

B2B Tools Validation Data Base Customer

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Flow Process Tools Validation Data Base





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





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

Merging Similar ODM Customer	Similar Customer List	Customers Ready to	Merge				Q 1	0	👩 PIC Merg	e A Gar	dujati 👻	
Similar Customer List			≡ Similarity	× Search							Q	
Create Import			▼ Filters ▼	≡ Group By	🔹 🖈 Favorites	•			1-10	/ 10	< >	
Partner Name Partner Jml Trans Partner Last 100.0% (59)	Pilih category similarity	Partner Name 🔻	Partner Jı	nl Trans P	Partner Last Tran	Partner Last Bran	n Sim	nilarity (°	%) Sim	ilar by		
 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)												



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

•	Merging Simi	ilar ODM Cust	comer Sim	ilar Customer List Cu	stomers Ready to I	Merge			Q 0	🕘 🛛 👩 PIC I	Merge A Gardujati 🝷
Si	milar Customer Li	st				≡ Similarity	Search				Q
	Create Import 🛓					▼ Filters ▼	≡ Group By ▼	★ Favorites ▼			1-10/10 < >
	Partner Name	Partner Jml Trans	Partner Last Trans	. Partner Last Bran	Partner Name	Partn	er Jml Trans	Partner Last Trans	Partner Last Bran	Similarity (%)	Similar by
- 10	0.0% (59)		Di	lih data yang							
	[BPA/1811/612521]	1	2010-07-03		PA/1805/1023	00] 15		2019-01-06	[A-BAN01] A GARD	100.0%	Name; No Mesin;
	[DF AV 1012/000370]	2	2018-11-12 ak	an divalidasi	PA/1805/1409	42] 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/1805/1468	11] 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/1805/1484	05] 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/1805/1496	82] 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/1806/1792	33] 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/1807/2371	07] 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/1807/2430	61] 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/1807/2512	96] 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/1807/2513	39] 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/1807/2683	76] 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/1808/3774	02] 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/1808/3774	16] 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/1808/3774	83] 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/1808/3775	12] 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/1810/5127	26] 1		2018-08-14	[A-BAN01] A GARD	100.0%	Name; No Mesin;
https	://b2b.dava-motor.com/we	b#	2040 44 02		000440404005400	0 100		2040 40 20		400.00/	AL AL AL



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

Merging Similar ODM	I 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	No BPA yang berbeda namun
Partner No Mesin	KF11E2441642	Partner No Mesin	KF11E2441642	teridentifikasi merupakan
Partner Jmi Transaksi	1	Partner Jml	15	customer yang sama
Partner Last	2018-07-03	Partner Last	2019-01-06	, 3
Transaction Partner Last Brand	[A-BAN01] A GARDUJATI	Transaction Partner Last Branch	[A-BAN01] A GARDUJATI	
Similarity By Similar by	Name; No Mesin;	Nama dan No Mesin 1009 tingkat kemiripannya sam	% Ia	



