odoo

B2B Tools Validation Data Base Customer

You can do business with Daya Motor here.

Welcome!

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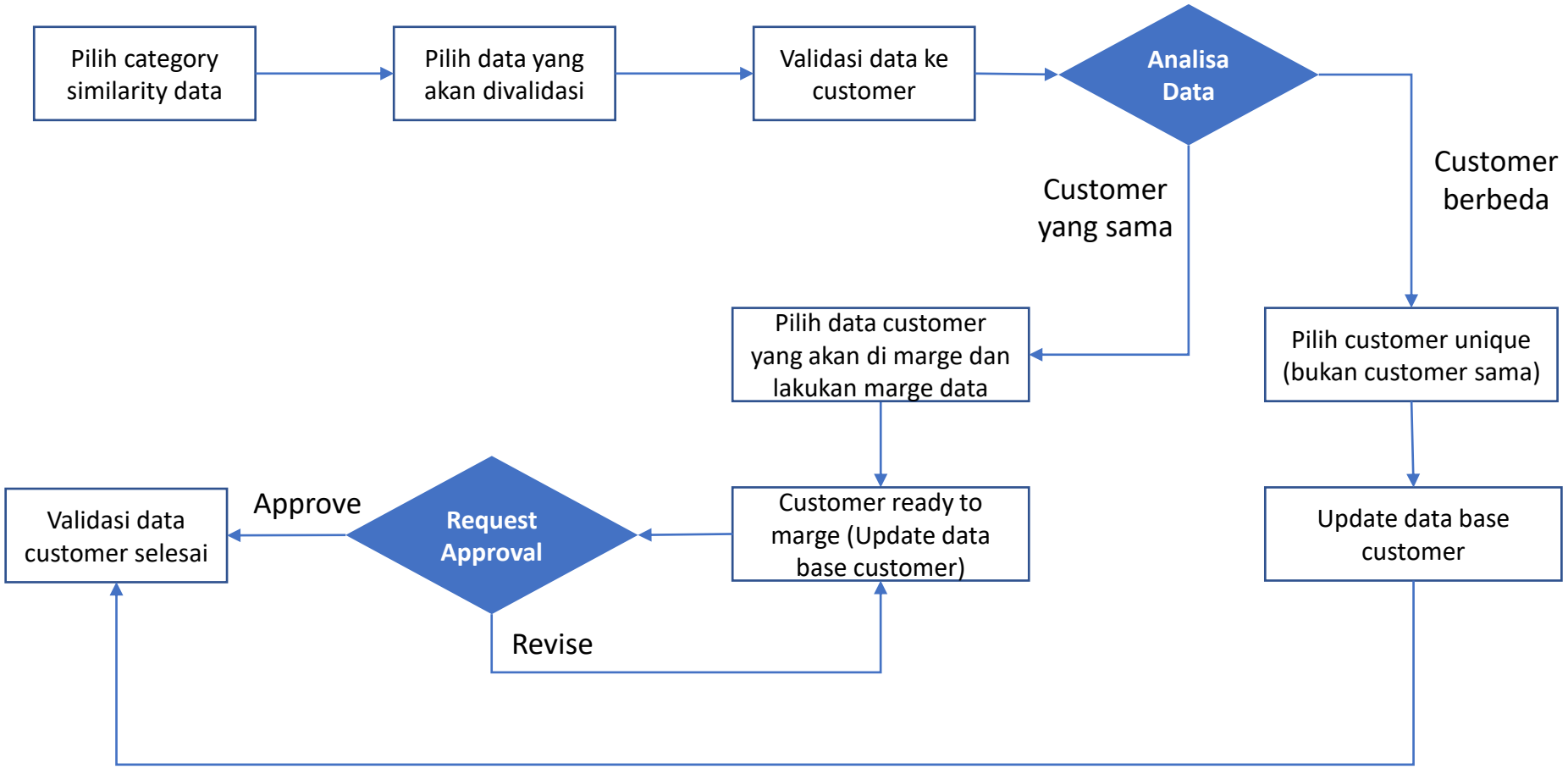
Flow Process Tools Validation Data Base



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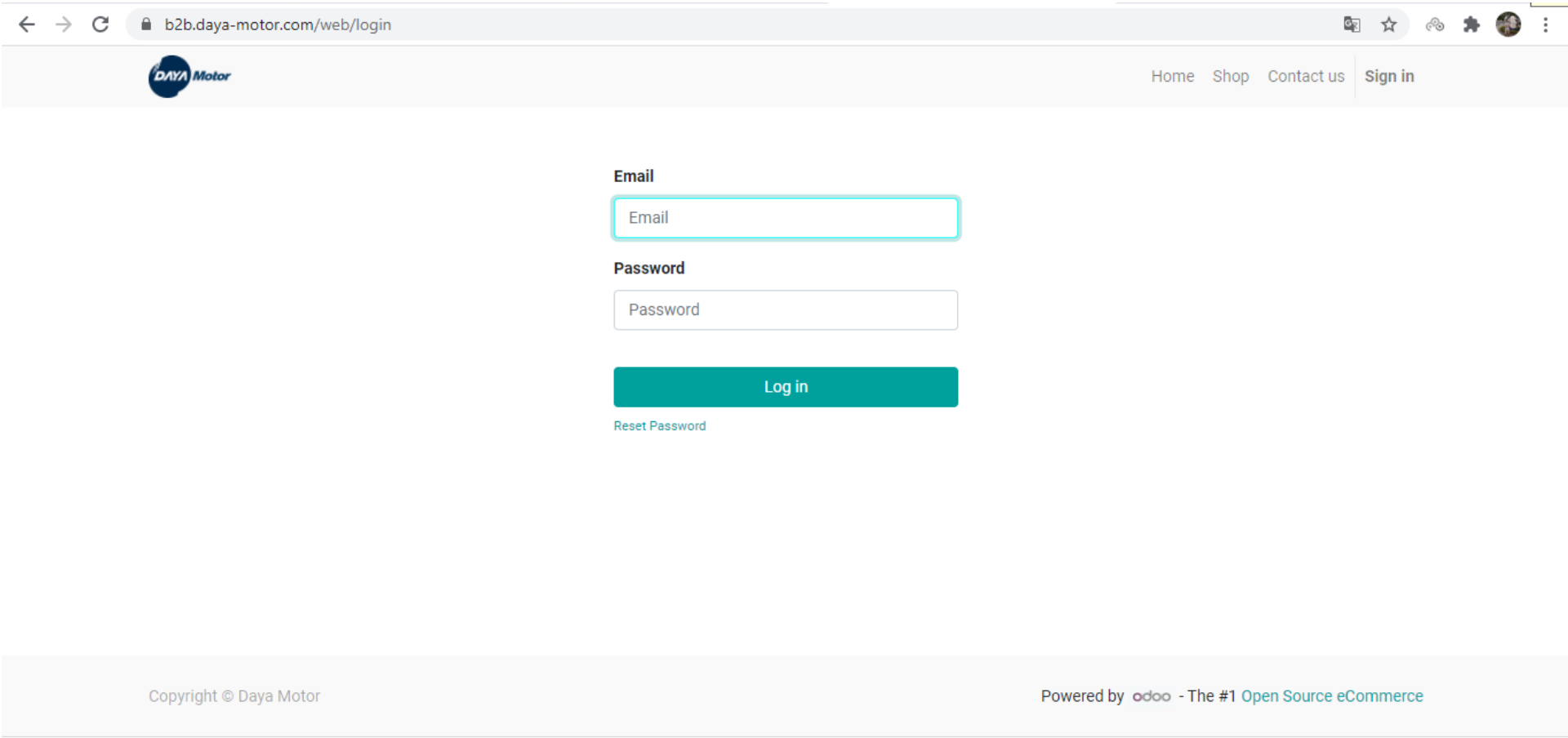
Flow Process Tools Validation Data Base

Gambar dibawah ini, **tampilan awal saat melakukan Login Tools Validation** sebelumnya.



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Flow Process Tools Validation Data Base

Gambar dibawah ini, **tampilan pilihan category similarity data base customer**.

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Merge | PIC Merge A Gardujati

Similar Customer List

Similarity | Search...

