛩	15.44
Port +	Slippery	19 November 2022 Draft
EWH		has been created by Admin on 19 November
User Config	Average Klik pada field	15.44
Approval Management	Duration untuk edit	Draft
Configuration Contractor		has been created by Admin on 19 November 2022
		19 November 2022
		Draft
		has been created by Admin on 19 November 2022
		15.44
		Dreft
		has been created by Admin on 19 November
		15.22
	Dokumen Pendukung Upload Dibimbing.jpg	13 Oktober 2022
		has been submitted by Admin on 13 Oktober
		2022 15.15

Gambar 3.9.2.2-5 Edit Data Slippery Parameter - Waste Removal

← Waste Removal	Draft		Last saved 24 November 2022 15:22	Close Save Submit
Payload Parameter +		Draft	Klik Save untuk simp	oan t t
Slipper Parameter =	New Slippery Parameter	21	sebagai Draft. k Submit untuk molo	kukan
Waste Removal	ID SUPPERY PRAMETER CREATED DATE	KII	K SUDITIL UTILUK ITIETA	fby Admin on 19 November
Coal Getting	SL-WR-22-10-005	sday, 13 Oktober 202	pengajuan.	
Port +	Slippery			19 November 2022
EWH	lan Enh Mar Anr Mel	tun lui Anu	San Old New Dec	has been created by Admin on 19 November
User Config	Average	jun ju vyu	and out that this	15.44
Approval Management	Slippery 3 2 0 0 0 Duration			19 November 2022
				15.4 15.4 19.000000000000000000000000000000000000
	Dokumen Pendukung Upload Dibimbing.jpg			Walting Approval has been submitted by Admin on 13 Oktober 2022 15.15 13 Oktober 2022
				1



Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.

A COL CHAIN MANAGEMENT		A 🔮 ddm tester 🗸
← Waste Removal	Draft Last saved 24 November 2022 1	Ø
Payload Parameter + Slipper Paramator -	Draft  © New Slippery Parameter	Are you sure to submit this Slippery Parameter?
Waste Removal Coal Getting	IDEGREEF INFORMATION SUPERVISED	Cancel Confirm
Port + EWH User Config Approval Management Centiguration Contractor	Silpervi Jan Feb Mar Apr Mei Jan Jal Agu Sep Okt Nov Des Atsiger 3 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 Duration	Normation and a second

Gambar 3.9.2.2-6 Edit Data Slippery Parameter - Waste Removal

# 3.9.2.2.1.3. View Data

Pengguna dapat melihat Data Slippery Parameter - Waste Removal dengan cara klik **Configuration** pada menu dan pilih **Slippery Parameter**, lalu klik pada **Waste Removal**, maka pengguna dapat melihat Data Slippery Parameter - Waste Removal yang pernah dimasukkan kedalam sistem.

Tabel 34 Fitur Halaman Data	Slippery Parameter - Waste Removal
-----------------------------	------------------------------------

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Status, Date, dan Slippery Year.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik







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 No
 Nama
 Deskripsi

 Image: Secara ascending maupun descending.
 Secara ascending maupun descending.

← Configuration						
Payload Parameter +	Slippery Parameter - Waste	Removal			2 Q Search	
Slipper Parameter =	1 Status - Date	🗸 Slippery Year 🗸				Add
Waste Removal	ID	11 Created Date	3 Slippery Year	ti Data Status	11	10 dari 53
Coal Getting	SL-WR-22-11-016	16/11/2022	2022	Done	Detail	0 0
Fort +	SL-WR-22-10-005	13/10/2022	2040	Draft	Detail	0 0
EWH	SL-WR-22-11-015	09/11/2022	2022	Done	Detail	0 E
User Config	SL-WR-22-11-014	08/11/2022	2022	Done	Detail	0 0
Approval Management	SL-WR-22-11-007	04/11/2022	2022	Draft	Detail	0 8
Configuration Contractor	SL-WR-22-11-006	04/11/2022	2022	Done	Detail	0 E
	SL-WR-22-11-013	06/11/2022	2022	Done	Detail	0 E
	SL-WR-22-11-012	06/11/2022	2022	Done	Detail	0 12
	SL-WR-22-11-008	04/11/2022	2022	Done	Detail	0 E
	SL-WR-22-11-011	05/11/2022	2022	Done	Detail	0 t
	Show 10 v Entries				4 1 2 3	4 5 5 >

Gambar 3.9.2.2-7 View Data Slippery Parameter - Waste Removal

# Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik detail.

Configuration						
Payload Parameter +	Slippery Parameter - Waste I	Removal			Q Search	
Slipper Parameter -	Status 🗸 Date 🗸	Slippery Year 🐱				Add
Waste Removal	ID	T1 Created Date	1 Silppery Year	TI Data Status	1	10 dari 53
Coal Getting	SL-WR-22-07-001	08/07/2022	2025	Waiting Approval	Detail	0 11
Port +	SL-WR-22-07-002	11/07/2022	2025	Waiting Approval	Detail	0 E
EWH	SL/WR-22-07-007	13/07/2022	2024	Rejected	Detail	0 8
User Config	SL-WR-22-07-006	13/07/2022	2023	Done	Detail	0 E
Approval Management	SL-WR-22-07-003	13/07/2022	22	Done	Detail	0 E
Configuration Contractor	SL-WR-22-07-008	18/07/2022	2024	Rejected	Detail	0 8
	SL-WR-22-07-010	19/07/2022	2023	Rejected	Detail	0 É
	SL-WR-22-07-011	19/07/2022	2020	Done	Detail	0 E
	SL-WR-22-07-009	19/07/2022	2023	Done	Detail	0 8
	SL-WR-22-07-012 Show 10 v Entries	26/07/2022	2025	Done	Detail < 1 2 3 4	2 e 5 6 >

Gambar 3.9.2.2-8 View Data Slippery Parameter - Waste Removal


Gambar 3.9.2.2-9 View Data Slippery Parameter - Waste Removal

#### 3.9.2.2.1.4. Delete Data

Pengguna dapat menghapus Data Slippery Parameter - Waste Removal dengan cara klik **Configuration** pada menu dan pilih **Slippery Parameter**, lalu klik pada **Waste Removal**, maka pengguna dapat menghapus Data Slippery Parameter - Waste Removal yang pernah dimasukkan kedalam sistem dengan menekan ikon trash.







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← Configuration					Last Save	111/10/2022/07.
Payload Parameter +	Slippery Parameter - W	/aste Removal			Q. Search	
Slipper Parameter -						Add
Waste Removal	ID	Created Date	11 Slippery Year	11 Data Status	[14]	37 dari 31
Coal Getting	SL-WR-22-10-004	11/10/2022	2023	Done	Dec	ail 0 a
Port +	SL-WR-22-10-006	13/10/2022	2032	Draft	Klik ikon	1
EWH	SL-WR-22-10-005	13/10/2022	2040	Waiting Approval	Trash	al 🖉 B
User Config	SL-WR-22-10-003	10/10/2022	2023	Rejected	Det	al 🖉 🕸
Approval Management	SL/WR-22-10-002	10/10/2022	2022	Done	Det	al Ø 8
Configuration Contractor	SL-WR-22-10-001	10/10/2022	2021	Done	Det	al 🦉 B
	SL-WR-22-09-005	30/09/2022	2025	Done	Det	ail 0 8
	SL-WR-22-09-001	25/09/2022	2011	Done	Der	ail 🖉 🕿
	SL-WR-22-08-017	19/08/2022	2022	Done	Det	ail 🖉 🕿
	SL-WR-22-08-016	19/08/2022	2004	Waiting Approval	Det	al o a

Gambar 3.9.2.2-10 Delete Data Slippery Parameter - Waste Removal

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MANAGEMENT						* 19	döm tester 👻
← Configuration							۵
Payload Parameter +	Slippery Parameter - V	Vaste Removal			Q 4	re you sure	Delete this data?
Slipper Parameter -							
Waste Removal	ID III	TI Created Date	Sippery Year	1. Data Status	111	Cancel	Dulete
Coal Getting	SL-WR-22-10-004	11/10/2022	2023	Done			-
Port +	SL-WR-22-07-001	06/07/2022	2025	Waiting Approval		Der	
EWH	SL-WR-22-07-002	11/07/2022	2025	Walting Approval		De	Klik
User Config	SL-WR-22-07-003	13/07/2022	22	Draft		De	Delete
Approval Management	SL-WR-22-07-006	13/07/2022	2023	Draft		Detail	0 8
Configuration Contractor	SL-WR-22-07-007	13/07/2022	2024	Walting Approval		Detail	0
	SL-WR-22-07-008	18/07/2022	2024	Watting Approval		Detail	0
	SL-WR-22-07-009	19/07/2022	2023	Done		Detail	1 1
	SL-WR-22-07-010	19/07/2022	2023	Waiting Approval		Detail	/ 8
	SL-WR-22-07-011	19/07/2022	2020	Done		Detail	2 8
	Show 10 - Entries					112	1.4.5

Gambar 3.9.2.2-11 Delete Data Slippery Parameter - Waste Removal

## 3.9.2.2.1.5. Approve Data

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.







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COAL CHAIR MARAGEMENT							<b>0</b> dd	n tester
← Configuratio	n							
Payload Parameter	+	Slippery Parameter - Wa	ste Removal			Q Search		
Slipper Parameter	-	Status 👻 Date	v					Add
Waste Removal		ID	11 Created Date	11 Silppery Year	11 Data Status	1	10	dari 37
Coal Getting		SL-WR-22-10-006	13/10/2022	2032	Done	Detail	0	-
Port	+	SL-WR-22-07-009	19/07/2022	2023	Done	Detail	0	8
EWH		SL-WR-22-08-003	02/08/2022	2024	Draft	Detail	0	8
User Config		SL-WR-22-08-002	02/08/2022	2024	Draft	Detail	0	8
Approval Management		SL-WR-22-08-001	01/08/2022	2023	Draft	Detail	0	0
Configuration Contractor		SL-WR-22-07-008	18/07/2022	2024	Waiting Approval Detail	Detail	0	8
		SL-WR-22-08-010	11/08/2022	2023	Waiting Approval	Detail	0	8
		SL-WR-22-07-001	08/07/2022	2025	Waiting Approval	Detail	0	0
		SL-WR-22-10-005	13/10/2022	2040	Walting Approval	Detail	0	8
		SL-WR-22-07-002 Show 10 v Entries	11/07/2022	2025	Waiting Approval	Detail	1 2 3	

Gambar 3.9.2.2-12 Approve Data Slippery Parameter - Waste Removal

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

← Waste Removal	Waiting Approval		Last saved 31/10/2022 09:54:36 Cancel	
Payload Parameter +	New Slippery Parameter			Log Status
Slipper Parameter –	ID SUPPERY PRAAMETER	CREATED DATE	SUPPERVYEAR	Draft
Waste Removal	SL-WR-22-07-008	🗎 Monday, 18 Juli 2022	2024	has been created by Admin on 18 Juli 2022 12.28
Coal Getting	Slippery			31 Juli 2022 Waiting Approval
EWH User Config Approval Management Configuration Contractor	Jan Feb Mar Average Sippery 2 Duration	Apr Mei jun jul Apt	Sep Okt Nov Des 2 78 90 9	has been submitted by Admin on 31 juli 2022 06.52

Gambar 3.9.2.2-13 Approve Data Slippery Parameter - Waste Removal



Gambar 3.9.2.2-14 Approve Data Slippery Parameter - Waste Removal

## 3.9.2.2.1.6. Reject Data

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

← Configuration						
Payload Parameter +	Slippery Parameter - Waste P	Removal			Q, Search	
Slipper Parameter –	Status 🗸 Date 🗸					Add
Waste Removal	ID	71 Created Date	14 Slippery Year	11 Data Status		10 dari 37
Coal Getting	SL-WR-22-10-006	13/10/2022	2032	Done	Detail	0 1
Port +	SL-WR-22-07-009	19/07/2022	2023	Done	Detail	Ø 9
EWH	SL-WR-22-08-003	02/08/2022	2024	Draft	Detail	0 8
User Config	SL-WR-22-08-002	02/08/2022	2024	Draft	Detail	0 8
Approval Management	SL-WR-22-08-001	01/08/2022	2023	Draft	Detail	0 0
Configuration Contractor	SL-WR-22-07-008	18/07/2022	2024	Waiting Approval KIIK	Detail	0 8
	SL-WR-22-08-010	11/08/2022	2023	Walting Approval.	Detail	0 8
	SL-WR-22-07-001	08/07/2022	2025	Walting Approval	Detail	0 8
	SL-WR-22-10-005	13/10/2022	2040	Walting Approval	Detail	0 8
	SL-WR-22-07-002 Show 10 v Entries	11/07/2022	2025	Waiting Approval	Detail	<i>n</i> ≘ 3 4 >

Gambar 3.9.2.2-15 Reject Data Slippery Parameter - Waste Removal

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan.







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← Waste Removal	Waiting Approval							Last saved 2	11/10/2022	09-54-36	Rei	ect Reject Approve
Payload Parameter +	New Slippery I	Parameter									( nej	Log Status
Slipper Parameter -	D SUPPERY PARAMETER	e	CRE	ATED DATE				SUPPERVYS	AR.			Draft
Waste Removal	SL-WR-22-07-0	08	1	Monday	18 Juli 2	022		2024				has been created by Admin on 18 Juli 2022
Coal Getting	Slippery											31 Juli 2022 Waiting Approval
EWH	jan	Feb Mar	Apr	Mei	Jun	Jul	Agt	Sep	Okt	Nov	Des	has been submitted by Admin on 31 Juli 2022
User Config	Average Slippery 2 Duration		1	8		1		Z	78	90	9	
Approval Management												
Configuration Constractor												

Gambar 3.9.2.2-16 Reject Data Slippery Parameter - Waste Removal

Payload Parameter + Slipper Parameter - Waste Removal	New Slippery Parameter			Are you sure you want to Reject this reques		
Shipper Parameter	D SLIFVERY PRAMETER			Are you sure you want to Reject this requ		
Waste Removal		CREATED DATE	SLAVERY YEAR			
	SL-WR-22-07-008	🗎 Monday, 18 Juli 2022	2024			
Coal Getting Slip	ippery			Cancel Confirm		
	jan Feb Mar A	pr Mei jun Jul Agt	Sep Okt Nov Des			
A User Config Si D Approval Management	werage Sippery 2 1 Duration	• · · · ·	2. 78 90 9	Klik Confirm		
Configuration Contractor						

Gambar 3.9.2.2-17 Reject Data Slippery Parameter - Waste Removal

- 3.9.2.2.2. Coal Getting
- 3.9.2.2.2.1. Create Data

Pengguna dapat menambahkan Data Slippery Parameter - Coal Getting dengan cara klik **Configuration** pada menu dan pilih **Slippery Parameter**, lalu klik pada **Coal Getting**, maka pengguna dapat menambahkan Data Slippery Parameter - Coal Getting yang baru dengan menekan button **Add**.







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← Configuratio	n				Last Saved 10	/10/2022.07
Payload Parameter	Slippery Paramete	er - Coal Getting			Q Search Klik	Add
Waste Removal	ID	14 Created Date	11 Slippery Year	11 Data Status	Add	23 dari 23
Coal Getting	SL-CG-22-10-004	10/10/2022	2021	Done	Deta	0 8
Port	SL-CG-22-07-005	08/07/2022	2025	Waiting Approval	Deta	0 8
EWH	SL-CG-22-07-006	11/07/2022	5078	Waiting Approval	Deta	1 1 2
User Config	SL-CG-22-07-007	11/07/2022	2026	Waiting Approval	Deta	0 0
Approval Management	SL-CG-22-07-008	11/07/2022	333	Waiting Approval	Deta	0 0
Configuration Contractor	SL-CG-22-07-009	18/07/2022	2025	Waiting Approval	Deta	0 8
	SL-CG-22-07-010	18/07/2022	2025	Done	Deta	0 8
	SL-CG-22-07-011	19/07/2022	2026	Done	Deta	0 0
	SL-CG-22-07-012	19/07/2022	2029	Waiting Approval	Deta	0 0
	SL-CG-22-07-013	24/07/2022	2022	Done	Deta	0 0





Gambar 3.9.2.2-19 Create Data Slippery Parameter - Coal Getting



Gambar 3.9.2.2-20 Create Data Slippery Parameter - Coal Getting

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.

COAL CHAIN MANAGEMENT													a 🔮 odertexter 🛩	
← Coal Getting													Ø	
Payload Parameter +	New Slip	pery Paran	neter								Are you sure to submit this Slippery Param			
Slipper Parameter —	ID SUPPERY PM	UMISTER			CREAT	ED DA/E			SLIPPERY VE					
Waste Removal	WR					Thursday, 24	1 November 2	2022		2022	c	ancel	Confirm	
Coal Getting	Slippery													
Port +		Jan	Feb	Mar	Apr	Moi	Jan	344	Agu	Sep	Okt	Nov	Klik	
User Config	Average Slippery Duration	1			1111			123456;			100	10	Confirm	
Configuration Contractor														

Gambar 3.9.2.2-20 Create Data Slippery Parameter - Coal Getting

#### 3.9.2.2.2.2. Edit Data

Pengguna dapat mengubah Data Slippery Parameter - Coal Getting dengan cara klik **Configuration** pada menu dan pilih **Slippery Parameter**, lalu klik pada **Coal Getting**, maka pengguna dapat mengubah Data Slippery Parameter - Coal Getting dengan menekan ikon **Pencil**.







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← Configura	tion						Last Saved 10/1	0/202	2 0 7 .00
Payload Parameter	+	Slippery Parameter - 0	Coal Getting			Q. 1			
Slipper Parameter	_							4	dd
Waste Removal		ID	11 Created Date	11 Slippery Year	11 Data Status	11		23 di	ri 23
Coal Getting		SL-CG-22-08-001	09/08/2022	2010	Draft		Detail	0	Û
Port	+	SL-CG-22-08-002	12/08/2022	2022	Draft		Detail	0	0
EWH		SL-CG-22-08-003	19/08/2022	2010	Draft	Klik iko	on In	.0	8
User Config		SL-CG-22-09-001	25/09/2022	2022	Draft	Penci	Detail	0	8
Approval Managemen	t	SL-CG-22-09-002	26/09/2022	2023	Draft		Detail	0	0
Configuration Contrac	tor	SL-CG-22-09-003	26/09/2022	2017	Draft		Detail	0	ŵ
		SL-CG-22-09-004	30/09/2022	2099	Done		Detail	0	8
		SL-CG-22-09-005	30/09/2022	2099	Done		Detail	0	8
		SL-CG-22-09-006	30/09/2022	2099	Done		Detail	0	8
		SL-CG-22-10-001	03/10/2022	2023	Rejected		Detail	0	8

Gambar 3.9.2.2-21 Edit Data Slippery Parameter - Coal Getting

Data yang dapat diubah ialah data dengan status **Draft** dan **Waiting Approval**, namun jika pengguna melakukan edit data dengan status **Waiting Approval**, maka setelah Save, data akan berubah status menjadi **Draft**.

coal detting	Last saved 24 November 2022 15:30 Close Save Submit
Designed Decompton	Draft Log Status
Silpper Parameter -	New Silppery Parameter
Waste Removal	ID SUPPERFAGAMENTER CHARGE DUTE SUPPERFYRAR has been created by Admin on 19 November
Coal Getting	SL-CG-22-11-010
Port +	Silpery
EWH	jan Feb Mar Apr Mei ju <u>n bil dou Sen Obr</u> Nov Des
User Config Approval Management	Average Supporty 2 1 2 12 Klik pada field 8 6
	Dokumen Pendukung Uplood

Gambar 3.9.2.2-22 Edit Data Slippery Parameter - Coal Getting



Gambar 3.9.2.2-23 Edit Data Slippery Parameter - Coal Getting

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.

															Ø
Payload Parameter +							Draft							Are you sure to	submit this Slippery Parame
Slipper Parameter -	New SI	a New Slippery Parameter													
Waste Removal	ID SUPPORY I	BRAMETER			DRA	VED DAVE				SLIPPERY	LAR			Cancel	Confirm
Coal Getting	SL-CG-	22-11-010	6		e	3 Saturda	y, 19 Nov	ember 2	22				~		
Port +	Slippery														Klik
User Config		jan	Feb	Mar	Apr	Mei	Jun	Jul	Agu	Sep	Okt	Nov	Des		Confirm
Approval Management	Average Slippery Duration	2	1	2	12	3	4	5	6	7	7	8	6		
Configuration Contractor															

Gambar 3.9.2.2-23 Edit Data Slippery Parameter - Coal Getting

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		DELTADATA	
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## 3.9.2.2.2.3. View Data

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Pengguna dapat melihat Data Slippery Parameter - Coal Getting dengan cara klik **Configuration** pada menu dan pilih **Slippery Parameter**, lalu klik pada **Coal Getting**, maka pengguna dapat melihat Data Slippery Parameter - Coal Getting yang pernah dimasukkan kedalam sistem.

