

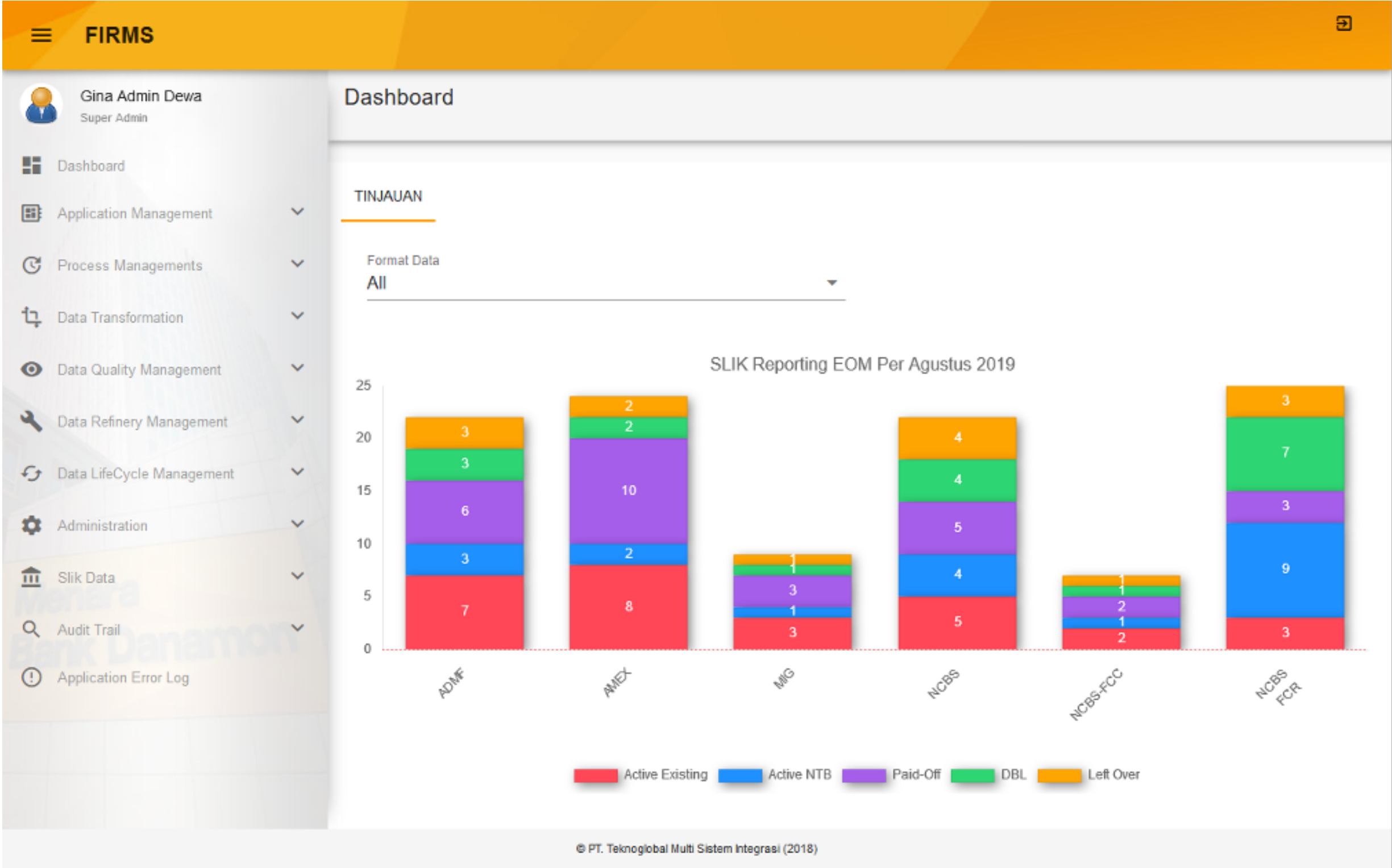
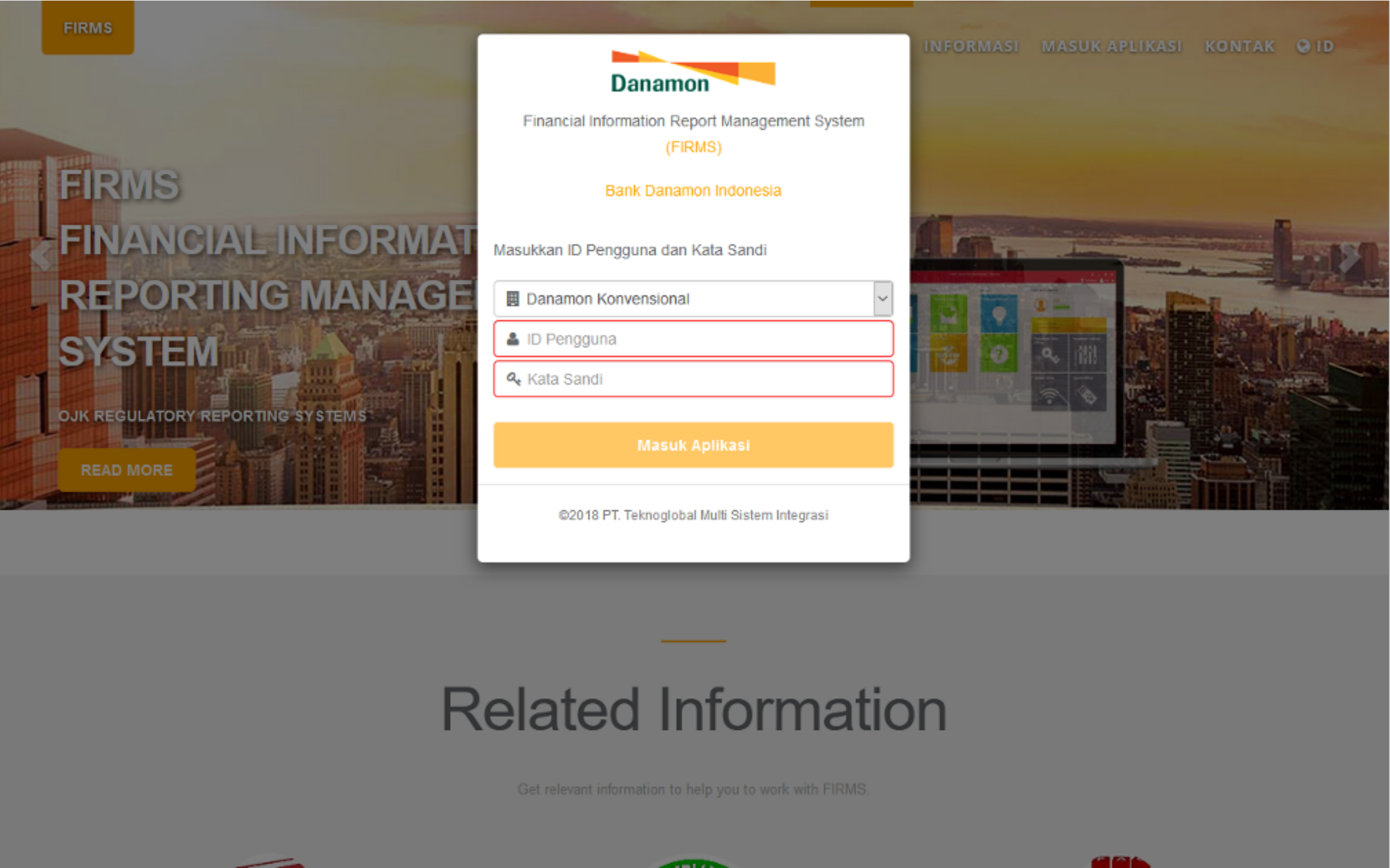
Portfolio Presentation

Gina Rizka Alsyah | Web Developer

PT. TEKNOGLOBAL MSI

Financial Information Reporting Management System

[Bank Danamon, CSUL Finance]



FIRMS

Gina Admin Dewa
Super Admin

Dashboard

Application Management

Process Managements

Process Management

Upload Slik Error File

Slik Reporting Data

Data Transformation

Data Quality Management

Data Refinery Management

Data LifeCycle Management

Administration

Slik Data

Audit Trail

Application Error Log

Process Management

Process Managements / Process Management

Preparation → **1 Extraction** → 2 → 3 → 4 → 5

Kode LJK: 011 - Danamon
Jenis LJK: 0101 - Bank Umum Konvensional

Current Processing Id: 0101.011.202[REDACTED]
Bulan Tahun Pelaporan: 201908
Push Sequence: 1

Awal Ekstraksi: 24-07-2020 14:54:00
Akhir Ekstraksi:

Tahapan: Extraction/Transformation
Status Proses Data: Error

Current Job : F01 NCBS FCR 60%

JALANKAN PROSES

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FIRMS

Imam
Super Admin

Dashboard

Application Management

Process Managements

Data Transformation

Account Mapping

Approval Account Mapping

Approval Cif Mapping

Approval Facilities Excluded

Cif Mapping

Facilities Excluded

Reference Mapping

Data Quality Management

Data Refinery Management

Data LifeCycle Management

Administration

Slik Data

Audit Trail

Cif Mapping

Data Transformation / Cif Mapping

PILIH MEMBER: 0101 - Bank Konvensional TAMBAH

Show 10 entries Search:

Aksi	Member Type	Cif
	Bank Umum Konvensional	2604070000025935
	Bank Umum Konvensional	000000000538554
	Bank Umum Konvensional	0000000000050981
	Bank Umum Konvensional	0000000000051799
	Bank Umum Konvensional	0000000000052094
	Bank Umum Konvensional	0000000000052367
	Bank Umum Konvensional	0000000000053307
	Bank Umum Konvensional	0000000000053829
	Bank Umum Konvensional	0000000000054702
	Bank Umum Konvensional	0000000000055733

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FIRMS

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Super Admin

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Data Transformation

Account Mapping

Approval Account Mapping

Approval Cif Mapping

Approval Facilities Excluded

Cif Mapping

Facilities Excluded

Reference Mapping

Data Quality Management

Data Refinery Management

Data LifeCycle Management

Administration

Slik Data

Audit Trail

Update

Member: 011 - Danamon
Member Type: 0101 - Bank Konvensional

Cif C: [REDACTED] Cif: [REDACTED]5

SIMPAN **BATAL**

Aksi	Member Type	Cif
	Bank Umum Konvensional	2604070000025935
	Bank Umum Konvensional	000000000538554
	Bank Umum Konvensional	0000000000050981
	Bank Umum Konvensional	0000000000051799
	Bank Umum Konvensional	0000000000052094
	Bank Umum Konvensional	0000000000052367
	Bank Umum Konvensional	0000000000053307
	Bank Umum Konvensional	0000000000053829
	Bank Umum Konvensional	0000000000054702
	Bank Umum Konvensional	0000000000055733

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FIRMS

Imam Super Admin

Dashboard

Application Management

Process Managements

Data Transformation

- Account Mapping
- Approval Account Mapping
- Approval Cif Mapping
- Approval Facilities Excluded
- Cif Mapping
- Facilities Excluded
- Reference Mapping

Data Quality Management

Data Refinery Management

Data LifeCycle Management

Administration

Slik Data

Audit Trail

Approval Cif Mapping

Data Transformation / Approval Cif Mapping

PILIH STATUS
Not Checked

APPROVE ALL CHECKED

Show 10 entries

Search:

Aksi	Activity Status	Jenis LJK	Jenis Member	CIF	CIFC	Status Approve
<input type="checkbox"/>	INSERT	0101 - Bank Konvensional	011 - Danamon	123456	123456	Not Checked
<input type="checkbox"/>	EDIT	0102 - Bank Syariah	011 - Danamon	0000000 [REDACTED]	0000025935	Not Checked
<input type="checkbox"/>	DELETE	0101 - Bank Konvensional	011 - Danamon	0000000 [REDACTED]	00053854	Not Checked

Showing 1 to 3 of 3 entries

PREVIOUS 1 NEXT

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FIRMS

Imam Super Admin

Dashboard

Application Management

Process Managements

Data Transformation

- Account Mapping
- Approval Account Mapping
- Approval Cif Mapping
- Approval Facilities Excluded
- Cif Mapping
- Facilities Excluded
- Reference Mapping

Data Quality Management

Data Refinery Management

Data LifeCycle Management

Administration

Slik Data

Audit Trail

Detail Data

Data Before	Data After
MEMBER_TYPE_CODE 0101 - Bank Konvensional	MEMBER_TYPE_CODE 0102 - Bank Syariah
MEMBER_CODE 011 - Danamon	MEMBER_CODE 011 - Danamon
CIF_C [REDACTED]	CIF_C [REDACTED]
CIF [REDACTED]	CIF [REDACTED]

APPROVE REJECT BATAL

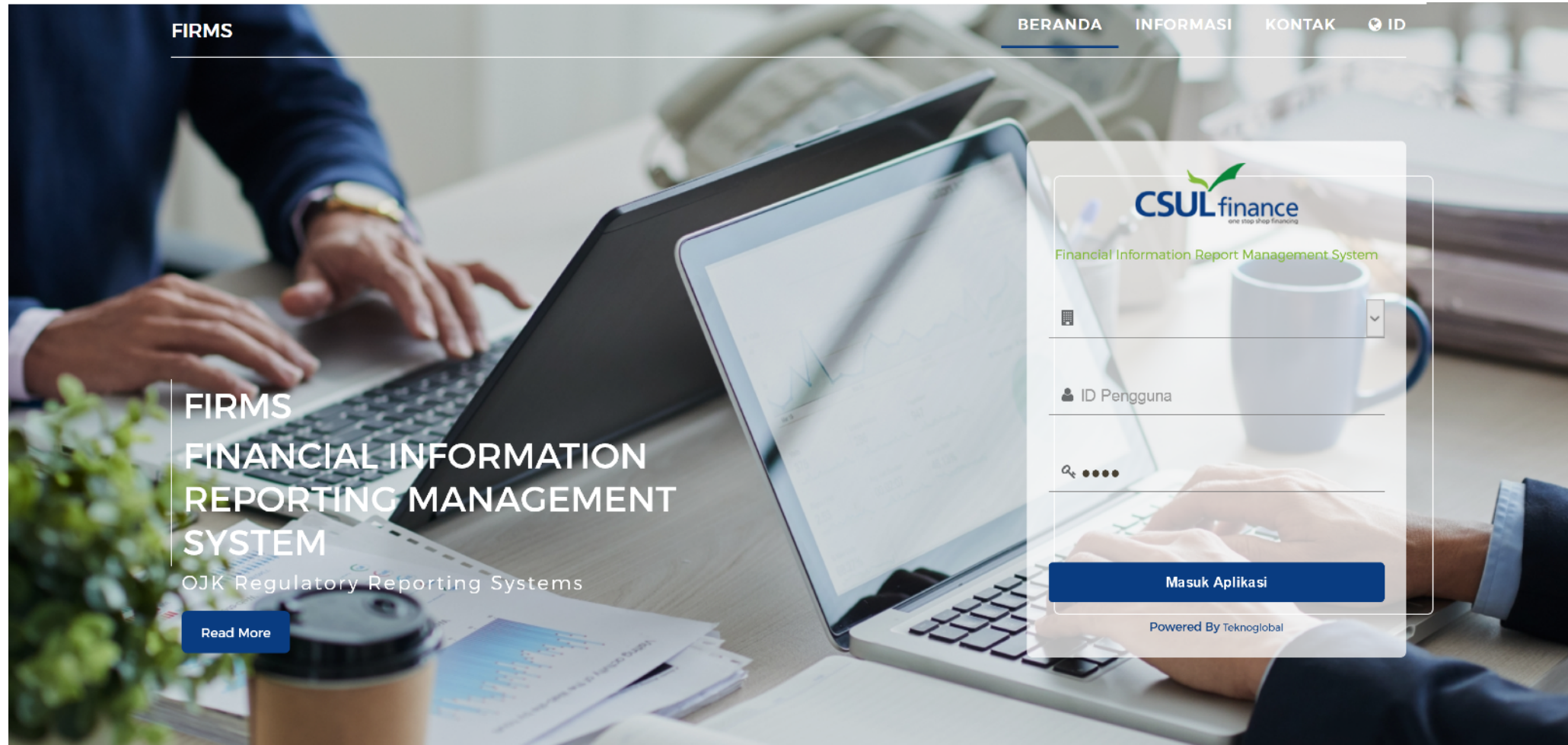
DELETED

Status Approve
Not Checked
Not Checked
Not Checked

Showing 1 to 3 of 3 entries

PREVIOUS 1 NEXT

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FIRMS FINANCIAL INFORMATION REPORTING MANAGEMENT SYSTEM

OJK Regulatory Reporting Systems

[Read More](#)

CSUL finance
Financial Information Report Management System

ID Pengguna

[Masuk Aplikasi](#)

Powered By Teknoglob

Information



User Manual

Get technical and business preliminary information to get your first access to FIRMS.



Related Regulations

Access related reporting regulation to ensure your business compliance.



Frequently Asked Question

Answer your essential queries regarding FIRMS and Regulatory Reportings.

The provided information will lead your way to full Financial Service Authority compliance.