Create | Import | Filters | Group By | Favorites | 1-10 / 10

Partner Name	Partner Jml Trans...	Partner Last	Partner Name	Partner Jml Trans...	Partner Last Tran...	Partner Last Bran...	Similarity (%)	Similar by
100.0% (59)								
90.0% (12)								
91.0% (19)								
92.0% (133)								
93.0% (29)								
94.0% (6)								
95.0% (10)								
96.0% (308)								
97.0% (2)								
98.0% (33)								

Pilih category similarity

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Flow Process Tools Validation Data Base

Dimasing-masing category similarity akan muncul data customer yang harus divalidasi :

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Merge | PIC Merge A Gardujati

Similar Customer List

Similarity | Search...

Create | Import | Filters | Group By | Favorites | 1-10 / 10

Pilih data yang akan divalidasi

Partner Name	Partner Jml Trans...	Partner Last Trans...	Partner Last Bran...	Partner Name	Partner Jml Trans...	Partner Last Trans...	Partner Last Bran...	Similarity (%)	Similar by
100.0% (59)									
[BPA/1811/612521] ...	1	2018-07-03		PA/1805/102300] ...	15	2019-01-06	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1812/6005?6] ...	2	2018-11-12		PA/1805/140942] ...	16	2018-09-12	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1805/149682] ...	8	2016-11-24	[A-BAN01] A GARD...	[BPA/1805/146811] ...	3	2017-01-10	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1904/1186948...	1	2019-04-18	[A-BAN01] A GARD...	[BPA/1805/148405] ...	5	2019-01-06	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1805/146811] ...	3	2017-01-10	[A-BAN01] A GARD...	[BPA/1805/149682] ...	8	2016-11-24	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1909/1445231...	1	2019-09-30	[A-BAN01] A GARD...	[BPA/1806/179233] ...	11	2019-02-04	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1909/1399909...	3	2019-09-01	[A-BAN01] A GARD...	[BPA/1807/237107] ...	2	2018-10-14	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1910/1454488...	3	2019-10-05	[A-BAN01] A GARD...	[BPA/1807/243061] ...	2	2018-10-13	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1807/251339] ...	1	2017-01-22	[A-BAN01] A GARD...	[BPA/1807/251296] ...	2	2019-12-19	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1807/251296] ...	2	2019-12-19	[A-BAN01] A GARD...	[BPA/1807/251339] ...	1	2017-01-22	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1904/1183865...	3	2019-04-02	[A-BAN01] A GARD...	[BPA/1807/268376] ...	2	2019-01-10	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1808/377416] ...	1	2018-06-02	[A-BAN01] A GARD...	[BPA/1808/377402] ...	2	2019-05-18	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1808/377402] ...	2	2019-05-18	[A-BAN01] A GARD...	[BPA/1808/377416] ...	1	2018-06-02	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1808/377512] ...	4	2018-06-02	[A-BAN01] A GARD...	[BPA/1808/377483] ...	2	2018-10-07	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1808/377483] ...	2	2018-10-07	[A-BAN01] A GARD...	[BPA/1808/377512] ...	4	2018-06-02	[A-BAN01] A GARD...	100.0%	Name; No Mesin;
[BPA/1810/543557] ...	1	2018-08-25	[A-BAN01] A GARD...	[BPA/1810/512726] ...	1	2018-08-14	[A-BAN01] A GARD...	100.0%	Name; No Mesin;

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Flow Process Tools Validation Data Base

Lakukan follow up validasi ke customer tersebut yang teridentifikasi customer yang sama :

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Merge | PIC Merge A Gardujati

Similar Customer List / [BPA/1811/612521] GANYJAR

Edit | Create | Action | 1 / 59

Similarity **100.0%**

Partner		Similarity With	
Partner id	4559400	partner id	4047288
Partner Name	[BPA/1811/612521] GANYJAR	Partner Name	[BPA/1805/102300] GANYJAR
Partner No KTP	0	Partner No KTP	0
Partner Mobile	0	Partner Mobile	081220057948
Partner Birthday		Partner Birthday	1999-05-05
Partner No Mesin	KF11E2441642	Partner No Mesin	KF11E2441642
Partner Jml Transaksi	1	Partner Jml Transaksi	15
Partner Last Transaction	2018-07-03	Partner Last Transaction	2019-01-06
Partner Last Branch	[A-BAN01] A GARDUJATI	Partner Last Branch	[A-BAN01] A GARDUJATI

No BPA yang berbeda namun teridentifikasi merupakan customer yang sama

Similarity By

Similar by: Name; No Mesin;

Nama dan No Mesin 100% tingkat kemiripannya sama

Audit Trail

You can do business with Daya Motor here.

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Flow Process Tools Validation Data Base

Lakukan **set as unique customer**, setelah dipastikan customer ditemukan sebagai customer yang **berbeda** :

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Process | Similar Customer Find | Report | user merge test

Similar Customer List

Similarity | Search...

+ Create | Import | Action | Filters | Group By | Favorites | 1-20 / 20

Export
Delete
Soft Merge Customer
Set as Unique Customer

Pilih hanya data customer yang akan dipilih sebagai customer unique (berbeda)

Pilih Action -> Set as Unique Customer

100.0% (1777) | 1-80 / 1777

Partner Name	Partner Jml Trans...	Partner Last Trans...	Partner Last Bran...	r Jml Trans...	Partner Last Trans...	Partner Last Bran...	Similarity (%)	Similar by
[BPA/1809/447			GKULU	[BKL.CUST.004671... 3				
[BPA/1809/423			KPAPAN	[BLK.CUST.003002... 2	2018-06-01	[BLP01] BALIKPAPAN	100.0%	Name; No Mesin;
[BPA/1806/200290] ...	8	2016-07-19	[BAL01] GIANYAR	[BPA/1804/019057] ... 3	2014-04-11	[BAL01] GIANYAR	100.0%	Name; No Mesin;
[BPA/1808/353249] ...	2	2018-08-15	[BEN01] BENGKULU	[BPA/1804/021756] ... 2	2018-03-13	[BEN01] BENGKULU	100.0%	Name; No Mesin;
[JFL1E1256989] I ...	4	2016-07-04	[BAL01] GIANYAR	[BPA/1804/022210] ... 6	2015-08-12	[BAL01] GIANYAR	100.0%	Name; No Mesin;
[BPA/1810/490181] ...	3	2020-11-16	[SUT01] SANGATTA	[BPA/1804/022414] ... 1	2018-04-18	[SUT01] SANGATTA	100.0%	Name; No Mesin;
[BPA/1808/348095] ...	2	2018-08-31	[SUT01] SANGATTA	[BPA/1804/023157] ... 1	2018-04-20	[SUT01] SANGATTA	100.0%	Name; No Mesin;
[BPA/1804/100009] ...	2	2017-12-18	[BIN01] BINJAI	[BPA/1804/023250] ... 4	2017-12-18	[BIN01] BINJAI	100.0%	Name; No Mesin;
[BPA/1807/250636] ...	1	2018-07-13	[BLP01] BALIKPAPAN	[BPA/1804/023733] ... 5	2018-05-01	[BLP01] BALIKPAPAN	100.0%	Name; No Mesin;
[BPA/1810/487292] ...	6	2018-10-07	[BEN01] BENGKULU	[BPA/1804/023839] ... 2	2018-04-25	[BEN01] BENGKULU	100.0%	Name; No Mesin;
[BPA/1810/490271] ...	2	2018-10-31	[BEN01] BENGKULU	[BPA/1804/024092] ... 3	2018-04-06	[BEN01] BENGKULU	100.0%	Name; No Mesin;
[BPA/1810/536207] ...	2	2018-10-30	[BEN01] BENGKULU	[BPA/1804/024250] ... 4	2018-04-18	[BEN01] BENGKULU	100.0%	Name; No Mesin;
[BPA/1808/357958] ...	10	2017-08-18	[MUK01] MUKO-M...	[BPA/1804/026007] ... 2	2018-04-14	[MUK01] MUKO-M...	100.0%	Name; No Mesin;
[BPA/1808/349103] ...	1	2017-12-15	[BEN01] BENGKULU	[BPA/1804/026272] ... 3	2018-05-01	[BEN01] BENGKULU	100.0%	Name; No Mesin;
[MUK.CUST.001464...	2	2018-05-20	[MUK01] MUKO-M...	[BPA/1804/026290] ... 1	2018-02-28	[MUK01] MUKO-M...	100.0%	Name; No Mesin;