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

=	Merging Sim	nilar ODM Cust	tomer ^{Simila}	ar Customer List Cust	tomers Ready to	Process Sin	nilar Customer Fi	nd Report	0	2 0 🕻	🖥 user merge test 👻
Si	milar Customer L	.ist				∃ Similarity	× Search				Q
•	Create Import	Ł			🗲 Action 👻	▼ Filters ▼	≡ Group By ▼	★ Favorites ▼			1-20/20 < >
	Partner Name	Partner Jml Trans	Partner Last Trans	Partner Last Bran	Export		r Jml Trans	Partner Last Trans	Partner Last Bran	Similarity (%)	Similar by
- 100).0% (1777)				Delete						1-80 / 1777
•	BP65	Pilih hanya da akan dipilih s	ata customer sebagai custo	yang mer	Soft Merge C Set as Unique	e Customer]←	Pilih Actic	on -> Set as U	nique Cu	stomer in;
	DPAV1609/447	unique	e (berbeda)	GRULU		0/1 J		2019-00-12		100.0%	Name, No Mesin,
	[BPA/1809/4230-10]		2010 00 01	ELE OF BALL KPAPAN	[BLK.CUS1.003	002 2		2018-06-01	[BLP01] BALIKPAPAN	100.0%	Name; No Mesin;
	[BPA/1806/200290]	. 8	2016-07-19	[BAL01] GIANYAR	[BPA/1804/0190	57] 3		2014-04-11	[BAL01] GIANYAR	100.0%	Name; No Mesin;
	[BPA/1808/353249]	. 2	2018-08-15	[BEN01] BENGKULU	[BPA/1804/0217	56] 2		2018-03-13	[BEN01] BENGKULU	100.0%	Name; No Mesin;
	[JFL1E1256989] I	4	2016-07-04	[BAL01] GIANYAR	[BPA/1804/0222	10] 6		2015-08-12	[BAL01] GIANYAR	100.0%	Name; No Mesin;
	[BPA/1810/490181]	. 3	2020-11-16	[SUT01] SANGATTA	[BPA/1804/0224	14] 1		2018-04-18	[SUT01] SANGATTA	100.0%	Name; No Mesin;
\Box	[BPA/1808/348095]	. 2	2018-08-31	[SUT01] SANGATTA	[BPA/1804/0231	57] 1		2018-04-20	[SUT01] SANGATTA	100.0%	Name; No Mesin;
	[BPA/1804/100009]	. 2	2017-12-18	[BIN01] BINJAI	[BPA/1804/0232	50] 4		2017-12-18	[BIN01] BINJAI	100.0%	Name; No Mesin;
	[BPA/1807/250636]	. 1	2018-07-13	[BLP01] BALIKPAPAN	[BPA/1804/0237	33] 5		2018-05-01	[BLP01] BALIKPAPAN	100.0%	Name; No Mesin;
	[BPA/1810/487292]	. 6	2018-10-07	[BEN01] BENGKULU	[BPA/1804/0238	39] 2		2018-04-25	[BEN01] BENGKULU	100.0%	Name; No Mesin;
	[BPA/1810/490271]	. 2	2018-10-31	[BEN01] BENGKULU	[BPA/1804/0240	92] 3		2018-04-06	[BEN01] BENGKULU	100.0%	Name; No Mesin;
	[BPA/1810/536207]	. 2	2018-10-30	[BEN01] BENGKULU	[BPA/1804/0242	50] 4		2018-04-18	IBEN011 BENGKULU	100.0%	Name; No Mesin;
	[BPA/1808/357958]	. 10	2017-08-18	[MUK01] MUKO-M	[BPA/1804/0260	07] 2		2018-04-14	2018-04-18 UKO-M	100.0%	Name; No Mesin;
	[BPA/1808/349103]	. 1	2017-12-15	[BEN01] BENGKULU	[BPA/1804/0262	72] 3		2018-05-01	[BEN01] BENGKULU	100.0%	Name; No Mesin;
	[MUK.CUST.001464	. 2	2018-05-20	[MUK01] MUKO-M	[BPA/1804/0262	90] 1		2018-02-28	[MUK01] MUKO-M	100.0%	Name; No Mesin;



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

*	Merging Simi	ilar	Unique Cus	stomer	r Cuntamar Lint — Cur	tomora Doadu to F	Proposa Cimilar Cu	atomor Find Dopart		2	ŭ 🤇	user merge test 🝷
Si	milar Customer Li	st	•									Q
ŀ	Create Import	•	Partner id	Partner Name	Partner No KT	Partner Mobile	Partner Birthday	Partner Jml Transaks	Partner Name			1-20/20 < >
	Partner Name	Pa	4008239	[BPA/1804/065313] MAS	0	085296478226		1	[BJI.CUST.0047920] MA	x .	arity (%)	Similar by
• 10(0.0% (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	Set as Uniqu	ue Customer or	Pil	ih Set as L	Inique Cust	omer			%	Name; No Mesin;
	[BPA/1808/353249]	2									%	Name; No Mesin;
	[JFL1E1256989] I	4		2016-07-04	[BAL01] GIANYAR	[BPA/1804/02221	10] 6	2015-08-12	[BAL01] GIANYAR	100.0	%	Name; No Mesin;
	[BPA/1810/490181]	3		2020-11-16	[SUT01] SANGATTA	[BPA/1804/0224	14] 1	2018-04-18	[SUT01] SANGATTA	100.0	%	Name; No Mesin;
	[BPA/1808/348095]	2		2018-08-31	[SUT01] SANGATTA	[BPA/1804/0231	57] 1	2018-04-20	[SUT01] SANGATTA	100.0	%	Name; No Mesin;
	[BPA/1804/100009]	2		2017-12-18	[BIN01] BINJAI	[BPA/1804/0232	50] 4	2017-12-18	[BIN01] BINJAI	100.0	%	Name; No Mesin;
	[BPA/1807/250636]	1		2018-07-13	[BLP01] BALIKPAPAN	[BPA/1804/02373	33] 5	2018-05-01	[BLP01] BALIKPAPAN	100.0	%	Name; No Mesin;
	[BPA/1810/487292]	6		2018-10-07	[BEN01] BENGKULU	[BPA/1804/02383	39] 2	2018-04-25	[BEN01] BENGKULU	100.0	%	Name; No Mesin;
	[BPA/1810/490271]	2		2018-10-31	[BEN01] BENGKULU	[BPA/1804/02409	92] 3	2018-04-06	[BEN01] BENGKULU	100.0	%	Name; No Mesin;
	[BPA/1810/536207]	2		2018-10-30	[BEN01] BENGKULU	[BPA/1804/0242	50] 4	2018-04-18	[BEN01] BENGKULU	100.0	%	Name; No Mesin;
	[BPA/1808/357958]	10		2017-08-18	[MUK01] MUKO-M	[BPA/1804/02600)7] 2	2018-04-14	[MUK01] MUKO-M	100.0	%	Name; No Mesin;
	[BPA/1808/349103]	1		2017-12-15	[BEN01] BENGKULU	[BPA/1804/0262]	72] 3	2018-05-01	[BEN01] BENGKULU	100.0	%	Name; No Mesin;
	[MUK.CUST.001464	2		2018-05-20	[MUK01] MUKO-M	[BPA/1804/02629	90] 1	2018-02-28	[MUK01] MUKO-M	100.0	%	Name; No Mesin;