Contact Us



A Member of
SABA MARGA
Trakindo

PT CHANDRA SAKTI UTAMA LEASING

Gedung TMT 1, Lantai 6, Jl. Cilandak KKO No. 1
Jakarta 12560 - INDONESIA

Telepon:

+6221 2997 6650

Fax:

+6221 2997 6651

[@csulfinance](#) [CSULfinance](#) [www.csulfinance.com](#)



Welcome Gina Admin Dewa
Super Admin

- Dashboard
- Application Management
- Process Managements
- Data Transformation
- Data Quality Management
- Data Refinery Management
- Data LifeCycle Managem...
- Administration
- Slik Data
- Audit Trail
- Application Error Log

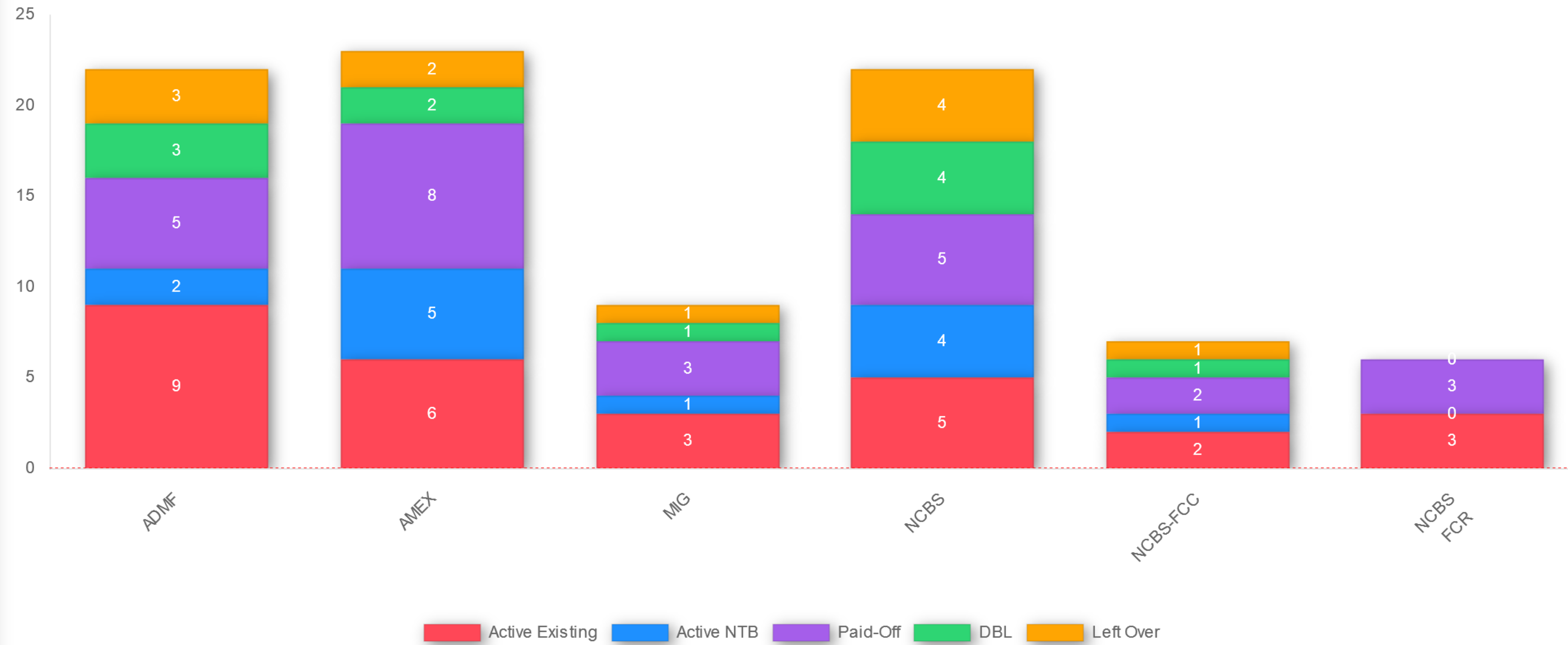
Dashboard

TINJAUAN

Format Data

All

SLIK Reporting EOM Per Agustus 2019




Format Data

All





DOWNLOAD FILES

PT. Asuransi MSIG Indonesia

Document Uploader



Document Uploader

 Add  Edit  Search  Tracking

INPUT NEW DATA

Ref No

Client Name

Other No Pilih...

Username

Date

Section

Remarks

Product Pilih...

Reset Form

Send

Upload Document

Document

No	File Type	File Name	Upload By	Upload Date	Action
No data available in table					

Document Deleted History

No	File Type	File Name	Upload By	Delete By	Delete Date
1	Procmon	_M...3.pdf	Agustina_S		2021-12-14 18:36:43
2	Procmon	_M...pdf	Ranny_R	Ranny_R	2021-12-23 11:38:13
3	Procmon	_M...pdf	Ranny_R	Ranny_R	2021-12-23 11:57:13
4	Procmon	_M...pdf	Kadiman	Ranny_R	2021-12-28 11:09:44
5	Procmon	_Pr...2112-1476.pdf	R_ningsih	Ranny_R	2022-01-03 15:32:08
6	Procmon	_rp...y_10012022_PRIMA_ALLOY.pdf	dicky_r	dicky_r	2022-01-10 18:10:47
7	Procmon	_M...pdf	Riza_Darmawan	Ranny_R	2022-03-21 14:00:48
8	Procmon	_M...pdf	Indah_nur	Indah_nur	2022-04-01 08:29:23
9	Other Doc	_FI...D_PRD_-_TOKAI_RIKA_2022.xls	Riana_E	Riana_E	2022-04-19 15:29:10
10	Other Doc	PR...xls	Riana_E	Ranny_R	2022-04-20 15:14:40



Document Uploader



Add



Edit



Search



Tracking

EDIT DATA

Ref No

Upload Document

Client Name

Document

Other No

No	File Type	File Name	Upload By	Upload Date	Action
1	Invoice	2934823948202_0081 [REDACTED] 0209094747.xml	Nelly_N	2021-03-05 20:07:01	

Username

Document Deleted History

Date

No	File Type	File Name	Upload By	Delete By	Delete Date
No data available in table					

Section

Remarks

Updated History

Product

No	Client Name	Product	Ref Type	Other No	Remarks	Update By	Update Date
No data available in table							

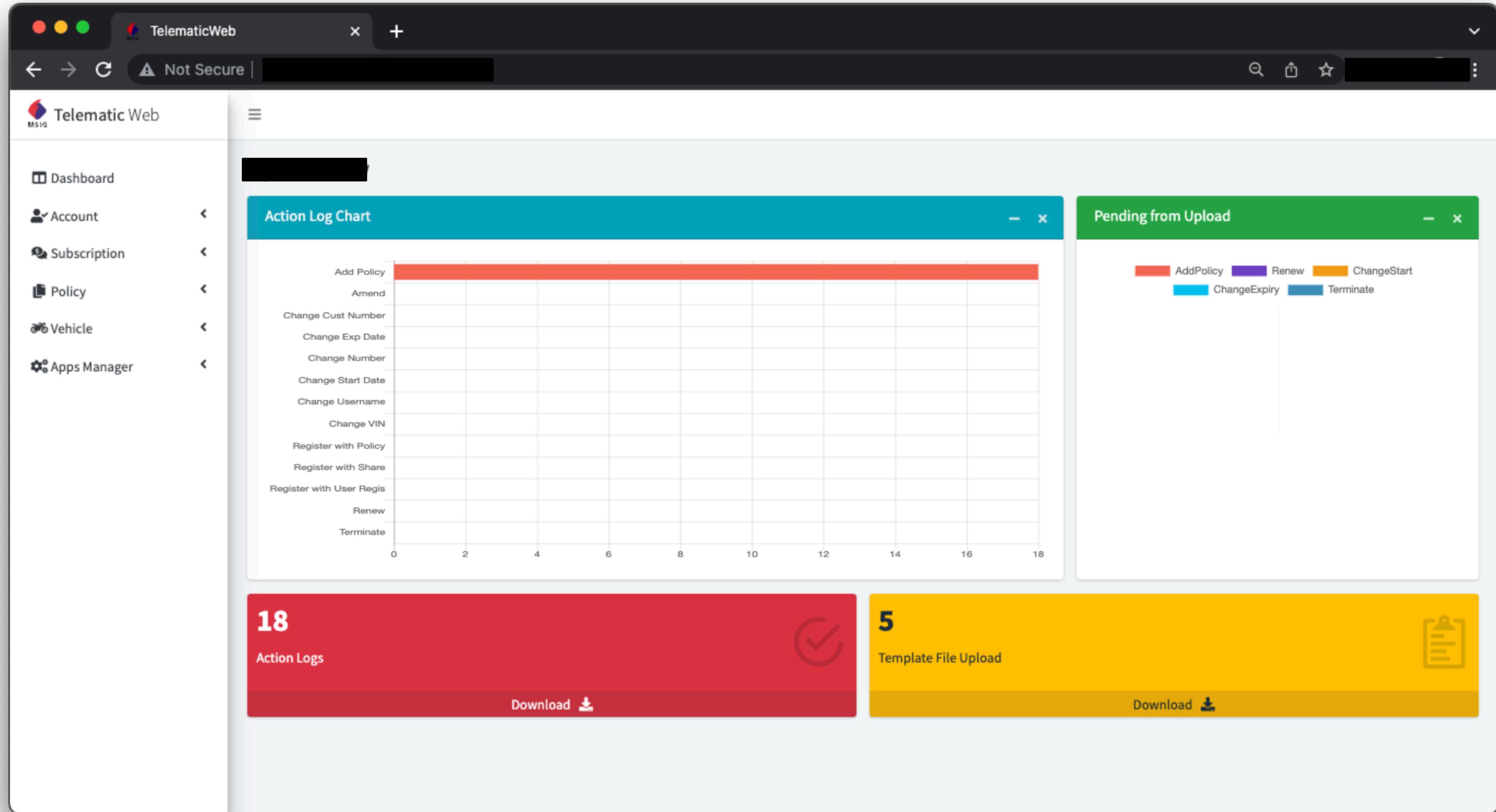
Send

Feedback History

Update

No	Type	Remarks	RI By	RI Date	BA By	BA Date
No data available in table						

Telematic





- Dashboard
- Account <
- Subscription <
- Policy** ▾
- Add Policy
- Change Expiry Date
- Change Start Date
- Renew**
- Change Number
- Change Customer Number
- Terminate
- Amend
- Vehicle <
- Apps Manager <