Tabel 35 Fitu	<sup>r</sup> Halaman	Slippery Parameter	- Coal Getting
---------------	----------------------	--------------------	----------------

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Status, Date, dan Slippery Year.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

← Configuration						
Payload Parameter +	Slippery Parameter - Coal	Getting			2 Q Search	
Slipper Parameter -	1 Status v Date	✓ Slippery Year ✓				Add
Waste Removal	ID	1 Created Date	3 Slippery Year	11 Data Status	31	10 dari 33
Coal Getting	SL-CG-22-11-009	08/11/2022	2022	Done	Detail	0 8
Port +	SL-CG-22-11-010	19/11/2022	2022	Draft	Detail	0 0
EWH	SL-CG-22-11-005	05/11/2022	2032	Draft	Detail	0 0
User Config	SL-CG-22-07-008	11/07/2022	333	Waiting Approval	Detail	0 0
Approval Management	SL-CG-22-11-006	05/11/2022	2022	Draft	Detail	0 8
Configuration Contractor	SL-CG-22-11-008	05/11/2022	2022	Done	Detail	0 0
	SL-CG-22-11-004	04/11/2022	2020	Draft	Detail	0 8
	SL-CG-22-07-009	18/07/2022	2025	Done	Detail	0 0
	SL-CG-22-11-007	05/11/2022	2022	Rejected	Detail	0 8
	SL-CG-22-07-012	19/07/2022	2029	Rejected	Detail	0 0
	Show 10 v Entries				< 1 2	3 4 >

Gambar 3.9.2.2-24 View Data Slippery Parameter - Coal Getting

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik detail.







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← Configuration					
Payload Parameter +	Slippery Parameter - Coa	Getting			Q Search
Slipper Parameter -	Status 🗸 Date	♥ Silppery Year ♥			Add
Waste Removal	ID	11 Created Date	11 Slippery Year	11 Data Status	10 dari 33
Coal Getting	SL-CG-22-11-009	08/11/2022	2022	Done	Detail 🖉 📋
Port +	SL-CG-22-11-010	19/11/2022	2022	Draft	Detail 🖉 🗎
EWH	SL-CG-22-11-005	05/11/2022	2032	Draft	Detail 0 🛱
User Config	SL-CG-22-07-008	11/07/2022	333	Waiting Approval	Detail 🖉 🛱
Approval Management	SL-CG-22-11-006	05/11/2022	2022	Draft	Detail Ø 😝
Configuration Contractor	SL-CG-22-11-008	05/11/2022	2022	Done	Detail Ø 🖨
	SL-CG-22-11-004	04/11/2022	2020	Draft	Detail Ø B
	SL-CG-22-07-009	18/07/2022	2025	Done	Detail @ @
	SL-CG-22-11-007	05/11/2022	2022	Rejected	Detail Ø 8
	5L/CG-22-07-012	19/07/2022	2029	Rejected	Detail @ m
	Show 10 v Entries				< 1 2 3 4 >



Coal Getting	one										Le	st saved 22/1	1/2022 16:11:02 Cancel		
Payload Parameter +	New Slippe	ery Paramete	N .										Log Status		
Slipper Parameter =	ID SUPPER PARA	VETER .		CREA	UED DATE				SUPPER YE	SLIPPERY YEAR			6 November 2022		
Waste Removal	SL-CG-22-0	E	Monday, 18 Juli 2022			2025	2025 👻			has been approved by Admin on 6 November					
Coal Getting	Slipperg												06.07		
Port +	aubben1												6 November 2022		
EWH	ja	n Feb	Mar	Apr	Mei	Jun	Jul	Agu	Sep	Okt	Nov	Des	has been submitted by Admin on 6 November		
User Config	Average Slippery 1 Duration	1				665			9				2022 06.07		
Approval Management													6 November 2022		
Configuration Contractor													Draft has been created by Admin on 6 November		
													2022		
													6 November 2022		
													Draft		
													has been created by Admin on 6 November 2022		
													06.07		
													Druft		
													has been created by Admin on 6 November		
	Dokumen Pendu	kung (	upload file.d	DCK )									06.07		
													6 November 2022		
	NOTES												Draft		
													2022		

Gambar 3.9.2.2-26 View Data Slippery Parameter - Coal Getting

## 3.9.2.2.2.4. Delete Data

Pengguna dapat menghapus Data Slippery Parameter - Coal Getting dengan cara klik **Configuration** pada menu dan pilih **Slippery Parameter**, lalu klik pada **Coal** 



**Getting**, maka pengguna dapat menghapus Data Slippery Parameter - Coal Getting yang pernah dimasukkan kedalam sistem dengan menekan ikon trash.

COAL CHAIN MARAGEMENT						🌲 🔮 ddm.tester 🗸
← Configuration						Last Saved 10/10/2022 07.00
Payload Parameter +	Slippery Parameter -	Coal Getting			Q. 3	
Slipper Parameter -						Add
Waste Removal	ID	11 Created Date	11 Sippery Year	11 Data Status	11	23 dari 23
Coal Getting	SL-CG-22-10-004	10/10/2022	2021	Done	_	Detail 0 B
Port +	SL-CG-22-07-005	08/07/2022	2025	Waiting Approval	Klik	ikon
EWH	SL-CG-22-07-006	11/07/2022	5078	Waiting Approval		asn Detail / B
User Config	SL-CG-22-07-007	11/07/2022	2026	Waiting Approval		Detail 🖉 😫
Approval Management	SL-CG-22-07-008	11/07/2022	333	Waiting Approval		Detail 🖉 😫
Configuration Contractor	SL-CG-22-07-009	18/07/2022	2025	Waiting Approval		Detall 0 🕏
	SL-CG-22-07-010	18/07/2022	2025	Done		Detail 🖉 🛱
	SL-CG-22-07-011	19/07/2022	2026	Done		Detail 0 🕫
	SL-CG-22-07-012	19/07/2022	2029	Waiting Approval		Detail 🖉 🕅
	SL-CG-22-07-013	24/07/2022	2022	Done		Detail 0 🔒
	Cheve 10 Easting					

Gambar 3.9.2.2-27 Delete Data Slippery Parameter - Coal Getting

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

Payload Parameter +	Slippery Parameter - C	oal Getting			9	⑪
Slipper Parameter -						Are you sure Delete this
Waste Removal	ID	TL Created Date	51 Slippery Year	Data Status	10	
Coal Getting	SL-CG-22-08-003	19/08/2022	2010	Draft		
Port +	SL/CG-22-08-001	09/08/2022	2010	Draft		Cancel Delet
EWH	SL-CG-22-07-013	24/07/2022	2022	Done		Detail
User Config	SL-CG-22-07-012	19/07/2022	2029	Walting Approval		■ Klik
Approval Management	5L-CG-22-07-011	19/07/2022	2026	Done		Delete
Configuration Contractor	SL-CG-22-07-010	18/07/2022	2025	Done		Detan a a
	SL-CG-22-07-009	18/07/2022	2025	Waiting Approval		Detail 🖉 👔
	\$6-CG-22-07-008	11/07/2022	333	Walting Approval		Detail 🖉 🕱
	SL-CG-22-07-007	11/07/2022	2026	Walting Approval		Detail 🖉 😭
	SL/CG-22-07-006	11/07/2022	5078	Waiting Approval		Detail 🖉 😫

Gambar 3.9.2.2-28 Delete Data Slippery Parameter - Coal Getting



## 3.9.2.2.2.5. Approve Data

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

← Configuration						
Payload Parameter +	Slippery Parameter - Coal 0	Setting			Q, Search	
Slipper Parameter -	Status 👻 Date	v l				Add
Waste Removal	ID	11 Created Date	11 Slippery Year	11 Data Status	10	dari 23
Coal Getting	SL-CG-22-07-006	11/07/2022	5078	Waiting Approval	Detail Ø	
Port +	SL-CG-22-07-007	11/07/2022	2026	Waiting Approval	Detail Ø	
EWH	SL-CG-22-07-008	11/07/2022	333	Waiting Approval	Detail 0	8
User Config	SL-CG-22-07-009	18/07/2022	2025	Waiting Approval	Detail 0	8
Approval Management	SL-CG-22-07-012	19/07/2022	2029	Waiting Approval	Detail Ø	
Configuration Contractor	SL-CG-22-10-002	03/10/2022	12345	Done	Detail Ø	8
	SL-CG-22-09-006	30/09/2022	2099	Done	Detail @	0
	SL-CG-22-09-005	30/09/2022	2099	Done	Detail Ø	
	SL-CG-22-09-004	30/09/2022	2099	Done	Detail Ø	8
	SL-CG-22-07-013	24/07/2022	2022	Done	Detail	n 1
	Show 10 v Entries				< 1 2	3 >

Gambar 3.9.2.2-29 Approve Data Slippery Parameter - Coal Getting

Klik **Approve** untuk menerima pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

← Coal Getting	Waiting Approval		Last saved 31/10/2022 10:18:27 Cancel	Approve Approve
Payload Parameter +	New Slippery Parameter			Log Status
Slipper Parameter -	ID SUPPERY PARAMETER	Draft		
Waste Removal	SL-CG-22-07-006	🗄 Monday, 11 Juli 2022	5078	has been created by Admin on 11 Juli 2022 07.27
Coal Getting	Slippery			31 Juli 2022
Port +				Waiting Approval
EWH	jan Feb Mar	Apr Mei Jun Jul Agt	Sep Okt Nov Des	has been submitted by Admin on 31 juli 2022 08.26
User Config	Average Slippery Duration			
Approval Management				
Configuration Contractor				

Gambar 3.9.2.2-30 Approve Data Slippery Parameter - Coal Getting



Approval Management	
Configuration Contractor	
(	Gambar 3.9.2.2-31 Approve Data Slippery Parameter - Coal Getting
	Approval Management Configuration Contractor

## 3.9.2.2.2.6. Reject Data

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

Klik Confirm

COAL CHAIN MANAGEMENT						* 5	dam	bester 👻
← Configurati	on							
Payload Parameter	+	Slippery Parameter - Coa	I Getting			Q Search		
Slipper Parameter	-	Status 🗸 Date	~					Add
Waste Removal		ID	11 Created Date	11 Silppery Year	11 Data Status	_	10 d	ari 23
Coal Getting		SL-CG-22-07-006	11/07/2022	5078	Waiting Approval	K Detail	0	ŧ
Port	+	SL-CG-22-07-007	11/07/2022	2026	Waiting Approval	Detail	0	8
EWH		SL-CG-22-07-008	11/07/2022	333	Walting Approval	Detail	0	8
User Config		SL-CG-22-07-009	18/07/2022	2025	Walting Approval	Detail	0	8
Approval Management		SL-CG-22-07-012	19/07/2022	2029	Waiting Approval	Detail	0	ŵ
Configuration Contracto		SL-CG-22-10-002	03/10/2022	12345	Done	Detail	0	8
		SL-CG-22-09-006	30/09/2022	2099	Done	Detail	0	8
		SL-CG-22-09-005	30/09/2022	2099	Done	Detail	0	
		SL-CG-22-09-004	30/09/2022	2099	Done	Detail	0	8
		SLCG-22-07-013 Show 10 v Entries	24/07/2022	2022	Done	Detail	2	# 3 >

Gambar 3.9.2.2-32 Reject Data Slippery Parameter - Coal Getting

Klik **Reject** untuk menolak pengajuan Report dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan.







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← Coal Getting	Waiting Approval		Lest saved 31/10/2022 10:18:27	eject Reject Approve
Payload Parameter +	New Slippery Parameter			Log Status
Slipper Parameter –	ID SUPPERY PARAMETER	CREATED DATE	SUPPERYYEAR	Draft
Waste Removal	SL-CG-22-07-006	🛗 Monday, 11 Juli 2022	5078	has been created by Admin on 11 Juli 2022 07.27
Coal Getting	Slippery			31 juli 2022 Waiting Approval
EWH User Config Approval Management Configuration Contractor	jan Feb Mar Average Stopery Duration	r Apr Masi jun jul Agt	Sep Okt Nov Des	has been submitted by Admin on 31 jal 2022 88.36

Gambar 3.9.2.2-33 Reject Data Slippery Parameter - Coal Getting

← Coal Getting	Waiting Appenval		Last saved 31/10/2022 10:18:27 Cencel	<b>P</b>
Payload Parameter +	New Slippery Parameter			Are you sure you want to Reject this reque
Slipper Parameter -	ID SLEPPERY PARAMETER	CHILATED DATE	SLEPPER YEAR	
Waste Removal	SL-CG-22-07-006	🛗 Monday, 11 Juli 2022	5078	
Coal Getting	Silopery			
Port +				Cancel Confirm
EWH	Jan Feb Mar	Apr Mei jun jul Agt	Sep Okt Nov Des	68.26
User Config	Average Slippery Duration			Klik
Approval Management				Confirm
Configuration Contractor				

Gambar 3.9.2.2-34 Reject Data Slippery Parameter - Coal Getting

#### 3.9.3. Port

- 3.9.3.1. Crushing Plant
- 3.9.3.1.1. Create Data

Pengguna dapat menambahkan Data Configuration Crushing Plant dengan cara klik **Configuration** pada menu dan pilih **Port** lalu klik **Crushing Plant**, maka pengguna dapat menambahkan Data Crushing Plant yang baru dengan menekan button **Add**.







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								_		
<b>Configuration Port</b>								Lesta	ved 11/3	2/2022 2:11:20 PM
Payload Parameter +							0	Seat	h.	
Slipper Parameter +	Create Date 🗸 Status 🗸							Klik		Add
Port -	Report ID	Created Date	11	Status	11	BIB Notes	111	чаа		10 dari 38
Crushing Plant	CONF-CP-22-10-029	27/10/2022		Done		TESTING	Deta	0	8	
Jetty Loading	CONF-CP-22-08-009	04/08/2022		Rejected		11111111.	Deta	0	8	
EWH	CONF-CP-22-08-007	04/08/2022		Draft			Deta	0	8	
User Config	CONF-CP-22-10-035	31/10/2022		Draft			Deta	0	8	
Approval Management	CONF-CP-22-10-034	31/10/2022		Waiting Approval			Deta	0	ŵ	
Configuration Contractor	CONF-CP-22-10-027	27/10/2022		Rejected			Deta	0	Ť	
	CONF-CP-22-10-025	26/10/2022		Rejected			Deta	0	0	
	CONF-CP-22-10-024	26/10/2022		Rejected			Deta	0	8	
	CONF-CP-22-10-021	26/10/2022		Rejected			Deta	0	Ĥ	
	CONF-CP-22-10-019	25/10/2022		Rejected			Deta		8	



Gambar 3.9.3.1-1 Create Data Configuration Crushing Plant

Gambar 3.9.3.1-2 Create Data Configuration Crushing Plant







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New Crushing Plant       New Crush	<b>Crushing Plant</b>							l	Cancel	Sav	e 5	ubmit
Signer Paraminie       Sebagai Draft.       Sebagai Draft.       Sebagai Draft.         Bit       CONF-OP-00-000       Statual       Statual<	load Parameter +	New Crushing	Plant		(	Klik Sav	ve un	tuk sin	npan		t	t
Next       CONS-CP-00-000       Klik Submit untuk melakusapendat       Klik Submit untuk melakusapendat         Narcondit	per Parameter 🔶	REPORT ID			CREATE	sebagai Draft.						
melakutan penganan pengana penganan penganan pengana penganan penganan penga	+	CONF-CP-0	CONF-CP-00-000 EX Klik Submit untuk									
Name     Part     Crushing Plant     Design Capacity (TPH)     Percentage						melakı	ukan j	pengaj	uan.			
Number Config     Part     Oxeding Part     Oxeding Part     Oxeding Part     Part Part Part Part Part Part Part Part											KEPMER	4 1827 PI
Approval Management     BB     Bn 3     BC1     0	rConfig	Port	Crushing Plant	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA%	MA%	UA%	EU%	PA%	MAS
Adds Datest     02A     300     0 <td>roval Management</td> <td>818</td> <td>Bun 3</td> <td>2021</td> <td>0</td> <td>0%</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>	roval Management	818	Bun 3	2021	0	0%	0	0	0	0	0	0
adde bit hett     bunal02     93.1     0 <t< td=""><td>figuration Contractor</td><td>aldo bib test</td><td>CP 2A</td><td>1300</td><td>0</td><td>0%</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td><td>0</td></t<>	figuration Contractor	aldo bib test	CP 2A	1300	0	0%	0	0	0	0	0	0
BB         burke01+ edD         212         0         0%         0%         0		aldo bib test bunatl02 1313 0		0	0%	0	0	0	0	0	0	
BB         borali21         2121         0         0%         0         <		BIB	bunati01-edED	1212	0	0%	0	0	0	0	0	0
B6         burnali22         222         0         0%         0         <		BIB	bunati21	2121	0	0%	0	0	0	0	0	0
BIG         DuratiO3         1414         0         0%         0		BIB	bunati22	2222	o	0%	0	0	0	0	0	0
Bits         Dun 2         2520         0         0%         0 </td <td></td> <td>BIB</td> <td>bunati03</td> <td>1414</td> <td>0</td> <td>0%</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>		BIB	bunati03	1414	0	0%	0	0	0	0	0	0
Bill         Bun 1         1010         0         0%         0 </td <td></td> <td>BIB</td> <td>Bun 2</td> <td>2020</td> <td>0</td> <td>0%</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td>		BIB	Bun 2	2020	0	0%	0	0	0	0	0	0
aldo bis text CP 3 ed 1000 0 0 0% 0 0 0 0 0 0 0 0 0 0 0 0 0 0		816	Bun 1	1010	0	0%	0	0	0	0	0	0
Legend           PA         Physical Availability         MA         Mechanical Availability         UA         Use Of Availability         EU         Effective Utilization		aldo bib test	CP 3-ed	1000	0	0%	0	0	0	0	0	0
PA Physical Availability MA Mechanical Availability UA Use Of Availability EU Effective Utilization		Legend										
PA Physical Availability MA Mechanical Availability UA Use Un Availability EU Effective Unitation		Da Dhuala	ad Associate Mary	140 March and and	Australian IIA	Use Of Aveilag	- Mari		-	franki 1 (47)	in the second	
		PA Physic	an Aveanaumity	men Mechanica	Avanability UN	Use or Availar	ounty		EU EI	rective Obl	izatrofi	
Uphoad		Upload										
Notes		Notes										

Gambar 3.9.3.1-3 Create Data Configuration Crushing Plant

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.

← Crushing Plan	t										٢		
Payload Parameter +	New Crushing	Plant							Are	you sure sul	omit this c	rushing pl	
Slipper Parameter +	REPORT ID				CREATED DAT	a							
Port +	CONF-CP-C	00-00-000			1 Nov	rember 3, 202	2			Cancel		Confirm	
EWH							BIB PER	FORMANCE	-		-		
User Config	Port	Crushing Plant	Design Capacity (TPH)	Productivity Target (	TPH)	Percentage	PA%	MA%	UAN	EUN		_	
Approval Management	818	Bun 3	2021	0		0%	0	0	p	0		Klik	
Configuration Contractor	aldo bib test	CP 2A	1300	0		0%	0	0	0	0	Confirm		
	aido bib test	bunati02	1313	0		0%	0	0	0				
	616	bunati01-edED	1212	0		0%	0	0	0	0	0	0	
	BIB	bunati21	2121	0		0%	0	0	0	0	0	0	
	DID	bunati22	2222	0		0%	0	0	0	0	0	0	
	BIB	bunati03	1414	0		0%	0	0	0	0	0	0	
	010	Bun 2	2020	0		0%	0	0	0	0	0	0	
	BIB	Bun 1	1010	o		0% 0	0	0 0	0	0	0	0	
	abdo bilb roor	023-00		0			0	0	0	0	0	0	

Gambar 3.9.3.1-4 Create Data Configuration Crushing Plant

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## 3.9.3.1.2. Edit Data

Pengguna dapat mengubah Data Configuration Crushing Plant dengan cara klik **Configuration** pada menu dan pilih **Port** lalu klik **Crushing Plant**, maka pengguna dapat mengubah Data Configuration Crushing Plant dengan menekan ikon **Pencil**.