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

•	Merging Simi	lar ODM Cust	comer Simila	ar Customer List Cus	tomers Ready to Process	Similar Customer Fin	id Report	Ø	2 🖞 🕻	user merge test 🝷
Si	milar Customer Lis • Create Import 🛃	st		Cu	ustomers Ready to Merge nique Customers	ity x Search ⊒ Group E	Pilih	Unique Custo	omer	୍ ୧ ୬
	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
• 10(0.0% (1776)									1-80 / 1776 < >
	[BPA/1809/447734]	1	2018-03-03	[BEN01] BENGKULU	[BKL.CUST.004671	3 2	2019-08-12	[BEN01] BENGKULU	100.0%	Name; No Mesin;
	[BPA/1809/423646]	3	2018-08-31	[BLP01] BALIKPAPAN	[BLK.CUST.003002	2 2	2018-06-01	[BLP01] BALIKPAPAN	100.0%	Name; No Mesin;
	[BPA/1806/200290]	8	2016-07-19	[BAL01] GIANYAR	[BPA/1804/019057]	3 2	2014-04-11	[BAL01] GIANYAR	100.0%	Name; No Mesin;
\Box	[BPA/1808/353249]	2	2018-08-15	[BEN01] BENGKULU	[BPA/1804/021756]	2 2	2018-03-13	[BEN01] BENGKULU	100.0%	Name; No Mesin;
	[JFL1E1256989] I	4	2016-07-04	[BAL01] GIANYAR	[BPA/1804/022210]	6 2	2015-08-12	[BAL01] GIANYAR	100.0%	Name; No Mesin;
	[BPA/1810/490181]	3	2020-11-16	[SUT01] SANGATTA	[BPA/1804/022414]	1 2	2018-04-18	[SUT01] SANGATTA	100.0%	Name; No Mesin;
	[BPA/1808/348095]	2	2018-08-31	[SUT01] SANGATTA	[BPA/1804/023157]	1 2	2018-04-20	[SUT01] SANGATTA	100.0%	Name; No Mesin;
\Box	[BPA/1804/100009]	2	2017-12-18	[BIN01] BINJAI	[BPA/1804/023250]	4 2	2017-12-18	[BIN01] BINJAI	100.0%	Name; No Mesin;
\Box	[BPA/1807/250636]	1	2018-07-13	[BLP01] BALIKPAPAN	[BPA/1804/023733]	5 2	2018-05-01	[BLP01] BALIKPAPAN	100.0%	Name; No Mesin;
	[BPA/1810/487292]	6	2018-10-07	[BEN01] BENGKULU	[BPA/1804/023839]	2 2	2018-04-25	[BEN01] BENGKULU	100.0%	Name; No Mesin;
	[BPA/1810/490271]	2	2018-10-31	[BEN01] BENGKULU	[BPA/1804/024092]	3 2	2018-04-06	[BEN01] BENGKULU	100.0%	N Name; No Mesin;
	[BPA/1810/536207]	2	2018-10-30	[BEN01] BENGKULU	[BPA/1804/024250]	4 2	2018-04-18	[BEN01] BENGKULU	100.0%	Name; No Mesin;
	[BPA/1808/357958]	10	2017-08-18	[MUK01] MUKO-M	[BPA/1804/026007]	2 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 2	2018-05-01	[BEN01] BENGKULU	100.0%	Name; No Mesin;
	[MUK.CUST.001464	2	2018-05-20	[MUK01] MUKO-M	[BPA/1804/026290]	1 2	2018-02-28	[MUK01] MUKO-M	100.0%	Name; No Mesin;
	[BPA/1807/225247]	3	2018-04-01	IDSE011 MEDAN	[BPA/1804/026410]	1 2	2017-10-11	IDSF011 MEDAN	100 0%	Name: No Mesin:



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

Merging Similar	r ODM Customer	Similar Customer List	Customers Read	ly to Process	Similar Customer Find	Report		0 🔍	û 👩 use	r merge test 👻
Customers Ready to M	lerge / [BPA/1809/463302	AHMAD SIFUDIN								
✓ Save × Discard									7/	16 < >
RFA							Draft	Request for Approval	Approved	Updated
Customer	[BPA/1809/463302] AHMAD SIFU	DIN								
Data Customer Data	a Baru Approval and Audit Trail									
Data Customer I	Baru									
No KTP (baru)	0			Phone (bar	ru)					
Birthday (baru)			-	Fax (baru)						
Mobile (baru)	082361648190			Email (baru	1)					
Gender (baru)	Laki-laki		~	Religion (B	Baru)				~	
Alamat (baru)	dusun mekar bakti									
RT (baru)				La	kukan nengk	inian data	vano	sudah		
RW (baru)				La	didanat has	il follow u	n vali	daci		
Kecamatan (baru)	PONDOK KELAPA					n tonow u	p vali	uasi		
Kelurahan (baru)	ABU SAKIM				C	ustomer				



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

Merging Simila	r ODM Customer Simi	lar Customer List Cus	tomers Ready to Process	Similar Customer Find	Report	0 🔍 1	🕻 🛛 👩 user merge test 👻
Customers Ready to M	lerge / [BPA/1809/463302] AHI	MAD SIFUDIN					
Edit + Create			🗲 Action 👻				7 / 16 < 🗲
	Setelah mengedit dan yang telah di updat	mensave date e pilih RFA	e		Draft	Request for Approval	Approved Updated
Customer Customer	[BPA/1809/463302] AHMAD SIFUDIN						
Data Customer Dat	a Baru Approval and Audit Trail						
No KTP (saved)	0		Phone (sav	ed)			
Birthday (saved) Mobile (saved)	082361648190		Fax (saved Email (save) ed)			
Gender (saved)	lakilaki		Religion (s	aved)			
Alamat (saved)	dusun mekar bakti						
RT (saved) RW (saved)							
Kecamatan (saved) Kelurahan (saved)	PONDOK KELAPA 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 Simila	r ODM Customer	Similar Customer List Customers Deadu to Dreeses Similar Cust	amer Find Depart 🕐 🔍 🏥 🎼 user merge test 👻	
Cu	USTOMERS Ready to N PEdit + Create	1erge / [BPA/1809/46	Apakah anda yakin akan melakukan pengajuan untuk update data Customer	berikut ini? 7 / 16 < >	
R	RFA		Ok Cancel	Draft Request for Approval Approved Updated	Â
	Customer Customer Data Customer Dat	[BPA/1809/463302] AHMA a Baru Approval and Aud) SIFUDIN t Trail		
	Data Tersimpan				
	No KTP (saved) Birthday (saved) Mobile (saved) Gender (saved)	0 082361648190 Iakilaki	Phone (saved) Fax (saved) Email (saved) Religion (saved)		
	Alamat (saved) RT (saved) RW (saved) Kecamatan (saved) Kelurahan (saved)	dusun mekar bakti PONDOK KELAPA ABU SAKIM			



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

•	Merging Similar	r ODM Customer	Similar Customer List	Customers Ready to Process	Similar Customer Find	Report	0 👥 1	🔹 👩 user merge test 👻
Сι	ustomers Ready to M	lerge / [BPA/1809/46330	2] AHMAD SIFUDIN					
ø	Edit + Create	Setelah	semua data	🗲 Action 👻				7/16 < >
A	pprove and Update	telah dip dar	bastikan valid Nupdate			Draft	Request for Approval	Approved Updated
	Customer							
	Customer	[BPA/1809/463302] AHMAD SIF	UDIN					
	Data Customer Data	a Baru Approval and Audit Trai	1					
	Data Customer I	Baru						
	No KTP (baru)	0		Phone (ba	ru) 21			
	Birthday (baru)	08/16/2021		Fax (baru)				
	Mobile (baru)	082361648190		Email (bar	u) 21			
	Gender (baru)	Laki-laki		Religion (I	Saru) Islam			
	Alamat (baru)	dusun mekar bakti						
	RT (baru)	21						
	Kecamatan (baru)	PONDOK KELAPA						
	Kelurahan (baru)	ABU SAKIM						