Renew

Form

Policy Number

New Policy Number

Renew Date

Submit

Batch Upload

Upload File

0 %

Upload File

Start Send Batch

Show 10 entries

Search:

Policy Number	New Policy Number	Renew Date	Action
No data available in table			

Showing 0 to 0 of 0 entries

Previous Next

- Dashboard
- Account <
- Subscription <
- Policy <
- Vehicle <
- Apps Manager** v
- Level Access
- User Access
- List Menu

List Menu

+ Add Menu

Data Menu

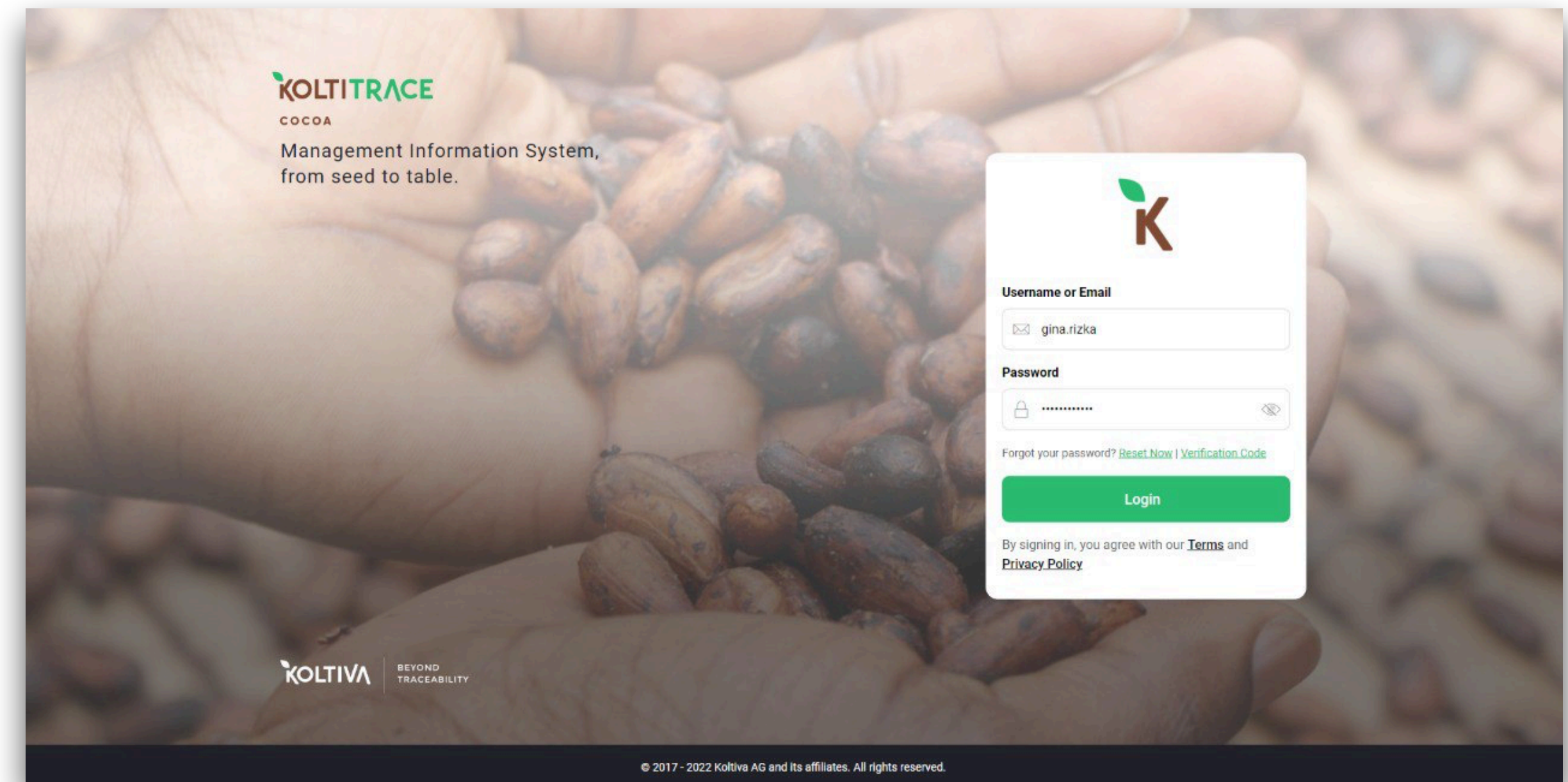
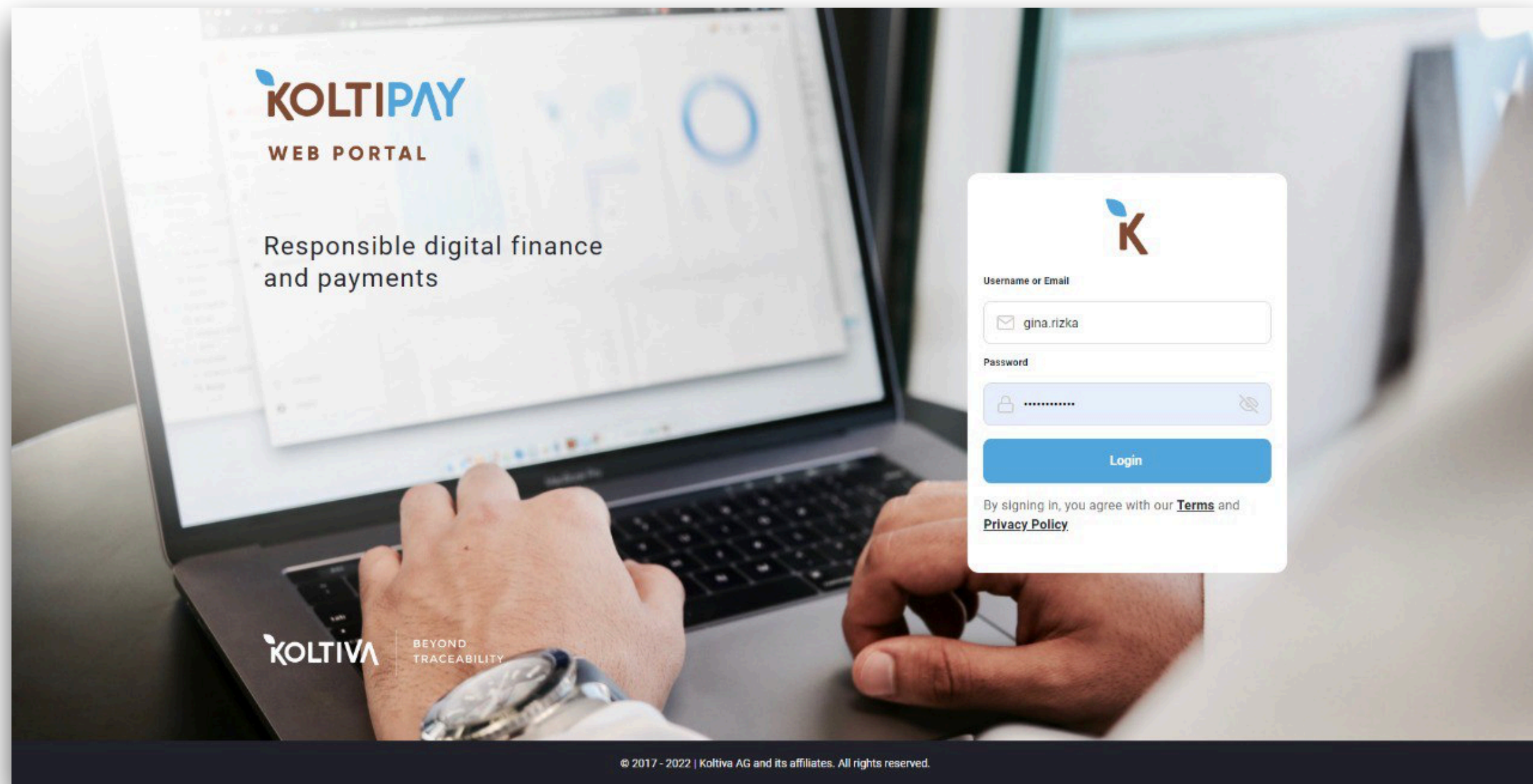
Show 10 entries Search:

Nama Menu	Menu Parent	Menu Type	URL	Action
Account	-	parent		edit
Add Policy	Policy	children	policy/addpolicy	edit
Add Policy with User Regis	Subscription	children	subs/addpolicyuserregis	edit
Amend	Policy	children	policy/amend	edit
Apps Manager	-	parent		edit
Change Customer Number	Policy	children	policy/changecustnumber	edit
Change Expiry Date	Policy	children	policy/changeexpirydate	edit
Change Number	Policy	children	policy/changenumber	edit
Change Start Date	Policy	children	policy/changestartdate	edit
Change Username	Account	children	account/changeusername	edit

Showing 1 to 10 of 23 entries

PT. KOLTIVA

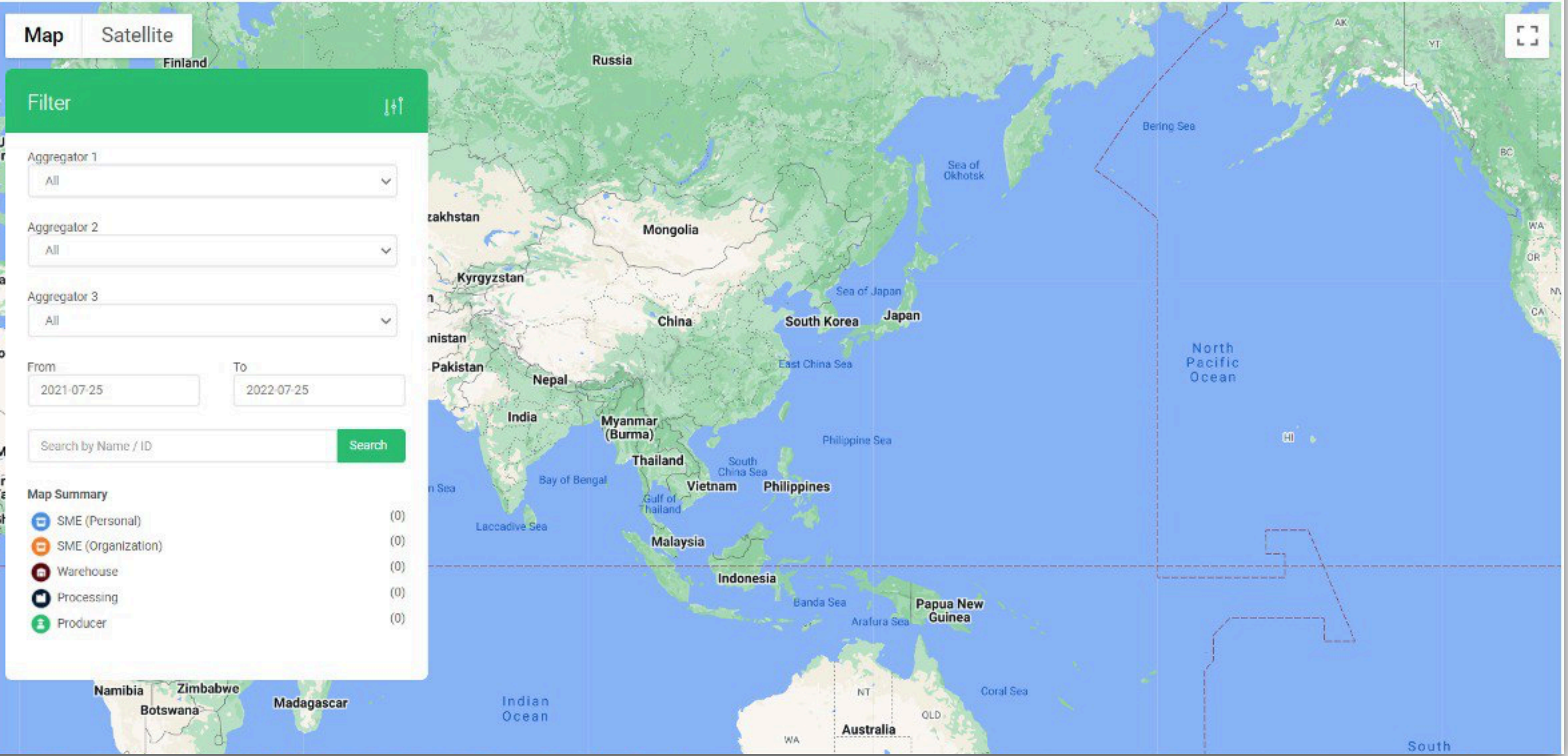
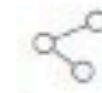
Koltitrace





Farm Retail Map

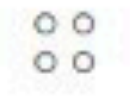
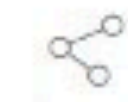
Maps / Farm Retail Map





SME

SME / SME



Dashboard



Producers



Interactions



Maps



Transaction



Buyers



Traceability Neo



Reception

14 Data

Sorted by SupplierDisplayID descending

Add

Export

Apply Filter

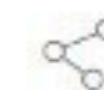


No	ID	External ID	SME Name	Company Status	Owner Name	Gender	District	Location	Status
1	S2207					Female	Indonesia, Bali, Denpasar	Denpasar Utara, Peguyanga...	Inactive
2	S2207					Male	Indonesia, Nusa Tenggara T...	Wotan Ulumando, Demondei	Inactive
3	S2207					Male	Indonesia, Kalimantan Timu...	-	Inactive
4	S2207					Other	Indonesia, DKI Jakarta, Jaka...	Cilandak, Gandaria Selatan	Inactive
5	S2205					Female	Indonesia, Jawa Tengah, Br...	Kersana, Kersana	Inactive
6	S2205					Male	Indonesia, Aceh, Aceh Barat...	Babahrot, Alue Jerjak	Inactive
7	S2204					Male	Indonesia, DKI Jakarta, Jaka...	-	Inactive
8	S2204					Male	Indonesia, DKI Jakarta, Jaka...	-	Inactive
9	S2204					Male	Indonesia, DKI Jakarta, Jaka...	-	Inactive
10	S2204					Male	Indonesia, DKI Jakarta, Jaka...	-	Inactive
11	S2203					Male	Indonesia, DKI Jakarta, Jaka...	Cilandak, Gandaria Selatan	Inactive
12	S2203					Male	Indonesia, Aceh, Aceh Timur	-	Inactive
13	S2202					Male	Indonesia, Sulawesi Selatan,...	Rampi, Dodolo	Inactive
14	S2201					Male	Indonesia, DKI Jakarta, Jaka...	Mampang Prapatan	Inactive



Program KPI (General)

Dashboard / Program KPI (General)



All Commodity ▾

All Countries ▾

All Province ▾

2022 ▾

Search

64

Reg



4

C



21

P
Survey



24



295.0

(ha)



2

Polygon



2.0

Area Mapped with
Polygon (ha)



0

To



Reg

ucers



C

ucers



Dashboard



Producers



Interactions



Maps



Transaction



Buyers



Traceability
Neo



Reception

PT. ERAJAYA SWASEMBADA

POSWORKBENCH



erajaya
Erajaya Group of Companies

Login

Store : J201 - 1520 Deployment 2024-01-10

POS Workbench

Responsibility : POS Workbench Store: J201 - 1520 NURSILVA AULIANISA PUTRI

Sales Attribute × Attribute Named Value × Setup Item Tecprotec × Complimentary Item ×

Query Filter Select company...

No	Company Code	Article Code	Article Name	Active	Created by	Created Date	Modified by
1	1520	8600		<input checked="" type="checkbox"/>		07-12-2022 10:59:12	
2	1520	8600		<input checked="" type="checkbox"/>		07-12-2022 13:36:42	
3	1520	8600		<input checked="" type="checkbox"/>		15-12-2022 17:17:56	
4	1520	8600		<input checked="" type="checkbox"/>		15-12-2022 17:19:06	
5	1520	8600		<input checked="" type="checkbox"/>		15-12-2022 17:19:06	
6	1520	8600		<input checked="" type="checkbox"/>		15-12-2022 17:19:07	

?

Confirmation

Do you want to logout ?

Yes No



Sales Attribute

BIN Number

Setup and Parameter

POS Message

Global Setting

Sales Return Parameter

Complimentary Item

Setup Payment Method

Setup Payment Return

Mapping Issuer to Site

Channel Harmonization

Mapping SLOC

Check Hash

Auto Release Stock

Report Attribute × Daily Batch Report × Sales Report Monitoring × Bonus Buy × Global Setting ×

Query Filter

Select company...

