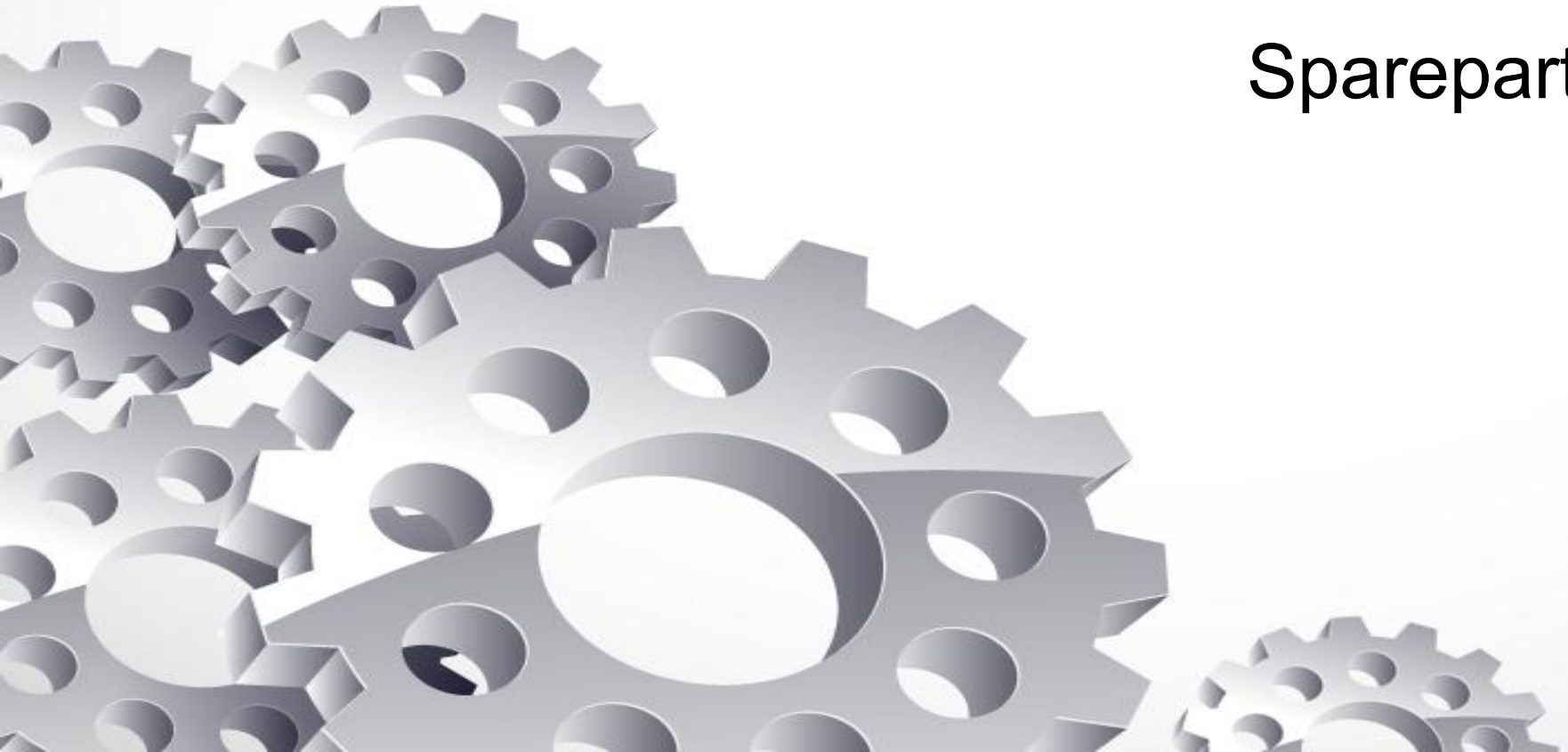


IBS Integration

Sparepart Delivery Order



Cakupan Import



- Import Delivery Order DMS mencakup
 - Penjualan Partshop
 - Penjualan NonPartshop - Counter
- Qty pada kartu stock merupakan part yang free (no reserve dan no pra-invoice)
- Untuk part reserve, penjualan manual dari IBS

Sampel Part Free



Pada Sampel gambar dibawah yang dikatakan free stock itu = 0

Info							
Part No.	1255A350	Part No. Int.		Harga List	288.000		
Press enter to show data		Nama Stock	GUIDE,ENG OIL LEVEL GAUGE		Qty Awal	1	
Periode	February 2025	Catatan		Qty Akhir	1		
		Model	K74T	Group	CV	Qty Reserve	1
						Qty Pra Invoice	0