COAL CHAIN MANAGEMENT										Udmitester V
<b>Configuration Port</b>									Last saved	11/2/2022 2:11:20 PM
Payload Parameter +								Q		
Slipper Parameter +	Create Date 🗸 Status 🗸									Add
Port -	Report ID	Created Date	11	Status	74	BIB Notes	114			10 dari 38
Crushing Plant	CONF-CP-22-10-029	27/10/2022		Done		TESTING		Detail	0 8	
Jetty Loading	CONF-CP-22-08-009	04/08/2022		Rejected				Detail	0 0	
EWH	CONF-CP-22-08-007	04/08/2022		Draft		K	lik ikon	Out of	0 8	
User Config	CONF-CP-22-10-035	31/10/2022		Draft			Pencil	Detail	0 8	
Approval Management	CONF-CP-22-10-034	31/10/2022		Waiting Approval				Detail	0 0	
Configuration Contractor	CONF-CP-22-10-027	27/10/2022		Rejected				Detail	0 0	
	CONF-CP-22-10-025	26/10/2022		Rejected				Detail	0 0	
	CONF-CP-22-10-024	26/10/2022		Rejected				Detail	0 8	
	CONF-CP-22-10-021	26/10/2022		Rejected				Detail	0 0	
	CONF-CP-22-10-019 Show 10 v Entries	25/10/2022		Rejected				Detail		2 3 4 >

Gambar 3.9.3.1-5 Edit Data Configuration Crushing Plant







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Crushing Plant Payload Parameter Sloper Parameter Port + EWH User Centig	ushing Plant EPORTID CONF-CP-22-08-007				Draft	Last saved 0	9/11/2022 <i>0</i> 8.54 C Log 4Ag	ancel Save Submit
Payload Parameter + Slipper Parameter + Port + EWH User Config	ushing Plant EPORTID CONF-CP-22-08-007				Draft		Log 4Ag	Siatus un un 2022
Payload Parameter + Slipper Parameter + Port + EWH User Config	ushing Plant Erom to CONF-CP-22-08-007						4 Ag	un un 2022
Slipper Parameter + Port + # EWH User Config	EPORTID CONF-CP-22-08-007							
Port + a EWH ( UserConfig	CONF-CP-22-08-007						Klik Can	cel untuk
EWH User Config	CONF-CP-22-08-007				CREATED DATE		KIIK Call	ceruntuk
UserConfig					🗄 August 4,	2022	memb	batalkan
			BIB PERF	ORMANCE 1	TARGET	KEPMEN 1827 PERFORMANI	Dr. Dr.	a.
Approval Management Proc	ductivity Target (TPH)	Percentage	PA%	MA%	UA% Eu	Klik node fiel	1 1% 2023	een created by Admin on 28 Oktober
Configuration Contractor 11.1	111	9034%	12	0 4	0 0	кик раба пе	G 16.5	
						untuk edit	28.0	ktober 2022
							Dr. has 1 2022 18.3 28 0	nt een created by Admin on 28 Oktober 0 Mober 2022
							Dn	een created by Admin on 28 Oktober
Le	gend						202	0
	PA Physical Availabi	lity MA	Mechanic	cal Availat	UA Use Of	Availability EU Effect	ive Utilization 28 0	ktober 2022
							Dn	n.
	Jpload						hast	seen created by Admin on 28 Oktobor
							2023	1
No	otes						10.0	atobar 2022
							280	
							Dri	

Gambar 3.9.3.1-6 Edit Data Configuration Crushing Plant







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Crushing Plant								Las	t saved 02/1	1/2022 08.54	Cancel Save Submit	
Payload Parameter +					Draft		-	WHILE C		and to be	t t	
Slipper Parameter +	Crushing Plant							KIIK S	sebagai Draft.			
Port +	REPORT ID				CREATER	DATE		Kli	k Subr	mit un	ed by Admin on 4 Agustus 2022	
EWH	CONF-CP-22-08-007					August 4, 2	022	mela	kukan	peng	ajuan. 🔤	
User Config			BIB PERFORMANCE					1827 PERFO	DRMANCE T	ARGET	Draft	
Approval Management	Productivity Target (TPH)	Percentage	PA%	MA%	UA%	Eu%	PA%	MA%	UA%	Eu%	has been created by Admin on 28 Oktober 2022	
Configuration Contractor	11.111	9034%	12	0	0	0	0	0	0	0	16.58	
											Draft Nue been created by Admin on 28 Oktober 2022 16:58 28 Oktober 2022 Draft Nue been created by Admin on 28 Oktober	
											Dush Tus been created by Admin on 28 Oktober 2022 16.58 29 Oktober 2022 Dush Tusber Dush Tusber 2022 18.30 28 Oktober 2022 18.30 28 Oktober 2022 19.30 29 Oktober 2022 10.50 20 Oktober 20 O	
	Legend										Dush Tus been created by Adimis on 28 Oktober 2022 16.58 29 Oktober 2022 Dush Tus been created by Adimis on 28 Oktober 2022 18.39 Dush Tus been created by Adimis on 28 Oktober 2022 Dush Dush Example 2022	
	Legend PA Physical Availab	ility MA	Mechani	ical Availat	UA	Use Of A	vailability	EU	Effective	Utilization	Dush Austeen created by Admin on 28 Oktober 2022 16.58 29 Oktober 2022 Dush Nak been created by Admin on 28 Oktober 2022 29 Oktober 2022 Dush Nak been created by Admin on 28 Oktober 2022 18.30 28 Oktober 2022 18.30 28 Oktober 2022 18.30 28 Oktober 2022 18.30 28 Oktober 2022 18.30	
	Legend PA Physical Availab Uptroad	ility MA	Mechani	ical Availat	UA	Use Of A	vailability	EU	Effective	Utilization	Dush Tus been created by Admin on 28 Oktober 2022 16.58 28 Oktober 2022 16.39 29 Oktober 2022 20 Oktober 2022	
	Legend PA Physical Availab Upload Notes	ility MA	Mechani	ical Availat	UA	Use Of A	vailability	EU	Effective	Utilization	Dush Tura been created by Admin on 0.28 Oktober 2002 16.38 28 Oktober 2012 16.39 29 Oktober 2012 20 Oktober 2012 20 Oktober 2012 20 Oktober 2012 18.30 28 Oktober 2012 18.30 20 Oktober 2012 18.30 20 Oktober 2012 18.30 20 Oktober 2012 20 Oktober 20 Oktober 2012 20 Oktober 20	

Gambar 3.9.3.1-7 Edit Data Configuration Crushing Plant

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.

← Crushing	Plant								1	ast saved 02	11/2022.08.54	Ø
		Dot									Are you sure submit this crushing plan	
Slipper Parameter	+	Crushing Plant	Crushing Plant									
Port	+	REPORT ID				CREAT	ND CARE					Cancel Confirm
EWH		CONF-CP-22-08-007				8	August 4, 2	022				
User Config				DIB PER	FORMANCE 1	ARGET		KEPMEN	(1827 PERF	DRMANCE T/	ARGET	Drutt
Approval Management		Productivity Target (TPH)	Percentage	PAN	MAS	UA%	Eu%	PA%	MAS	UA%	Eu%	Thus been created by Admin on Klik
Configuration Contracto	e.	11.111	9034%	12	0	0	0	0	0	0	0	16.58 Confirm
												An offeners and a Don't Nas baren created by Admin on 28 Oktober 2022 . So at Don't baren created by Admin on 26 Oktober 2022 . 18.30 28 Oktober 2022

Gambar 3.9.3.1-8 Edit Data Configuration Crushing Plant

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# 3.9.3.1.3. View Data

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Pengguna dapat melihat Data Configuration Crushing Plant dengan cara klik **Configuration** pada menu dan pilih **Port** lalu klik **Crushing Plant**, maka pengguna dapat melihat data yang pernah dimasukkan ke dalam sistem.

## Tabel 36 Fitur Halaman Configuration Crushing Plant

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Create Date dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

<b>Configuration Port</b>						Last saved 11/2/2022 2:11:20 Pi
Payload Parameter +	1				2	Search
Slipper Parameter +	Create Date 🗸 Status	3				Add
Port -	Report ID	TE Dreated Date	11 Status	11 BIB Notes	151	10 dari 38
Crushing Plant	CONF-CP-22-10-029	27/10/2022	Done	TESTING	Detail	2 0
Jetty Loading	CONF-CP-22-08-009	04/08/2022	Rejected		Detail	/ 8
EWH	CONF-CP-22-08-007	04/08/2022	Draft		Detail	0 8
User Config	CONF-CP-22-10-035	31/10/2022	Draft		Detail	0 8
Approval Management	CONF-CP-22-10-034	31/10/2022	Waiting Approval		Detail	/ 8
Configuration Contractor	CONF-CP-22-10-027	27/10/2022	Rejected		Detail	/ 8
	CONF-CP-22-10-025	26/10/2022	Rejected		Detail	0 8
	CONF-CP-22-10-024	26/10/2022	Rejected		Detail	1 8
	CONF-CP-22-10-021	26/10/2022	Rejected		Detail	/ 8
	CONF-CP-22-10-019	25/10/2022	Rejected		Detail	
	Show 10 v Entries					< 1 2 3 4 ≯

Gambar 3.9.3.1-9 View Data Configuration Crushing Plant

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.







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Configuration Port						Last saved 11	/2/2022 2:11:20 PM
-							
Payload Parameter +					۹		
Slipper Parameter +	Create Date 🐱 Status 🗠						Add
Port -	Report ID 11	Created Date	Status	11 BIB Notes	11		10 dari 38
Crushing Plant	CONF-CP-22-10-029	27/10/2022	Done	TESI KIIK	Detail	0 11	
Jetty Loading	CONF-CP-22-08-009	04/08/2022	Rejected	Detail	Detail	0 8	
EWH	CONF-CP-22-08-007	04/08/2022	Draft		Detail	0 8	
User Config	CONF-CP-22-10-035	31/10/2022	Draft		Detail	0 8	
Approval Management	CONF-CP-22-10-034	31/10/2022	Waiting Approval		Detail	0 B	
Configuration Contractor	CONF-CP-22-10-027	27/10/2022	Rejected		Detail	0 8	
	CONF-CP-22-10-025	26/10/2022	Rejected		Detail	0 8	
	CONF-CP-22-10-024	26/10/2022	Rejected		Detail	0 1	
	CONF-CP-22-10-021	26/10/2022	Rejected		Detail	0 8	
	CONF-CP-22-10-019	25/10/2022	Rejected		Detail	0.0	

Gambar 3.9.3.1-10 View Data Configuration Crushing Plant

Crushing Plant								Last seved 03/11/2022 09.00 Cancel				
			De	one				Log Status				
Slipper Parameter +	Crushing Plan	t						27 Oktober 2022 Death				
Port +	REPORT ID			CREATED DATE				has been created by Admin on 27 Oktober				
EWH	CONF-CP-2	2-10-029		🗄 October 27, 2022				14.15				
User Config						BIB PERP	ORMAN	27 Oktober 2022				
Approval Management	Port	Crushing Plant	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA %	MAS	has been created by Admin on 27 Oktober				
Configuration Contractor	aldo bib test	CP 1	1000	2051	206%	99	100	2022				
	aldo bib test	CP 2	1000	1843	185%	0	0	27 Oktober 2022				
	aldo bib test	CP 3	1000	0	0%	0	0	Waiting Approval				
	aldo bib test	CP-4	1000	0	0%	0	0	has been submitted by Admin on 27 Oktober				
	aldo bib test	CP 5	500	0	0%	0	0	2022 14.16				
	aldo bib test	CP-6	1500	0	0%	0	0	27 Oktober 2022				
	aldo bib test	CP 7	1500	0	0%	0	0	Done				
	aldo bib test	CP-8	1500	0	0%	0	0	has been approved by Admin on 27 Oktober				
	aldo birtest	CIP BIR	0	0	NaN%	0	0	14.27				
	aldo tia test	CP TIA	0	0	NaN%	0	0					
	Legend											
	PA Physic	al Availability M	A Mechanical Availat	UA Use Of Availability	EU Effe	ective Utiliz	ation					
	close tag.pn	•										
	TECTION AND											

Gambar 3.9.3.1-11 View Data Configuration Crushing Plant

## 3.9.3.1.4. Delete Data

Pengguna dapat menghapus Data Configuration Crushing Plant dengan cara klik **Configuration** pada menu dan pilih **Port** lalu klik **Crushing Plant**, maka pengguna dapat menghapus Data dengan menekan ikon trash.







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Configuration Port								Last sa	ved 11/2/2022 2:11:20 Pl
Payload Parameter +							Q		
Slipper Parameter +	Create Date 👻 Status 👒								Add
Port -	Report ID 11	Created Date	14	Status	11	BIB Notes	11		10 dari 38
Crushing Plant	CONF-CP-22-10-029	27/10/2022		Done		TESTING	Deta	0	
Jetty Loading	CONF-CP-22-08-009	04/08/2022		Rejected		1111111.	Deta	0	
EWH	CONF-CP-22-08-007	04/08/2022		Draft			Klik ikon Trash		• 🖻
User Config	CONF-CP-22-10-035	31/10/2022		Deaft			Deta	0	8
Approval Management	CONF-CP-22-10-034	31/10/2022		Waiting Approval			Deta	0	8
Configuration Contractor	CONF-CP-22-10-027	27/10/2022		Rejected			Deta	10	8
	CONF-CP-22-10-025	26/10/2022		Rejected			Deta	0	
	CONF-CP-22-10-024	26/10/2022		Rejected			Deta	0	
	CONF-CP-22-10-021	26/10/2022		Rejected			Deta	0	8
	CONF-CP-22-10-019	25/10/2022		Rejected			Deta		

Gambar 3.9.3.1-12 Delete Data Configuration Crushing Plant

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

COAL CRAIN BANAGEMENT								A 🔮 domitestar 🛩
Configuration	Port							តា
Payload Paramoter	+					Q	A	re you sure Delete this data?
Slipper Parameter	+	Create Date 🛩 Status						
Port	+	Report ID	TE Created Date	Status	11 BIB Notes	31		Cancel Delete
EWH		CONF-CP-22-10-029	27/10/2022	Done	TESTING	Deta		
User Conflig		CONF-CP-22-08-007	04/08/2022	Draft		Detail	0	•
Approval Management		CONF-CP-22-10-034	31/10/2022	Dealt		Detail	0	e Klik
Configuration Contractor	6	CONF-CP-22-08-009	04/08/2022	Rejected		Detail	0	Delete
		CONF-CP-22-10-035	31/10/2022	Draft:		Detail	0	
		CONF-CP-22-10-027	27/10/2022	Rejected		Detail	0	
		CONF-CP-22-10-025	26/10/2022	Rejected		Detail	1	
		CONF-CP-22-10-024	26/10/2022	Rejected		Detail	0	
		CONF-CP-22-10-021	26/10/2022	Rejected		Detail	0	
		CONF-CP-22-10-019 Show 10 ~ Entries	25/10/2022	Rejected		Detail	120	C 1 2 3 4 3

Gambar 3.9.3.1-13 Delete Data Configuration Crushing Plant

## 3.9.3.1.5. Approve Data

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.







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Configuration Port									Lastsaw	id 11/2/2022 2:11:20 P
Payload Parameter +								٩		
Slipper Parameter +	Create Date 🗸 Status	-								Add
Port -	Report ID	Created Date	154	Status	11	BIB Notes	11			10 dari 38
Crushing Plant	CONF-CP-22-10-029	27/10/2022		Done		TESTING		Detail	0	8
Jetty Loading	CONF-CP-22-08-009	04/08/2022		Rejected		1111111.		Detail	0	0
EWH	CONF-CP-22-08-007	04/08/2022		Draft				Detail	0	ŵ
User Config	CONF-CP-22-10-035	31/10/2022		Draft				Detail	0	8
Approval Management	CONF-CP-22-10-034	31/10/2022		Waiting Approval		Klik	$\rightarrow$	Detail	0	0
Configuration Contractor	CONF-CP-22-10-027	27/10/2022		Rejected		Detail		Detail	0	0
	CONF-CP-22-10-025	26/10/2022		Rejected				Detail	0	0
	CONF-CP-22-10-024	26/10/2022		Rejected				Detail	0	8
	CONF-CP-22-10-021	26/10/2022		Rejected				Detail	0	0
	CONF-CP-22-10-019	25/10/2022		Rejected				Detail	0	0

Gambar 3.9.3.1-14 Approve Data Configuration Crushing Plant

Klik **Approve** untuk menerima pengajuan dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

Crushing Plant					Last so	ved 03/11/3	2023	Approve				
			Waiting	Approval			CA	pprove				
Slipper Parameter +	Crushing Plant							23 Agustus 2022 Draft				
Port +	REPORT ID			CREATED DATE				has been created by Admin on 23 Agustus				
EWH	CONF-CP-22	2-08-039		🗎 August 23, 2022				08,49				
User Config						BIB PERI	FORMANCE	30 Agustus 2022 Waiting Approval				
Approval Management	Port	Crushing Plant	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA%	MAS	has been submitted by Admin on 30 Agustus				
Configuration Contractor	BIR	CP6	1500	30	2%	0	0	2022 05.14				
	TIA	CPS	500	0	0%	0	0					
	818	CP4	1000	0	0%	0	0					
	818	CP3	1000	0	0%	0	0					
	BIB	CP2	1000	0	0%	0	0					
	BIB	CP1	1000	0	0%	0	0					
	big yellow truk	plant a	210	0	0%	0	0					
	Legend											
	PA Physica Notes	I Availability M	A Mechanical Availat	UA Use Of Availability	EU Effe	ective Utili	ization					

Gambar 3.9.3.1-15 Approve Data Configuration Crushing Plant







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← Crushing Plant					Last	saved 02/11/2	02209.0	Gance	ĉ	
Payload Parameter +				Approval				Log Statu Are you	sure Approve reques	
Sincer Parameter +	Crushing Plant		23 Agustus 3							
Port +	REPORTED			CREATED DATE				has been on Can	Cancel Confirm	
EWH	CONF-CP-22	2-08-039		🗎 August 23, 2022				08.49		
User Config						BIB PERFOR	IMANCI	30 Agustus 2022		
Approval Management	Port	Crushing Plant	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA %	MAS	has been submitted by Admi	Klik	
Configuration Contractor	BIR	CP6	1500	30	2%	0	0	2022 05.14	Confirm	
	TIA	CP5	500	0	0%	0	0			
	BIB	CP4	1000	0	0%	0	0			
	BEB	СРЗ	1000	0	0%	0	0			
	845	CP2	1000	0	0%	0	0			
	BIB	CP1	1000	0	0%	0	0			
	big yellow truk	plant a	210	0	0%	0	0			

Gambar 3.9.3.1-16 Approve Data Configuration Crushing Plant

# 3.9.3.1.6. Reject Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

Configuration Port								La	t saved 11/2/202	22:11:20 PM
Payload Parameter +								Q S		
Slipper Parameter +	Create Date 🖌 Status 🗸									Add
Port -	Report ID	Created Date	151	Status	11	BIB Notes	111		10	dari 38
Crushing Plant	CONF-CP-22-10-029	27/10/2022		Done		TESTING		Detail	0 0	
Jetty Loading	CONF-CP-22-08-009	04/08/2022		Rejected		11111111.		Detail	0 0	_
EWH	CONF-CP-22-08-007	04/08/2022		Draft				Detail	0 8	
User Config	CONF-CP-22-10-035	31/10/2022		Draft				Detail	0 8	
Approval Management	CONF-CP-22-10-034	31/10/2022		Waiting Approval		Klik		Detail	0 0	
Configuration Contractor	CONF-CP-22-10-027	27/10/2022		Rejected		Detail		Detail	0 0	
	CONF-CP-22-10-025	26/10/2022		Rejected				Detail	0 0	
	CONF-CP-22-10-024	26/10/2022		Rejected				Detail	0 8	
	CONF-CP-22-10-021	26/10/2022		Rejected				Detail	0 8	
	CONF-CP-22-10-019	25/10/2022		Rejected				Detail I	2 n	

Gambar 3.9.3.1-17 Reject Data Configuration Crushing Plant

Klik **Reject** untuk menolak pengajuan dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan pada notes, yang nantinya notes ini akan muncul sebagai BIB notes pada halaman awal Configuration Port Crushing Plant.







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<ul> <li>Crushing Plant</li> </ul>					Last se	- D	aiect	Reject Approve				
Durland Dacameter 4			Waiting	Approval			eject	og Status				
Slipper Parameter +	Crushing Plant						2	3 Agustus 2022				
Port +	REPORT ID			CREATED DATE			h	has been created by Admin on 23 Agustus				
EWH	CONF-CP-22	2-08-039		🗎 August 23, 2022		0	8.49					
User Config						BIB PERFO	3 DRMANCE	0 Agustus 2022 Walting Approval				
Approval Management	Port	Crushing Plant	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA%	MAS5 h	as been submitted by Admin on 30 Agustus				
Configuration Contractor	BIR	CP6	1500	30	2%	0	0 0	022 5.14				
	TIA	CPS	500	0	0%	0	0					
	818	CP4	1000	0	0%	0	0					
	BIB	CP3	1000	0	0%	0	0					
	818	CP2	1000	0	0%	0	0					
	818	CP1	1000	0	0%	0	0					
	big yellow truk	plant a	210	0	0%	0	0					
	PA Physica	l Availability M	A Mechanical Availat	UA Use Of Availability	EU E#e	active Utiliz	ation					
	Notes											

Gambar 3.9.3.1-18 Reject Data Configuration Crushing Plant

← Crushing Plant								<del>С</del> Р				
Pauloari Parameter +								Are you sure you want Reject this requ				
Change Bassing and	Crushing Plant											
andrhei i seameina 🕂								Please state the reason				
Port +	REPORTED			CHEATED DATE								
EWH	CONF-CP-22	-08-039		🗎 August 23, 2022								
User Config						BIB PER	FORMANCI	Cancel Confirm				
Approval Management	Port	Crushing Plant	Design Capacity (7PH)	Productivity Target (TPH)	Percentage	PA%	MA%					
Configuration Contractor	BIR	CP6	1500	30	2%	0	0	2022				
	TIA	CPS	500	0	0%	0	0	Klik				
	818	CP4	1000	0	0%	0	0	Confirm				
	BIB	CP3	1000	0	0%	0	0					
	BIB	CP2	1000	0	0%	0	0					
	88	CP1	1000	0	0%	0	0					
	big yellow truk	plant a	210	0	0%	0	0					

Gambar 3.9.3.1-19 Reject Data Configuration Crushing Plant



# 3.9.3.2. Jetty Loading

## 3.9.3.2.1. Create Data

Pengguna dapat menambahkan Data Configuration Jetty Loading dengan cara klik **Configuration** pada menu dan pilih **Port** lalu klik **Jetty Loading**, maka pengguna dapat menambahkan Data Jetty Loading yang baru dengan menekan button **Add**.