No	Prompt Name	Prompt Value	Input Type	Created By	Created Date
1	IS DEPE	PROGRAM CODE	Y	AZEC DEVELOPMENT	
2	BEGININ	202	FREE TEXT	AZEC DEVELOPMENT	
3	DEFAULT	100	FREE TEXT		
4	POS_VA	PROGRAM_CODE	Y	AZEC DEVELOPMENT	
5	ALAMAT	Eraj	atan No.		
6	ALLOW	DLING	N		
7	COMPA	PT J	SIA		
8	CUSTOM	021			
9	EMAIL_	POS			
10	EMAIL_	dev			



Sales Attribute

BIN Number

Setup and Parameter

Data Master

Report

Sales Report Monitoring

Daily Batch Report

Report Attribute

Serial Log

Sales Report

Synchronize Monitoring

Movement Report

Stock Report

Log Booking Stock

Log Booking Stock × Report Attribute × Daily Batch Report × Sales Report Monitoring ×

Company 1520 - PT. JDSPORTS FASHION INDONESIA

Order Number

Site Code J201 JDSPORTS MALL KELAPA GADING

Customer Email

Article EMPTY - Empty List

Order Date 01/01/2022 to 01/01/2024

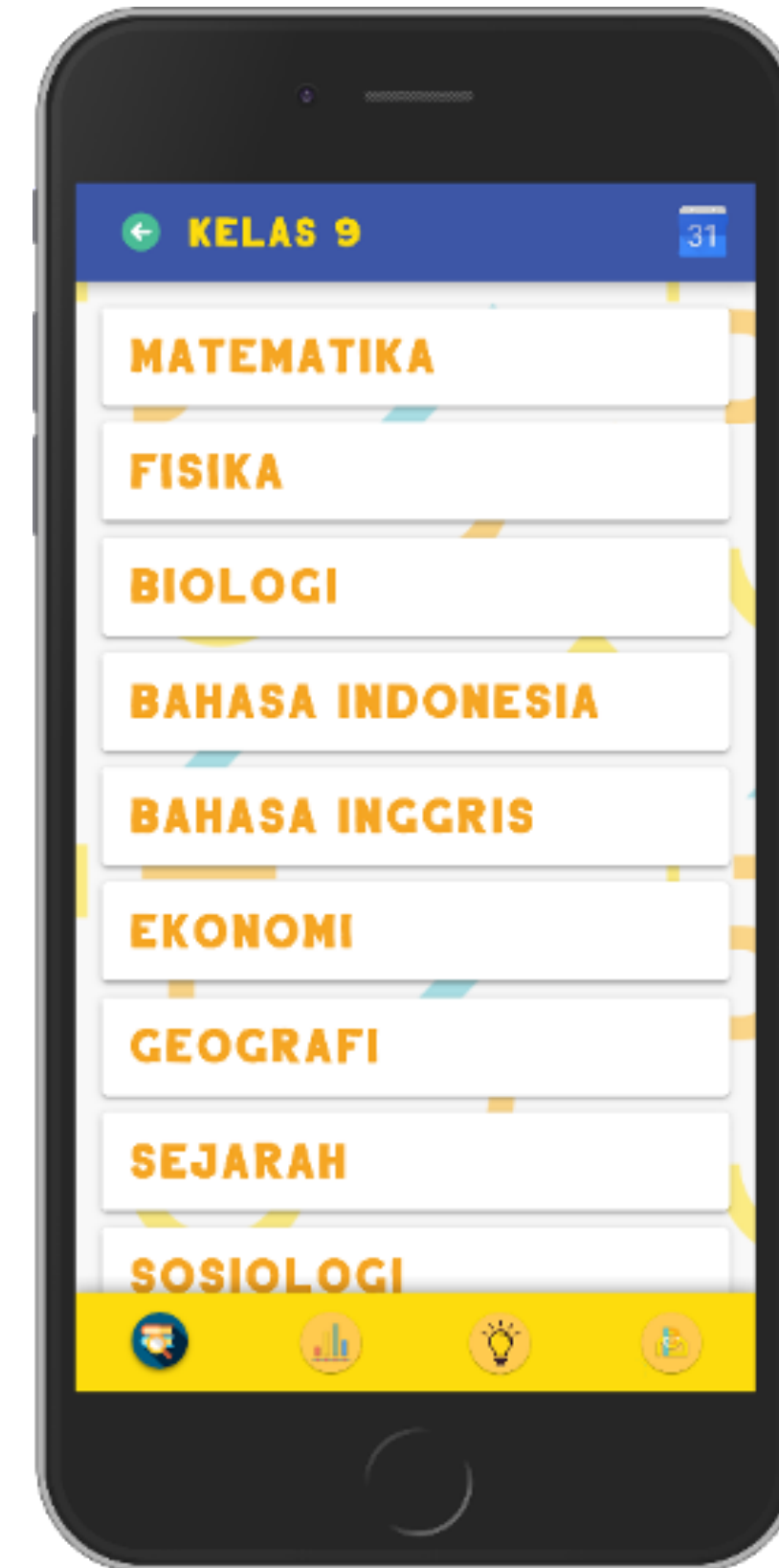
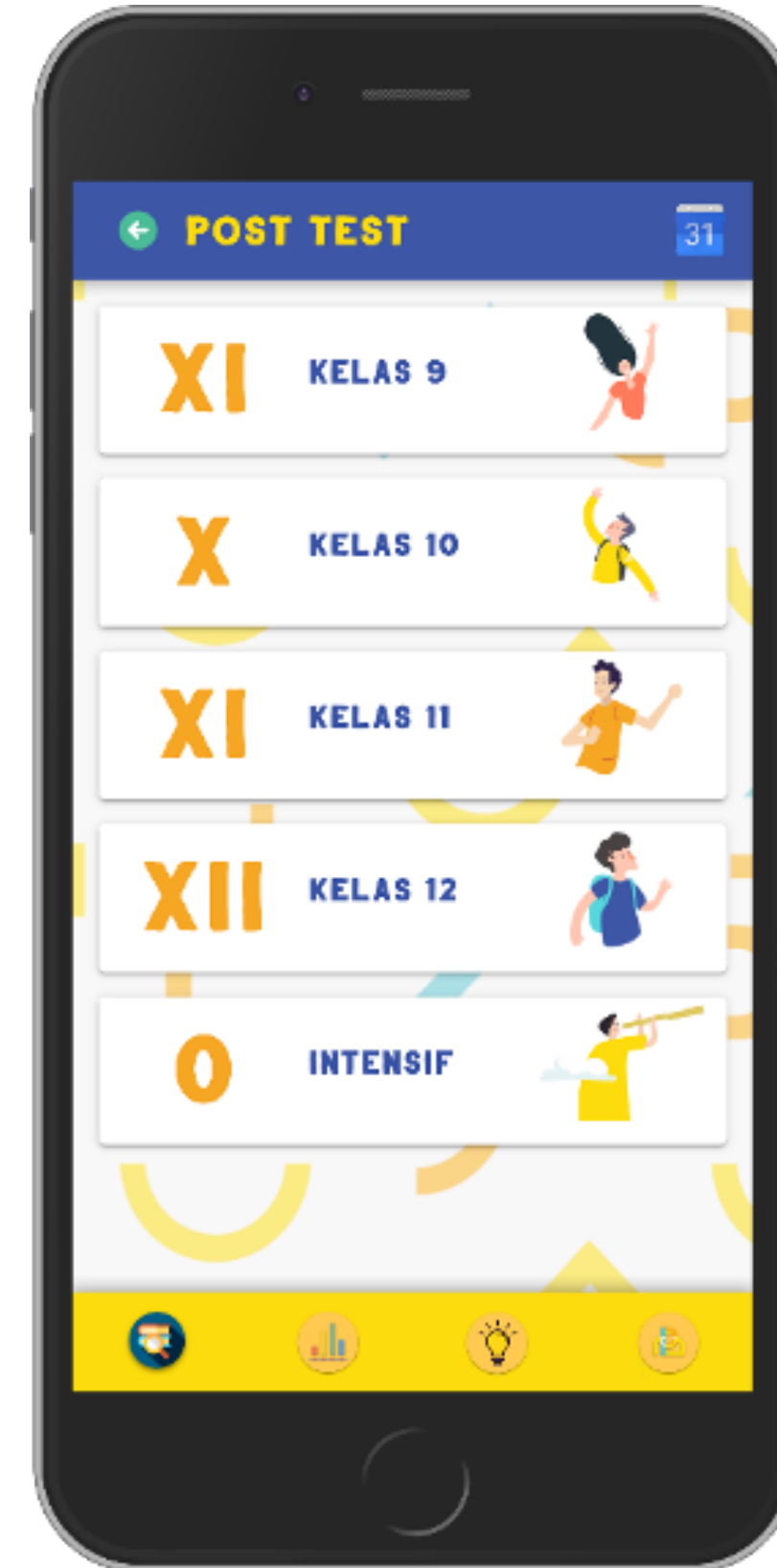
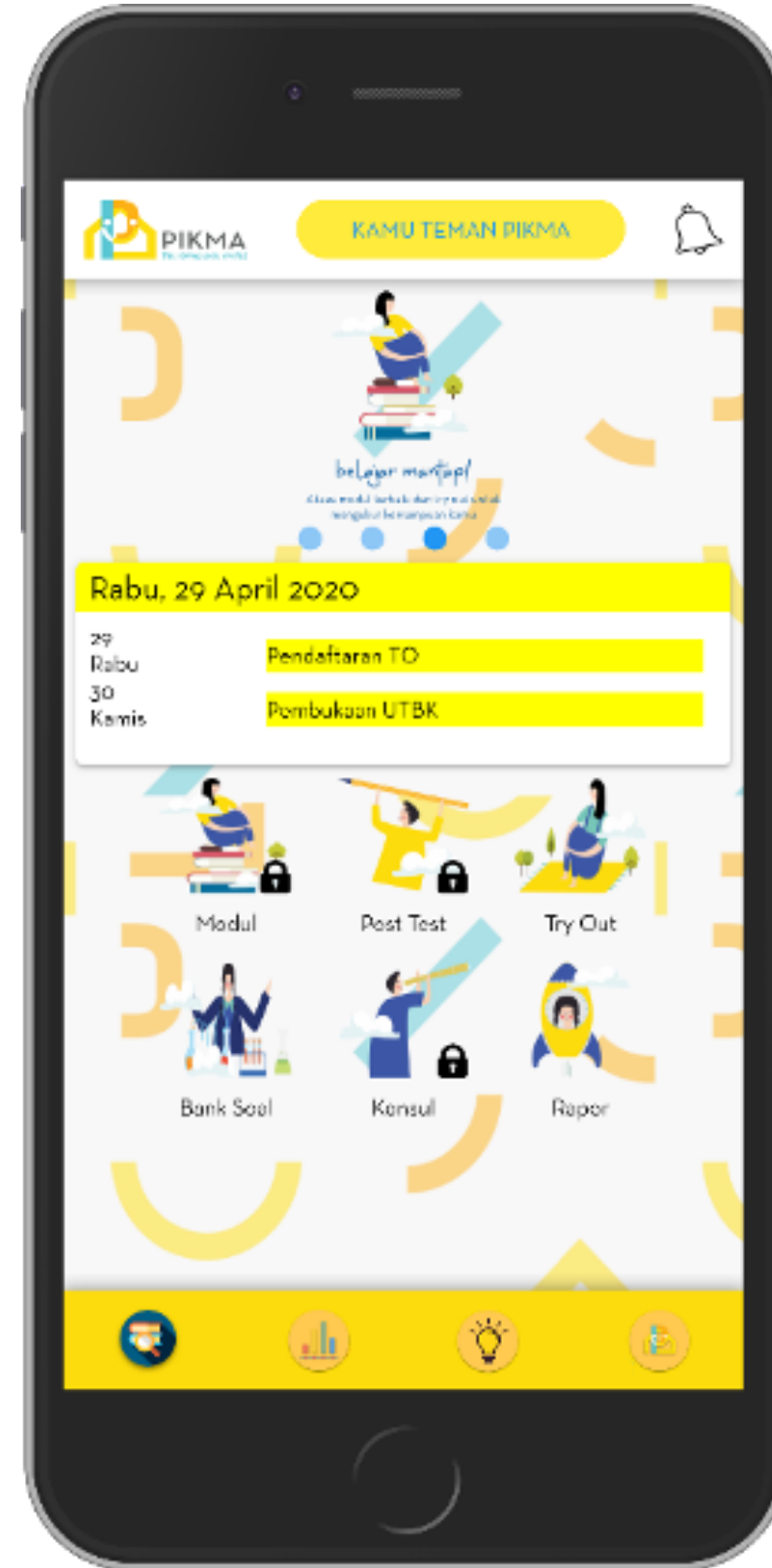
Process