2018-04-18

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Flow Process Tools Validation Data Base

Lakukan **set as unique customer**, setelah dipastikan customer ditemukan sebagai customer yang **berbeda** :

Merging Similar ODM Customer — Similar Customers List — Customers Ready to Process — Similar Customer Find — Report — user merge test

Similar Customer List

+ Create | Import

1-20 / 20

Partner Name | Pa | ... | arity (%) | Similar by

100.0% (1777) — 1-80 / 1777

[BPA/1804/065313] ... 1 — % — Name; No Mesin;
[BPA/1809/447734] ... 1 — % — Name; No Mesin;
[BPA/1809/423646] ... 3 — % — Name; No Mesin;
[BPA/1806/200290] ... 8 — % — Name; No Mesin;
[BPA/1808/353249] ... 2 — % — Name; No Mesin;

[JFL1E1256989] I ...	4	2016-07-04	[BAL01] GIANYAR	[BPA/1804/022210] ...	6	2015-08-12	[BAL01] GIANYAR	100.0%
[BPA/1810/490181] ...	3	2020-11-16	[SUT01] SANGATTA	[BPA/1804/022414] ...	1	2018-04-18	[SUT01] SANGATTA	100.0%
[BPA/1808/348095] ...	2	2018-08-31	[SUT01] SANGATTA	[BPA/1804/023157] ...	1	2018-04-20	[SUT01] SANGATTA	100.0%
[BPA/1804/100009] ...	2	2017-12-18	[BIN01] BINJAI	[BPA/1804/023250] ...	4	2017-12-18	[BIN01] BINJAI	100.0%
[BPA/1807/250636] ...	1	2018-07-13	[BLP01] BALIKPAPAN	[BPA/1804/023733] ...	5	2018-05-01	[BLP01] BALIKPAPAN	100.0%
[BPA/1810/487292] ...	6	2018-10-07	[BEN01] BENGKULU	[BPA/1804/023839] ...	2	2018-04-25	[BEN01] BENGKULU	100.0%
[BPA/1810/490271] ...	2	2018-10-31	[BEN01] BENGKULU	[BPA/1804/024092] ...	3	2018-04-06	[BEN01] BENGKULU	100.0%
[BPA/1810/536207] ...	2	2018-10-30	[BEN01] BENGKULU	[BPA/1804/024250] ...	4	2018-04-18	[BEN01] BENGKULU	100.0%
[BPA/1808/357958] ...	10	2017-08-18	[MUK01] MUKO-M...	[BPA/1804/026007] ...	2	2018-04-14	[MUK01] MUKO-M...	100.0%
[BPA/1808/349103] ...	1	2017-12-15	[BEN01] BENGKULU	[BPA/1804/026272] ...	3	2018-05-01	[BEN01] BENGKULU	100.0%
[MUK.CUST.001464...	2	2018-05-20	[MUK01] MUKO-M...	[BPA/1804/026290] ...	1	2018-02-28	[MUK01] MUKO-M...	100.0%

Name; No Mesin;

Unique Customer

Partner id...	Partner Name	Partner No KT...	Partner Mobile	Partner Birthday	Partner Jml Transaks...	Partner Name
4008239	[BPA/1804/065313] MAS...	0	085296478226		1	[BJI.CUST.0047920] MA...

Set as Unique Customer or

Pilih Set as Unique Customer

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Flow Process Tools Validation Data Base

Data akan berpindah proses di customer ready process untuk melanjutkan ke Langkah selanjutnya

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Process | Similar Customer Find | Report | user merge test

Customers Ready to Merge
Unique Customers

Pilih Unique Customer

Similar Customer List

+ Create | Import

Partner Name	Partner Jml Trans...	Partner Last Trans...	Partner Last Bran...	Partner Name	Partner Jml Trans...	Partner Last Trans...	Partner Last Bran...	Similarity (%)	Similar by
100.0% (1776)									1-80 / 1776
[BPA/1809/447734] ...	1	2018-03-03	[BEN01] BENGKULU	[BKL.CUST.004671...	3	2019-08-12	[BEN01] BENGKULU	100.0%	Name; No Mesin;
[BPA/1809/423646] ...	3	2018-08-31	[BLP01] BALIKPAPAN	[BLK.CUST.003002...	2	2018-06-01	[BLP01] BALIKPAPAN	100.0%	Name; No Mesin;
[BPA/1806/200290] ...	8	2016-07-19	[BAL01] GIANYAR	[BPA/1804/019057] ...	3	2014-04-11	[BAL01] GIANYAR	100.0%	Name; No Mesin;
[BPA/1808/353249] ...	2	2018-08-15	[BEN01] BENGKULU	[BPA/1804/021756] ...	2	2018-03-13	[BEN01] BENGKULU	100.0%	Name; No Mesin;
[JFL1E1256989] I ...	4	2016-07-04	[BAL01] GIANYAR	[BPA/1804/022210] ...	6	2015-08-12	[BAL01] GIANYAR	100.0%	Name; No Mesin;
[BPA/1810/490181] ...	3	2020-11-16	[SUT01] SANGATTA	[BPA/1804/022414] ...	1	2018-04-18	[SUT01] SANGATTA	100.0%	Name; No Mesin;
[BPA/1808/348095] ...	2	2018-08-31	[SUT01] SANGATTA	[BPA/1804/023157] ...	1	2018-04-20	[SUT01] SANGATTA	100.0%	Name; No Mesin;
[BPA/1804/100009] ...	2	2017-12-18	[BIN01] BINJAI	[BPA/1804/023250] ...	4	2017-12-18	[BIN01] BINJAI	100.0%	Name; No Mesin;
[BPA/1807/250636] ...	1	2018-07-13	[BLP01] BALIKPAPAN	[BPA/1804/023733] ...	5	2018-05-01	[BLP01] BALIKPAPAN	100.0%	Name; No Mesin;
[BPA/1810/487292] ...	6	2018-10-07	[BEN01] BENGKULU	[BPA/1804/023839] ...	2	2018-04-25	[BEN01] BENGKULU	100.0%	Name; No Mesin;
[BPA/1810/490271] ...	2	2018-10-31	[BEN01] BENGKULU	[BPA/1804/024092] ...	3	2018-04-06	[BEN01] BENGKULU	100.0%	Name; No Mesin;
[BPA/1810/536207] ...	2	2018-10-30	[BEN01] BENGKULU	[BPA/1804/024250] ...	4	2018-04-18	[BEN01] BENGKULU	100.0%	Name; No Mesin;
[BPA/1808/357958] ...	10	2017-08-18	[MUK01] MUKO-M...	[BPA/1804/026007] ...	2	2018-04-14	[MUK01] MUKO-M...	100.0%	Name; No Mesin;
[BPA/1808/349103] ...	1	2017-12-15	[BEN01] BENGKULU	[BPA/1804/026272] ...	3	2018-05-01	[BEN01] BENGKULU	100.0%	Name; No Mesin;
[MUK.CUST.001464...	2	2018-05-20	[MUK01] MUKO-M...	[BPA/1804/026290] ...	1	2018-02-28	[MUK01] MUKO-M...	100.0%	Name; No Mesin;
[BPA/1807/225247]	3	2018-04-01	[DSE01] MEDAN	[BPA/1804/026410]	1	2017-10-11	[DSE01] MEDAN	100.0%	Name; No Mesin;

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Flow Process Tools Validation Data Base

Klik **Edit** lalu lakukan pengikinian data yang didapatkan hasil follow up validasi terhadap konsumen lalu **save**

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Process | Similar Customer Find | Report | user merge test

Customers Ready to Merge / [BPA/1809/463302] AHMAD SIFUDIN

Save | Discard | 7 / 16

RFA | Draft | Request for Approval | Approved | Updated

Customer: [BPA/1809/463302] AHMAD SIFUDIN

Data Customer | Data Baru | Approval and Audit Trail

Data Customer Baru

No KTP (baru)	0	Phone (baru)	
Birthday (baru)		Fax (baru)	
Mobile (baru)	082361648190	Email (baru)	
Gender (baru)	Laki-laki	Religion (Baru)	
Alamat (baru)	dusun mekar bakti		
RT (baru)			
RW (baru)			
Kecamatan (baru)	PONDOK KELAPA		
Kelurahan (baru)	ABU SAKIM		