Pada Sampel gambar dibawah yang dikatakan free stock itu = 5

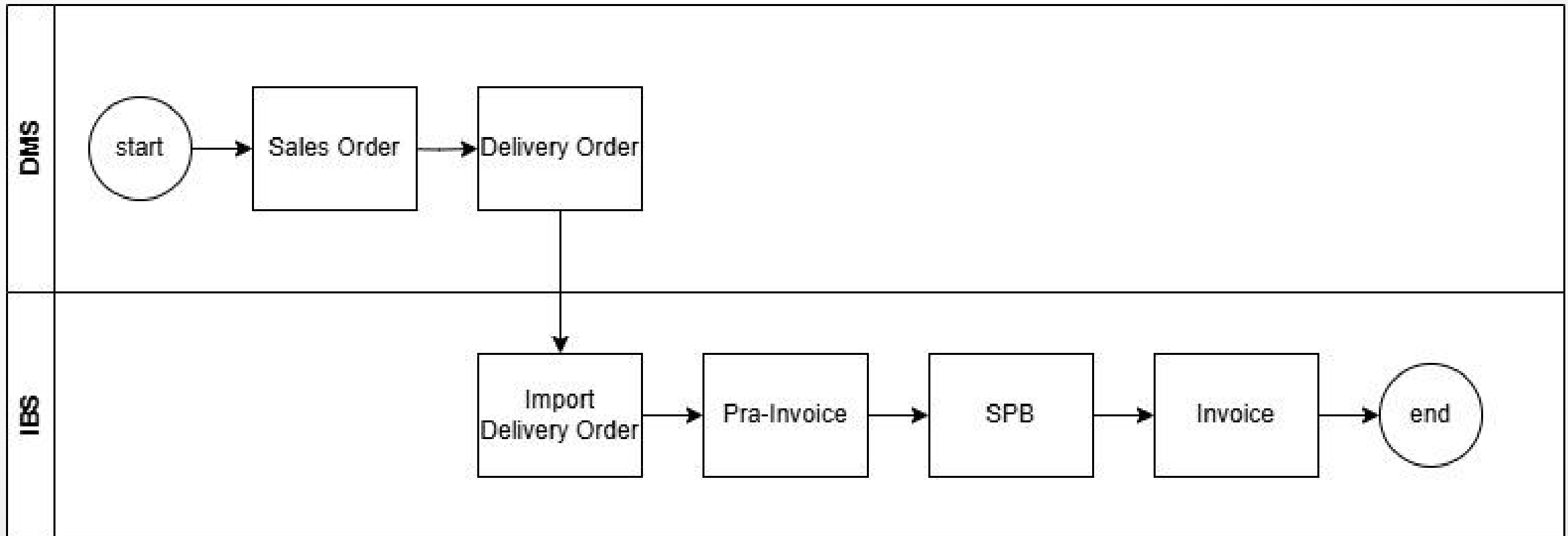
Info							
Part No.	MD030763	Part No. Int.		Harga List	55.000		
Press enter to show data		Nama Stock	O-RING		Qty Awal	16	
Periode	February 2025	Catatan		Qty Akhir	16		
		Model	KB4T	Group	PC	Qty Reserve	11
						Qty Pra Invoice	0

Sampel Part Free

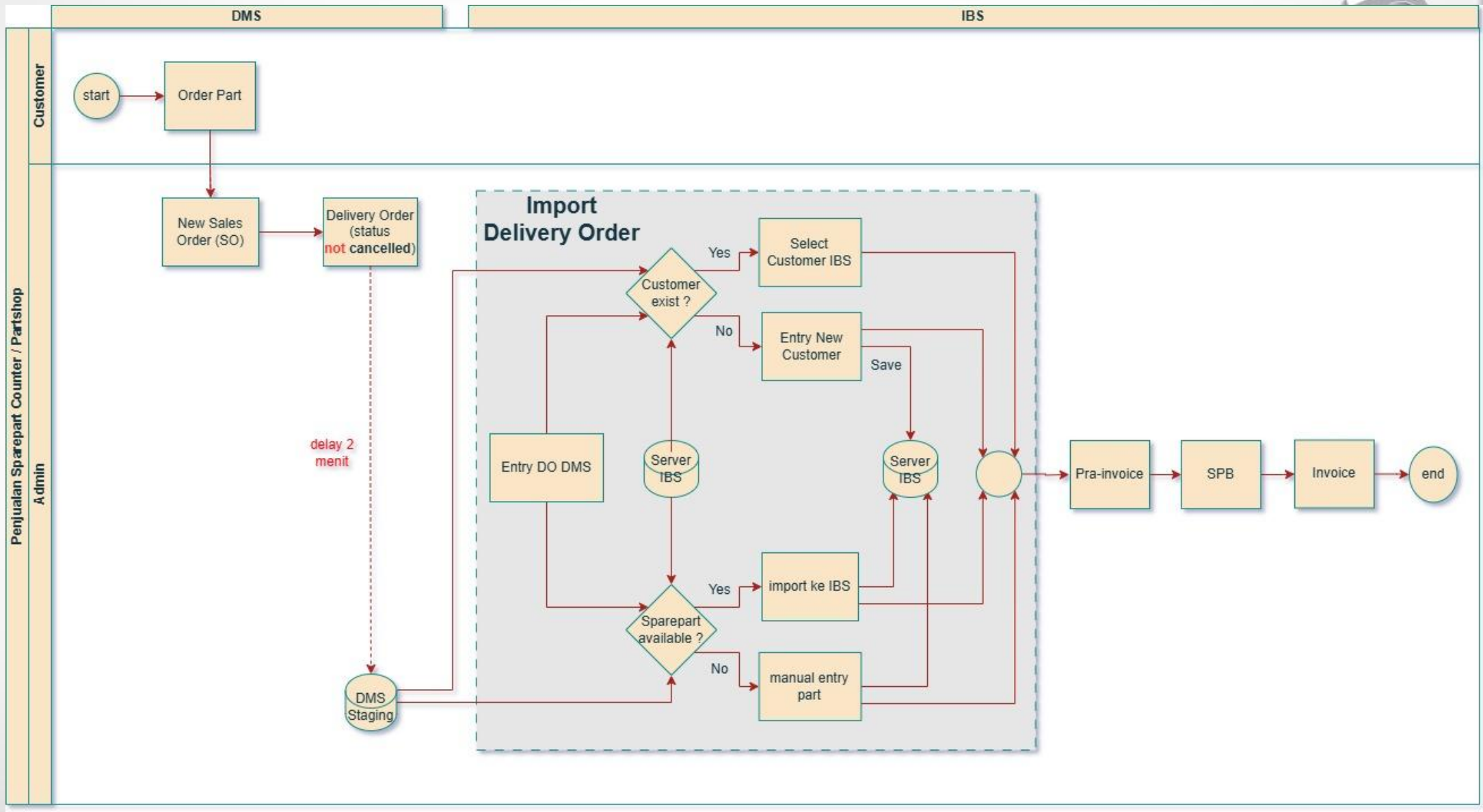
Pada Sampel gambar dibawah yang dikatakan free stock itu = 5