Download

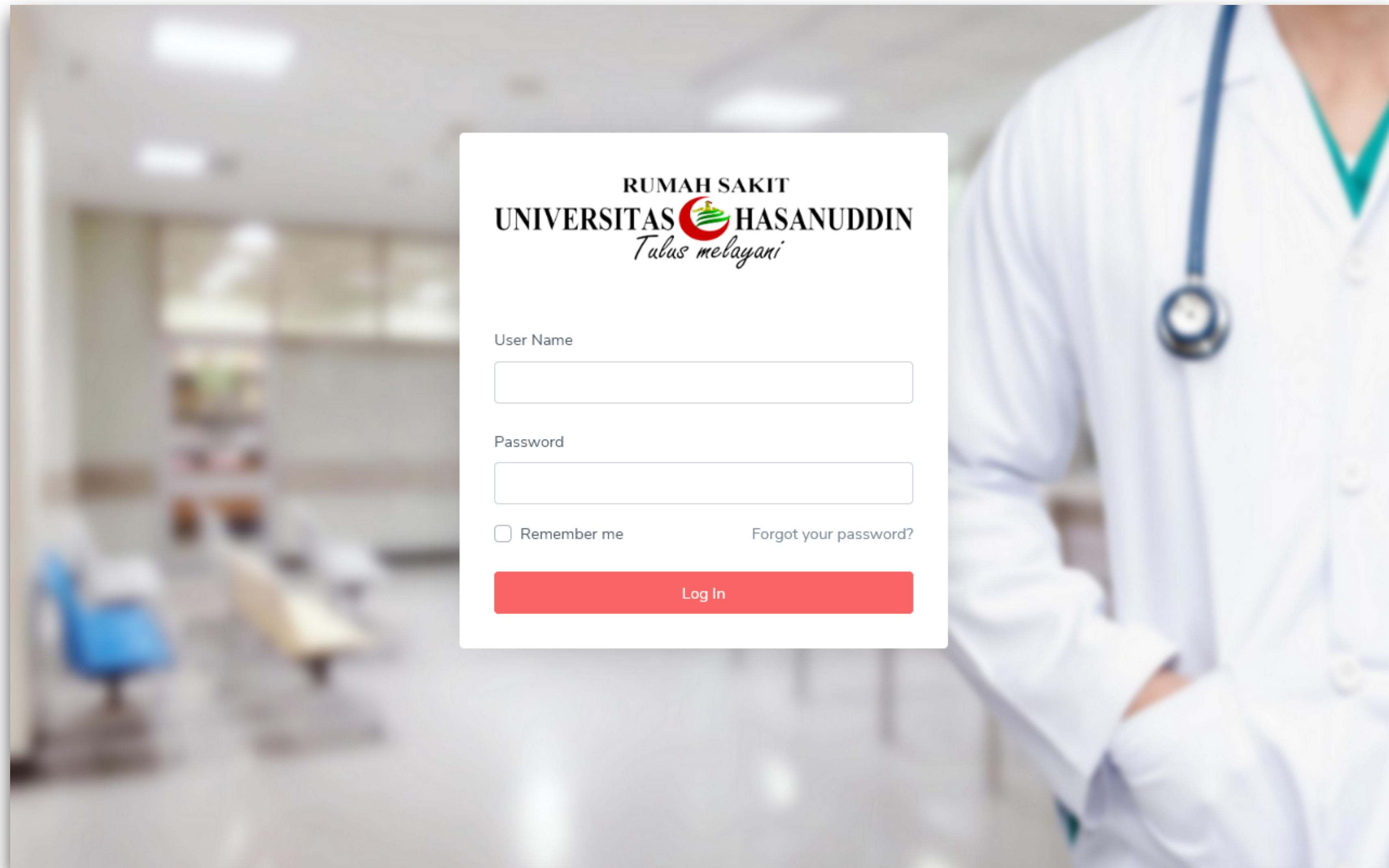
No	Action	Site Code	Site Description	Order Number	Order Date	Order Status	Ref. Return No	Return
1	Invoice	J201	JDSPORTS MALL KELAPA GADING	SJ		PAID		
2	Invoice	J201	JDSPORTS MALL KELAPA GADING	SJ		PAID		
3	Invoice	J201	JDSPORTS MALL KELAPA GADING	SJ		PAID		
4	Invoice	J201	JDSPORTS MALL KELAPA GADING	SJ		PAID		
5	Invoice	J201	JDSPORTS MALL KELAPA GADING	SJ		PAID		
6	Invoice	J201	JDSPORTS MALL KELAPA GADING	SJ2012512000030	15-12-2023 09:00:00	PAID		


Freelance Projects

PIKMA APPS



SIM Rumah Sakit UNHAS



**RUMAH SAKIT
UNIVERSITAS  HASANUDDIN**
Tulus melayani

User Name

Password

Remember me [Forgot your password?](#)