Lakukan pengkinian data yang sudah didapat hasil follow up validasi customer

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Flow Process Tools Validation Data Base

Klik **Edit** lalu lakukan pengikinian data yang didapatkan hasil follow up validasi terhadap konsumen lalu **save**

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Process | Similar Customer Find | Report | user merge test

Customers Ready to Merge / [BPA/1809/463302] AHMAD SIFUDIN

Edit | + Create | Action | 7 / 16

RFA

Setelah mengedit dan mensave date yang telah di update pilih RFA

Draft | Request for Approval | Approved | Updated

Customer

Customer: [BPA/1809/463302] AHMAD SIFUDIN

Data Customer | Data Baru | Approval and Audit Trail

Data Tersimpan

No KTP (saved)	0	Phone (saved)	
Birthday (saved)		Fax (saved)	
Mobile (saved)	082361648190	Email (saved)	
Gender (saved)	lakilaki	Religion (saved)	
Alamat (saved)	dusun mekar bakti		
RT (saved)			
RW (saved)			
Kecamatan (saved)	PONDOK KELAPA		
Kelurahan (saved)	ABU SAKIM		

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Flow Process Tools Validation Data Base

Pastikan data sudah diupdate menggunakan data terbaru dari hasil follow up customer

Merging Similar ODM Customer

user merge test

Customers Ready to Merge / [BPA/1809/46

Edit + Create

7 / 16

RFA

Draft Request for Approval Approved Updated

Confirmation

Apakah anda yakin akan melakukan pengajuan untuk update data Customer berikut ini?

Ok Cancel

Customer

Customer [BPA/1809/463302] AHMAD SIFUDIN

Data Customer | Data Baru | Approval and Audit Trail

Data Tersimpan

No KTP (saved)	0	Phone (saved)	
Birthday (saved)		Fax (saved)	
Mobile (saved)	082361648190	Email (saved)	
Gender (saved)	lakilaki	Religion (saved)	
Alamat (saved)	dusun mekar bakti		
RT (saved)			
RW (saved)			
Kecamatan (saved)	PONDOK KELAPA		
Kelurahan (saved)	ABU SAKIM		

You can do business with Daya Motor here.

Welcome!

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Flow Process Tools Validation Data Base

Pastikan data sudah diupdate menggunakan data terbaru dari hasil follow up customer

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Process | Similar Customer Find | Report | user merge test

Customers Ready to Merge / [BPA/1809/463302] AHMAD SIFUDIN

Edit | + Create | Action | 7 / 16

Approve and Update

Setelah semua data telah dipastikan valid dan update

Draft | Request for Approval | Approved | Updated

Customer

Customer: [BPA/1809/463302] AHMAD SIFUDIN

Data Customer | Data Baru | Approval and Audit Trail

Data Customer Baru

No KTP (baru)	0	Phone (baru)	21
Birthday (baru)	08/16/2021	Fax (baru)	
Mobile (baru)	082361648190	Email (baru)	21
Gender (baru)	Laki-laki	Religion (Baru)	Islam
Alamat (baru)	dusun mekar bakti		
RT (baru)	21		
RW (baru)	21		
Kecamatan (baru)	PONDOK KELAPA		
Kelurahan (baru)	ABU SAKIM		

You can do business with Daya Motor here.

Welcome!

Daya Motor is dedicated to provide you with excellence services. Please sign in to enter B2B Daya Motor Network.

Flow Process Tools Validation Data Base

Pastikan data sudah diupdate menggunakan data terbaru dari hasil follow up customer

Merging Similar ODM Customer

user merge test

Customers Ready to Merge / [BPA/1809/46

Edit + Create

7 / 16

Approve and Update

Draft | Request for Approval | Approved | Updated

Confirmation

Anda akan melakukan perubahan pada data customer berikut ini, apakah anda yakin?

Ok Cancel

Setelah semua data telah dipastikan valid dan update

Customer

Customer: [BPA/1809/463302] AHMAD SIFUDIN

Data Customer | Data Baru | Approval and Audit Trail

Data Customer Baru

No KTP (baru)	0	Phone (baru)	21
Birthday (baru)	08/16/2021	Fax (baru)	
Mobile (baru)	082361648190	Email (baru)	21
Gender (baru)	Laki-laki	Religion (Baru)	Islam
Alamat (baru)	dusun mekar bakti		
RT (baru)	21		
RW (baru)	21		
Kecamatan (baru)	PONDOK KELAPA		
Kelurahan (baru)	ABU SAKIM		

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Flow Process Tools Validation Data Base

Lakukan **marge data customer**, setelah dipastikan customer ditemukan sebagai **customer yang sama** :

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Merge | PIC Merge A Gardujati

Similar Customer List

Similarity | Search...

Create | Import | Action | Filters | Group By

Export
Soft Merge Customer

Pilih Action -> Soft Marge Customer

Pilih data customer yang akan di marge (digabungkan)

Partner Name	Partner Jml Trans...	Partner Last Trans...	Partner Last Bran...	P	Jml Trans...	P	by
100.0% (59)							
BPA/1811/612521] ...	1	2018-07-03	[A-BAN01] A GARD...	[BPA/1805/102300] ...	15	2019-01-06	[A-BAN01] A GARD... 100.0% Name; No Mesin;
BPA/1812/806378] ...	2	2018-11-12	[A-BAN01] A GARD...	[BPA/1805/140942] ...	16	2018-09-12	[A-BAN01] A GARD... 100.0% Name; No Mesin;
BPA/1805/149682] ...			A GARD...	[BPA/1805/146811] ...	3	2017-01-10	[A-BAN01] A GARD... 100.0% Name; No Mesin;
BPA/1904/186948...			A GARD...	[BPA/1805/148405] ...	5	2019-01-06	[A-BAN01] A GARD... 100.0% Name; No Mesin;
BPA/1805/146811] ...	3	2017-01-10	[A-BAN01] A GARD...	[BPA/1805/149682] ...	8	2016-11-24	[A-BAN01] A GARD... 100.0% Name; No Mesin;
[BPA/1909/1445231...	1	2019-09-30	[A-BAN01] A GARD...	[BPA/1806/179233] ...	11	2019-02-04	[A-BAN01] A GARD... 100.0% Name; No Mesin;
[BPA/1909/1399909...	3	2019-09-01	[A-BAN01] A GARD...	[BPA/1807/237107] ...	2	2018-10-14	[A-BAN01] A GARD... 100.0% Name; No Mesin;
[BPA/1910/1454488...	3	2019-10-05	[A-BAN01] A GARD...	[BPA/1807/243061] ...	2	2018-10-13	[A-BAN01] A GARD... 100.0% Name; No Mesin;
[BPA/1807/251339] ...	1	2017-01-22	[A-BAN01] A GARD...	[BPA/1807/251296] ...	2	2019-12-19	[A-BAN01] A GARD... 100.0% Name; No Mesin;
[BPA/1807/251296] ...	2	2019-12-19	[A-BAN01] A GARD...	[BPA/1807/251339] ...	1	2017-01-22	[A-BAN01] A GARD... 100.0% Name; No Mesin;
[BPA/1904/1183865...	3	2019-04-02	[A-BAN01] A GARD...	[BPA/1807/268376] ...	2	2019-01-10	[A-BAN01] A GARD... 100.0% Name; No Mesin;
[BPA/1808/377416] ...	1	2018-06-02	[A-BAN01] A GARD...	[BPA/1808/377402] ...	2	2019-05-18	[A-BAN01] A GARD... 100.0% Name; No Mesin;
[BPA/1808/377402] ...	2	2019-05-18	[A-BAN01] A GARD...	[BPA/1808/377416] ...	1	2018-06-02	[A-BAN01] A GARD... 100.0% Name; No Mesin;
[BPA/1808/377512] ...	4	2018-06-02	[A-BAN01] A GARD...	[BPA/1808/377483] ...	2	2018-10-07	[A-BAN01] A GARD... 100.0% Name; No Mesin;
[BPA/1808/377483] ...	2	2018-10-07	[A-BAN01] A GARD...	[BPA/1808/377512] ...	4	2018-06-02	[A-BAN01] A GARD... 100.0% Name; No Mesin;
[BPA/1810/543557] ...	1	2018-08-25	[A-BAN01] A GARD...	[BPA/1810/512726] ...	1	2018-08-14	[A-BAN01] A GARD... 100.0% Name; No Mesin;