Info							
Part No.	4605B005	Part No. Int.			Harga List	765.000	
Press enter to show data		Nama Stock	PAD SET,FR BRAKE		Qty Awal	7	
Periode	February 2025 ▼	Catatan	sebagian di b-17		Qty Akhir	7	
		Model	A03A	Group	PC	Qty Reserve	0
						Qty Pra Invoice	2

Flow - Simple

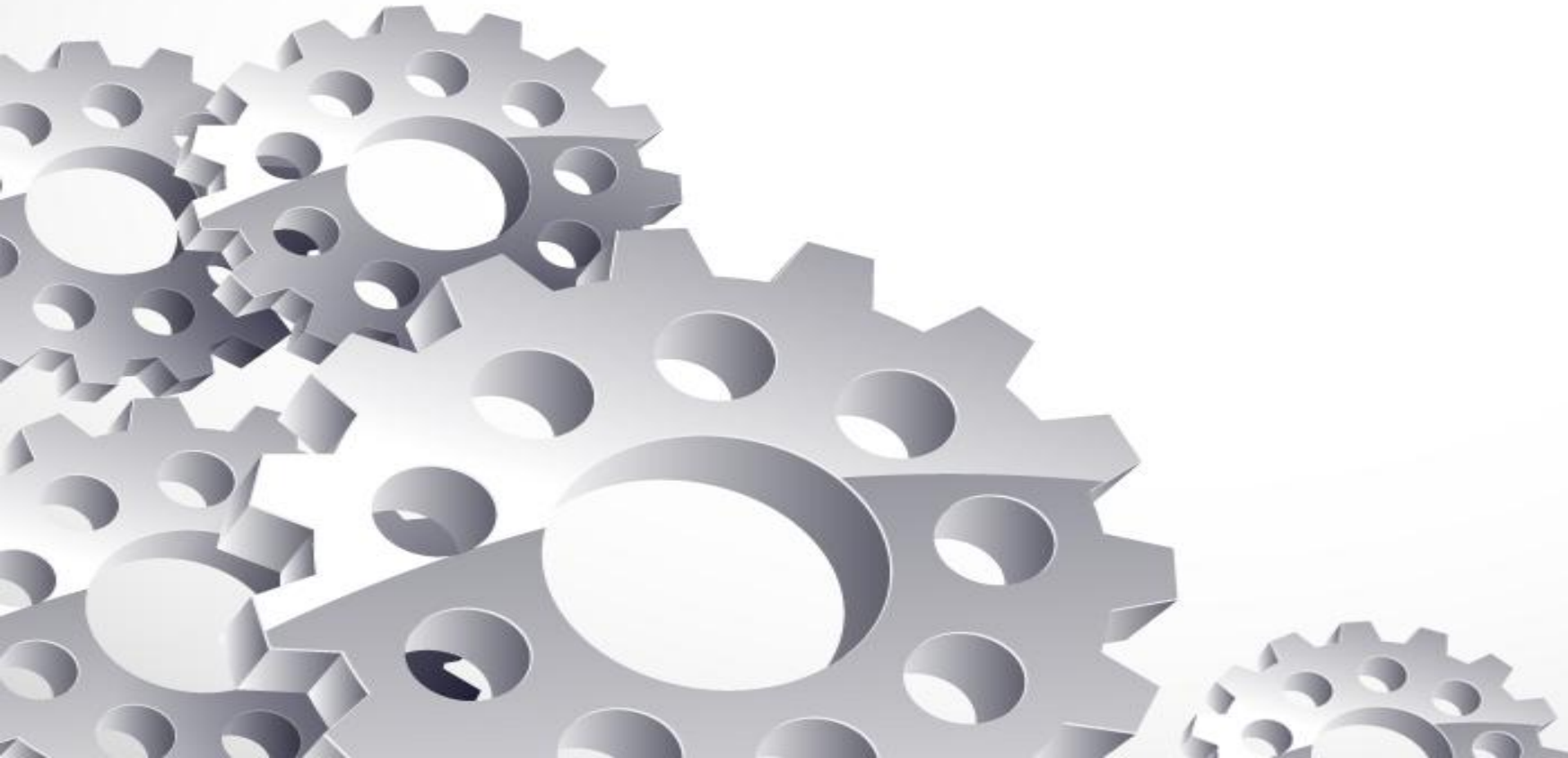


Flow - Complex



Sparepart Delivery Order

User Interface
Demo



Menu



SP PT DIPO INTERNASIONAL PAHALA OTOMOTIF

Master Administrasi Pesanan Part Shop Non Part Shop Dead Stock Bad Stock Warehouse Informasi System Report Export Extras Help

Change Log x

IBS Sales Documentation Home IBS Documentation ▼

- Impor ITF DMS
- Daftar Stok dalam Reservasi
- Impor Konsumen & DO DMS

DO - Entry DO DMS

Change Log x IMPORT DELIVERY ORDER x