RUMAH SAKIT
UNIVERSITAS HASANUDDIN
Tulus melayani



Data Master



Sumber Daya
Manusia



Keuangan dan
Anggaran



Gudang / Persediaan

RUMAH SAKIT
UNIVERSITAS HASANUDDIN
Tulus melayani

Master Data

[← Kembali](#)



Agama



Data Umum



Pendidikan



Pekerjaan



Data Kepegawaian



Data Medis /
Layanan Kesehatan



Data Gudang /
Persediaan



Data Poliklinik

IDMS (Distribution Management System)



MAIN MENU

- DASHBOARD
- PERSEDIAAN (STOCK)
- PEMBELIAN (PURCHASE)
- HUTANG (PROMBLE)
- PAJUALAN (SALES)
- PULNANG (RECEIVABLE)
- DISTRIBUSI (REPORT & ANALYZE)
- PROSES (PRODUCTION SETUP)
- PAJAK (TAX)
- PEMBUKUAN (FINANCIAL)
- REKONSILIASI (GENERAL LEDGER)

User

Show 10 entries

Action	UserID	Name	IsSystemAdmin	IsSuperUser	User Level	Role	DataScope
<input type="checkbox"/>	admin4	SYARAH	N	N	9	1538970868532	1538534087334
<input type="checkbox"/>	admin3	AFRI YANI	N	N	9	1538970868532	1538534087334
<input type="checkbox"/>	purwoko	Purwoko	N	Y	1	1439889249700	1538534087334
<input type="checkbox"/>	admin10	Dian	N	N	4	1465439505058	1538534087334
<input type="checkbox"/>	admin11	Lia	N	N	4	1465439505058	1538534087334
<input type="checkbox"/>	admin9	Novi	N	N	4	1465439505058	1538534087334
<input type="checkbox"/>	admin7	Desi	N	N	4	1538970868532	1538534087334
<input type="checkbox"/>	admin2	Ageng	N	N	9	1538970868532	1538534087334
<input type="checkbox"/>	admin8	Ayu	N	N	4	1465439505058	1538534087334
<input type="checkbox"/>	admin5	Heri	N	N	9	1538970868532	1538534087334

Showing 1 to 10 of 21 entries

Edit TRANSACTION

Document Number: UPR200400020
Effective Date Date: 29/04/2020
Vendor: PT HEINZ ABC INDONESIA
Remark: RUBAH HARGA ABC PERIODE FEBRUARI 2020

Include VAT? No
Selling Price Only? No

TRANSACTION DETAIL

Pin File: Tidak ada file yang dipilih

Action	Product Code	Product Name	Packaging	Selling Price	Buying Price
<input type="checkbox"/>	460164	ABC GURIA JUICE QD4X250ML1808	24X250ML	110886	102605

Update Cancel

Edit TRANSACTION

Document Number: UPR200400020
Effective Date Date: 29/04/2020
Vendor: PT HEINZ ABC INDONESIA
Remark: RUBAH HARGA ABC

TRANSACTION DETAIL

Pin File: Tidak ada file yang dipilih

Action	Product Code	Product Name	Packaging	Selling Price	Buying Price
<input type="checkbox"/>	460164	ABC GURIA JUICE QD4X250ML1808	24X250ML	110886	102605

Lookup Product

abc

Double click to select

- ABC APPLE JUICE 250ML 24X250ML 460058
- ABC B EP NADIGR RINCING 180 1712 20X10X180R 612080
- ABC B POS ANAMGR RINCING 2301712 20X10X230R 612077
- ABC B POS NADIGR RINCING 1801712 20X10X180R 612079
- ABC GURIA JUICE 250ML 912 24X250ML 460059
- ABC GURIA JUICE QD4X250ML1808 24X250ML 460164

Add Product

ERP PT. SURYA BALI MULIA



Login

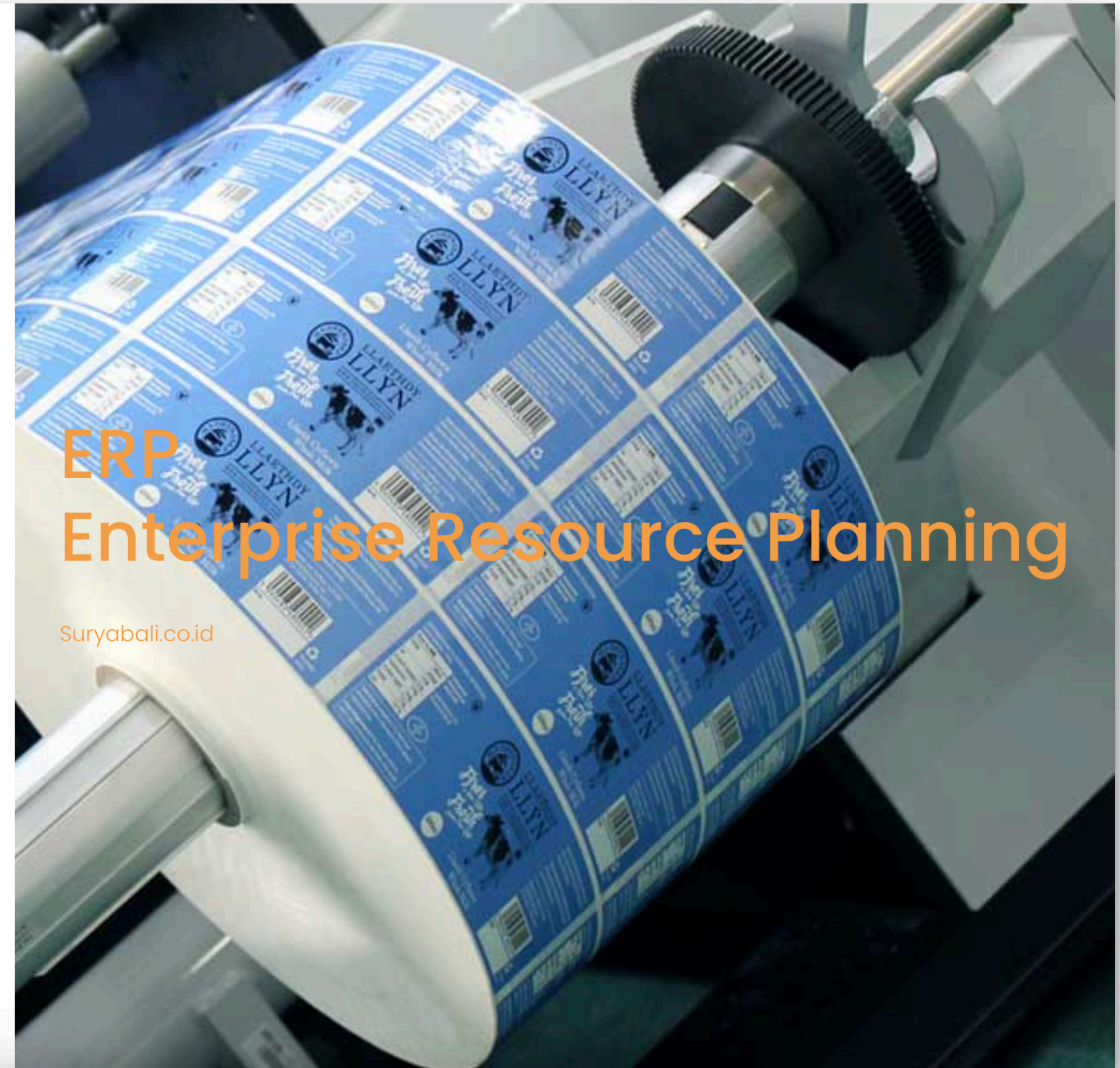
Username

Password

biarkan saya tetap masuk

[Lupa Password ?](#)

Sign In



ERP
Enterprise Resource Planning

Suryabali.co.id

sbm Baru Laporan

Dasbor - Purchase Order

Daftar Purchase Order

Search... [Tambah Purchase Order Baru](#)

No	No PO	Nama Supplier	Tanggal Pembelian	Tanggal Pengiriman	Gudang	Status	Operator
1	PC	[REDACTED]	16-02-2024	16-02-2024	SURYA BALI MULIA PT. Lt. 1-1a	- PO Menunggu Persetujuan - Barang Belum Diterima	
2	PC	[REDACTED]	15-02-2024				
3	PC	[REDACTED]	13-02-2024				

sbm Baru Laporan

Dasbor - Purchasing - Purchase Order

Purchase Limit

Total Limit bulan ini Rp. 110.000.000 **Rp. 85.230.020**

Limit Terpakai 23%

Purchase Order Baru

[← Kembali](#)

Nama Supplier: Bintang Timur No PO: POSBM202402XXX

Tanggal Pembelian: Pilih Tanggal Pembelian Tanggal Pengiriman: Pilih Tanggal Pengiriman Lokasi Gudang: Silahkan pilih

Catatan: Catatan

Thank you.