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Flow Process Tools Validation Data Base

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



Gender (baru)Laki-lakiAlamat (baru)dusun mekar baktiRT (baru)21RW (baru)21Kecamatan (baru)PONDOK KELAPAKelurahan (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 Simi	ilar ODM Cust	omer Simila	ar Customer List Cus	stomers Ready to I	Merge			Q 1	0	👌 PIC Merge A Gardujati 👻
Sir	nilar Customer Li	st				E Similarit	y 🗙 Search				Q
Сг	reate Import 🛃				Action -	▼ Filters ▼	🗧 Group By 🔻				< >
	Partner Name	Partner Jml Trans	Partner Last Trans	Partner Last Bran	p Export		er uml Trans F	, Pilih	Action -> Soft Ma	rge C	ustomer _{by}
• 100	.0% (59)				Soft Merge	Customer					
	BPA/1811/612521]	1	2018-07-03	[A-BAN01] A GARD	[BPA/1805/1023	00] 15	2	2019-01-06	[A-BAN01] A GARD	100.0%	Name; No Mesin;
	3PA/1812/806378]	2	2018-11-12	[A-BAN01] A GARD	[BPA/1805/1409	42] 16	2	2018-09-12	[A-BAN01] A GARD	100.0%	Name; No Mesin;
~	3PA/1805/149682]	Pilih data cu	stomer yang	akan ^{A GARD}	[BPA/1805/1468	11] 3	2	2017-01-10	[A-BAN01] A GARD	100.0%	Name; No Mesin;
	3PA/1904/186948	di marge	(digabungkai	n) A GARD	[BPA/1805/1484	05] 5	2	2019-01-06	[A-BAN01] A GARD	100.0%	Name; No Mesin;
~	BPA/1805/146811]	3	2017-01-10	[A-BAN01] A GARD	[BPA/1805/1496	82] 8	2	2016-11-24	[A-BAN01] A GARD	100.0%	Name; No Mesin;
	BPA/1909/1445231	1	2019-09-30	[A-BAN01] A GARD	[BPA/1806/1792	33] 11	2	2019-02-04	[A-BAN01] A GARD	100.0%	Name; No Mesin;
	[BPA/1909/1399909	3	2019-09-01	[A-BAN01] A GARD	[BPA/1807/2371	07] 2	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/1807/2430	61] 2	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/1807/2512	96] 2	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/1807/2513	39] 1	2	2017-01-22	[A-BAN01] A GARD	100.0%	Name; No Mesin;
	[BPA/1904/1183865	3	2019-04-02	[A-BAN01] A GARD	[BPA/1807/2683]	76] 2	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/1808/3774	02] 2	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/1808/3774	16] 1	2	2018-06-02	[A-BAN01] A GARD	100.0%	Name; No Mesin;
	[BPA/1808/377512]	4	2018-06-02	[A-BAN01] A GARD	[BPA/1808/3774	83] 2	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/1808/3775	12] 4	2	2018-06-02	[A-BAN01] A GARD	100.0%	Name; No Mesin;
	[BPA/1810/543557]	1	2018-08-25	[A-BAN01] A GARD	[BPA/1810/5127	26] 1	2	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 Simila		Customer	Similar (Pilih BPA	vang akan	digunakan.	Analisa berda	sarkan		: Merge A Gardujati 👻	
Si	milar Customer List	oontmenge	Custonici		BPA jumlał	n transaksi	terbanyak	dan kelengkap	oan data)		Q	
C	Create Import 🛓	Destination (Contact	[<u>BPA</u> /1805/1496	682] <u>LIE KON WIE</u>				-	8	1-10 / 10 < 🔉	
	Partner Name Pa			[BPA/1811/61	12521] GANYJAR					arity (%)	Similar by	
- 100	0.0% (59)	Partner List	t Options	[BPA/1805/14	46811] LIE KON WIE							
	[BPA/1811/612521] 1	Partner id	Partner Nar	[BPA/1805/14	49682] LIE KON WIE Partner No KIP	Partner Mobile	Partner Birthday	Partner Jml Transaks	Partner Name	%	Name; No Mesin;	
	[BPA/1812/806378] 2	4559400	[BPA/1811/6	125211 GANY	0	0	,	1	[BPA/1805/102300] GANY.	%	Name; No Mesin;	
~	[BPA/1805/149682] 8	4094722	[BPA/1805/1	496821 LIE K	0	089605597596		8	[BPA/1805/146811] LIE KO.	%	Name; No Mesin;	
	[BPA/1904/1186948 1	4091839	[BPA/1805/1	46811] LIE KO	0	089605597596		3	[BPA/1805/149682] LIE K	%	Name; No Mesin;	
4	[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		1							%	Name; No Mesin;	
	[BPA/1807/251339]	Merge or	Cancel							%	Name; No Mesin;	
	[BPA/1807/251296] 2	und ge								%	Name; No Mesin;	
	[BPA/1904/1183865 5		2019-04-	-02 [A	-BAN01] A GARD	[BPA/1807/26837	6] 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] 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/1808/37741	6] 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	3] 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	2] 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/1810/51272	6] 1	2018-08-14	[A-BAN01] A GARD	100.0%	Name; No Mesin;	
	IRPA/1911/1/98071 1		2019-11-	<u>م</u> ا ۵۵	-BAN011A GARD	[BPA/1810/51823	a1 8	2018-10-28		100.0%	Name: No Mesin:	ŀ