Menu

New Entry Simpan

ribbonPageGroup1

Nomor DMS Delivery Order (contoh :
100001-DOM-2025-02-000032)

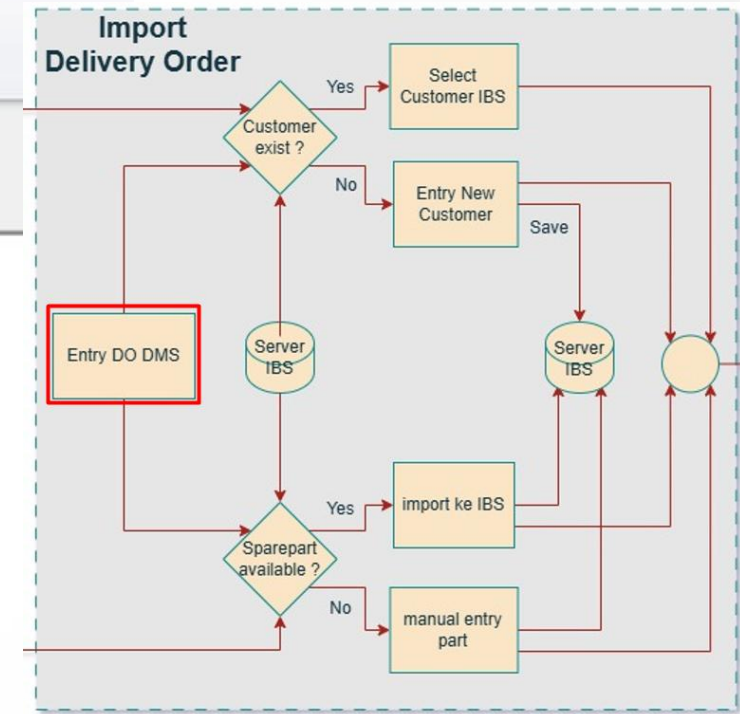
100786-DOM-2025-03-000048

Import

Import Log Message:

Cek Delivery Order apakah sudah pernah di mapping ?
Data Delivery Order belum pernah di IMPORT
Mendapatkan Token API
Mendapatkan Token API BERHASIL
Proses Mengambil Data Delivery Order
Get Data Delivery Order SUCCESS
Cek Data Konsumen apakah sudah pernah di mapping ?
Data Konsumen belum pernah di mapping
Import Data Konsumen BERHASIL
Get data delivery order detail
Get data delivery order detail success

1. Entry Nomor Delivery Order
2. Klik tombol Import
3. Proses penarikan akan tampil di Log Message



DO - Konsumen (Pelanggan Baru)