A PART PROFESSION AND PARTY OF									
Configuration Port							Last save	111/2	2022 9:09:23 AM
Payload Parameter + Slipper Parameter +	Create Date V Status	·					Klik Add		Add
Port -	Report ID	T. Created Date	24	Status	11	BIB Notes	[11]		10 dari 31
Crushing Plant	CONF-JI-22-10-014	31/10/2022		Rejected		5555555	Detail	0	
Jetty Loading	CONF-JI-22-08-011	12/08/2022		Draft			Detail	0	8
EWH	CONF-JI-22-10-011	27/10/2022		Waiting Approval			Detail	0	8
UserConfig	CONF-JI-22-08-003	05/08/2022		Waiting Approval		NIGHT	Detail	0	
Approval Management	CONF-JI-22-10-012	27/10/2022		Rejected		lsi note	Detail	0	8
Configuration Contractor	CONF-JI-22-10-009	27/10/2022		Waiting Approval			Detail	0	2
	CONF-JI-22-10-007	27/10/2022		Rejected		Testing	Detail	0	8
	CONF-JI-22-10-006	26/10/2022		Rejected			Detail	0	8
	CONF-JI-22-10-004	15/10/2022		Done			Detail	0	8
	Show 10 v Entries						s	1	2 3 4 🕽

Gambar 3.9.3.2-1 Create Data Configuration Jetty Loading







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<ul> <li>Jetty Loading</li> </ul>								l	Cancel	Save		submit
Payload Parameter +	New Jetty Loa	ding							Ť			
Slipper Parameter +	REPORT ID				CREATED DATE							
Port -	CONF-JL-0	0-00-000			E Nover	ber 3, 202	2					
Crushing Plant							k	(lik C	ancel	untul	¢ –	
Jetty Loading	Port	Jetty Loading	Design Capacity (TPH)	Productivity Target (1	(PH) P	ercentage	B	mer	nbata	lkan	ME	M 1827 PER
EWH	LOC-Port-1	BU10-edED	1001	0	0	N	0	0	0	0	0	0
User Config	Bunati	BU11	110	0	0	5	0	0	0	0	0	0
Annerural Management	BIR	CVBIR	212	0	0	5	0	0	0	0	0	0
Abbi Asin una radici unit	Bunati	BU02-ed	1021	0	0	5	0	0	0	0	0	0
nfiguration Contractor	Bunati	BU03	103	0	-	6	0	0	0	0	0	0
	Bunati	BU01	101	0	k	lik na	ada fi	eld u	intuk	0	0	0
	BIB	CV 14	4200	•			mbal	hkan	data	0	0	0
	818	CV 22	4200	0		nena	mpa	IKdII	uata	0	0	0
	TIA	CV TIA	0	0	N	aN%	0	0	0	0	0	0
	Legend											
	PA Physi	cal Availability	MA Mechanical	Availability	UA Use	Of Availabi	ility		EU Effe	ective Utiliz	ation	
	Upload											
	Notes											

Gambar 3.9.3.2-2 Create Data Configuration Jetty Loading

Poyload Parameter + N Silgoer Parameter + P Crushing Plant - jetty Loading P EWY1 LC	Report to CONF-JL-00-000			Klik Save seba	untu Igai D	k simp	ban	1	1	
Sipper Parameter + Port - Crushing Plant jetty Loading Pa EWH LG	CONF-JL-00-000		0	seba	agai D	Et				
Port – Crushing Plant jetty Loading Pc EWH LO	CONF-JL-00-000					ratt.				
Crushing Plant jetty Loading Pe EWH LO				Klik Su	ıbmit	untuk				
Jetty Loading Pe				melakuk	an pe	ngaju	an.			
Jetty Loading Pe EWH LO							_		KEPME	N 1827 PE
EWH LO	ort jetty Loadie	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA%	MA%	UA%	EU%	PA%	MA%
	OC-Port-1 BU10-edE0	1001	0	0%	0	0	0	0	0	0
User Config Ba	unati BU11	110	0	0%	0	0	0	0	0	0
Approval Management Bi	IR CV BIR	212	0	0%	0	0	0	0	0	0
Ba	iunati BU02-ed	1021	0	0%	0	0	0	0	0	0
Consiguration Contractor Bi	unati BU03	103	0	0%	0	0	0	0	0	0
Bu	unati BU01	101	0	0%	0	0	0	0	0	0
BI	IB CV 14	4200	0	0%	0	0	0	0	0	0
84	IB CV 22	4200	0	0%	0	0	0	0	0	0
Th	IA CVTIA	0	0	NaN%	0	0	0	0	0	0
	Jegend									
	PA Physical Availability	MA Mechan	ical Availability UA	Use Of Availab	oility		EU Ef	fective Utili	zation	
	Upload									
N	iotes									

Gambar 3.9.3.2-3 Create Data Configuration Jetty Loading

COALCHAIN MANAGEMENT	PT BORNEO INDOBARA		
		DELTADATA	
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Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.

← Jetty Loading										٢	
Payload Parameter +	New jetty Loa	ding						Ar	e you sure s	ubmit this	jetty loadir
Slipper Parameter +	REPORT ID	REPORT DO CREATED DATE									
Port -	CONF-JL-00	0-00-000			November 3, 2	022			Cancel		Confirm
Crushing Plant						BIB PER	FORMANCE	TAburet	_	-	
Jetty Loading	Port	Jetty Loading	Design Capacity (TPH)	Productivity Target (	(PH) Percentage	PA95	MA%	UA%	EU%		
EWH	LOC-Port-1	BU10-edED	1001	0	0%	0	0	0	0		Klik
User Config	Bunati	BU11	110	0	0%	0	0	0	0	Co	onfirm
	BIR	CV BIR	212	0	0%	0	0	0	0		
	Bunati	BU02-ed	1021	0	0%	0	0	o	0	0	0
	Bunati	BUG3	103	0	0%	0	0	0	0	0	0
	Bunati	BUOT	101	0	0%	0	0	0	0	0	0
	8/8	CV 14	4200	0	0%	0	0	0	0	0	0
	848	CV 22	4200	0	0%	0	0	0	0	0	0
	TIA	CV TIA	0	0	NaNTh	0	ø	ð	0	0	0

Gambar 3.9.3.2-4 Create Data Configuration Jetty Loading

## 3.9.3.2.2. Edit Data

A

Pengguna dapat mengubah Data Configuration Jetty Loading dengan cara klik **Configuration** pada menu dan pilih **Port** lalu klik **Jetty Loading**, maka pengguna dapat mengubah Data dengan menekan ikon **Pencil**.

Configuration Port					Last	seved 11/3/2022 9:09:23 A
Payload Parameter +					Q 5	
Slipper Parameter +	Create Date 🛩 Status	~				Add
Port -	Report ID	Created Date	1 Status	11 BIB Notes	[12]	10 dari 31
Crushing Plant	CONF-JI-22-10-014	31/10/2022	Rejected	55555555.	0	etall Ø 🖄
Jetty Loading	CONF-JI-22-08-011	12/08/2022	Draft		Klik ikon	
EWH	CONF-JI-22-10-011	27/10/2022	Waiting Approval		Perici	etail 0 8
User Config	CONF-JI-22-08-003	05/08/2022	Waiting Approval	NIGHT	D	etail 0 B
Approval Management	CONF-#-22-10-012	27/10/2022	Rejected	Isi note	D	etall Ø 🔋
Configuration Contractor	CONF-JI-22-10-009	27/10/2022	Waiting Approval		D	etail Ø 🛛
	CONF-#-22-10-007	27/10/2022	Rejected	Testing	D	etail Ø 🔒
	CONF-JI-22-10-006	26/10/2022	Rejected		D	etail 🖉 🖀
	CONF-#-22-10-004	15/10/2022	Done		D	etall 🖉 🎕
	Show 10 v Entries					< 1 2 3 4 >

Gambar 3.9.3.2-5 Edit Data Configuration Jetty Loading







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COAL CHAIN MANAGEMENT							# ddm/testor ~	
← Jetty Loading					Last save	xf03/11/2022	2 09.36 Cancel Save Submit	
Paulouri Parameter		Draft Lo						
Slipper Parameter +	Jetty Loading		11 Agustus 2022					
Port -	REPORT ID			CREATED DATE		lik Cancel untuk austus		
Crushing Plant	CONF-JI-22-0	8-008		🗎 August 10, 2022 me			membatalkan	
jetty Loading						BIB PERFO	DRMANCE	
EWH	Port	Jetty Loading	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA%	MA%	
User Config	Borneo Indobara	CV15B	1000	1	1%	0	0	
Approval Management	Borneo Indobara	CV15A	1000	0	K	ik nad	la field	
Configuration Contractor	Borneo Indobara	CPO	2500	•		in pau		
	Borneo Indobara	CP3	1000	0		untuk	cealt	
	Borneo Indobara	CP1	1000	0	0%	0	0	
	Borneo Indobara	CP1	1000	0	0%	0	0	
	Borneo Indobara	CP2	1000	0	0%	0	0	
	Borneo Indobara	CP2	1000	0	0%	0	0	
	Borneo Indobara	CP1	1000	0	0%	0	0	
	Legend							
	PA Physical	Availability N	A Mechanical Availat	UA Use Of Availability	EU Eff	ective Utiliza	ation	
	Upload							
	Notes							

Gambar 3.9.3.2-6 Edit Data Configuration Jetty Loading

← Jetty Loading					Lastsaver	103/11/20	22 09.36 Cancel	Save Submit
Payload Parameter + Slipper Parameter +	Jetty Loading	Dest Klik Save untuk s Jetty Loading sebagai Dra						11
Port =	access of			Klik Sub			t untuk	d by Admin on 11 Agustus
Couthing Blant	CONF-JI-22-08-008			August 10, 2022 melakukan pengajuan				
Crushing Plant	CON 1-22-00-000				melakui	van b	engajuan.	
Jetty Loading						BIB PERI	FORMANCE	
EWH	Port	jetty Loading	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA%	MA%	
User Config	Borneo Indobara	CV15B	1000	1	1%	0	0	
Approval Management	Borneo Indobara	CV15A	1000	0	0%	0	0	
Configuration Contractor	Borneo Indobara	CPO	2500	0	0%	0	0	
congeneration contractor	Borneo Indobara	CP3	1000	0	0%	0	0	
	Borneo Indobara	CP1	1000	0	0%	0	0	
	Borneo Indobara	CP1	1000	0	0%	0	0	
	Borneo Indobara	CP2	1000	0	0%	0	0	
	Borneo Indobara	CP2	1000	D	0%	0	0	
	Borneo Indobara	CP1	1000	0	0%	0	0	
	Legend							
	PA Physical	Availability	MA Mechanical Availab	UA Use Of Availability	EU Effe	ctive Utili	zation	
	Upload							
	rvotes							

Gambar 3.9.3.2-7 Edit Data Configuration Jetty Loading



Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan. Ketika Submit, status akan berubah menjadi Waiting Approval.

COAL CHAIN MANAGEMENT								🌲 🔮 ddm tester 🛩
← Jetty Loading					Lastsa	ved 22/11/	2022 16.03	6
Pavioad Parameter +				aft				Lt Are you sure submit this jetty loading
Slipper Parameter +	Jetty Loading		1					
Port -	REPORTIO			CREATED DATE				The Cancel Confirm
Crushing Plant	CONF-JI-22	2-11-004		B November 3, 2022				01
Jetty Loading						BIB PER	FORMAN	15 November 2022
EWH	Port	Jetty Loading	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA16	MAS	has been created by Admi
User Config	818	DING	12	222	1850%	0	0	confirm
Approval Management	LOC-Port-1	BU10-edED	1001	42	5%	0	0	15 November 2022
Configuration Contractor	Bunati	8011	110	100	91%	0	0	Draft
comparation constactor	BIR	CV BIR	212	\$4.500	25708%	25	0	has been created by Admin on 15 November
	Bunati	BU02-ed	1021	2.200	216%	0	0	05.58
	Bunati	BU03	103	2.300	2234%	0	0	15 November 2022
	Bunati	BU01	101	5.500	5446%	0	٥	Druft
	BIB	CV 14	4200	110	3%	0	0	has been created by Admin on 15 November
	BIB	CV 22	4200	110	3%	0	0	05.58
	TIA	CV TIA	0	1.101	Infinity%	0	0	15 November 2022

Gambar 3.9.3.2-7 Edit Data Configuration Jetty Loading

## 3.9.3.2.3. View Data

Pengguna dapat melihat Data Configuration Jetty Loading dengan cara klik **Configuration** pada menu dan pilih **Port** lalu klik **Jetty Loading**, maka pengguna dapat melihat data yang pernah dimasukkan ke dalam sistem.

Tabel 37	' Edit Data	Configuration	Jetty Loading	J
----------	-------------	---------------	---------------	---

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Create Date dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.







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Configuration Port					Last seved 1	1/3/2022 9:09:23 AM
Payload Parameter +	1				2 Q. Search	
Slipper Parameter +	Create Date 🗸 Status 🕔	3 3	3			Add
Port -	Report ID	1. Created Date	11 Status	BIB Notes	11	10 dari 31
Crushing Plant	CONF-JI-22-10-014	31/10/2022	Rejected	5555555	Detail	1 2
Jetty Loading	CONF-JI-22-08-011	12/08/2022	Draft		Detail	0 0
EWH	CONF-JI-22-10-011	27/10/2022	Waiting Approval		Detail	0 11
User Config	CONF-JI-22-08-003	05/08/2022	Waiting Approval	NIGHT	Detail	1 8
Approval Management	CONF-JI-22-10-012	27/10/2022	Rejected	isi note	Detail	0 8
Configuration Contractor	CONF-JI-22-10-009	27/10/2022	Waiting Approval		Detail	0 12
	CONF-JI-22-10-007	27/10/2022	Rejected	Testing	Detail	1 8
	CONF-JI-22-10-006	26/10/2022	Rejected		Detail	1 8
	CONF-JI-22-10-004	15/10/2022	Done		Detail	0 11
	Show 10 v Entries				<	2 3 4 >

Gambar 3.9.3.2-8 View Data Configuration Jetty Loading

#### Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail. A COAL CHAIN MANAGEMENT 🛊 🔮 ddm tester. 👻 **Configuration Port** 09-23 AM Lasts Parameter Create Date 🖌 Status 🗠 Add + Report ID ta Created Date 1 BIB Notes dari 31 1. Status Crushing Plant CONF-JI-22-10-014 31/10/2022 55555555 Rejected Detail Ø 😫 letty Loading CONF-JI-22-08-011 12/08/2022 Draft 0 8 CONF-JI-22-10-011 27/10/2022 Walting Approval al 0 1 CONF-II-22-08-003 05/08/2022 Waiting Approval NIGHT 1 0 8 CONF-JI-22-10-012 27/10/2022 Rejected lsi note. al Ø B Waiting App CONF-JI-22-10-009 27/10/2022 Detail 🖉 🗎 Rejected CONF-JI-22-10-007 27/10/2022 Detail 🖉 🗊 Testing CONF-JI-22-10-006 26/10/2022 Rejected Detail Ø 🔒 Klik CONF-JI-22-10-004 15/10/2022 Done Detail Ø 🔒 Detail Show 10 v Entries < 1 2 3 4 >

Gambar 3.9.3.2-9 View Data Configuration Jetty Loading







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Jetty Loading							Last saved 03/11/2022 09.44 Concel
Pauload Parameter +		Log Status					
Slipper Parameter +	Jetty Loading						15 Oktober 2022
Port -	REPORTID			CREATED CATE		bas been created by Admin on 15 Oktober	
Crushing Plant	CONF-JI-22-1	CONF-JI-22-10-001				05.56	
jetty Loading						BIB FERFORM	26 Oktober 2022 MANCE Draft
EWH	Port	Jetty Loading	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PAS A	MA% has been created by Admin on 26 Oktober
UserConfig	Borneo Indobara	CV15B	1000	1000	100%	0 0	2022
Approval Management	Borneo Indobara	CV15A	1000	2500	250%	0 0	26 Oktober 2022
Configuration Contractor	Borneo Indobara	CPO	2500	1.	1%	0 0	Dian
Configuration Contractor	BorneoIndobara	CP3	1000	2	1%	0 0	has been created by Admin on 26 Oktober
	Borneo Indobara	CP1	1000	0	0%	0 0	15.39
	Borneo Indobara	CP1	1000	0	0%	0 0	27 Oktober 2022
	Borneo Indobara	CP2	1000	0	0%	0 0	Dreft
	Borneo Indobara	CP2	1000	0	0%	0 0	has been created by Admin on 27 Oktober 2022
	Borneo Indobara	CP1	1000	0	0%	0 0	10.25
							27 Oktober 2022
	Legend						has been created by Admin on 27 Oktober
	PA Physical	Availability	MA Mechanical Availab	UA Use Of Availability	EU Effe	ective Utilizatio	2022 13.08 27 Oktober 2022
	Notes						Draft
	12245						Pass been created by Admin on 27 Oktober 2022
	12345						13.12

Gambar 3.9.3.2-10 View Data Configuration Jetty Loading

## 3.9.3.2.4. Delete Data

Pengguna dapat menghapus Data Configuration Jetty Loading dengan cara klik **Configuration** pada menu dan pilih **Port** lalu klik **Jetty Loading**, maka pengguna dapat menghapus Data dengan menekan ikon trash.

Configuration Port							Last saved	/11/3/20229:09:23 A
Payload Parameter +							Q. Search	
Slipper Parameter +	Create Date 🗸 Stat	15 V						Add
Port -	Report ID	71	Created Date	[1]	Status	11 Bill Notes	21	10 dari 31
Crushing Plant	CONF-JI-22-10-014		31/10/2022		Rejected	5555555	Detail	/ 0
Jetty Loading	CONF-JI-22-08-011	12/08/2022		Draft		Klik ikon		
EWH	CONF-JI-22-10-011		27/10/2022		Walting Approval		Trash	0
User Config	CONF-JI-22-08-003		05/08/2022		Walting Approval	NIGHT	Detail	0 8
Approval Management	CONF-JI-22-10-012		27/10/2022		Rejected	Isi note	Detail	0
Configuration Contractor	CONF-JI-22-10-009		27/10/2022		Waiting Approval		Detail	0
	CONF-JI-22-10-007		27/10/2022		Rejected	Testing	Detail	0 8
	CONF-JI-22-10-005		26/10/2022		Rejected		Detail	2
	CONF-JI-22-10-004		15/10/2022		Done		Detail	0
	Show 10 v Entries							1 2 3 4 >

Gambar 3.9.3.2-11 Delete Data Configuration Jetty Loading



Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MANAGEMENT							🔮 ddm taster 👻
<b>Configuration Port</b>							ŵ
Payload Parameter +					Q	Are you	i sure Delete this da
Slipper Parameter +	Create Date 👻 Statu	5 😌					
Port -	Report ID	Treated Date	1. Status	11 BIB Notes	151	Car	Delete
Crushing Plant	CONF-(J-22-08-008	10/08/2022	Draft				
Jetty Loading	CONF-#-22-10-001	14/10/2022	Done	12345	3	lecal 🛛	17
EWH	CONF-JJ-22-10-014	31/10/2022	Rejected	\$5555559		esail 🛛	Klik
User Config	CONF-JI-22-08-011	12/08/2022	Draft		1	esall d	Delete
Approval Management	CONF-JI-22-10-011	27/10/2022	Waiting Approval			etail 2	1
Configuration Contractor	CONF-JI-22-08-003	05/08/2022	Waiting Approval	NIGHT	3	etail 🛓	2
	CONF-JI-22-10-012	27/10/2022	Rejected	Isi note	1	letall	
	CONF-j9-22-10-009	27/10/2022	Waiting Approval			letall 2	
	CONF-JI-22-10-007	27/10/2022	Rejected	Testing	1	letail 4	
	CONF-JI-22-10-006 Show 10 v Entries	26/10/2022	Rejected		1	etall I	2 3 4 2

Gambar 3.9.3.2-12 Delete Data Configuration Jetty Loading

# 3.9.3.2.5. Approve Data

User BIB sebagai **Admin**, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail** pada data dengan status **Waiting Approval**, maka dapat melakukan proses approval.

Configuration Port									Last saved	11/3/	2022 9.09-23 AN
Payload Parameter +									Q. Search		
Slipper Parameter +	Create Date 🛩 St	atus 🗸									Add
Port –	Report ID	71	Created Date	11	Status	11	BIS Notes	71			10 dari 31
Crushing Plant	CONF-JI-22-10-014		31/10/2022		Rejected		55555555		Detail	0	8
Jetty Loading	CONF-JI-22-08-011		12/08/2022		Draft			ditt.	Detail	0	8
EWH	CONF-JI-22-10-011		27/10/2022		Waiting Approval		D	uik etail	> Detail	0	8
User Config	CONF-JI-22-08-003		05/08/2022		Waiting Approval		NIGHT		Detail	0	8
Approval Management	CONF-JI-22-10-012		27/10/2022		Rejected		lsi note		Detail	0	8
Configuration Contractor	CDNF-JI-22-10-009		27/10/2022		Waiting Approval				Detail	0	8
	CONF-JI-22-10-007		27/10/2022		Rejected		Testing		Detail	0	8
	CONF-JI-22-10-006		26/10/2022		Rejected				Detail	0	ŧ.
	CONF-JI-22-10-004		15/10/2022		Done				Detail	0	8
	Show 10 ~ Entries									1	3 4 >

Gambar 3.9.3.2-13 Approve Data Configuration Jetty Loading







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← Jetty Loading					Last w	wed 03/11/202	
Pauload Parameter +			Approve				
Slipper Parameter +	Jetty Loading		6 Agustus 2022 Draft				
Port -	REPORT ID			CREATED DATE			has been created by Admin on 6 Agustus 2022
Crushing Plant	CONF-JI-22-0	8-003		🗎 August 5, 2022		28 Oktober 2022	
Jetty Loading						BIB PERFOR	RMANCE Draft
EWH	Port	Jetty Loading	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA%	MA% 2022
User Config	Borneo Indobara	CV158	1000	1	1%	0	0 18.44
Approval Management	Borneo Indobara	CV15A	1000	2	1%	0	0 Death
Configuration Contractor	Borneo Indobara	CP0	2500	3	1%	0	0 has been created by Admin on 28 Oktober
composition contractor	Borneo Indobara	CP3	1000	4	1%	0	0 2022
	Borneo Indobara	CP1	1000	5	1%	0	0 28 Oktober 2022
	Borneo Indobara	CP1	1000	5	195	0	0 Dreft
	Borneo Indobara	CP2	1000	0	0%	0	0 has been created by Admin on 28 Oktober
	Borneo Indobara	CP2	1000	0	0%	0	0 2022
	Borneo Indobara	CP1	1000	0	0%	0	0 28 Oktober 2022
							Draft
	Legend		has been created by Admin on 28 Oktober 2022 18.45				
	PA Physical	Availability	MA Mechanical Availat	UA Use Of Availability	EU Effe	ective Utilizat	31 Oktober 2022
	Notes		Draft has been created by Admin on 31 Oktober 2022				
	NIGHT						19.35

Gambar 3.9.3.2-14 Approve Data Configuration Jetty Loading

Klik **Approve** untuk menerima pengajuan dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm**.