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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 :

Merging Similar ODM Customer	Similar Customer List	Customers Ready t	to Merge			Q 1 (ව 👩 PIC Merge A Gardujati 👻
Customers Ready to Merge			Search				Q
Create Import			▼ Filters		★ Favorites ▼		1-1 / 1 💙 💙
ODM Customer Merge Custom	er Destination	List	Customer to	Merge			State
ODM.MC.0721.001 [BPA/180	05/102300] GANYJAR	(BPA	\/1805/10230] GANYJAR (BPA/18	11/612521] GANYJAR)	Draft



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Flow Process Tools Validation Data Base

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

iging on mar c	DDM Customer	Similar Customer List	Customers Ready to	Merge		1 0	👩 PIC Merge A Gardu
ers Ready to Mer	ge / ODM.MC.0721.001	I					
reate			Action -				1/1 ⊀
Merge						Draft Request for Approv	val Approved Merg
name / OC Merging Customer Destination	M.MC.0721.001 Destination and List [BPA/1805/102300	t I] GANYJAR					
Partner id	Partner Name	Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaksi	Partner Name	
4047288	[BPA/1805/102300] GANYJAF	R 0	081220057948	1999-05-05	15	[BPA/1811/612521] GANYJ	AR
4559400	[BPA/1811/612521] GANYJAF	R 0	0		1	[BPA/1805/102300] GANYJ	IAR
.000							



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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 O	DM Customer	Similar Customer List	Customers Ready to	Merge		2 1 O I	ō PIC Merge A Gardujati 👻
Cı s	ave Discard	eady to Merg	ge / ODM.MC.0721.001						1/1 < >
		Merging Customer Destination	Destination and List [BPA/1805/102300] G	ANYJAR					
		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	1
		Contact Des	tination Old Data Contact Dest Fill Empty Field Fill Empty Field Fill by User	ination New Data	opproval and Audit Trai		Pilih type catego	ory update data	
		Contact I	Destination Data (new)	F	Phone (baru)			
		Birthday (baru	a) [- F	ax (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 C	DM C	ustomer	Similar Customer List	Customers Ready to	Merge		🔍 O 👩 I	PIC Merge A Gardujati 👻
cust	omers Re	eady to Mer	ge / OD	M.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/18	05/102300] GANYJAR	0	081220057948	1999-05-05	15	[BPA/1811/612521] GANYJAR	
		4559400	[BPA/18	11/612521] GANYJAR	0	0		1	[BPA/1805/102300] GANYJAR	
		Contact Des	stination OI	d Data Contact Des	tination New Data	pproval and Audit Tra	1			
		FIII Ву		Fill Empty Field					×	
		Contact	Destina	ation Data (new	/)					
		No KTP (baru	1)		0		Phone (baru)			
		Birthday (bar	u)		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 Cu 	stomer Similar Customer List Customers Ro	eady to Merge	Q ¹ O	👩 PIC Merge A Gardujati 👻
Customers Ready to Merge / ODM	I.MC.0721.001			
Save Discard				1/1 < >
Fill By	Fill by User			~
Contact Destinat	ion Data (new)			
Fill by by Partner ID	● by ID ○ Manual	Fill by Phone (baru)	⊖ by ID ● Manual	
No KTP (baru) Fill by by Partner ID	● by ID ○ Manual	Fill by Fax (bart By ID	⊖ by ID ● Manual) : jika data masih sesuai	
Birthday (baru)	[BPA/1805/102300] GANYJAR	Filby dengan o	data yang ada di salah satu	
Fill by Mobile (baru)	[BPA/1811/612521] GANYJAR	Fill by	O by ID ● Manual	
Fill by Gender (baru)	⊖ by ID ● Manual	Religion (Baru)		•
Fill by Alamat (baru)	⊖ by ID 💿 Manual			