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Flow Process Tools Validation Data Base

Pilih BPA yang akan digunakan sebagai BPA customer yang valid, berdasarkan hasil Analisa data :

Merging Similar CDM Customer

PIC Merge A Gardujati

Similar Customer List

Create | Import

1-10 / 10

Soft Merge Customer

Pilih BPA yang akan digunakan, Analisa berdasarkan
(BPA jumlah transaksi terbanyak dan kelengkapan data)

Destination Contact: [BPA/1805/149682] LIE KON WIE

- [BPA/1811/612521] GANYJAR
- [BPA/1805/146811] LIE KON WIE
- [BPA/1805/149682] LIE KON WIE

Partner List | Options

Partner id...	Partner Name	Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaks...	Partner Name
4559400	[BPA/1811/612521] GANY...	0	0		1	[BPA/1805/102300] GANY...
4094722	[BPA/1805/149682] LIE K...	0	089605597596		8	[BPA/1805/146811] LIE KO...
4091839	[BPA/1805/146811] LIE KO...	0	089605597596		3	[BPA/1805/149682] LIE K...

Merge or Cancel

Partner Name										Similar by
100.0% (59)										
[BPA/1811/612521] ...	1									Name; No Mesin;
[BPA/1812/806378] ...	2									Name; No Mesin;
[BPA/1805/149682] ...	8									Name; No Mesin;
[BPA/1904/1186948...	1									Name; No Mesin;
[BPA/1805/146811] ...	3									Name; No Mesin;
[BPA/1909/1445231...	1									Name; No Mesin;
[BPA/1909/1399909...	3									Name; No Mesin;
[BPA/1910/1454488...	3									Name; No Mesin;
[BPA/1807/251339] ...	1									Name; No Mesin;
[BPA/1807/251296] ...	2									Name; No Mesin;
[BPA/1904/1183865...	3	2019-04-02	[A-BAN01] A GARD...	[BPA/1807/268376] ...	2	2019-01-10	[A-BAN01] A GARD...	100.0%		Name; No Mesin;
[BPA/1808/377416] ...	1	2018-06-02	[A-BAN01] A GARD...	[BPA/1808/377402] ...	2	2019-05-18	[A-BAN01] A GARD...	100.0%		Name; No Mesin;
[BPA/1808/377402] ...	2	2019-05-18	[A-BAN01] A GARD...	[BPA/1808/377416] ...	1	2018-06-02	[A-BAN01] A GARD...	100.0%		Name; No Mesin;
[BPA/1808/377512] ...	4	2018-06-02	[A-BAN01] A GARD...	[BPA/1808/377483] ...	2	2018-10-07	[A-BAN01] A GARD...	100.0%		Name; No Mesin;
[BPA/1808/377483] ...	2	2018-10-07	[A-BAN01] A GARD...	[BPA/1808/377512] ...	4	2018-06-02	[A-BAN01] A GARD...	100.0%		Name; No Mesin;
[BPA/1810/543557] ...	1	2018-08-25	[A-BAN01] A GARD...	[BPA/1810/512726] ...	1	2018-08-14	[A-BAN01] A GARD...	100.0%		Name; No Mesin;
[BPA/1911/1498071...	1	2019-11-03	[A-BAN01] A GARD...	[BPA/1810/518239] ...	8	2018-10-28	[A-BAN01] A GARD...	100.0%		Name; No Mesin;

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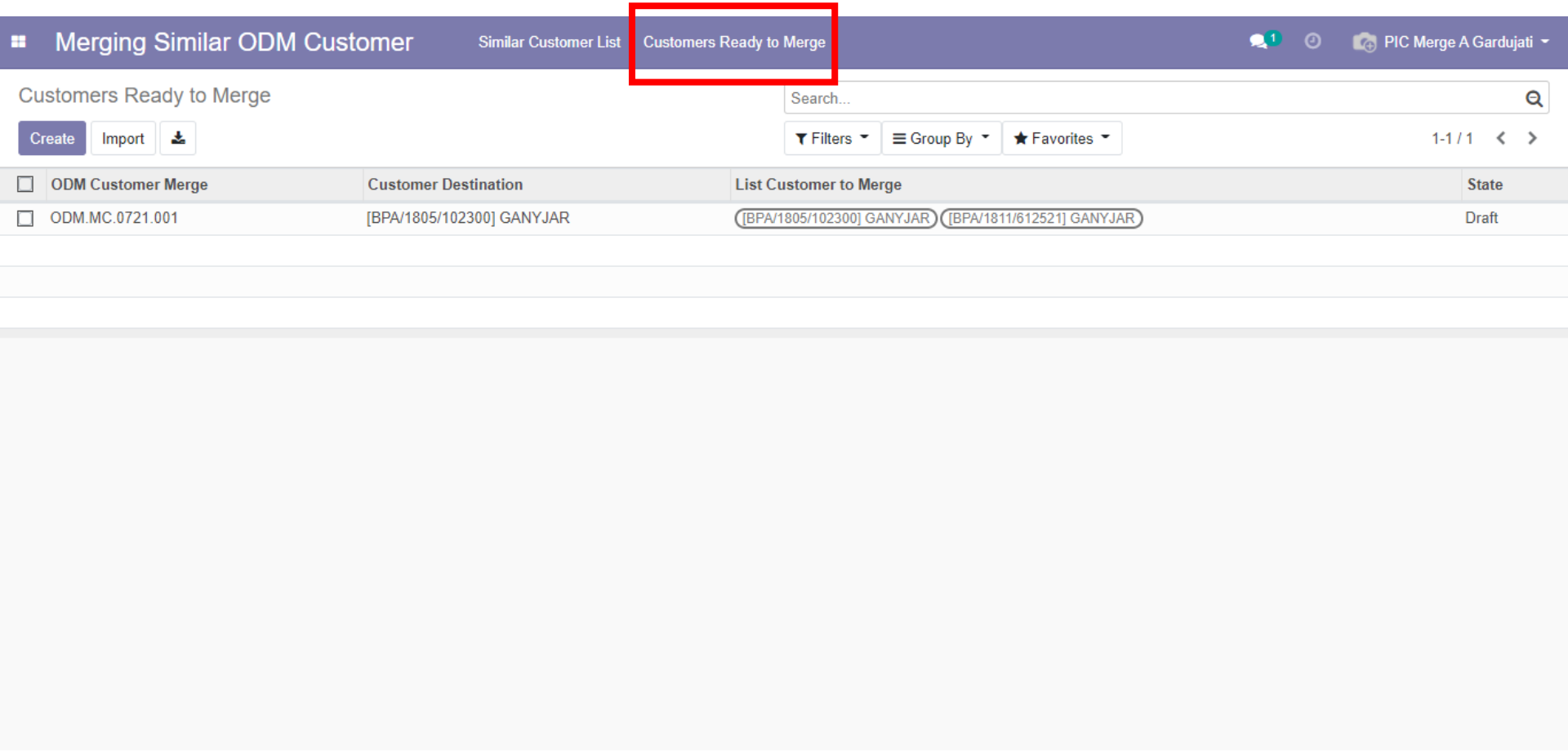
Flow Process Tools Validation Data Base

Data customer yang akan di update dan di marge data base akan muncul di menu customer ready to marge :



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Flow Process Tools Validation Data Base

Lakukan edit data untuk mengupdate data customer berdasarkan hasil follow up validasi data :

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Merge | PIC Merge A Gardujati

Customers Ready to Merge / ODM.MC.0721.001

Edit | Create | Action | 1 / 1

RFA For Merge | Draft | Request for Approval | Approved | Merged

name / **ODM.MC.0721.001**

Merging Destination and List

Customer Destination: [BPA/1805/102300] GANYJAR

Partner id	Partner Name	Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaksi	Partner Name
4047288	[BPA/1805/102300] GANYJAR	0	081220057948	1999-05-05	15	[BPA/1811/612521] GANYJAR
4559400	[BPA/1811/612521] GANYJAR	0	0		1	[BPA/1805/102300] GANYJAR