Change Log x IMPORT DELIVERY ORDER x

Menu

+ New Entry Simpan

ribbonPageGroup1

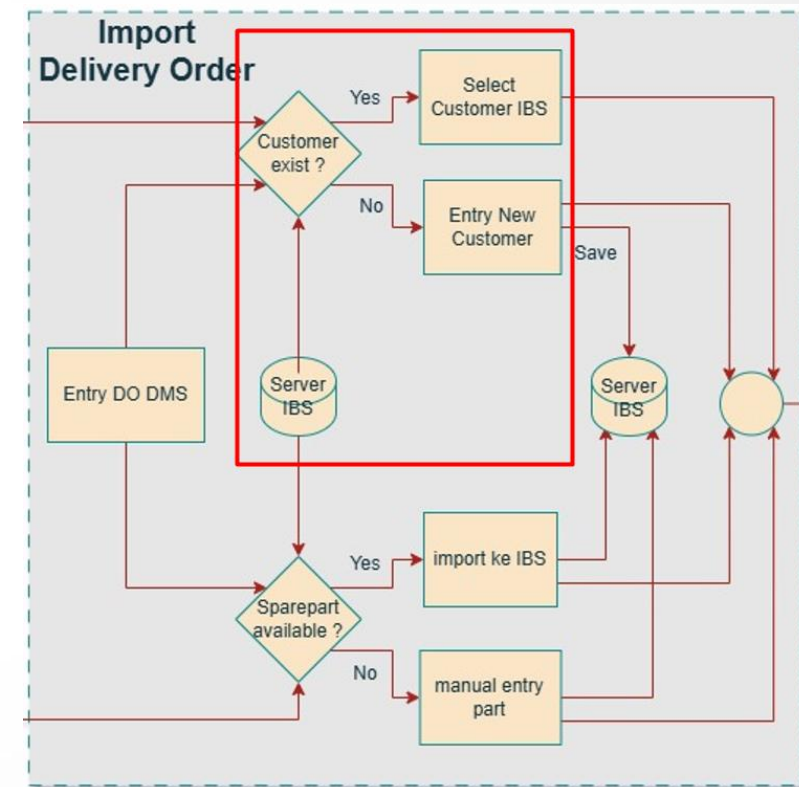
Konsumen Sales Order

Data Pelanggan Tersedia * Pelanggan Baru

Informasi Umum

Type Customer *	COUNTER PART	KTP *	3671070107770060
Kode Customer *	K100786-25-0000158B	NPWP **	
Customer DMS *	100786-2025-0000158	Nama NPWP **	
Nama Customer *	EDI KURNAEDY	Alamat NPWP **	
Alamat	GRAND DUTA BLOK G. 1 NO.86 RT.001 RW.023 KEL.GEBANG RAYA		
Kota	TANGERANG	Kode Pos	
Negara			
Telepon	81310009364		
Fax			
Email	edi@gmail.com		
Hubungi			

Nb. Jika konsumen pribadi WAJIB isi kolom KTP
Jika konsumen perusahaan WAJIB isi kolom NPWP



DO - Konsumen (Pelanggan ada di IBS)



Change Log x IMPORT DELIVERY ORDER x

Menu

+ New Entry Simpan

ribbonPageGroup1

Konsumen Sales Order

Data Pelanggan Tersedia * Pelanggan Tersedia di IBS

Kode Konsumen IBS

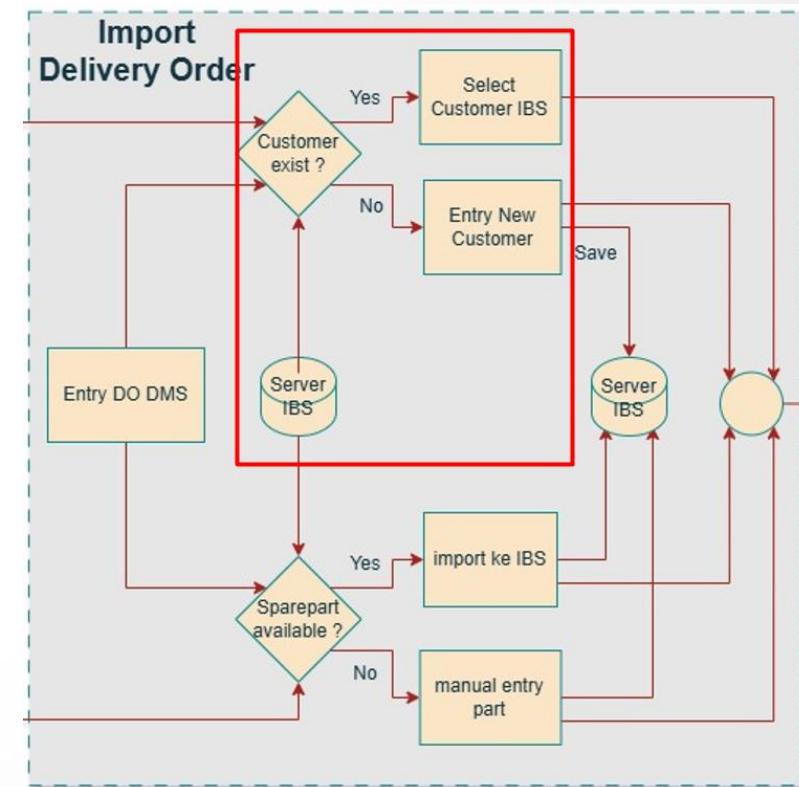
Informasi Umum

	Kode C...	Nama Customer
Type Customer *	COUN	C202323 EDI IRAWAN
Kode Customer *	K1007	C21173 EDI SUKARNO
Customer DMS *	10078	D220157 EDI HANUGROHO
Nama Customer *	EDI K	D220373 EDI GUNTURSITORUS
Alamat	GRAN	T18492 EDI SUHARTONO
	RW.0	T190152 EDI SUHARTONO
Kota	TANG	T190305 EDI TASWAN
Negara		T705621 EDI PURBA
Telepon	81310	T705965 EDI ANWAR
Fax		T88112 EDI SUPRAPTO
Email	edi@g	T88207 EDI CANDRA .ST
Hubungi		

men pribadi WAJIB isi kolom KTP
men perusahaan WAJIB isi kolom NPWP

3671070107770060

Starts with([Nama Customer], 'edi ') Edit Filter



DO - Item Sparepart

Change Log x IMPORT DELIVERY ORDER x

Menu

+ New Entry Simpan

ribbonPageGroup1

Konsumen Sales Order

Jenis Penjualan: COUNTER PART
Ref. No.: CS2500152
Tgl. Pra Inv.: 17/03/2025

Originator: SO.
P.L. No.:
Keterangan:

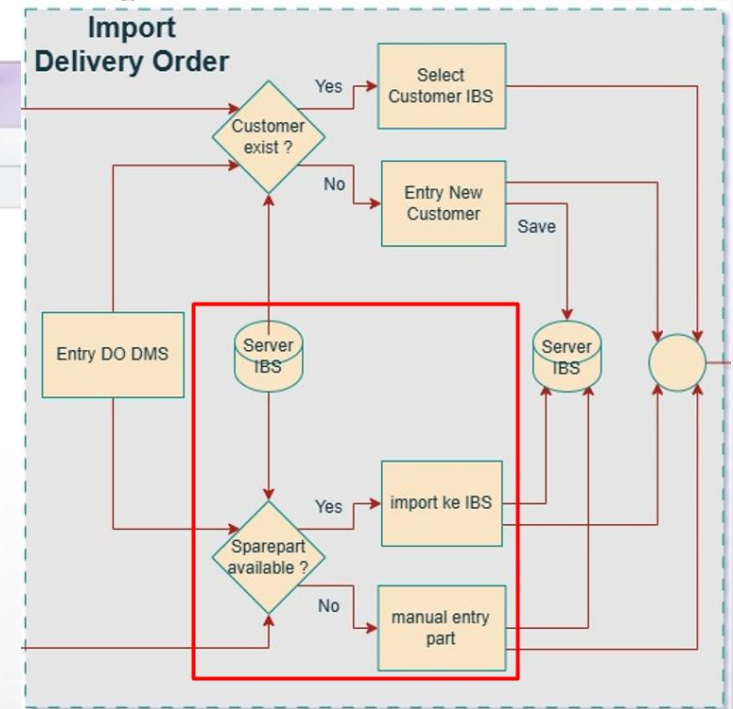
Dvs: NPS
Kode Penjualan IBS:

Drag a column header here to group by that column

sto_id	sto_name	src_dis	qty_ro	qty_eo	qty_ot	status
MN163236	SPARK PLUG - EPA ITEM	RO	4	0	0	

Jenis Penjualan terisi sesuai dengan pemilihan Sales Channel di Sales Order DMS

- C > Counter Part
- S > Part Sop



DO - Item Sparepart

Change Log x **IMPORT DELIVERY ORDER** x

Menu

+ New Entry Simpan

ribbonPageGroup1

Konsumen Sales Order

Jenis Penjualan: COUNTER PART
Ref. No.: CS2500152
Tgl. Pra Inv.: 17/03/2025

Originator: SO.
P.L. No.:
Keterangan:

Dvs: NPS
Kode Penjualan IBS:

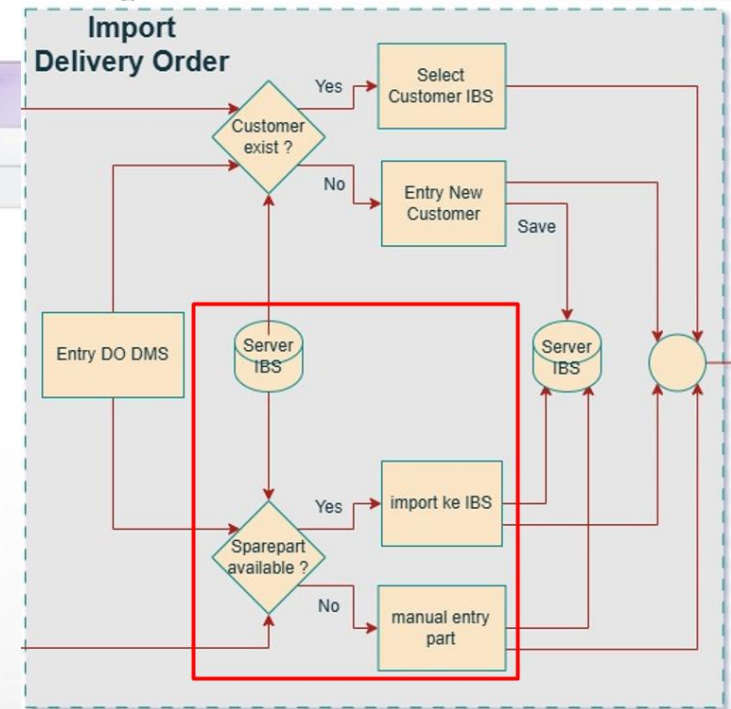
Drag a column header here to group by that column

sto_id	sto_name	src_dis	qty_ro	qty_eo	qty_ot	status
MN163236	SPARK PLUG - EPA ITEM	RO	4	0	0	