← Jetty Loading					Last	saved 03/11/	2022 09.49	Cance
Payload Parameter +				Lo	g Statu Are you sure Approve reques			
Slipper Parameter +	Jetty Loading		6.A 0	igustus 20 Iradi				
Port -	REPORT O		has	s been cre carcel Carcel Confirm				
Crushing Plant	CONF-JI-22-0	8-003		@ August 5, 2022			28	Oktober :
Jetty Loading						BIS PERFO	DRMANCE	int III
EWH	Port	Jetty Loading	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PATh	MATS 200	22 Confirm
User Config	Bomeo Indobara	CV158	1000	1	1%	0	0 18.	Contirm
Approval Management	Borneo Indobara	CV15A	1000	2	1%	0	0	Oktober 2022
	Borneo Indobara	CPO	2500	3	1%	0	0	rant.
	Boméo Indobara	CP3	1000	4	1%	0	0 203	
	Bomeo Indobara	CP1	1000	5	1%	0	0	.44
	Borneo Indobara	CP1	1000	5	1%	0	0	UNIDON 2022
	Borneo Indobara	CP2	1000	0	0%	0	0	
	Borneo Indobara	CP2	1000	0	0%	0	0 203	
	Borneo Indobara	CPI		0		0	0 18.	.45

Gambar 3.9.3.2-15 Approve Data Configuration Jetty Loading



# 3.9.3.2.6. Reject Data

User BIB, dapat melihat detail form request dari kontraktor dengan mengeklik tombol **Detail**, maka dapat melakukan proses approval.

Configuration Port									Last	ived 11/2	1/2022 9:09:23 AM
Payload Parameter +									Q Se		
Slipper Parameter +	Create Date 🗸	Status 🗸									Add
Port -	Report ID	35	Created Date	11	Status	11	BIB Notes	31			10 dari 31
Crushing Plant	CONF-JI-22-10-014		31/10/2022		Rejected		55555555		De	ai 0	
Jetty Loading	CONF-JI-22-08-011		12/08/2022		Draft			ZI IL	De	ail O	8
EWH	CONF-JI-22-10-011		27/10/2022		Waiting Approval		D	etail	De	al d	
User Config	CONF-JI-22-08-003		05/08/2022		Waiting Approval		NIGHT	e com	De	ail Ø	8
Approval Management	CONF-JI-22-10-012		27/10/2022		Rejected		lsi note		De	oil O	
Configuration Contractor	CONF-JI-22-10-009		27/10/2022		Waiting Approval				De	ai 0	8
	CONF-JI-22-10-007		27/10/2022		Rejected		Testing		De	ail Ø	8
	CONF-JI-22-10-006		26/10/2022		Rejected				De	ai 0	
	CONF-JI-22-10-004		15/10/2022		Done				De	ai 0	
	Show 10 v E	tries								< 1	2 3 4 >

Gambar 3.9.3.2-16 Reject Data Configuration Jetty Loading

- Jetty Loading					Last sa	B	eiect	Reject Approve		
Pauloud Parameter		Waiting Approval								
Slipper Parameter +	Jetty Loading	Jetty Loading								
Port -	REPORT ID			CREATED DATE			ha	s been created by Admin on 6 Agustus 2022		
Crushing Plant	CONF-JI-22-0	8-003		🗎 August 5, 2022			28	Oktober 2022		
Jetty Loading						BIB PER	FORMANCE	kalt		
EWH	Port	Jetty Loading	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA%	MA% 20	s been created by Admin on 28 Oktober 72		
User Config	Borneo Indobara	CV15B	1000	1	1%	0	0 18	.44		
	Borneo Indobara	CV15A	1000	2	1%	0	0 28	Oktober 2022		
Approval Management	Borneo Indobara	CPO	2500	3	1%	0	0	kaft		
Configuration Contractor	Borneo Indobara	CP3	1000	4	1%	0	0 20	s been created by Admin on 28 Oktober 22		
	Borneo Indobara	CP1	1000	5	1%	0	0	.44		
	Borneo Indobara	CP1	1000	5	1%	0	0 28	Oktober 2022		
	Borneo Indobara	CP2	1000	0	0%	0	0	han could be been as 20 Obtained		
	Borneo Indobara	CP2	1000	0	0%	0	0 20	22		
	Borneo Indobara	CP1	1000	0	0%	0	0	.45		
							he	s been created by Admin on 28 Oktober		
	Legend	Legend								
	PA Physical	Availability N	MA Mechanical Availat	UA Use Of Availability	EU Effe	ctive Util	ization	wait.		
							he	s been created by Admin on 31 Oktober		
	Notes						20	22		
	NIGHT									

Gambar 3.9.3.2-17 Reject Data Configuration Jetty Loading


Klik **Reject** untuk menolak pengajuan dari Kontraktor, setelahnya akan muncul pop-up konfirmasi, klik **Confirm** setelah mengisi alasan penolakan pada notes, yang nantinya notes ini akan muncul sebagai BIB notes pada halaman awal Configuration Port Jetty Loading.

← Jetty Loading					Last	saved 02/11	/2022.09.4	Ţ	
Payload Parameter +			Waiting	Approval				Are you sure you want Reject this reque	
Sipper Parameter +	Jetty Loading			Please state the reason					
Port -	REPORTED								
Crushing Plant	CONF-JI-22-0	8-003		台 August 5, 2022					
Jetty Loading						BIB PERFORMANC		Cancel Confirm	
EWH	Port	Jetty Loading	Design Capacity (TPH)	Productivity Target (TPH)	Percentage	PA%	MAN		
User Config	Borneo Indobara	CVISB	1000	1	1%	0	0	18.44	
	Borneo Indobara	CV15A	1000	2	1%	0	0	28 Oktober 2022 Klik	
	Borneo Indobara	CPO	2500	3	1%	0	0	Confirm	
Configuration Contractor	Borneo Indobara	CP3	1000	4	1%	0	0	2022	
	Borneo Indobara	CP1	1000	5	1%	0	0	18.64	
	Borneo Indobara	CP1	1000	5	1%	0	0	Durk	
	Borneo Indobara	CP2	1000	0	0%	0	•		
	Borneo Indobara	CP2	1000	0	0%	0	0	2022	
	Borneo Indobara	CP1	1000	0	0%	0	0	18.43	

Gambar 3.9.3.2-18 Reject Data Configuration Jetty Loading

### 3.10. User Configuration

### 3.10.1. User Management

### 3.10.1.1. Create Data User

Admin BIB dapat menambahkan Data User dengan cara pilih menu **Configuration** lalu klik **User Config,** maka Admin BIB dapat menambahkan Data User yang baru dengan menekan button **Add**.







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Payload Parameter	+	User Configuration				Q. Search
Slipper Parameter	+	Email v UserName v Company v	Role 🛩 Statur	~		Klik Add
Port	+	Email 11	Username	Company	Role	Status
EWH		reinaldo.hasian@deltadatamandiri.com	reinaldo.ddm	Mining Company	Admin BIB	C Active
User Config		captsis9@gmail.com	Capt. sis 9		Captain Contractor	C Active
Approval Managemen		captsis8@gmail.com	Capt. sis 8		Captain Contractor	C Active
Configuration Contrac	tor	asada@gmail.co	addc-akun		Captain Contractor	C Active
		rara.putri@borneo-indobara.com	Rara Putri	ABC	Admin BIB	C Active
		muhammad.farhan@borneo-indobara.com	Muhammad Farhan	ABC	Admin BIB	C Active
		wirya.atmoko@borneo-indobara.com	Wirya Atmoko	ABC	Admin BIB	C Active
		siswano.siswono@borneo-indobara.com	Siswono	ABC	Admin BIB	C Active
		yunlanto.irawan@borneo-indobara.com	Yunianto Irawan	ABC	Admin BIB	C Active
		aziz zainuddin@sinarmasmining.com	Aziz Zainuckiin	ABC	Admin SIS	C Active
		Show 10 v Entries				<pre>&lt; 1 2 3 4 5 6 7</pre>

Gambar 3.10.1.1-1 Create Data User

Kemudian klik **Add Row,** maka akan terdapat row baru untuk menambahkan data, klik pada field untuk mengisikan data. Lalu klik **Save** untuk menyimpan data atau **Cancel** untuk membatalkan.

User Configur	ration					Last served 10/19/2022 3-46:59 PM Cancel Save
Payload Parameter	+	User Configuration				Q. Search
Slipper Parameter	+	Add Row	Klik Add Row	Click "Add	Row" to add row above available	row
Port	+	Email [1]	Usemane	Company	Role	Status
EWH		reinaldo.hasian@deltadatamand	reinaldo.ddm	Mining Company	Admin BIB	C Active
User Config		captsis9@gmail.com	Capt. sis 9		Captain Contractor	C Active
Approval Managemen		captsis8@gmail.com	Capt. sis 8		Captain Contractor	Active
Configuration Contra	rtor	asada@gmail.co	addc-akun		Captain Contractor	Active
congeniorcente		rara.putri@borneo-indobara.com	Rara Putri	ABC	Admin BIB	C Active
		muhammad.farhan@borneo-indi	Muhammad Farhan	ABC	Admin BIB	C Active
		wirya.atmoko@borneo-indobara	Wirya Atmoko	ABC	Admin BIB	C Active
		siswono.siswono@borneo-indob	Siswono	ABC	Admin BIB	Active
		yunianto.irawan@bomeo-indoba	Yunianto Irawan	ABC	Admin BIB	C Active
		aziz zainuddin@sinarmasmining.	Aziz Zainuddin	ABC	Admin BIB	C Active
		Show 10 ~ Entries				1 2 3 4 5 6 7 >

Gambar 3.10.1.1-2 Create Data User







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User Configuration	n			Last saved 10/19/2022 3:46:39 PM Cancel Save						
Payload Parameter +	User Configuration	User Configuration Q. Search								
Slipper Parameter +	Add Row	Add Row Click "Add Row			ow" to add row above available row Klij					
Port +	Email	Username		Role	Status	Save				
EWH		Klik	pada field untuk		C Active					
User Config	reinaldo.hasian@deltadatamand	reinaldo.dd men	ambahkan data	Admin BIB	Active					
Approval Management	captsis9@gmail.com	Capt. sis 9		Captain Contractor	C Active					
Configuration Contractor	captsis8@gmail.com	Capt. sis 8		Captain Contractor	C Active					
	asada@gmail.co	addc-akun		Captain Contractor	Active					
	rara.putri@borneo-indobara.com	Rara Putri	ABC	Admin BIB	C Active					
	muhammad.farhan@borneo-indi	Muhammad Farhan	ABC	Admin BIB	Active					
	winya.atmoko@borneo-indobara	Wirya Atmoko	ABC	Admin BIB	C Active					
	siswana.siswana@bornea-indab	Siswono	ABC	Admin BIB	C Active					
	yunianto.irawan@borneo-indobc	Yunianto Irawan	ABC	Admin BIB	C Active					
	Show 10 y Entries					c 1 2 3 4 5 6 7 5				

Gambar 3.10.1.1-3 Create Data User

### 3.10.1.2. Edit Data User

Admin BIB dapat mengubah Data User dengan cara pilih menu **Configuration** lalu klik **User Config,** maka Admin BIB dapat mengubah Data User dengan menekan button **Edit**.

User Configuration						Last saved 10/19/2022 3:46:59 PM
Payload Parameter +	User Configuration					A teach
Slipper Parameter +	Email v UserName v Company v	Role 🛩 Status	v			Edit
Port +	Email	Username	Company	Role	Status	
EWH	reinaldo.hasian@deltadatamandiri.com	reinaldo.ddm	Mining Company	Admin BIB	C Active	
User Config	captsis9@gmail.com	Capt. sis 9		Captain Contractor	C Active	
Approval Management	captsis8@gmail.com	Capt. sis 8		Captain Contractor	C Active	
Configuration Contractor	asada@gmail.co	addc-akun		Captain Contractor	C Active	
	rara.putri@borneo-indobara.com	Rara Putri	ABC	Admin BIB	C Active	
	muhammad.farhan@borneo-indobara.com	Muhammad Farhan	ABC	Admin BIB	C Active	
	wirya.atmoko@borneo-indobara.com	Wirya Atmoko	ABC	Admin BIB	C Active	
	siswono.siswono@borneo-indobara.com	Siswono	ABC	Admin BIB	C Active	
	yunianto.irawan@borneo-indobara.com	Yunianto Irawan	ABC	Admin BIB	C Active	
	aziz.zainuddin@sinarmasmining.com	Aziz Zainuddin	ABC	Admin BIB	C Active	
	Show 10 v Entries					<pre>c 1 2 3 4 5 6 7 3</pre>

Gambar 3.10.1.2-1 Edit Data User

Klik pada field untuk mengubah data, pengguna juga dapat mengubah status user menjadi **Active** dan **Inactive** dengan klik pada toggle, lalu klik **Save** untuk menyimpan data atau **Cancel** untuk membatalkan.







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COAL CHAIN MANAGEMEN							🏚 🔮 ddm tester 🕚
User Configura	tion					Last saved 10/27/2022 3.5	8:12 PM Cancel Save
Payload Parameter	+	User Configuration					Q Search
Slipper Parameter	+	ts Add Row					Klik
Port	+	Email	Username	Company	Role	Status	Save
EWH		josefebrian2202((gmail.com	approver	ABC ~	PIT Accession DID	C Active	8
User Config	er Config	dimas7600@gmail.com	Capt Cheppy Chairil	Putra Perkasa Abadi 🗸	Klik pada	a field untuk	8
Approval Management		jerry:halim@sinarmasmining.c	Jerry Halim	ABC	Capt	it data	8
Configuration Contracto	ur.	wikaggmail.com	capt. wika	Aldo 2 aldo area test 222	Captain Contractor	Active	8
		reinaldomh2009@gmail.com	reinaldomh	ANINDYA	PIT Creator BIB	, Active	8
		mavirroco@gmail.com	mavieroco	big yellow truk Cipta Kridatama	Admin BIB	Active	ŝ
		fathur.risyad@deltadatamandi	Fathurisyad	contrac-rom	Admin BIB	, C Active	8
		eky.halim@sinarmasmining.co	Eky Halim	Contrac-rom1 Mining Company	Admin BIB	, 💽 Active	ŝ
		dian.ade@deltadatamandiri.cc	dian	· ·	Captain Contractor	, C Active	8
			120000			-	

Gambar 3.10.1.2-2 Edit Data User

User Configurati	ion					Last saved 11/24/2022	211:01:35.AM Cancel Save
Payload Parameter	+	User Configuration					Q Search
Slipper Parameter	+	ta Add Row					
Port	+	Email [11	Usemame	Company	Role	Status	
EWH		muhamadirfanmaulana.17@g	irfan	Klik pada t	oggle untuk	~ Active	8
User Config		idainunnajib6@gmail.com	Najib	edit statu	us menjadi 👘 🔜	V Inactive	ŧ
Approval Management	pproval Management	asdfaf@asdf.asd	asdfdf	Active,	Inactive	V Active	8
Configuration Contractor		asdfasf@asdf.sdf	asdfsf		<ul> <li>Captain Contractor</li> </ul>	Active	Ŕ
		cp231345@gmail.com	cp231345		<ul> <li>Captain Contractor</li> </ul>	Active	8
		muhammad.fathur41@gmail.	fathur tes	Aldo 2	V Haul Creator Contr	~ Active	ŝ
		hendro.sutrisno@sinarmasmi	Hendro	Aldo 2	√ Admin BiB	Active	8
		test@123.com	tes	ABC	<ul> <li>Admin BIB</li> </ul>	V Active	Ŕ

Gambar 3.10.1.2-2 Edit Data User

### 3.10.1.3. View Data User

Admin BIB dapat melihat Data User dengan cara klik menu **Configuration** lalu klik **User Config**, maka Admin BIB dapat melihat Data User yang pernah dimasukkan ke dalam sistem.







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#### Tabel 38 Fitur Halaman User Configuration

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Email, UserName, Company, Role, dan Status.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

Payload Parameter +	User Configuration 1				2	Q. Search
Slipper Parameter +	Email 🗸 UserName 🗸 Company	y ❤ Role ❤ Sta	tus 🛩			113 Log 💿 Add Edit
Port +	Email	11 Uaname	Company	Role	Status	
EWH	reinaldo.haslan@deltadatamandiri.com	reinaldo.ddm	Mining Company	Admin BIB	C Active	
User Config	.captsis9@gmail.com	Capt. sis 9		Captain Contractor	C Active	
Approval Management	captsis8@gmail.com	Capt. sis 8		Captain Contractor	C Active	
Configuration Contractor	asada@gmail.co	addc-akun		Captain Contractor	Active (	
	rara.putri@borneo-indobara.com	Rara Putri	ABC	Admin BIB	C Active	
	muhammad.farhan@borneo-indobara.com	Muhammad Farhan	ABC	Admin BIB	C Active	
	wiryo.atmoko@borneo-indobara.com	Wirya Atmoko	ABC	Admin BIB	C Active	
	siswono.siswono@borneo-indobara.com	Siswono	ABC	Admin BIB	C Active	
	yunlanto.irawan@borneo-indobara.com	Yunlanto Irawan	ABC	Admin BIB	C Active	
	aziz.zainuddin@sinarmasmining.com	Aziz Zainuddin	ABC	Admin BIB	C Active	
	Show 10 v Entries					< 1 2 3 4 5 6 7 >

Gambar 3.10.1.3-1 View Data user

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.







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Payload Parameter +	User Configuration	Q Search				
Slipper Parameter +	Email v UserName v Company v	Role 🛩 Status 🛩			Klik	HI3 Log 💿 Add Edit
Port +	Email [1]	Username	Company	Role	LOB	
EWH	reinaido.hasian@deltadatamandiri.com	reinaldo.ddm	Mining Company	Admin BIB	C Active	
User Config	captsis9@gmail.com	Capt. sis 9	Capt.sis 9 Captain		C Active	
Approval Management	captsis8@gmail.com	Capt. sis 8 C		Captain Contractor	C Active	
onfiguration Contractor	asada@gmail.co	addc-akun		Captain Contractor	C Active	
	rara.putri@borneo-indobara.com	Rara Putri	ABC	Admin BIB	C Active	
	muhammad.farhan@borneo-indobara.com	Muhammad Farhan	ABC	Admin BIB	C Active	
	wirya.atmoko@borneo-indobara.com	Wirya Atmoko	ABC	Admin BIB	C Active	
	siswono.siswono@borneo-indobara.com	Siswono	ABC	Admin BIB	C Active	
	yunlanto.irawan(jiborneo-indobara.com	Yunlanto Irawan	ABC	Admin BIB	C Active	
	aziz.zainuddin@sinarmasmining.com	Aziz Zainuddin	ABC	Admin BIB	C Active	
	Show 10 v Entries					<pre>{ 1 2 3 4 5 6 7 }</pre>

#### Gambar 3.10.1.3-2 View Data user

A constraint an individual						• • • contester
User Configuration						Last served 10/19/2022 3:40:59 P
Payload Parameter + Slipper Parameter +	User Configuration					Log Status 19 Oktober 2022 Edit
Port +	Email 11	Username reinaklo.ddm	Company Mining Company	Role Admin BIB	Status	has been updated by admin 15.56 19 Oktober 2022
User Config	tester@gmail.com	Tester DDM	Mining Company	Creator Contractor	C Active	Init
Approval Management	captsis8ggmail.com	Capt.sis9 Capt.sis8		Captain Contractor	Active     Active	nas been updated by admin 15.56 19 Oktober 2022
	asada@gmail.co	addo-akun	475	Captain Contractor	C Active	Edit
	muhammad.farhan@bomieo- Indobara.com	Muhammad Farhan	ABC	Admin BIB	Active	15.56 19 Oktober 2022
	winya.atmoko@borneo-indobara.com	Wirya Atmoko	ABC	Admin BIB	C Active	Edit. has been updated by admin
	siswono.siswono@borneo- indobara.com	Siswono	ABC	Admin BIB	C Active	15.56 19 Oktober 2022
	yunlanto Jrawan@borneo- indobara.com	Yunianto Irawan	ABC	Admin BIB	C Active	Edit
	Show 10 ~ Entries				1.5	has been updated by admin 15.56

Gambar 3.10.1.3-3 View Data user

## 3.10.1.4. Delete Data User

Admin BIB dapat menghapus Data User dengan cara klik menu **Configuration** lalu klik **User Config**, maka pengguna dapat menghapus Data User dengan menekan ikon trash.