Contact Destination Old Data | Contact Destination New Data | Approval and Audit Trail

Contact Destination Data (old)

No KTP (lama): 0

Phone (lama):

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Flow Process Tools Validation Data Base

Ada dua pilihan category cara update data base customer **Fill Empty Field dan Fill By User** :

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Merge | PIC Merge A Gardujati

Customers Ready to Merge / ODM.MC.0721.001

Save | Discard | 1 / 1

Merging Destination and List

Customer Destination: [BPA/1805/102300] GANYJAR

Partner id	Partner Name	Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaksi	Partner Name
4047288	[BPA/1805/102300] GANYJAR	0	081220057948	1999-05-05	15	[BPA/1811/612521] GANYJAR
4559400	[BPA/1811/612521] GANYJAR	0	0		1	[BPA/1805/102300] GANYJAR

Contact Destination Old Data | Contact Destination New Data | Approval and Audit Trail

Fill By: Fill Empty Field

Fill Empty Field
Fill by User

Pilih type category update data

Contact Destination Data (new)

No KTP (baru) | Phone (baru)

Birthday (baru) | Fax (baru)

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Flow Process Tools Validation Data Base

Category **Fill Empty Field** : Data Base customer akan di update dan diisi data kosong mengacu kepada data yang terisi di masing-masing BPA yang akan di marge (saling melengkapi kekosongan data) secara otomatis, dikarenakan data base masih valid dan sesuai dengan hasil follow up validasi customer :

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Merge | PIC Merge A Gardujati

Customers Ready to Merge / ODM.MC.0721.001

Save | Discard | 1 / 1

Customer Destination: [BPA/1805/102300] GANYJAR

Partner id	Partner Name	Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaksi	Partner Name
4047288	[BPA/1805/102300] GANYJAR	0	081220057948	1999-05-05	15	[BPA/1811/612521] GANYJAR
4559400	[BPA/1811/612521] GANYJAR	0	0		1	[BPA/1805/102300] GANYJAR

Contact Destination Old Data | Contact Destination New Data | Approval and Audit Trail

Fill By: Fill Empty Field

Contact Destination Data (new)

No KTP (baru): 0

Phone (baru):

Birthday (baru): 05/05/1999

Fax (baru):

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Flow Process Tools Validation Data Base

Category **Fill By User** : Data Base customer di update dan diisi data kosong mengacu data yang customer berikan, disesuaikan jika ada perubahan data dari data base yang ada di BPA yang akan di marge :

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Merge | PIC Merge A Gardujati

Customers Ready to Merge / ODM.MC.0721.001

Save | Discard | 1 / 1

Fill By: Fill by User

Contact Destination Data (new)

Fill by — by ID / Manual
by Partner ID
No KTP (baru)

Fill by — by ID / Manual
by Partner ID
[BPA/1805/102300] GANYJAR
[BPA/1811/612521] GANYJAR
Birthday (baru)

Fill by — by ID / Manual
Mobile (baru)

Fill by — by ID / Manual
Gender (baru)

Fill by — by ID / Manual
Alamat (baru)

Fill by — by ID / Manual
Phone (baru)

Fill by — by ID / Manual
Fax (baru)

Fill by — by ID / Manual
Email (ba

Fill by — by ID / Manual
Religion (Baru)

By ID : jika data masih sesuai dengan data yang ada di salah satu BPA yang akan di marge

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Flow Process Tools Validation Data Base

Pastikan data sudah terupdate dan tervalidasi secara benar lalu pilih **save** untuk melanjutkan proses :

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Merge | PIC Merge A Gardujati

Customers Ready to Merge / ODM.MC.0721.001

Save | Discard

1 / 1

Fill By: Fill by User

Contact Destination Data (new)

Fill by No KTP (baru)	by ID / Manual	Fill by Phone (baru)	by ID / Manual
Fill by Birthday (baru)	by ID / Manual	Fill by Fax (baru)	by ID / Manual
Fill by Mobile (baru)	by ID / Manual: 081327237732	Fill by Email (ba	
Fill by Gender (baru)	by ID / Manual	Fill by Religion (Baru)	
Fill by Alamat (baru)	by ID / Manual		
Fill by	by ID / Manual		

Manua : jika data tidak sesuai dengan data yang ada di seluruh BPA yang akan di marge, dan diisi secara manual hasil follow up validasi customer

You can do business with Daya Motor here.

Welcome!

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Flow Process Tools Validation Data Base

RFA For Marge untuk meminta persetujuan agar data yang sudah dipastikan benar dan valid untuk dilaukan marge (penggabungan) data customer didalam satu BPA yang digunakan :

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Merge | PIC Merge A Gardujati

Customers Ready to Merge / ODM.MC.0721.001

Save | Discard | 1 / 1

RFA For Merge

Draft | Request for Approval | Approved | Merged

name / **ODM.MC.0721.001**

Merging Destination and List

Customer Destination: [BPA/1805/102300] GANYJAR

Partner id	Partner Name	Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaksi	Partner Name
4047288	[BPA/1805/102300] GANYJAR	0	081220057948	1999-05-05	15	[BPA/1811/612521] GANYJAR
4559400	[BPA/1811/612521] GANYJAR	0	0		1	[BPA/1805/102300] GANYJAR

Contact Destination Old Data | Contact Destination New Data | Approval and Audit Trail

Fill By: Fill by User

Contact Destination Data (new)

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Flow Process Tools Validation Data Base

Pastikan dan cek kembali kelengkapan dan kebenaran data sebelum melanjutkan ke proses berikutnya :

Merging Similar ODM Customer

PIC Merge A Gardujati

Customers Ready to Merge / ODM.MC.072

Edit Create 1 / 1

RFA For Merge

Draft > Request for Approval > Approved > Merged

Confirmation

Apakah anda yakin akan melakukan pengajuan untuk Merge Customer pada data berikut ini?

Ok Cancel

name / **ODM.MC.0721.001**

Merging Destination and List

Customer Destination	[BPA/1805/102300] GANYJAR

Partner id	Partner Name	Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaksi	Partner Name
4047288	[BPA/1805/102300] GANYJAR	0	081220057948	1999-05-05	15	[BPA/1811/612521] GANYJAR
4559400	[BPA/1811/612521] GANYJAR	0	0		1	[BPA/1805/102300] GANYJAR

Contact Destination Old Data | Contact Destination New Data | Approval and Audit Trail

Fill By: Fill by User

Contact Destination Data (new)

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Flow Process Tools Validation Data Base

Approve (untuk menyetujui penggabungan data customer), **Refuse** (untuk menolak dan membatalkan penggabungan data customer), **Revise** (untuk memperbaiki data proses penggabungan data customer)

Merging Similar ODM Customer | Similar Customer List | Customers Ready to Merge | Similar Customer Find | Administrator (DP_DESS)

Customers Ready to Merge / ODM.MC.0721.022

Edit | + Create | Action | 15 / 15

Approve and Merge Customer | Refuse | Revise

Draft | Request for Approval | Approved | Merged

ODM.MC.0721.022

name /

Merging Destination and List

Customer Destination: [BPA/1804/024692] ALDO RIFQI FERDINAND

Partner id	Partner Name	Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaksi	Partner Name
233000	[BPA/1804/024692] ALDO RIFQI FERDINAND	3273070110960003	083195260355	1998-10-01	1	[BPA/1807/228715] ALDO RIFQI FERDINAND
4174189	[BPA/1807/228715] ALDO RIFQI FERDINAND	0	083195260355		1	[BPA/1804/024692] ALDO RIFQI FERDINAND

Contact Destination Old Data | Contact Destination New Data | Approval and Audit Trail

Fill By: Fill Empty Field

Contact Destination Data (new)

No KTP (baru)	3273070110960003	Phone (baru)	087830903846
Birthday (baru)	10/01/1998	Fax (baru)	
Mobile (baru)	083195260355	Email (baru)	
Gender (baru)	Laki-laki	Religion (Baru)	Islam

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Flow Process Tools Validation Data Base

Pastikan Kembali seluruh proses dan data yang akan digabungkan sudah benar dan valid :

Merging Similar ODM Customer

Similar Customer List

Administrator (DP_DESS)

Customers Ready to Merge / ODM.MC.0721.022

Edit + Create

15 / 15

Approve and Merge Customer | Refuse | Revise

Draft | Request for Approval | Approved | Merged

Confirmation

Apakah anda yakin akan melakukan merge pada data Customer berikut ini?