Semua part yang ada pada DMS akan ditampilkan pada baris dan kolom

Src_dis terisi sesuai dengan warehouse DMS

- Reguler / Promo > RO
- Emergency > EO
- Sisanya > OT



DO - Simpan



Change Log x IMPORT DELIVERY ORDER x

Menu

+ New Entry Simpan

ribbonPageGroup1

Konsumen Sales Order

Jenis Penjualan: COUNTER PART
Ref. No.: CS2500152
Tgl. Pra Inv.: 17/03/2025

Originator: SO.
P.L. No.:
Keterangan:

Dvs: NPS
Kode Penjualan IBS: NJ00335713

Drag a column header here to group by that column

sto_id	sto_name	src_dis	qty_ro	qty_eo	qty_ot	status
MN163236	SPARK PLUG - EPA ITEM	RO	4	0	0	Error: MN163236, Qty RO Available / On Hand = 0 / 0.00

Part berhasil/gagal import, akan tampil pesan di kolom status.
Hasil import data penjualan akan tampil di Kode Penjualan IBS

Untuk case seperti gambar, untuk part yang gagal silahkan input manual dari menu penjualan.
Dengan mengacu pada nomor referensi atau Kode Penjualan IBS

DO - Simpan (Sampel lain)



Menu

New Entry

Simpan

ribbonPageGroup1

Konsumen

Sales Order

Jenis Penjualan

COUNTER PART

Originator

SO.

Dvs

NPS

Ref. No.

CS2500131

P.L. No.

Kode Penjualan IBS

NJ00335692

Tgl. Pra Inv.

25/02/2025 00:00

Keterangan

Drag a column header here to group by that column

sto_id	sto_name	src_dis	qty_ro	qty_eo	qty_ot	status
1230A182A	OIL FILTER	RO	1	0	0	BERHASIL
1770A338	FUEL FILTER	RO	1	0	0	BERHASIL
MZ321022	10W - 30 CF4 GP SEMI SYNTHETIC (1L)	RO	7	0	0	BERHASIL

DO - Simpan (Sampel lain)



Change Log x frmTestSaveDmsToIbs x **Penjualan - NPS** x

List Insert Export Pra Invoice Otorisasi Print Refresh Filter

Record 1 of 1 Diketak 0 kali V

Jenis Penjualan: COUNTER PA... Customer: T705576 New Lama Kredit: 0 Nama Pemilik: Originator: P.L. No. NJ00335692
Ref. No. CS2500131 Nama Customer: ROBBY Jenis Kendaraan: W.O. No.:
Tgl. Pra Inv. 25/02/2025 Alamat: JL.NAGA TIMBUL No. Plat: No. SO: ...
Tgl. SPB: Kota: DOLOK SANGGUL Keterangan: Clear

Pra-Invoice Invoice

No.	PARTS NO.	DESCRIPTION	LOC	DEMAND	RO	EO	OT	UNIT	PRICE	DISC	AMOUNT	SRC	OTR.	
	Cost Avg.	Cost RO	Disc.	Cost EO	Disc.	Cost OT	Disc.	Stock RO	Stock EO	Stock OT	Price RO	Price EO	Price OT	Profit
1.	1230A182A	OIL FILTER	G-42	1	1	0	0	PCS	110.000	10,00%	99.000	RO		
	74.002	74.002	32,73%	0	0,00%	0	0,00%	73	0	0	0	0	24.998	
2.	1770A338	FUEL FILTER	G-45	1	1	0	0	PCS	385.000	10,00%	346.500	RO		
	262.954	262.954	31,70%	0	0,00%	0	0,00%	157	0	0	0	0	83.546	
3.	MZ321022	10W - 30 CF4 GP SEMI SYNTHETIC (1L)	M-36	7	7	0	0	PS	105.000	10,00%	661.500	RO		
	66.634	66.634	36,54%	0	0,00%	68.378	34,88%	9	0	1	0	0	195.062	

DO - Import DO lain

Untuk mengimport transaksi DO lainnya, klik tombol New Entry

Change Log x IMPORT DELIVERY ORDER x

Menu

New Entry Simpan

ribbonPageGroup1

Konsumen Sales Order

Jenis Penjualan COUNTER PART

Ref. No. CS2500152

Tgl. Pra Inv. 17/03/2025

Originator SO.

P.L. No.

Dvs NPS

Kode Penjualan IBS NJ00335713

Keterangan

Drag a column header here to group by that column

sto_id	sto_name	src_dis	qty_ro	qty_eo	qty_ot	status
▶ MN163236	SPARK PLUG - EPA ITEM	RO	4	0	0	Error: MN163236, Qty RO Available / On Hand = 0 / 0.00

DO - Penjualan Item Paket



- GAP IBS-DMS :
 - DMS tidak mengenal penjualan item paket (item dengan x12, x24, dsb). Pada DMS konversi ke part satuan terkecil dengan quantity sebanyak nilai kelipatan.
- Pada menu import, semua item penjualan paket akan secara otomatis di konversi ke item paket

DO - Penjualan Item Paket



Konsumen

Sales Order

Jenis Penjualan

PART SHOP

Originator

SO.