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User Configuration	1				Last saved 10/19/2022 3:4	16-59 PM Cancel Save
Payload Parameter +	User Configuration					Q. Search
Slipper Parameter +	Add Row		Click "Add F	tow" to add row above available r	row	
Port +	Email 11	Username	Company	Role	Status	
EWH	reinaldo hasian@deltadatamand	reinaldo.ddm	Mining Company	Admin BIB	C Active	8
User Config	tester@gmail.com	Tester DDM	Mining Company	Creator Contractor	C Active	e
Approval Management	captsis9@gmail.com	Capt. sis 9		Captain Contractor	C Active	
Configuration Contractor	captsis8@gmail.com	Capt. sis 8		Captain Contractor	C Active	irasn e
	asada@gmail.co	addc-akun		Captain Contractor	Active	8
	rara.putri@borneo-indobara.com	Rara Putzi	ABC	Admin BIB	C Active	
	muhammad.farhan@borneo-indi	Muhammad Farhan	ABC	Admin BIB	C Active	
	wirya.atmoko@borneo-indobara	Wirya Atmoko	ABC	Admin BIB	Active	8
	siswono siswono@borneo-indob	Siswono	ABC	Admin BIB	C Active	8
	yunianto irawan@borneo-indoba	Yunianto Irawan	ABC	Admin BIB	C Active	

Gambar 3.10.1.4-1 Delete Data user

### 3.10.2. Approval Management

### 3.10.2.1. Create Data

Admin BIB dapat menambahkan Data Modul serta Level Approval dengan cara pilih menu **Configuration** lalu klik **Approval Management**, maka Admin BIB dapat menambahkan Data Modul yang baru dengan menekan button **Add**.

Payload Parameter +	Approval Management			Q Search
Slipper Parameter +	Modul 🛩 Level 👻			Add
Port +	Modul	Ti Level	11	
EWH	Conf Default Payload Waste Removal	2		0 8
User Config	Master Data - Location	0		0 8
Approval Management	Master Data - Sublocation	0		/ 8
Configuration Contractor	Master Data - Equipment Type	0		1 8
	Master Data - Equipment Detail	0		/ 8
	Master Data - Material	0		1 8
	Master Data - Kontraktor	0		/ 8
	Master Data - Equipment Rom	0		0 8
	Master Data - Equipment Haul	0		0 8
	Master Data - Crusher	0		0.8
	Show 10 v Entries			< 1 2 3 x

Gambar 3.10.2.1-1 Create Data Modul

Kemudian Admin BIB dapat mengisi data pada field yang tersedia, admin hanya dapat menambahkan satu modul, namun dapat diterapkan pada beberapa user



dengan mengatur level sesuai dengan kebutuhan. Jika sudah selesai klik **Save** atau klik **Cancel** jika ingin membatalkan proses.

Payload Parameter +	Approval Management			
Slipper Parameter +	Madul ~ Level ~			
Port +	Modul	It Level	Modul	Select to
EWH	Conf Default Phyload Waste Removal	2	Level	0
User Config	Master Data - Location	0		
Approval Management	Master Data - Sublocation	0	User 👻 Level	• @Add
Configuration Contractor	Master Data - Equipment Type	0	User	Level
	Master Data - Equipment Detail	0	Emp	ity data
	Master Data - Material	0		
	Master Data - Kontraktor	0		
	Master Data - Equipment Rom	0		Klik
	Master Data - Equipment Haul	0		Save
	Master Data - Crusher	0		
	Show 10 v Entries		Cancel	Save

Gambar 3.10.2.1-2 Create Data Modul

### 3.10.2.2. Edit Data

Admin BIB dapat mengubah Data Modul dengan cara pilih menu **Configuration** lalu klik **Approval Management,** maka Admin BIB dapat mengubah Data Modul dengan menekan ikon **Pencil**.

Payload Parameter +	Approval Management			Q. Search
Slipper Parameter +	Modul v Lavel v			II] Log 💿 Add
Port +	Modul	11 Level	11	
EWH	Conf Default Payload Waste Removal	2		1 0
User Config	Master Data - Location	0		0 1
Approval Management	Master Data - Sublocation	0		0 8
Configuration Contractor	Master Data - Equipment Type	0	1	
	Master Data - Equipment Detail	0		Klik ikon
	Master Data - Material	0		"Pencil"
	Master Data - Kontraktor	0		0 8
	Master Data - Equipment Rom	0		0 8
	Master Data - Equipment Haul	0		0 0
	Master Data - Crusher	0		0 0
	Show 10 v Entries			< 1 2 3 S

Gambar 3.10.2.2-1 Edit Data Modul

Klik pada field untuk mengubah data, lalu klik **Save** untuk menyimpan data atau **Cancel** untuk membatalkan.







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Payload Parameter	+	Approval Management				
Slipper Parameter	+	Modul 👻 Level 👻				
Port	+	Modul	11 Level	16	Modul Con	Default Payload Waste Remova
EWH		Conf Default Payload Waste Removal	2		Level	2
UserConfig		Master Data - Location	0			•
Approval Managemen	nt	Master Data - Sublocation	0		All	1 ~ @A
Configuration Contrac	tor	Master Data - Equipment Type	0		User	Level
		Master Data - Equipment Detail	0			Empty data
		Master Data - Material	0			
		Master Data - Kontraktor	0			_
		Master Data - Equipment Rom	0			Klik
		Master Data - Equipment Haul	0			Save
		Master Data - Crusher	0			
		Show 10 v Entries			Cancel	Save

Gambar 3.10.2.2-2 Edit Data Modul

# 3.10.2.3. View Data

Admin BIB dapat melihat Data User dengan cara klik menu **Configuration** lalu klik **User Config**, maka Admin BIB dapat melihat Data User yang pernah dimasukkan ke dalam sistem.

No	Nama	Deskripsi
1	Filter	Pengguna dapat melakukan filter berdasarkan Modul dan Level.
2	Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
3	Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

Tabel 39	Fitur Ha	laman Ai	pproval I	Management
1000100	1 1001 1101		opi orai i	nanagonion







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Payload Parameter +	Approval Management		2 Q. Search
Slipper Parameter +	Modul ~ Level ~ 1	3	18 Log 📀 Add
Port +	Modul	TI Lovel	82
EWH	Conf Default Payload Waste Removal	2	0 1
User Config	Master Data - Location	0	0 1
Approval Management	Master Data - Sublocation	0	0 1
Configuration Contractor	Master Data - Equipment Type	0	0 1
	Master Data - Equipment Detail	0	0 1
	Master Data - Material	0	0 1
	Master Data - Kontraktor	0	0 1
	Master Data - Equipment Rom	0	0 1
	Master Data - Equipment Haul	0	0 1
	Master Data - Crusher	0	0 1
	Show 10 v Entries		< 1 2 3 :

Gambar 3.10.2.3-1 View Data Approval Management

Payload Parameter +	Approval Management						
Slipper Parameter +	Modul 👻 Level 👻			Klik	III Log	() A	dd
Port +	Modul	11 Level	10	LOg			
EWH	Conf Default Payload Waste Removal	2				0	6
User Config	Master Data - Location	0				0	
Approval Management	Master Data - Sublocation	0				0	
Configuration Contractor	Master Data - Equipment Type	0				0	
	Master Data - Equipment Detail	0				0	
	Master Data - Material	0				0	
	Master Data - Kontraktor	0				0	
	Moster Data - Equipment Rom	0				0	
	Master Data - Equipment Haul	0				0	
	Master Data - Crusher	0				0	
	Show 10 v Entries				< 1	2 3	>

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik log.

Gambar 3.10.2.3-2 View Data Approval Management







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Payload Parameter +	Approval Management					Log Status
Sipper Parameter +	10 Log 🛞 Add					Delate
Port +	Modul	ti Lovel	141			ApprovalConfiguration modul\$ hibertate proc/\$ d vers45mTnulT. ApprovalConfiguration modul
EWH	Conf Default Payload Waste Removal	2		0	n	[com.springboot.model.Modul@2/60b9e3]. AcconvalConfiguration level[3] has been deleted
User Config	Master Data - Location	0		0	Ĥ	by admin 23.15
Approval Management	Master Data - Sublocation	0		0	0	14.0kmber 2022
Configuration Contractor	Master Data - Equipment Type	0		0	8	Delete
	Master Data - Equipment Detail	0		0	0	ApprovalConfiguration modul\$ hibernate proxy\$ d veru45m [nult]. ApprovalConfiguration modul
	Master Data - Material	0		0	8	[ccm.springboot.model.Modul@7cab68ef], ApprovalConfiguration level [0] has been deleted
	Master Data - Kontraktor	0		0	8	by admin 23.00
	Master Data - Equipment Rom	0		1	ŧ	14 Oktober 2022
	Master Data - Equipment Haul	0		0	n	Add ApprovalConfiguration modul [Conf Default
	Master Data - Crusher	0		0	ŵ	Payload Waste Removal]. ApprovalConfiguration data status [DRAFT] has been added by admin
	Show 10 v Entries			c 1 2 3		22.50 14 Oktober 2022
						Delete

Gambar 3.10.2.3-3 View Data Approval Management

## 3.10.2.4. Delete Data

Admin BIB dapat menghapus Data Modul dengan cara klik menu **Configuration** lalu klik **Approval Management**, maka pengguna dapat menghapus Data Modul dengan menekan ikon trash.

Payload Parameter +	Approval Management			Q, Search
Slipper Parameter +	Modul 👻 Level 👻			🔢 Log 🕘 Add
Port +	Modul	11 Level	34	
EWH	Conf Default Payload Waste Removal	2		1 5
User Config	Master Data - Location	0		0 8
Approval Management	Master Data - Sublocation	0		1 1
Configuration Contractor	Master Data - Equipment Type	0		
	Master Data - Equipment Detail	0		Klik ikon
	Master Data - Material	0		Trash
	Master Data - Kontraktor	0		0 9
	Master Data - Equipment Rom	0		0 8
	Master Data - Equipment Haul	0		0 8
	Master Data - Crusher	0		1 1
	Show 10 v Entries			( 1 2 3 )

Gambar 3.10.2.4-1 Delete Data Modul



## 3.11. Configuration EWH

## 3.11.1. Create Data Configuration EWH

Pengguna dapat menambahkan Data Configuration EWH dengan cara klik **Configuration** pada menu dan pilih **Configuration EWH**, maka pengguna dapat menambahkan Data Configuration EWH yang baru dengan menekan button **Add**.

Configuration EWH							Cloudy30
Payload Parameter -					Q 3	earch	
Waste Removal	Create Date 🖌 Status 👳				Kli	ik Id	Add
Coal Getting	Report ID	Created Date	Status	1. BIB Notes	112		4 dari 4
Slipper Parameter +	CONF-EWH-22-11-004	28/11/2022	Done		Detail	0	2
Port +	CONF-EWH-22-11-003	28/11/2022	Draft		Detail	0	3
EWH	CONF-EWH-22-11-001	28/11/2022	Rejected	12345	Detail	0	3
User Config	CONF-EWH-22-11-005	28/11/2022	Waiting Approval		Detail	0	2
Approval Management							
	Show 10 v Entries						< 1 >

Gambar 3.9.1.1-1 Create Data Configuration EWH

<ul> <li>Configuration E</li> </ul>	WH							Cancel	Save	Sul	bernát
Payload Parameter -	New Configuration EWH										
Waste Removal	REPORT ID CREATED DATE										
Coal Getting	CONF-EWH-C	000-00-000					B Novemb	er 29, 2022			
Slipper Parameter +			-		DELA	Y			s	HIFT PERFOR	MAN
Port +	Equipment Type	EWH	Meal	Fuel	P5M	P2H	Break Down	Total	PA%	MA%	u
EWH	abcabc	0	0	0	0	0	0 🔶	Klik pada field untuk	0	0	0
User Config	Excavator	0	0	0	0	0	0	menumbunkun datu	0	0	0
Approval Management	Type Aldo Test 1	0	0	0	0	0	0	12	0	0	0
	daddasdas	0	0	0	0	0	0	12	0	0	0
Configuration Contractor	TIPE	0	0	0	0	0	0	12	0	0	0
	DT	0	0	0	0	0	0	12	0	0	0
	DDT	0	0	0	0	0	0	12	0	0	0
	TIPE	0	0	0	0	0	0	12	0	0	0
	dito101-eq type	0	0	0	0	0	0	12	0	0	0
	DT	0	0	0	0	0	0	0 12	0	0	0
	Upload										







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#### Gambar 3.9.1.1-2 Create Data Configuration EWH

Configuration E	WH								Cancel	Save	Sul	bmit
Payload Parameter -	New Configurati	on EWH						Klik Save	untuk simpan		1	
Waste Removal	REPORT ID						CREATED DAVE	Klik Ci	igai Dratt.		_	
Coal Getting	CONF-EWH-0	00-00-000					D Nove	melakuk	an pengajuan.			
Slipper Parameter +		DELAY								s	HIFT PERFOR	MANC
Port +	Equipment Type	EWH	Meal	Fuel	PSM	P2H	Break Down	Total Delay	Total Available Hours	PA%	MA%	UP
EWH	abcabc	0	0	0	0	0	0	0	12	0	0	0
User Config	Excavator	0	0	0	0	0	0	0	12	0	0	0
Approval Management	Type Aldo Test 1	0	0	0	0	0	0	0	12	0	0	0
	daddasdas	0	0	0	0	0	0	0	12	0	0	0
Configuration Contractor	TIPE	0	0	0	0	0	0	0	12	0	0	0
ediguration Contractor	DT	0	0	0	0	0	0	0	12	0	0	0
	DDT	0	0	0	0	0	0	0	12	0	0	0
	TIPE	0	0	0	0	0	0	0	12	0	0	0
	dito101-eq type	0	0	0	0	0	0	0	12	0	0	0
	DT	0	0	0	0	0	0	0	12	0	0	0
	Upload Notes											

Gambar 3.9.1.1-3 Create Data Configuration EWH

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan.

← Configuration I	WH										0				
Payload Parameter -	New Configurati	on EWH							Are you sur	re submit ti	his configura	ation			
Waste Removal	HEPSKI ID CHEATED DATE														
Coal Getting	CONF-EWH-0	CONF-EWH-00-00-000										Cancel Confirm			
Slipper Parameter +		DELAY					-	_	and the second						
Port +	Equipment Type	EWH	Meal	Fuel	PSM	P2H	Break Down	Total Delay	Total Available Hours	24	MIL				
EWH	abcabc	2	100	0	0	0	0	10.00	12	10	NIIK	7			
	Excavator	0	0	0	0	0	0	0	12	0 C	.onfirm				
oser coning	Type Aldo Test 1	0	σ	0	0	0	0	0	12	0		0			
Approval Management	daddasdas	2	0	100	0	0	0	10.00	12	100	100	17			
Configuration Contractor	TIPE	0	0	0	0	0	0	0	12	0	0	0			
	DT.	0	O	0	0	0	0	0	12	0	0	0			
	DOT	0	0	0	0	0	0	o	12	0	0	0			
	TIPE	2	0	0	0	100	0	10.00	12	100	100	17			
	dito101-eq type	0	0	0	0	0	0	0	12	0	0	0			
								10.00	12	17					

Gambar 3.9.1.1-4 Create Data Configuration EWH



### **3.11.2.** Edit Data Configuration EWH

Pengguna dapat mengubah Data Configuration EWH dengan cara klik **Configuration** pada menu dan pilih **Configuration EWH**, maka pengguna dapat mengubah Data Configuration EWH dengan menekan ikon **Pencil**.

Configuration EWH						Cloudy30
Payload Parameter -					Q. Set	
Waste Removal	Create Date 🖌 🛛 Status 🗠					Add
Coal Getting	Report ID 11	Created Date	Status	11 BIB Notes	191	4 dari 4
Slipper Parameter +	CONF-EWH-22-11-004	28/11/2022	Done	_	Detail	0 1
Port +	CONF-EWH-22-11-003	28/11/2022	Draft	K	lik ikon	0 8
EWH	CONF-EWH-22-11-001	28/11/2022	Rejected	12345	Detail	0 8
User Config	CONF-EWH-22-11-005	28/11/2022	Waiting Approval		Detail	
Approval Management						
	Show 10 v Entries					< 1 >

Gambar 3.9.1.2-1 Edit Data Configuration EWH

← Configuration E	WH							Last saved 29/1	1/2022 09.36	Close Save Submit	
Designed Descention					Draft			Log Status			
Waste Removal	Configuration E	WH								28 Nov mber 2022 Dvalt	
Coal Getting	REPORT ID	CONF-EWH-22-11-003						IZEL.	Class unturly		
Slipper Parameter +	CONF-EWH-2						er 28, 2022	KIIK	Close untuk		
								me	iembatalkan		
Port					DEU	W.				Dvaft	
EWH	Equipment Type	EWH	Meal	Fuel	PSM	P2H	Break Down	Total Delay	Total /	has been created by Admin on 28 November	
User Config	abcabc	6	6	0	0	0	0	6.00	12	16.12	
Approval Management	Excavator	0	0	0	0	0	0	0	12	28 November 2022	
	Type Aldo Test 1	0	0	0	0	VI:	k nada fi	ald	12	Draft	
Configuration Contractor	daddasdas	0	0	•	0	NII.	крадан	eid	12	has been created by Admin on 28 November	
	TIPE	2	1	5	1		untuk ed	it	12	2022 16.12	
	DT	0	0	0	0	0	0	0	12	28 November 2022	
	DDT	0	10	1	1	0	0	0	12	Draft	
	TIPE	0	0	0	0	0	0	0	12	has been created by Admin on 28 November	
	dito101-eq type	0	0	0	0	0	0	0	12	16.12	
	DT	0	0	0	0	0	0	0	12	28 November 2022	
										Draft	
										has been created by Admin on 28 November	
	Upload									16.12	
										28 November 2022	
	Notes Draft								Draft		
	Nas been created by Admin on 28 November									has been created by Admin on 28 November	

Gambar 3.9.1.2-2 Edit Data Configuration EWH







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<ul> <li>Configuration EV</li> </ul>	VH							Last saved 29/11	/2022.09.36	Close Save Submit
Payload Parameter -					Draft	(	Klik	Save untu	ık simp	pan 🕇 🕇
Whether Deserved	Configuration El	NH	sebagai Draft.							22
Waste Kemoval							Klik Sub	mit untu	k mela	kukan
Coal Getting	REPORT ID				CREA	IED DATE		nengaju	an	by Admin on 28 November
Slipper Parameter +	CONF-EWH-3	2-11-003			8	Novembe		pengaja	iun.	
Port +					DFL	NY.				28 November 2022
EWH	Equipment Type	FWH	Mani	Eucl	PEM	8214	Break Down	Total Delay	Totald	Draft
	abcabc	6	6	0	0	0	0	6.00	12	2022
User Comig	Excavator	0	0	0	0	0	0	0.00	12	16.12
Approval Management	Tame Aldo Test 1	0	0	0	0	0	0	0	12	28 November 2022
Configuration Contractor	daddasdas	0	0	0	0	0	0	0	12	bas been created by Admin on 28 November
	TIDE	2	1	6	1		2	10.00	12	2022
	DT	0		0	0	0	2	0	12	16.12
	DOT	0	10	1	1	0	0	0	12	28 November 2022
	TIDE	0	0	0		0	0	0	12	has been created by Admin on 28 November
	dita101-ea tune	0	0	0	0	0	0	0	12	2022
	DT	0	0	0	0	0	0	0	12	28 Minusembar 2022
										Draft
										has been created by Admin on 28 November
	and a second									2022 16.12
	uproad									28 November 2022
	Notes									Draft
										has been created by Admin on 28 November
										2022

Gambar 3.9.1.2-3 Edit Data Configuration EWH

Akan muncul pop-up konfirmasi submit data, klik **Submit** untuk mengajukan atau klik **Cancel** untuk membatalkan pengajuan.

← Configuration E	WH							Last saved 29/	11/2022 0				
Darland Damaning					Draft					Are you sure submit this configuration			
Waste Removal	Configuration E	WH											
Coal Getting	REPORTID				CHEAT	ED DAVE				Cancel			
Slipper Parameter +	CONF-EWH-	22-11-003			8	Novembe	r 28, 2022						
										28 November 2022			
Port					DELA	×				Duit Klik			
EWH	Equipment Type	CWH	Meal	Fuel	PSM	P2H	Broak Down	Total Delay	Total /	has been created by			
User Config	abcabc	6	6	0	0	0	0	6.00	12	2072			
Approval Management	Excavator	0	0	0	0	0	0	0	12	ZB November 2022			
	Type Aldo Test 1	0	0	0	0	0	0	0	12	Draft			
	daddasdas	0	0	0	0	0	0	0	12	has been created by Admin on 28 November			
	TIPE	2	1	5	1	1	2	10.00	12	2072			
	DT	0	0	0	0	0	0	0	12	28 November 2022			
	DDT	0	10	1	1	0	Ŭ	0	12	Draft			
	TIPE	0	ø	0	0	0	o	0	12	has been created by Admin on 28 November			
	dito101-eg type	0	0	0	0	0	0	0	12	2022			
		0	0	0		0	0	2					

Gambar 3.9.1.2-4 Edit Data Configuration EWH



## **3.11.3.** View Data Configuration EWH

Pengguna dapat melihat Data Configuration EWH dengan cara klik **Configuration** pada menu dan pilih **Configuration EWH**, maka pengguna dapat melihat data yang pernah dimasukkan ke dalam sistem.