Ok | Cancel

ODM.MC.0721.022

name /

Merging Destination and List

Customer Destination: [BPA/1804/024692] ALDO RIFQI FERDINAND

Partner id	Partner Name	Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaksi	Partner Name
233000	[BPA/1804/024692] ALDO RIFQI FERDINAND	3273070110980003	083195260355	1998-10-01	1	[BPA/1807/228715] ALDO RIFQI FERDINAND
4174189	[BPA/1807/228715] ALDO RIFQI FERDINAND	0	083195260355		1	[BPA/1804/024692] ALDO RIFQI FERDINAND

Contact Destination Old Data | Contact Destination New Data | Approval and Audit Trail

Fill By: Fill Empty Field

Contact Destination Data (new)

No KTP (baru)	3273070110980003	Phone (baru)	087830903846
Birthday (baru)	10/01/1998	Fax (baru)	
Mobile (baru)	083195260355	Email (baru)	
Gender (baru)	Laki-laki	Religion (Baru)	Islam
Alamat (baru)	GG PANGUMBAHAN I NO 103/25		

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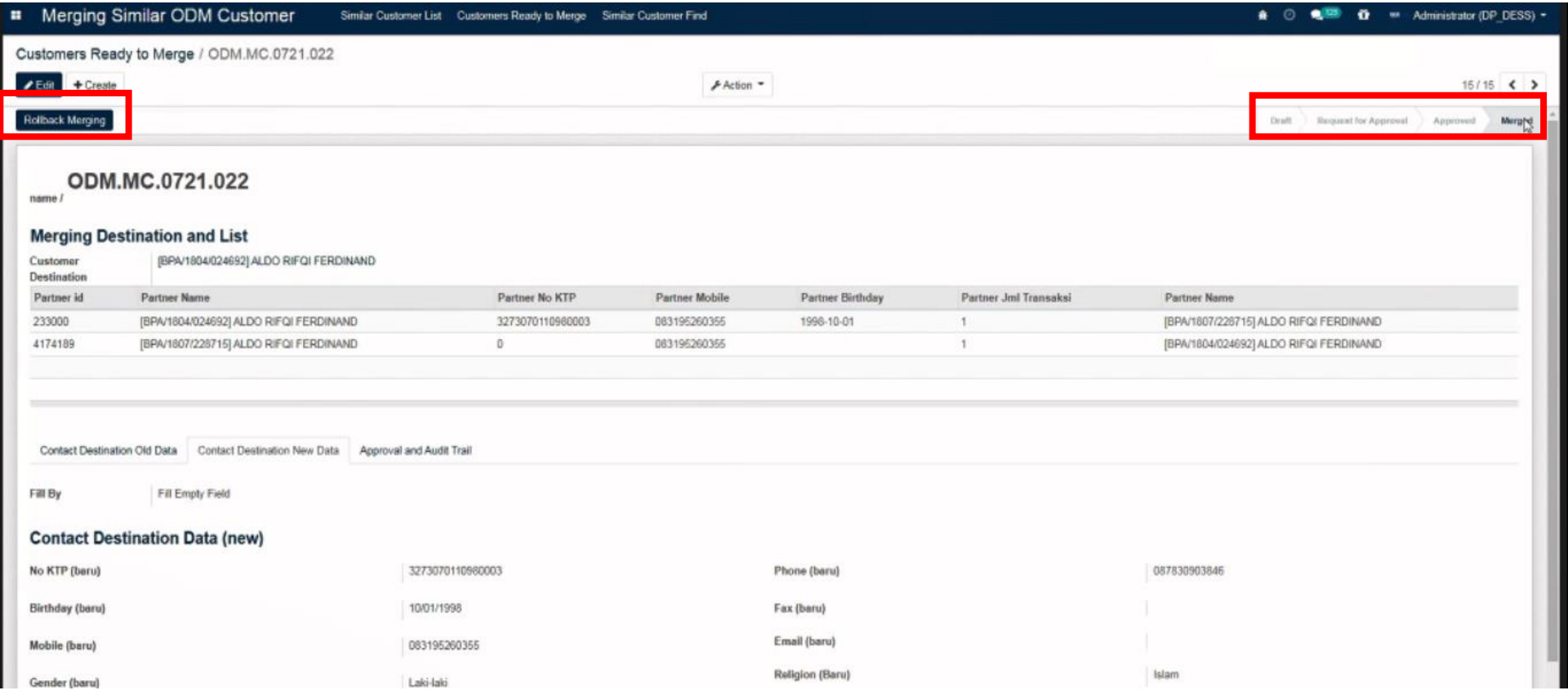
Flow Process Tools Validation Data Base

Proses marge (penggabungan) dan validasi update data base customer selesai, dan jika ditemukan kesalah pada proses setelah ini maka dapat menggunakan menu **Rolback Merging** untuk mengembalikan data seperti semula



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Welcome!

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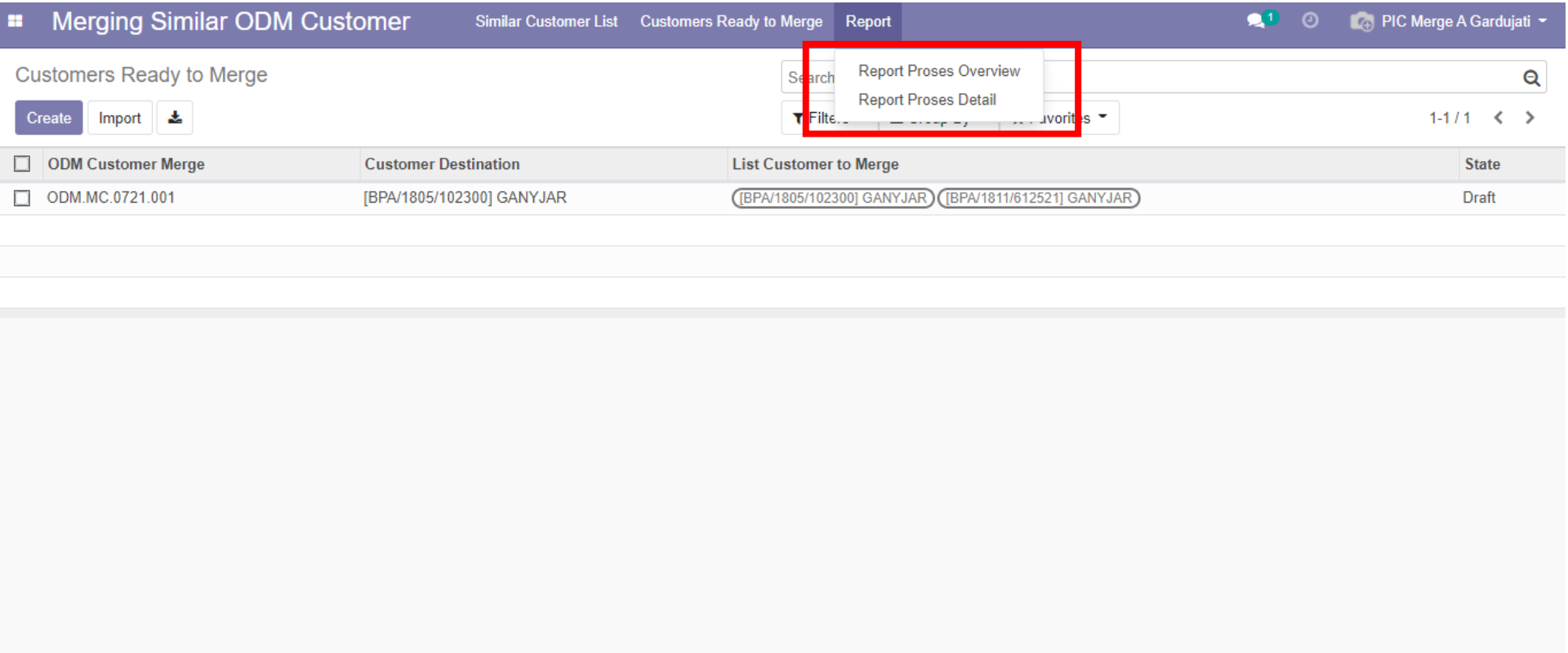
Flow Process Tools Validation Data Base

Report Proses Overview (untuk melihat summary jumlah data yang sudah dilakukan validasi), **Report Proses Detail** (untuk melihat seluruh data customer yang akan harus divalidasi dan status proses valisasi customer)



You can do business with Daya Motor here.