Dvs

PS

Ref. No.

AS2500107

P.L. No.

Kode Penjualan IBS

Tgl. Pra Inv.

11/03/2025

Keterangan

Drag a column header here to group by that column

sto_id	sto_name	src_dis	qty_ro	qty_eo	qty_ot	status
1145A019	BELT, VALVE TIMING	RO	3	0	0	
1145A081	BELT, BALANCER TIMING-EPA ITEMS	RO	3	0	0	
1460A037	VAL K,I/PUMP SUCTION CONT	RO	1	0	0	
1718A089	GAUGE UNIT, FUEL TANK	RO	1	0	0	
MZ320241X6	10W - 40 CF SUPER (5L)	RO	5	0	0	Penjualan paket. Data DMS : part MZ320241 qty jual 30

Jenis Penjualan

PART SHOP

Originator

SO.

Dvs

PS

Ref. No.

AS2500107

P.L. No.

Kode Penjualan IBS

Tgl. Pra Inv.

11/02/2025

Keterangan

Drag a column header here to group by that column

sto_id	sto_name	src_dis	qty_ro	qty_eo	qty_ot	status
MB220900	FUEL FILTER, WTR SEPARATOR	RO	20	0	0	
MD303478A	FAN BELT	RO	10	0	0	
MZ320241X6	10W - 40 CF SUPER (5L)	RO	10	0	0	Penjualan paket. Data DMS : part MZ320241 qty jual 60
MB185373	STOOPER KIT.	RO	10	0	0	
MZ320240X12	10W - 40 CF SUPER (1L)	RO	5	0	0	Penjualan paket. Data DMS : part MZ320240 qty jual 60

Limited - Import DO

- Part dan Warehouse yang sama

100773-DOM-2025-03-000134 Saved

Delivery Order · UI_Information ▾

100773_PART
Owner

100773
BU

No Action
Handling

Invoiced
State

General Financial **Detail Product** Detail Misc Charge Related ▾

Delivery Order Details

+ New Delivery Order D... Refresh ⋮

4605A783A1 X X

✓	Product ↑ ▾	Product Description ▾	Qty Order ▾	Qty Deliver... ▾	Site ▾	Warehouse ▾	Location ▾	Sales Unit ▾	
	4605A783A1	PAD RR BRAKE	2.00	2.00	DIP-CPT	DIP-CPT-Regular	---	PC	1
	4605A783A1	PAD RR BRAKE	2.00	2.00	DIP-CPT	DIP-CPT-Regular	---	PC	1

Drag a column header here to group by that column

sto_id	sto_name	src_dis	qty_ro	qty_eo	qty_ot	status
4060A575	STRUT,FR SUSP,LH	RO	5	0	0	Error: 4060A575, Qty RO Available / On Hand = 2.00 / 2.00
4060A576	STRUT,FR SUSP,RH	RO	5	0	0	Error: 4060A576, Qty RO Available / On Hand = 0 / 0.00
4060A711	BEARING,FR SUSP STRUT	RO	4	0	0	Error: 4060A711, Qty RO Available / On Hand = 0 / 0.00
4605A783A1	PAD RR BRAKE	RO	2	0	0	BERHASIL
4605A783A1	PAD RR BRAKE	RO	2	0	0	Error: Duplikasi! Part No: 4605A783A1 Dengan Discount: RO Sudah Ada!
4605B005	PAD SET,FR BRAKE	RO	1	0	0	BERHASIL

Limited - Import DO



LastSyncDate

2025-04-09 09:50:58

2025-04-09 09:50:58

2025-04-09 09:50:58

2025-04-09 09:50:52

2025-04-09 09:45:46

2025-04-09 09:40:55

2025-04-09 09:40:55

2025-04-09 09:35:38

2025-04-09 09:35:34

2025-04-09 09:25:33

2025-04-09 09:20:53

2025-04-09 09:15:36

2025-04-09 09:15:36

2025-04-09 09:10:48

2025-04-09 09:10:48

- ~~Delay 5 menit dari input DMS sampai masuk ke staging DMS~~
- Update 15 April 2025, Delay 2 menit dari input DMS sampai masuk ke staging DMS

Pesan Gagal Import



processname	message	checking
DELIVERY ORDER	Response status code does not indicate success: 404 (Not Found).	- data belum tersedia di staging IBS - salah menginputkan kode DMS
CUSTOMER	Telpon 1 Mesti Diisi!	data belum lengkap
CUSTOMER	Response status code does not indicate success: 404 (Not Found).	data belum tersedia di staging IBS
DELIVERY ORDER	Response status code does not indicate success: 400 (Bad Request).	tidak memasukkan no DO DMS

Pesan Status saat Simpan Import DO



Status Part - Simpan
BERHASIL
Error: Harga Jual: 0 < Cost Item: 83,174! Gunakan Otorisasi!
Error: BATRE CR2032, Qty RO Available / On Hand = 0 / 0.00
Error: Unknown column 'per_dis_OT' in 'field list'
Error: 1428A214, Qty EO Available / On Hand = 0 / 0.00



TERIMA KASIH