Tabel 31	Fitur Halaman	Configuration EWH
----------	---------------	-------------------

Nama	Deskripsi
Filter	Pengguna dapat melakukan filter berdasarkan Create Date dan Status.
Search	Fitur yang berguna untuk mencari kata kunci yang ingin ditampilkan selain itu juga memudahkan pengguna dalam melakukan pencarian data.
Sort	Pengguna dapat melakukan pengurutan data baik secara ascending maupun descending.

🛕 COAL CHAIN MANAGEMENT							idm tester
Configuration EWH							Cloudy 30
Payload Parameter -					2 🔍 🛛	earch	
Waste Removal	1 Create Date V Status	~	101				Add
Coal Getting	Report ID	3 Created Date	11 Status	11 BIB Notes	[14]		4 dari 4
Slipper Parameter +	CONF-EWH-22-11-004	28/11/2022	Done		Detail	0 0	
Port +	CONF-EWH-22-11-003	28/11/2022	Draft		Detail	0 8	
EWH	CONF-EWH-22-11-001	28/11/2022	Rejected	12345	Detail	0 0	
User Config	CONF-EWH-22-11-005	28/11/2022	Walting Approval		Detail	0 0	
engineers reasoning entranties	Show 10 v Fetries						
	Show 10 Y Entries						<b>C</b> 1 3

Gambar 3.9.1.3-1 View Data Configuration EWH

Pengguna dapat melihat aktivitas yang tercatat pada log dengan klik Detail.







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Configuration EWH								Cloudy 30c
Payload Parameter -					Q,			
Waste Removal	Create Date 🖌 Status 🗸							Add
Coal Getting	Report ID 11	Created Date	Status	BIB NAME PARTY	11			4 dari 4
Slipper Parameter +	CONF-EWH-22-11-004	28/11/2022	Done	Klik	Detail	0	8	
Port +	CONF-EWH-22-11-003	28/11/2022	Draft	Detail	Detail	0	8	
EWH	CONF-EWH-22-11-001	28/11/2022	Rejected	12345	Detail	0	8	
User Config	CONF-EWH-22-11-005	28/11/2022	Waiting Approval		Detail	0	8	
Approval Management								
	Show 10 v Entries							1.3

Gambar 3.9.1.3-2 View Data Configuration EWH

<ul> <li>Configuration EV</li> </ul>	WH									Last saved 29/11/2022 09.43 Cancel	
Pauload Parameter =			Log Status								
Waste Removal	Configuration E	onfiguration EWH									
Coal Getting	REPORTID				CREA	EDDATE				has been approved by Admin on 28 November 2022	
Slipper Parameter +	CONF-EWH-2	22-11-004			6	Novembe	r 28, 2022			16.04	
Port +					DELA	Y				28 November 2022	
EWH	Equipment Type	EWH	Meal	Fuel	PSM	P2H	Break Down	Total Delay	Total /	16.02	
User Config	abcabc	5	0	0	7	0	0	7.00	12	28 November 2022	
Approval Management	Excavator	9	1	1	1	0	0	3.00	12	Draft	
Configuration Contractor	Type Aldo Test I	7	1	1	1	1	1	5.00	12	has been created by Admin on 28 November	
	daddasdas	0	0	0	0	0	0	0	12	16.02	
	TIPE	4	1	1	4	1	1	8.00	12		
	DT	0	0	0	0	0	0	0	12		
	DDT	0	0	0	0	0	0	0	12		
	TIPE	0	0	0	0	0	0	0	12		
	dito101-eq type	0	0	0	0	0	0	0	12		
	DT	0	0	0	0	0	0	0	12		
	Notes										

Gambar 3.9.1.3-3 View Data Configuration EWH

# 3.11.4. Delete Data Configuration EWH

Pengguna dapat menghapus Data Configuration EWH dengan cara klik **Configuration** pada menu dan pilih **Configuration EWH**, maka pengguna dapat menghapus Data Configuration EWH dengan menekan ikon trash.







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Configuration EWH									Cloudy 30
Payload Parameter -							Q, 5		
Waste Removal	Create Date 🗸	Status 🗸							Add
Coal Getting	Report ID	11	Created Date	111	Status	11 BIB Notes	11		4 dari 4
Slipper Parameter +	CONF-EWH-22-11-	004	28/11/2022		Done		Detail	0 11	
Port +	CONF-EWH-22-11-	903	28/11/2022		Draft		Klik ikon Trach	/ n	
EWH	CONF-EWH-22-11-	001	28/11/2022		Rejected	12345	Detail	0 8	
User Config	CONF-EWH-22-11-	005	28/11/2022		Waiting Approval		Detail	0 0	
Approval Management									
	Show 10 v E	intries							< 1 →

Gambar 3.9.1.4-1 Delete Data Configuration EWH

Setelahnya, maka akan muncul pop-up konfirmasi penghapusan data, klik **Confirm** untuk menyelesaikan proses penghapusan dan klik **Cancel** untuk membatalkan proses.

COAL CHAIN MANAGEMENT						a 🔮 skiestester 🗸
Configuration EWH						Đ
Payload Parameter -					9	Are you sure Delete this data?
Waste Removal	Create Date 🗸 Status 🤟					
Coal Getting	Report ID	Created Date	Status	11 BIB Notes	1	Cancel Delete
Slipper Parameter +	CONF-EWH-22-11-003	28/11/2022	Draft		De	
Port +	CONF-EWH-22-11-004	26/11/2022	Done		Detail	
EWH	CONF-EWH-22-11-001	28/11/2022	Rejected	12345	Detail	🖉 🔳 Klik
User Config	CONF-EWH-22-11-005	28/11/2022	Waiting Approval		Detail	🖉 💼 Delete
Approval Management						
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	Show 10 v Entries					< 1 >

Gambar 3.9.1.4-2 Delete Data Configuration EWH

### 3.12. Report

#### **3.12.1.** Survey PIT Progress







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	🔥 COAL CHAIN MANAGEMENT									-	hanifa te	s ¥		
	Report													_
	Main Dashboard	Reporting												
	Dis Des duration	Contractor			Pit			Date						
	<ul> <li>Pit Production</li> </ul>	(All)			• (All)		•	3/8/2	122		11/10/2	022		
	<ul> <li>Run Of Mine (ROM)</li> </ul>							0—			C			
		Survey PIT Progr	ess											
	Haul Road	Supar	Waste											
		Actual Joint Survey (bcm)	Volume Inpit	270,743										
	<ul> <li>Port</li> </ul>		Volume Outpit	606,745										
			Mud Inpit	56,476,563										
	<ul> <li>Open Sea</li> </ul>		Mud Outpit	21,604										
		(Inim Invoice (hom)	lotal Velues legit	57,375,655										
	<ul> <li>Report</li> </ul>	chain involce (bein)	Volume Outpit	605 745										
			Mud Inpit	55,119,043										
	Coal Chain		Mud Outpit	1,249,785										
			Total	59,508,911										
	Production Rate													
	<ul> <li>Pit</li> </ul>			Actual Joint Survey	(bcm)		Claim Invoice (bcm)							
	Charles Trans Diagonian													
	Short lerm Planning													
	Add Trees Discosters	SOM												
	Mid term Planning													
	Long Term Planning	40M												
	cong rerm Planning													
	DIT Desiduation Maste	2 30M												
	PTT Production Waste	Ê												
	PIT Production Coal	2014												

#### 3.12.2. Survey ROM inventory

Pengguna dapat melihat report dengan memilih menu Report pada sidebar, dan buka report tersebut.



### 3.12.3. Short term planning







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🛕 COAL CHAIN MANAGEMENT												🚯 hanifa tes	s 🗸	
Report														
Main Dashboard	Reporti	ng												
Pit Production	Daily W Report Date	eekly Monthly		Start Accumulated Date	End Accumulated Da	ate								
<ul> <li>Run Of Mine (ROM)</li> </ul>	2022 9		*	9/1/2022	9/30/2022									
<ul> <li>Haul Road</li> </ul>	Category	Sub Category	Item	Unit	1	2	3	4	5	6	7	8		
<ul> <li>Port</li> </ul>	WASTE REMOVAL	Total Waste Removal	Travi	_	1,200.00	1.200.00	1.200.00	1,700.00	1,200.00	1.200.00	1,400.00	1.600.00		
<ul> <li>Open Sea</li> </ul>		waste Removal Inpic	OB Removal	bom	300.00	300.00	300.00	800.00	300.00	300.00	500.00	700.00		
<ul> <li>Peport</li> </ul>			Rehandle	bom	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00		
- Nepurc			Avg. OB Haul Distance (Daily)	m	3.200.00	2.000.00	3,200.00	3,200.00	4,000.00	5,000.00	2,500.00	3.200.00		
Coal Chain		Waste Removal Outpit	Avg. OB Haul Distance (Accumu Total	ilated) m	3,200.00	2,600.00	2,800.00	2,951.72	3,131.43	3,404.88	3,257.14	3,247.46		
Production Rate			OB Removal	bom	300.00	300.00	300.00	300.00	300.00	300.00	300.00	300.00		
▼ Pit			Rehandle	bem	200.00	200.00	200.00	200.00	200.00	200.00	200.00	200.00		
Short Term Planning			Avg. OB Haul Distance (Daily)	m	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00		
Mid Term Planning	COAL		Avg. OB Haul Distance (Accume Coal Expose	lated) m	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00	3,200.00		
and ferri Planning			SR Coal Expose		0.24	0.20	0.24	0.28	0.24	0.20	0.28	0.27		
Long Term Planning			Coal Getting SR Coal Getting	ton	5,000.00	6.000.00	5,000.00	6,000.00 0.28	5,000.00	6,000.00 0.20	5,000.00	6,000.00 0.27		
PIT Production Waste			Avg. Coal Haul Distance (Daily)	m	4,300.00	4,300.00	4,300.00	4,300.00	4,300.00	4,300.00	4,300.00	4,300.00		
DIT Desidentias Cont			Avg. Coal Haul Distance (Accum	rulated) m	4,300.00	4,300.00	4,300.00	4,300.00	4,300.00	4,300.00	4,300.00	4,300.00		

#### 3.12.4. Mid term planning

Pengguna dapat melihat report dengan memilih menu Report pada sidebar, dan buka report tersebut.

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Report						
Main Dashboard	Reporting					
	Semester Annual					
<ul> <li>Pit Production</li> </ul>	Report Date		Year of Date			
	2022		• 2022			
<ul> <li>Run Of Mine (ROM)</li> </ul>						
	Category	Sub Category	Item	Unit	Semester 1/2022	Semester 2/2022
<ul> <li>Haul Road</li> </ul>	WASTE REMOVAL	Total Waste Removal			881.00	288.00
		Waste Removal Inpit	Total		82.00	29.00
<ul> <li>Port</li> </ul>			Soll	bom	28.00	11.00
			Rehandle	bom	27.00	9.00
Onen Sea			OB Removal	bom	27.00	9.00
opendea			OB Haul Distance (Semester)	m	18.00	9.00
			Avg. OB Haul Distance (Accumulated)	m	18.00	9.00
<ul> <li>Report</li> </ul>		Waste Removal Outpit	Total		799.00	259.00
1			Soil	bom	272.00	76.00
Coal Chain			Rehandle	bom	269.00	97.00
			OB Removal	bom	258.00	86.00
Production Rate			OB Haul Distance (Semester)	m	172.00	86.00
			Avg. OB Haul Distance (Accumulated)	m	172.00	86.00
	COAL	Waste Coal Expose	Coal Expose		85.00	75.00
* MIT			SR Coal Expose		10.35	3.81
			SR Coal Getting		10.73	4.33
Short Term Planning		Waste Coal	Coal Getting		82.00	66.00
		Waste Coal Haul	Avg. Coal Haul Distance (Semester)	m	10.00	5.00
Mid Term Planning			Avg. Coal Haul Distance (Accumulated)	m	10.00	5.00
	QUALITY	Semester	ASH	kcal/kg	12.22	5.00
Long Trees Dispusion			CV_GAR	kcal/kg	72.43	75.00
cong term Planning			FC	96	11.78	7.00
PIT Production Waste	Waste Removal					
Thirddaction maste	vvasce kennovan					

# 3.12.5. Long term planning







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COAL CHAIN MANAGEMENT								🌲 🔮 hanifa	ites 🗸
Report									
Main Dashboard	Reporting								
Pit Production	Report Date (All)								
<ul> <li>Run Of Mine (ROM)</li> </ul>	Mine Plan L	TP							
Haul Road	Category	Sub Category	Item	Unit	2024	2025	2026	2027	
	WASTE REMOVAL	Total Waste Removal			780,000	880,000	920,000	980,000	
Port		Waste Removal Inpit	Soil	bom	120,000	150,000	160,000	170,000	
			Rehandle	bom	140.000	145.000	150.000	160.000	
<ul> <li>Open Sea</li> </ul>			OB Removal	bom	130,000	145,000	150,000	160.000	
			Avg. OB Haul Distance	m	50,000	55.000	60,000	65.000	
<ul> <li>Report</li> </ul>		Waste Removal Outpit	Soil	bom	120,000	150,000	160,000	170,000	
			Rehandle	bom	140,000	145,000	150,000	160,000	
Coal Chain			OB Removal	bom	130,000	145,000	150,000	160,000	
			Avg. OB Haul Distance	m	50,000	55,000	60,000	65,000	
Production Pate	COAL		Coal Expose	ton	80,000	90,000	80,000	90,000	
rioused on Nate			SR Coal Expose		9.75	9.78	11.50	10.89	
- Dia			Coal Getting	ton	80,000	90,000	80,000	90,000	
- PR			SR Coal Getting		9.75	9.78	11.50	10.89	
Chart Terry Discription			Avg. Coal Haul Distance	m	50,000	55,000	50,000	55,000	
Short Term Planning	QUALITY		ASH	96	49	5	5	5	
			CV_ADB	kcel/kg	52,432	5,190	5,206	5,206	
Mid Ierm Planning			CV_GAR	kcal/kg	40.913	4.069	4,070	4,070	
			PC .	96	379	37	38	38	
Long Term Planning			IM	96	182	18	18	18	
			RD_IS	ton/bom	13	1	1	1	
PIT Production Waste			TM	96	364	36	36	36	
			TS	96	2	0	0	0	
			100						

# 3.12.6. Actual Truck Count Waste Removal (PIT Production Waste)

Pengguna dapat melihat report dengan memilih menu Report pada sidebar, dan buka report tersebut.

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	🖧 COAL CHAIN MANAGEMENT															<b>9</b> h	anifa tes	~
	Report																	
	Main Dashboard	Repo	orting															
	<ul> <li>Pit Production</li> </ul>	Pit	Kusan Bawah		• Dat	e 6/5/2	22 0						D 6/5/2022 Shit	rt [	(AII)			
	Run Of Mine (ROM)     Haul Road	B 1,4	lasting 440 bcm															
	<ul> <li>Port</li> </ul>	Rair	1& Slippery															
	<ul> <li>Open Sea</li> </ul>	Day o	Date Rain Star	t Rain End	Rain Dura	tion (Min) Sti	ppery Start	Slippery End	Slippery D	Ouration (Min	n) Precipitat	ion (mm)						
	<ul> <li>Report</li> </ul>	0/5/20	14:30	15:00	0.5	14	45 45	16:00	0.25		1							
	Coal Chain	DITO	roduction	Masta														
	Production Rate		roduction	musee													Total	
		The second secon	Contract To			C1-1	a de la color de la		0 07 00	00 00 00 0	a) an an an a						BCM	
	• Pit	Fleet	Equipment Ty Dump Tourk	pe Unit	Id HD7801	Status	Material	Loading Point	D., 07.00-	08.00 08.0	0-09.00 09.0	4.0	40	40	2.00-13.0	0	49.03	
	▼ Pit	Fleet 1	Equipment Ty Dump Truck	pe Unit HD785	Id HD7801 HD7802	Status Production Production	Material Blasting Blasting	Loading Point Sub Location 1	D. 07.00 - Su.	4.0	4.0 4.0	4.0	4.0	4.0	4	0	49.03	
	<ul> <li>Pit</li> <li>Short Term Planning</li> </ul>	Fleet 1	Equipment Ty Dump Truck	pe Unit HD785	Id HD7801 HD7802 HD7803	Status Production Production Production	Material Blasting Blasting Blasting	Loading Point Sub Location 1 Sub Location 1 Sub Location 1	D 07.00 - Su Su	4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0	4.0 4.0 4.0	4.0 4.0 4.0	4.0 4.0 4.0	4	.0	49.03 49.03 49.03	
	<ul> <li>▼ Pit</li> <li>Short Term Planning</li> </ul>	Fleet 1	Equipment Ty Dump Truck	Pe Unit HD785	Id HD7801 HD7802 HD7803 HD7804	Status Production Production Production Production	Material Blasting Blasting Blasting Blasting	Loading Point Sub Location 1 Sub Location 1 Sub Location 1 Sub Location 1	D. 07.00 - Su. Su. Su. Su.	4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0	4	.0 .0 .0	49.03 49.03 49.03 49.03	
	Pit     Short Term Planning     Mid Term Planning	Fleet 1	Equipment Ty Dump Truck	pe Unit HD785	Id HD7801 HD7802 HD7803 HD7804 HD7805	Status Production Production Production Production Production	Material Blasting Blasting Blasting Blasting Blasting	Loading Point Sub Location 1 Sub Location 1 Sub Location 1 Sub Location 1 Sub Location 1	D. 07.00 - Su. Su. Su. Su. Su.	08.00 08.00 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0	4 4 4 4 4	.0 .0 .0 .0	49.03 49.03 49.03 49.03 49.03	
	<ul> <li>Pit</li> <li>Short Term Planning</li> <li>Mid Term Planning</li> </ul>	Fleet	Equipment Ty Dump Truck Total	pe Unit HD785	ld HD7801 HD7802 HD7803 HD7804 HD7805	Status Production Production Production Production	Material Blasting Blasting Blasting Blasting Blasting	Loading Point Sub Location 1 Sub Location 1 Sub Location 1 Sub Location 1 Sub Location 1	D 07.00 - Su Su Su Su Su	08.00 08.00 4.0 4.0 4.0 4.0 20.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0 20.0	4.0 4.0 4.0 4.0 4.0 4.0 20.0	4.0 4.0 4.0 4.0 4.0 4.0 20.0	4.0 4.0 4.0 4.0 4.0 4.0 20.0	4 4 4 4 4 4 20	0	49.03 49.03 49.03 49.03 49.03 245,19	
	<ul> <li>Pit</li> <li>Short Term Planning</li> <li>Mid Term Planning</li> </ul>	Fleet 1	Equipment Ty Dump Truck Total Dump Truck	HD785	Id HD7801 HD7802 HD7803 HD7804 HD7805 HD7801	Status Production Production Production Production Production	Material Blasting Blasting Blasting Blasting Blasting	Loading Point Sub Location 1 Sub Location 1 Sub Location 1 Sub Location 1 Sub Location 1	D. 07.00 - Su. Su. Su. Su. Su. Su.	08.00 08.00 4.0 4.0 4.0 4.0 20.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 20.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 20.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0 20.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 20.0 4.0	4 4 4 4 20 20	0	49.03 49.03 49.03 49.03 49.03 245,19 49.03	
	<ul> <li>Pit</li> <li>Short Term Planning</li> <li>Mid Term Planning</li> <li>Long Term Planning</li> </ul>	Fleet           1           2	Equipment Ty Dump Truck Total Dump Truck	HD785	Id HD7801 HD7802 HD7803 HD7804 HD7805 HD7801 HD7802	Status Production Production Production Production Production Production	Material Blasting Blasting Blasting Blasting Blasting Blasting Blasting	Loading Point Sub Location 1 Sub Location 1 Sub Location 1 Sub Location 1 Sub Location 1 Sub Location 1	D. 07.00 - Su Su Su Su Su Su Su	08.00 08.00 4.0 4.0 4.0 4.0 4.0 20.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0 20.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 20.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 20.0 4.0 4.0 4.0	4 4 4 4 20 20 4 4 4	0	49.03 49.03 49.03 49.03 49.03 245,19 49.03 49.03	
	<ul> <li>Pit</li> <li>Short Term Planning</li> <li>Mid Term Planning</li> <li>Long Term Planning</li> </ul>	<b>Fleet</b> 1	Equipment Ty Dump Truck Total Dump Truck	HD785	Id HD7801 HD7802 HD7803 HD7804 HD7805 HD7801 HD7801 HD7802 HD7803	Status Production Production Production Production Production Production Production	Material Blasting Blasting Blasting Blasting Blasting Blasting Blasting	Loading Point Sub Location 1 Sub Location 1	D. 07.00 - Su. Su. Su. Su. Su. Su. Su. Su.	08.00 08.00 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0 20.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 20.0 4.0 4.0 4.0 4.0	4 4 4 4 4 4 20 4 4 4 4	0	49.03 49.03 49.03 49.03 245,19 49.03 49.03 49.03	
	<ul> <li>Pit</li> <li>Short Term Planning</li> <li>Mid Term Planning</li> <li>Long Term Planning</li> <li>PIT Production Waste</li> </ul>	<b>Fleet</b> 1	Equipment Ty Dump Truck Total Dump Truck	HD785	Id HD7801 HD7802 HD7803 HD7804 HD7804 HD7804 HD7802 HD7801 HD7803 HD7804	Status Production Production Production Production Production Production Production Production	Material Blasting Blasting Blasting Blasting Blasting Blasting Blasting Blasting	Loading Point Sub Location 1 Sub Location 1	D. 07.00 - Su. Su. Su. Su. Su. Su. Su. Su. Su. Su.	08.00 08.00 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	0-09.00 09.0 4.0 4.0 4.0 20.0 4.0 20.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 20.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	4 4 4 4 4 20 4 4 4 4 4 4	0	49.03 49.03 49.03 49.03 245,19 49.03 49.03 49.03 49.03	
	Fit     Short Term Planning     Mid Term Planning     Long Term Planning     PIT Production Waste	<b>Fleet</b> 1	Equipment Ty Dump Truck Total Dump Truck	HD785	Id HD7801 HD7802 HD7803 HD7804 HD7805 HD7801 HD7802 HD7803 HD7804 HD7805	Status Production Production Production Production Production Production Production Production Production	Material Blasting Blasting Blasting Blasting Blasting Blasting Blasting Blasting Blasting	Loading Point Sub Location 1 Sub Location 1	D. 07.00 - Su. Su. Su. Su. Su. Su. Su. Su. Su. Su.	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 20.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 20.0 4.0 4.0 4.0 4.0 4.0	4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0 4.0	4 4 4 20 4 20 4 4 4 4 4 4 4 4 4 4 4 4 4	000000000000000000000000000000000000000	49.03 49.03 49.03 49.03 245,19 49.03 49.03 49.03 49.03	

# 3.12.7. Actual truck Count Coal Getting (PIT Production Coal)



#### 3.12.8. Fleet ROM Planning

Pengguna dapat melihat report dengan memilih menu Report pada sidebar, dan buka report tersebut.