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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	1 0	👩 PIC Merge A Gardujati 👻
С	ustomers Ready to Merge / ODM.MC.0721.	001			
s	Discard				1/1 < >
	Fill By Fill by User				•
	Contact Destination Data (new)			
	Fill by	🔾 by ID 💿 Manual	Fill by	🔿 by ID 💿 Manual	
	No KTP (baru)		Phone (baru)		
	Fill by	🔿 by ID 💿 Manual	Fill by	🔿 by ID 💿 Manual	
	Birthday (baru)		 Fax (bar Manua : jika 	a data tidak sesuai	
	Fill by Mobile (baru)	 by ID ● Manual 081327237732 	dengan dat E li by E mail (ba dan diisi se	ta yang ada di yang akan di marge, ecara manual hasil	
	Fill by	🔿 by ID 💿 Manual	Fill by follow up val	idasi customer	
	Gender (baru)		✓ Religion (Baru)	·	~
	Fill by Alamat (baru)	⊖ by ID ● Manual			
	Fill by	🔿 by ID 💿 Manual			



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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 Simi	lar OD	M Customer	Similar Customer List	Customers Ready to	Merge		Q! Ø [👩 PIC Merge A Ga	irdujati 👻
omers Ready to	Merge	/ ODM.MC.0721.001							
Discard								1/1	< >
For Merge							Draft Request for Approval	Approved	Verged
name /	ODN	I.MC.0721.001							
Merg	ging De	estination and List							
Custor Destin	mer ation	[BPA/1805/102300] (GANYJAR						
Partn	erid I	Partner Name	Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaksi	Partner Name		
40472	88 [BPA/1805/102300] GANYJAR	0	081220057948	1999-05-05	15	[BPA/1811/612521] GANYJAR	t	
45594] 00	BPA/1811/612521] GANYJAR	0	0		1	[BPA/1805/102300] GANYJAR	L	
Cont	act Destin	ation Old Data Contact Des	tination New Data	pproval and Audit Trai				_	
Fill By		Fill by User					~		
Con	tact De	stination Data (new	<i>i</i>)						



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Flow Process Tools Validation Data Base

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

more ready (to Merge /	ODM.MC.072	and and the share of the		Marra Overlanda I	data basiluat ist0		
Create		Apakan	anda yakin akan melak	ukan pengajuan untuk	Merge Customer pada	data berikut ini?		1/1 < >
or Merge		Ok	Cancel				Draft Request for Approval	Approved Merged
name	oDM.	MC.0721.001						
Me	rging Des	tination and List						
Cust Desti	omer ination	[BPA/1805/102300] G/	ANYJAR					
Part	tner id Par	rtner Name	Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaksi	Partner Name	
4047	7288 [BP	A/1805/102300] GANYJAR	0	081220057948	1999-05-05	15	[BPA/1811/612521] GANYJAR	
4559	9400 [BP	A/1811/612521] GANYJAR	0	0		1	[BPA/1805/102300] GANYJAR	
	ntact Destinatio	on Old Data Contact Desti	nation New Data Ap	oproval and Audit Trai				
Co								