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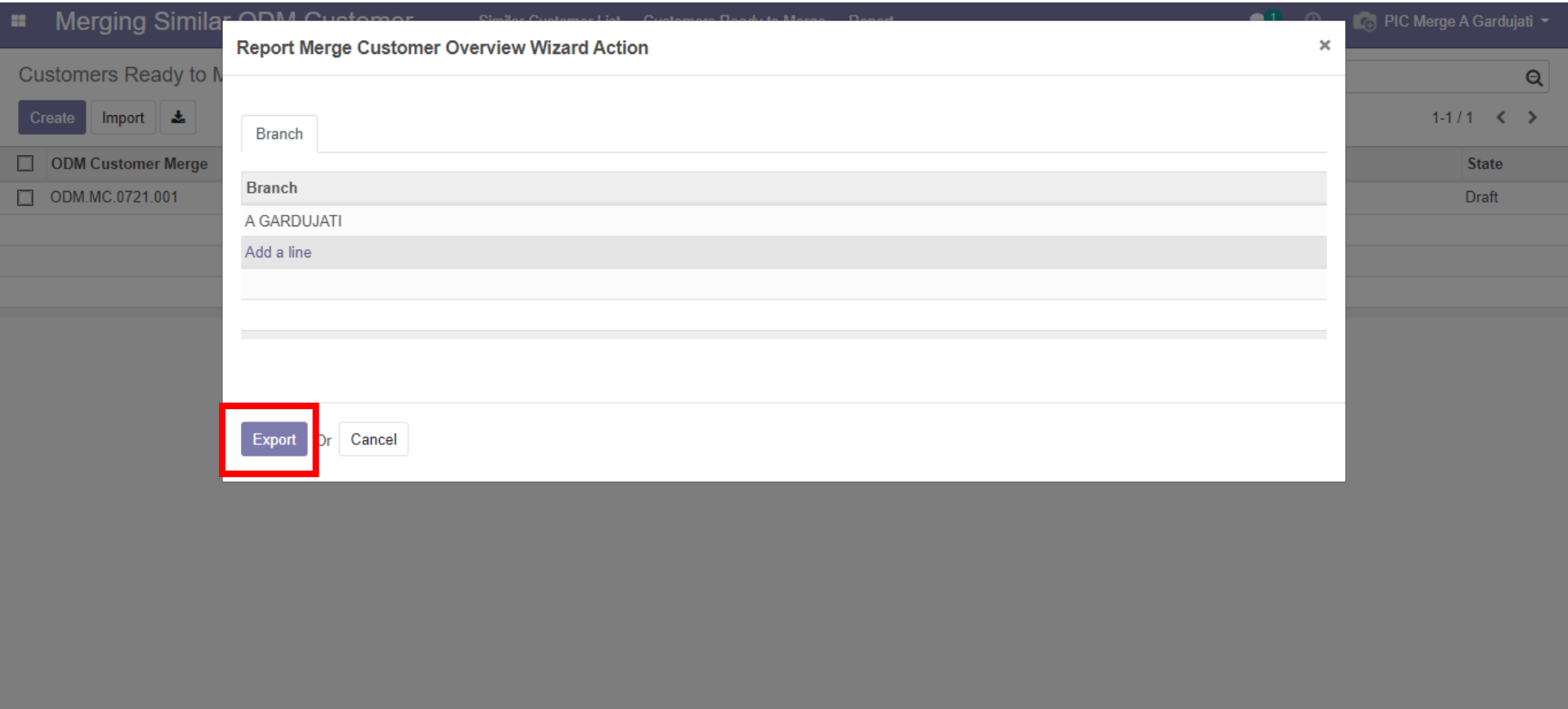
Flow Process Tools Validation Data Base

Report Merge Customer Overview untuk melihat pencapaian data validasi :



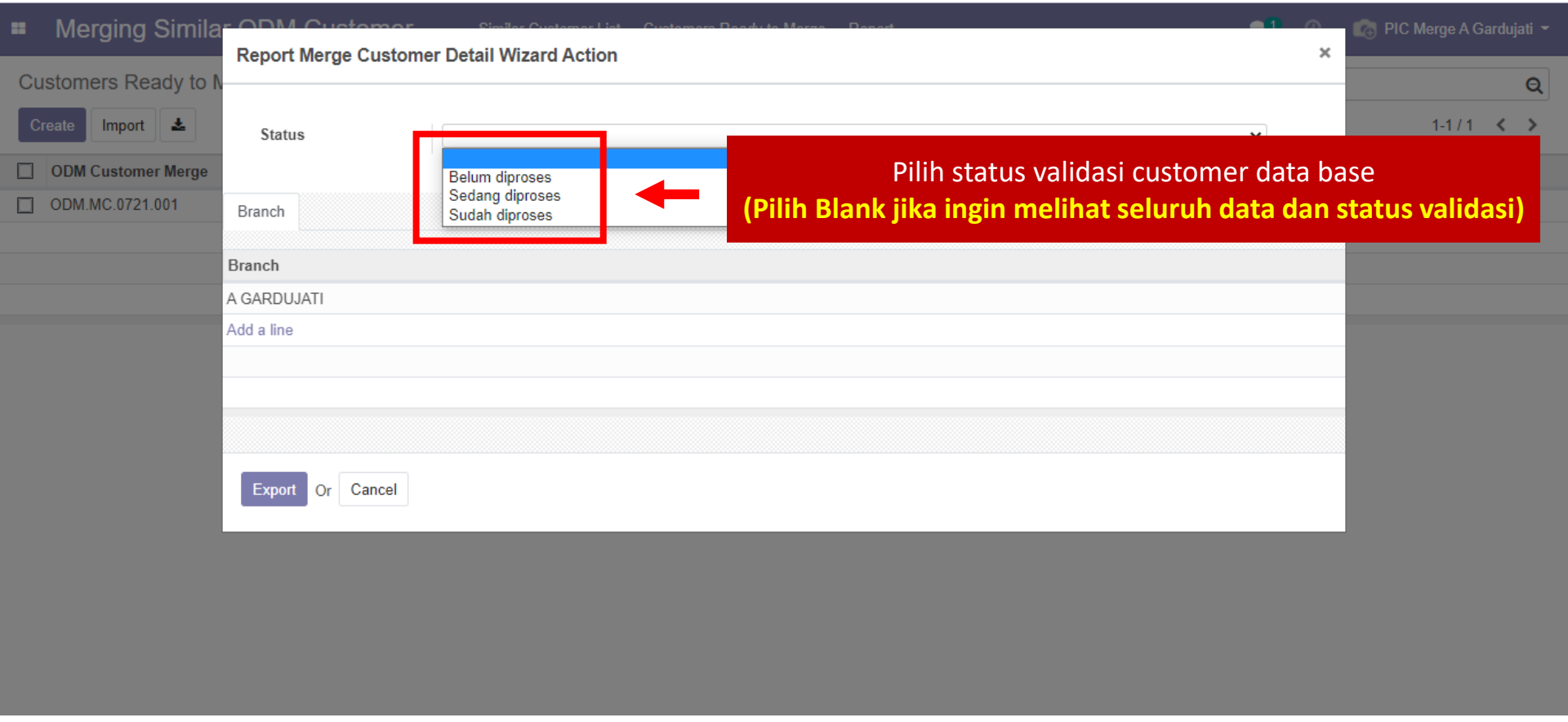
You can do business with Daya Motor here.

Welcome!

Daya Motor is dedicated to provide you with excellence services. Please sign in to enter B2B Daya Motor Network.

Flow Process Tools Validation Data Base

Report Merge Customer Detail untuk melihat seluruh data yang akan divalidasi dan status validasi customer data base :



Terima Kasih