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	<u>(</u> co)	AL CHAIN MANAGEMENT												hanifi	a tes	~	
	Repo	ort															
	Mair	n Dashboard	Reporting														
	٠	Pit Production	Date 8/31/2022				D	11/26/2022	Shift (All)								
	•	Run Of Mine (ROM)	ROM Flee	et Plann	ing												
	•	Haul Road	Contractor	Unit	Equipment	Productivity (tph)	ROM A1 (hours)	Day 1/9/2022 ROM A2 (hours)	ROM A3 (hours)	Null LOC-Port-1 (1	nours) Li	OC-Port-2	(hours)	LOC-P	Port-3		
	•	Port				1 55				0							
	•	Open Sea				200 500 570											
	•	Report				1000 1160											
		Coal Chain				1170 1180											
		Production Rate	ANINDYA	daan 11 a dia		1190 1180					0		0				
		• Pit	aldo area te	DDT Class 2	XC456789	2000											
			AMM	HINO500	HNI1234	50	10	0	0								
		<ul> <li>Run of Mine (ROM)</li> </ul>			HNI1235	50	10	0	0								
		()	Hanifa com			200											
		Elect ROM Planning	STLI	HINO500	HNI1234	50	10	0	0								
					HNI1235	50	10	0	0								
		Floot POM Actual			Total Equipment (unit)		2										
		FIEEL KOWI ACTUAL			Total Production (Ton)		2,000	0	0	0	0		0				
					Total Production Rate (tph)		167	0	0	0	0		0				
	'	Haul Road															
		• Port															

#### 3.12.9. Fleet ROM Actual







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放 COAL CHAIN MANAGEMENT											1	🕽 har	nifa tes	*		
Report																_
Main Dashboard	Reporting															
<ul> <li>Pit Production</li> </ul>	Date 8/26/2022				D	s 11/26/2022 [	ihift (All)									
<ul> <li>Run Of Mine (ROM)</li> </ul>	ROM Fleet	t Actual														
<ul> <li>Haul Road</li> </ul>	Contractor	Unit	Equipment	Productivity (tph)	ROM A1 (hours)	Day 1/9/2022 ROM A2 (hour	s) ROM A3 (hours)	LOC-Port-1 (hours) LOC-Port-2	(hours) L	.OC-Port-3	3 (hour	DA s) I	(Y 7/11/) locrom (			
<ul> <li>Port</li> </ul>				0												
<ul> <li>Open Sea</li> </ul>				2 4												
▼ Report				11 20 22												
Coal Chain				23 50												
Production Rate				55 150				0	0		3	10				
► Pit				570 1190												
<ul> <li>Run of Mine (ROM)</li> </ul>	AMM	HINO500	HNI1234	121321 50	10		0 0									
Fleet ROM Planning	STLI	HINO500	HNI1235 HNI1234	50 50	10 10		0 0									
Fleet ROM Actual			HNI1235 Total Equipment (unit)	50	10		0 0					0				
Haul Road			Total Production (Ton) Total Production Rate (tp	n)	2,000 167		0 0	0	0		55	50 16				
Port																

### 3.12.10. Fleet Haul Planning

Pengguna dapat melihat report dengan memilih menu Report pada sidebar, dan buka report tersebut.



### 3.12.11. Fleet Haul Actual

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COAL CHAIN MANAGEMENT														4		hanifat	tes '
eport																	
Main Dashboard	Reporting																
Pit Production	Report Date 6/5/2022				11/	21/2022	Shift (All)										
<ul> <li>Run Of Mine (ROM)</li> </ul>	C					—_D											
<ul> <li>Haul Road</li> </ul>	Hauf Fleet Actual								6/5/2	2022							e)
<ul> <li>Dest</li> </ul>						Da						Nig					
Pon				ROP						RO			RO	MB1 (Unit			ROP
Open Sea	Contractor	Unit	Avialability	ROM BIB	MA1 (Unit BIR	) TIA	RC	DM B1 (Unit BIR	i) Tia	RO BIB	MA1 (Unit) BIR	TIA	RO BIB	M B1 (Unit BIR	t) TIA	BI	ROI IB
Open Sea	Contractor AMM	Unit DOT	Avialability 50/50	ROI BIB 10.0	MA1 (Unit BIR 10.0	10.0	R( BIB 10.0	DM 61 (Unit BIR 10.0	0 TIA 10.0	RO BIB 10.0	M A1 (Unit) BIR 10.0	TIA 10.0	RO BIB 10.0	M B1 (Unit BIR 10.0	TIA 10.0 10.0	BI 10.	ROI IB
Open Sea     Report	Contractor AMM	Unit DOT DT SDT	Avialability 50/50 200/200 100/100	RON BIB 10.0 10.0	MA1 (Unit BIR 10.0 10.0	<ul> <li>TIA</li> <li>10.0</li> <li>10.0</li> <li>10.0</li> </ul>	R( BIB 10.0 10.0 10.0	DM B1 (Unit BIR 10.0 10.0 10.0	0 TIA 10.0 10.0	RO BIB 10.0 10.0	MA1 (Unit) BIR 10.0 10.0	TIA 10.0 10.0	RO BIB 10.0 10.0	M B1 (Unit BIR 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0	BI 10. 10.	ROI 18 10
Open Sea     Report	Contractor AMM PT Goden Energy Cemeriang Lest	Unit DOT DT SDT DT	Avialability 50/50 200/200 100/100 40/109	ROM BIB 10.0 10.0 10.0	M A1 (Unit BIR 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0	R( BIB 10.0 10.0 10.0	DM B1 (Unit BIR 10.0 10.0 10.0	E) TIA 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0	M A1 (Unit) BIR 10.0 10.0 10.0	TIA 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0	M B1 (Unit BIR 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0	BI 10. 10. 10.	ROI 18 10 10
Open Sea     Report     Coal Chain	Contractor AMM PT Goden Energy Cemeriang Lest PT Rexki Batulicin Transport	Unit DOT DT SDT DT DT DOT	Avialability 50/50 200/200 100/100 40/109 8/16	RON BIB 10.0 10.0 10.0	M A1 (Unit BIR 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0	R( BIB 10.0 10.0 10.0	DM B1 (Unit BIR 10.0 10.0 10.0	F) TIA 10.0 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0	MA1 (Unit) BIR 10.0 10.0 10.0	TIA 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0	M B1 (Unit BIR 10.0 10.0 10.0	<) TIA 10.0 10.0 10.0	BI 10. 10.	ROP 18 (0 (0
<ul> <li>Open Sea</li> <li>Report</li> <li>Coal Chain</li> </ul>	Contractor AMM PT Goden Energy Cemerlang Lest. PT Rezki Batulicin Transport	Unit DDT DT SDT DT DT DT	Avialability 50/50 200/200 100/100 40/109 8/16 61/205	ROM BIB 10.0 10.0 10.0	M A1 (Unit BIR 10.0 10.0 10.0	TIA 10.0 10.0 10.0	R( BIB 10.0 10.0 10.0	DM B1 (Unit BIR 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0	M A1 (Unit) BIR 10.0 10.0 10.0	TIA 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0	M B1 (Unit BIR 10.0 10.0 10.0	<) TIA 10.0 10.0 10.0	BI 10. 10. 10.	R0) 18 10 10
Open Sea     Report     Coal Chain	Contractor AMM PT Goden Energy Cemeriang Lest PT Reziki Batulicin Transport STLI	Unit DOT DT SDT DT DCT DCT	Avialability 50/50 200/200 100/100 40/109 8/16 61/205 50/50	ROM BIB 10.0 10.0 10.0	M A1 (Unit BIR 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0 10.0	R( BIB 10.0 10.0 10.0	DM B1 (Unit BIR 10.0 10.0 10.0	10.0 10.0 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0	M A1 (Unit) BIR 10.0 10.0 10.0	TIA 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0 10.0	M B1 (Unit BIR 10.0 10.0 10.0	N TIA 10.0 10.0 10.0 10.0	BI 10. 10. 10.	RO) 18 10 10
Open Sea     Report     Coal Chain     Production Rate	Contractor AMM PT Goden Energy Cemerlang Lest. PT Rezki Bstulicin Transport STLI	Unit DOT SDT DT DT DOT DT DT DT DT	Avialability 50/50 200/200 100/100 40/109 8/16 61/205 50/50 200/200	ROM BIB 10.0 10.0 10.0 10.0 10.0	M A1 (Unit BIR 10.0 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0	Rc BIB 10.0 10.0 10.0 10.0 10.0	DM B1 (Unit BIR 10.0 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0 10.0 10.0	MA1 (Unit) BIR 10.0 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0 10.0	M B1 (Unit BIR 10.0 10.0 10.0 10.0	N TIA 10.0 10.0 10.0 10.0 10.0 10.0	BI 10. 10. 10.	RO) IB (0 (0
Open Sea     Report     Coal Chain     Production Rate	Contractor AMM PT Goden Energy Cemerlang Lest. PT Razio Batulicin Transport STLI	Unit           DOT           DT           SDT           DT           DT           DOT           DT           SDT	Avialability 50/50 200/200 100/100 40/109 8/16 61/205 50/50 200/200 100/100	RON BIB 10.0 10.0 10.0 10.0 10.0 10.0	M A1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	Rc BIB 10.0 10.0 10.0 10.0 10.0 10.0 10.0	DM B1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	RO BIB 10.0 10.0 10.0 10.0 10.0 10.0	MA1 (Unit) BIR 10.0 10.0 10.0 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0 10.0 10.0 10.0	M B1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	Bi 10. 10. 10. 10. 10. 10. 10.	RO1 IB (0 (0 (0 (0)
Open Sea     Coal Chain     Production Rate     Pit	Contractor AMM PT Goden Energy Cemeriang Leat. PT Rabil Batulicin Transport STLI	Unit DOT DT SOT DT DOT DT COT DT SOT TestIDDT (unit)	Avialability 50/50 200/200 100/100 40/109 8/16 61/205 50/50 200/200 100/100	ROM BIB 10.0 10.0 10.0 10.0 10.0 10.0 20.0	MA1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0	) TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0	R( BIB 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0	DM B1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 20.0	10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.0	RO BIB 10.0 10.0 10.0 10.0 10.0 10.0 20.0	M A1 (Unit) BIR 10.0 10.0 10.0 10.0 10.0 10.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0	RO BIB 10.0 10.0 10.0 10.0 10.0 10.0 20.0	M B1 (Unin BIR 10.0 10.0 10.0 10.0 10.0 10.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0	BI 10. 10. 10. 10. 10. 10. 10. 20.	RO 18 10 10 10 10 10 10
<ul> <li>Open Sea</li> <li>Report</li> <li>Coal Chain</li> <li>Production Rate</li> <li>Pit</li> </ul>	Contrastor AVM PT Goden Energy Cenerlang Less. PT Razio Batulicin Transport STLI	Unit DOT DT SOT DT DOT DT DT SOT Total DDT (unit) Total DDT (unit)	Avialability 50/50 200/200 100/100 40/109 8/16 61/205 50/50 200/200 100/100	RON BIB 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	M A1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0 2	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0 2	R0 BIB 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	DN B1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0 2	RO BIB 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	M A1 (Unit) BIR 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0 2	R0 BIB 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	MB1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0 2	BI 10. 10. 10. 10. 10. 10. 20. 20.	RO 18 (0 (0 (0 (0 (0 (0) (0)
Port     Open Sea     Coal Chain     Production Rate     Pit     Run of Mine (ROM)	Contractor AUM PT Goden Energy Ceneriang Leat. PT Radio Batulicin Transport STLI	Unit DOT DT ST DT DT DT DT ST ST ST Total DDT (unit) Total DDT (unit)	Avialability 50/50 200/200 100/100 40/109 8/16 61/205 50/50 200/200 100/100	ROM BIB 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0 2	MA1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0 2	TIA 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0 2	R0 BIB 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	DM B3 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	<ul> <li>TIA</li> <li>10.0</li> <li>10.0</li> <li>10.0</li> <li>10.0</li> <li>10.0</li> <li>10.0</li> <li>10.0</li> <li>20.0</li> <li>20.0</li> <li>20.0</li> <li>20.0</li> </ul>	RO BIB 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	M A1 (Unit) BIR 10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0 2	TIA 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	R0 BIB 10.0 10.0 10.0 10.0 10.0 10.0 10.0 10.	M B1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	BI 10. 10. 10. 10. 10. 10. 20. 20. 20. 20.	RO 18 00 00 00 00 00 00 00
<ul> <li>Open Sea</li> <li>Report</li> <li>Coal Chain</li> <li>Production Rate</li> <li>Pit</li> <li>Run of Mine (ROM)</li> </ul>	Contractor AMM PT Goden Energy Cemeriang Leat. PT Reade Barulicin Transport STU	Unit DOT DT ST DT DT DT DT DT Total DT Total DT Total DT Total ST (unit) Total ST Total ST	Avialability 50/50 200/200 100/100 40/109 8/16 61/205 50/50 200/200 100/100	ROI BIB 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	MA1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	) TIA 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	R0 BIB 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	DM B3 (Unit BIR 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	10.0 10.0 10.0 10.0 10.0 10.0 10.0 20.0 2	RO BIB 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	M A1 (Unit) BIR 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	RO BIB 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	M B1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	BI 10. 10. 10. 10. 10. 20. 20. 20. 20. 10.440.	RO 18 10 10 10 10 10 10 10 10 10 10 10
<ul> <li>Port</li> <li>Open Sea</li> <li>Report</li> <li>Coal Chain</li> <li>Production Rate</li> <li>Ptt</li> <li>Run of Mine (ROM)</li> <li>Haul Road</li> </ul>	Contractor ADM IPT Gooin Energy Comerting Leat. IPT Resis Berulion Transport STLI	Unit           DOT           DT           SOT           DT	Avialability 50/50 200/200 100/100 40/109 8/16 61/205 200/200 100/100	ROI BIB 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	MA1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	RC BIB 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	DM B1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	RO BIB 10.0 10.0 10.0 10.0 20.0 20.0 20.0 20.0	M A1 (Unit) BIR 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	RO BIB 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	M B1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	BI 10. 10. 10. 10. 10. 10. 20. 20. 20. 10,440. 870.	RO 18 10 10 10 10 10 10 10 10 10 10 10 10 10
<ul> <li>Port</li> <li>Open Sea</li> <li>Report</li> <li>Coal Chain</li> <li>Production Rate</li> <li>Pit</li> <li>Run of Mine (ROM)</li> <li>Haul Road</li> <li>Fleet Haul Planning</li> </ul>	Contractor ADM IPT Gogen Energy Cenering Lett. IPT Rece Berulcin Transport STL1	Unit         Cont           DOT         OT           SOT         OT           DOT         DOT           DOT         Total Cont           SOT         SOT           Total OT (not)         Total OT (not)           Total OT (not)         Total Production Rare (ph)	Avialability 50/50 200/200 100/100 40/109 8/16 61/205 50/50 200/200 100/100	ROU BIB 10.0 10.0 10.0 10.0 20.0 20.0 20.0 20.0	M A1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	2) TIA 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	R0 BIB 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	DM B1 (Unit BIR 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	C) TIA 10.0 10.0 10.0 10.0 20.	RO BIB 10.0 10.0 10.0 10.0 20.0 20.0 20.0 20.0	M A1 (Unit) BIR 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 20.0 20.0 20.0	RO BIB 10.0 10.0 10.0 10.0 20.0 20.0 20.0 20.0	M B1 (Unin BIR 10.0 10.0 10.0 10.0 20.0 20.0 20.0 20.0	TIA 10.0 10.0 10.0 10.0 10.0 10.0 20.0 20.0	Bi 10. 10. 10. 10. 10. 20. 20. 20. 10.440. 870.	R0) IB 00 00 00 00 00 00 00 00 00 00 00 00 00

#### 3.12.12. Crusher Plan

Pengguna dapat melihat report dengan memilih menu Report pada sidebar, dan buka report tersebut.



### 3.12.13. Jetty Plan







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放 COAL CHAIN MANAGEMENT													🜒 har	ifa tes 👌	~	
Report																
Main Dashboard	Reportin	ng														
Pit Production	Port BIB				•	Date 6/5/2022			6/5/2	022 Day						
<ul> <li>Haul Road</li> </ul>	Port Je	tty Plan					PRODUCTIVITY									
► Port	CV 14 CV 15A	BIB NOTES Null Null	RUNNING/EWH 8 6	1DLE 1 3	SHUT DOWN 1	BREAK DOWN 2 2	TARGET (tph) 800 800	TOTAL (Ton) 6,400 4,800	PA (%) 83% 83%	MA (%) 80% 75%	UA (%) 80% 60%	EU (%) 67% 50%				
<ul> <li>Open Sea</li> </ul>	CV 158 CV 22	Null Null	9	1	1	1	800 800	7,200 5,600	92% 83%	90% 78%	82% 70%	75% 58%				
<ul> <li>Report</li> <li>Coal Chain</li> </ul>																
Production Rate																
► Pit																
<ul> <li>Run of Mine (ROM)</li> </ul>	Produc	tion					Sta	atus (Runnin	g Hour)							
<ul> <li>Haul Road</li> </ul>			-					8	_							
▼ Port	2		_	_			H	6								
Crushing Plant Plan	TAL(Tor						minq/ev	4								
letty Loading Plan	TC						No.									

### 3.12.14. Coal Chain

Pengguna dapat melihat report dengan memilih menu Report pada sidebar, dan buka report tersebut.

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🔥 COAL CHAIN MANAGEMENT									۰ 🖤	nanifa tes 🗸 🗸	
Report											
Main Dashboard	Reporting										
Pit Production	Daily Weekly Monthly	Annually									
	Report Date 6/5/2022 []									D 6/5/2022	
<ul> <li>Run Of Mine (ROM)</li> </ul>				Day 06/05/	/2022						
Haul Road	PIT Waste Remova	Unit Kusan Atas	Actual 1.0	Plan 1.0	Variance P	100.0					
		Kusan Bawah	1.0	1.0	0.0	100.0					
<ul> <li>Port</li> </ul>	Coal Getting	Kusan Atas	1.0	1.0	0.0	100.0					
<ul> <li>Open Sea</li> <li>Report</li> </ul>											
Coal Chain											
Production Rate											
► Pit											
<ul> <li>Run of Mine (ROM)</li> </ul>							Day 06/05/2022 PIT				
<ul> <li>Haul Road</li> </ul>	2.0		Waste Remo	val				Coal Getting			
▼ Port	a										
Crushing Plant Plan	1.5										
Jetty Loading Plan	Agine 1.0										

### 3.12.15. Production Rate

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🛆 COAL CHAIN MANAGEMENT														<b>9</b> h	anifa tes	~
Report																
Main Dashboard	Reporting															
<ul> <li>Pit Production</li> </ul>	Daily Weekly Mo Date 1/2/2022	nthly Annually												(	) 5/5/2026	
<ul> <li>Run Of Mine (ROM)</li> </ul>	Catagory	Sub Category	Типе	18	19	20	21	22	23	0		2	3		4	
<ul> <li>Haul Road</li> </ul>	Coal Getting	Null	Plan (tph) Actual (tph)	10	19	20	21	22	23			2	3			
Port	Coal Loading to Truck	PTP RTP	Plan (tph) Plan (tph)													
<ul> <li>Open Sea</li> </ul>	Coal Crushing	Null	Plan (tph) Actual (tph)	0	0	0	0	0	0							
Report	Coal Loading to Barge Coal Barging	Null Direct Barge	Plan (tph) Plan (tph) Actual (tph)	10	10	10	10	10	0	417	417	417	417	4	17	
Coal Chain	Coal Loading to Vessel	Transhipment Barge Direct Barge	Actual (tph) Plan (tph)							417	417	417	417	4:	17	
Production Rate		MV Geared	Actual (tph) Plan (tph)													
► Pit	Category															
<ul> <li>Run of Mine (ROM)</li> </ul>	Coal Getting	A											_			
<ul> <li>Haul Road</li> </ul>	Coal Loading 9 4001 to Truck 9 01	а а														
▼ Port	Coal 9 4001 Crushing 9 01	A A								. –			-			
Crushing Plant Plan	Coal Loading 9 4001 to Barge > 01	a 														
letty Loading Plan	Coal Barging	4														