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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 Cus	tomer List Customers Ready to Merge Simi	lar Customer Find			n 🔿 📭 🖬 🖛 A	dministrator (DP_DESS) +
Customers Rea	dy to Merge / ODM.MC.0721.022						
/Edit + Create			F Action	•			16/16 < >
Approve and Merge	Customer Refuse Revise					Devil Request for Approval	Approved Morped
oDM	.MC.0721.022	₽.					
Merging De	stination and List						
Customer Destination	[EPA/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	
Contact Destina	tion Old Data Contact Destination New Data Approv	al and Audit Trail					
Fill By	Fill Empty Field						
Contact De	stination 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 Cu		Confirmation			×	🏚 💿 📭 🏧 😁 Administrator (DP_DESS) =
Customers Re	ady to Merge / ODM.MC.0721.022		Apakah anda yakin	akan melakukan merge pad	a data Customer berikut im?		15/15 < >
Approve and Merg	e Customer Refuse Rovise		Ok ancel				Chall Request for Approval Approved Margae
ODN	1.MC.0721.022						
Merging D Customer Destination	estination and List [BPA/1604/024692] ALDO RIFOI FERDINAND						
Partner id	Partner Name	Par	rtner No KTP	Partner Mobile	Partner Birthday	Partner Jmi Transaksi	Partner Name
233000	[BRA/1604/024692] ALDO RIFOI FERDINAND	327	73070118966603	083195260355	1998-10-01	1	[BPA/1607/228715] ALDO RIFQI FERDINAND
Contact Destin	ation Old Data Contact Destination New Data Appro	val and Audit Trail					
Fill By	Fill Empty Field						
Contact De	estination Data (new)						
No KTP (beru)		3273070110960003			Phone (baru)		097830903846
Birthday (baru)		10/01/1998			Fax (baru)		
Mobile (baru)		063195260355			Email (bara)		
Gender (baru)		Laki-laki			Religion (Baru)		lalam
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

Merging	Similar ODM Customer	Similar Customer List Cust	tomers Ready to Merge Simi	iar Customer Find			÷ 🔍 🔍 🗎 🕯	Administrator (DP_DESS) -
Customers Re	ady to Merge / ODM.MC.0721.022	1						
✓ Edit + Crea	te			F Action	•			15/15 < >
Rollback Merging							Deaft Request for Appr	coal Approved Merging
name / ODN	I.MC.0721.022							
Merging D	estination and List							
Customer Destination	[8PA/1804/024692] ALDO RIFQI FER	DINAND						
Partner id	Partner Name		Partner No KTP	Partner Mobile	Partner Birthday	Partner Jml Transaksi	Partner Name	
233000	[BPA/1804/024692] ALDO RIFQI FERDIN	IAND	3273070110960003	083195260355	1998-10-01	1	[BPA/1807/226715] ALDO RIFQI FERDINAND	
4174189	[BPA/1807/228715] ALDO RIFQI FERDIN	IAND	0	083195260355		1	[BPA/1804/024692] ALDO RIFQI FERDINAND	
-								
Contact Destin	ation Old Data Contact Destination New Data	a Approval and Audit Trail						
Fill By	Fill Empty Field							
Contact De	estination Data (new)							
No KTP (beru)		327307011096	0003		Phone (baru)		087830903845	
Birthday (baru)		10/01/1998			Fax (baru)			
Mobile (baru)		083195260355			Email (baru)			
12012002002		11.0000			Religion (Baru)		Islam	



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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)

• Me	ging Similar ODM Cust	OMER Similar Customer List Custo	omers Ready to Merge	Report	1 0	🞼 PIC Merge A Gardujati 👻
Custome	ers Ready to Merge		Search	Report Proses Overview		Q
Create	Import 🛓		۲ Filte.	Report Proses Detail		1-1 / 1 < 🔉
	Customer Merge	Customer Destination	List Customer t	to Merge		State
ODM.I	IC.0721.001	[BPA/1805/102300] GANYJAR	([BPA/1805/1023	00] GANYJAR (BPA/1811/612521] GANYJ	AR	Draft



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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 Overview untuk melihat pencapaian data validasi :

	Merging Similar	CODM Culotomor Similar Customar List Customara Baselu ta Marga Basad		PIC Merge A Garduiati 👻
		Report Merge Customer Overview Wizard Action	×	~ ,
Сι	ustomers Ready to N			Q
С	reate Import 🛓	Branch		1-1/1 < >
	ODM Customer Merge			State
	ODM.MC.0721.001	Branch		Draft
		A GARDUJATI		
		Add a line		
		Export Dr Cancel		



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Flow Process Tools Validation Data Base

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

Merging Simil	FORM Customer Similar Customer Detail Wizard Action		ere Deadu ta Marza – Denast – 👘 PIC Merge A Gardujati 👻		
Customers Ready to	Customers Ready to N				
Create Import	Status		1-1/1 < >		
ODM Customer Merge		Belum diproses	Pilih status validasi customer data base		
ODM.MC.0721.001	Branch	Sedang diproses Sudah diproses	(Pilih Blank jika ingin melihat seluruh data dan status validasi)		
	Branch				
	A GARDUJATI				
	Add a line				
	Export Or Cancel				

