

Integrated Procure to Pay : CSMS Overview

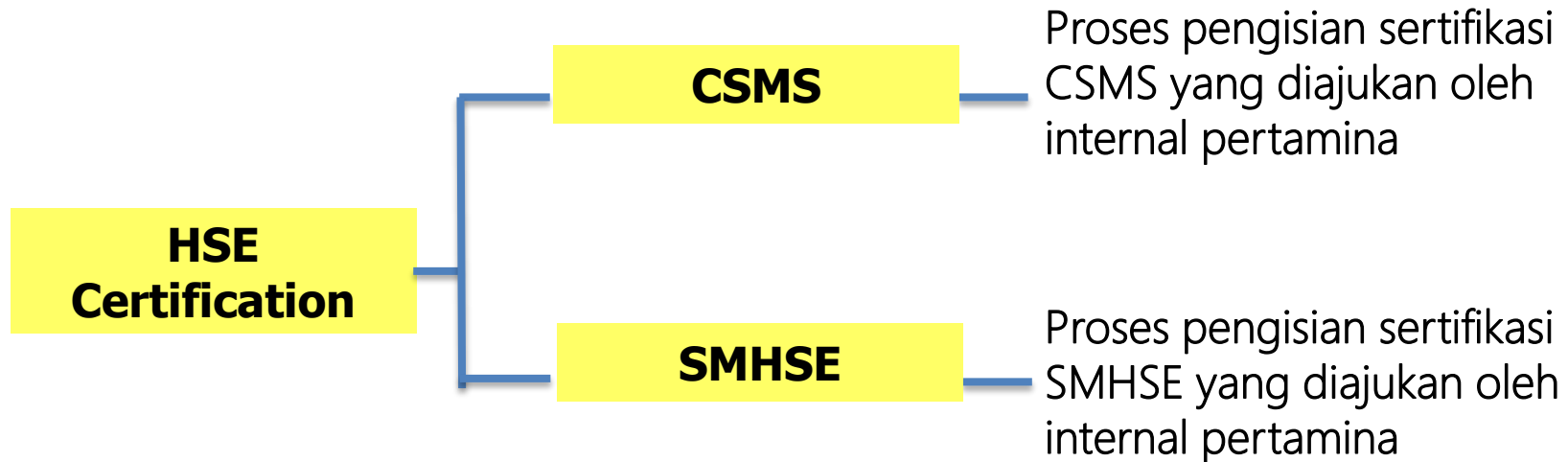


Pendahuluan

Pengertian

Modul yang digunakan oleh vendor dengan sub bidang Q (SKT ataupun Non SKT) untuk mendapatkan penilaian Contractor Safety Management System (CSMS)

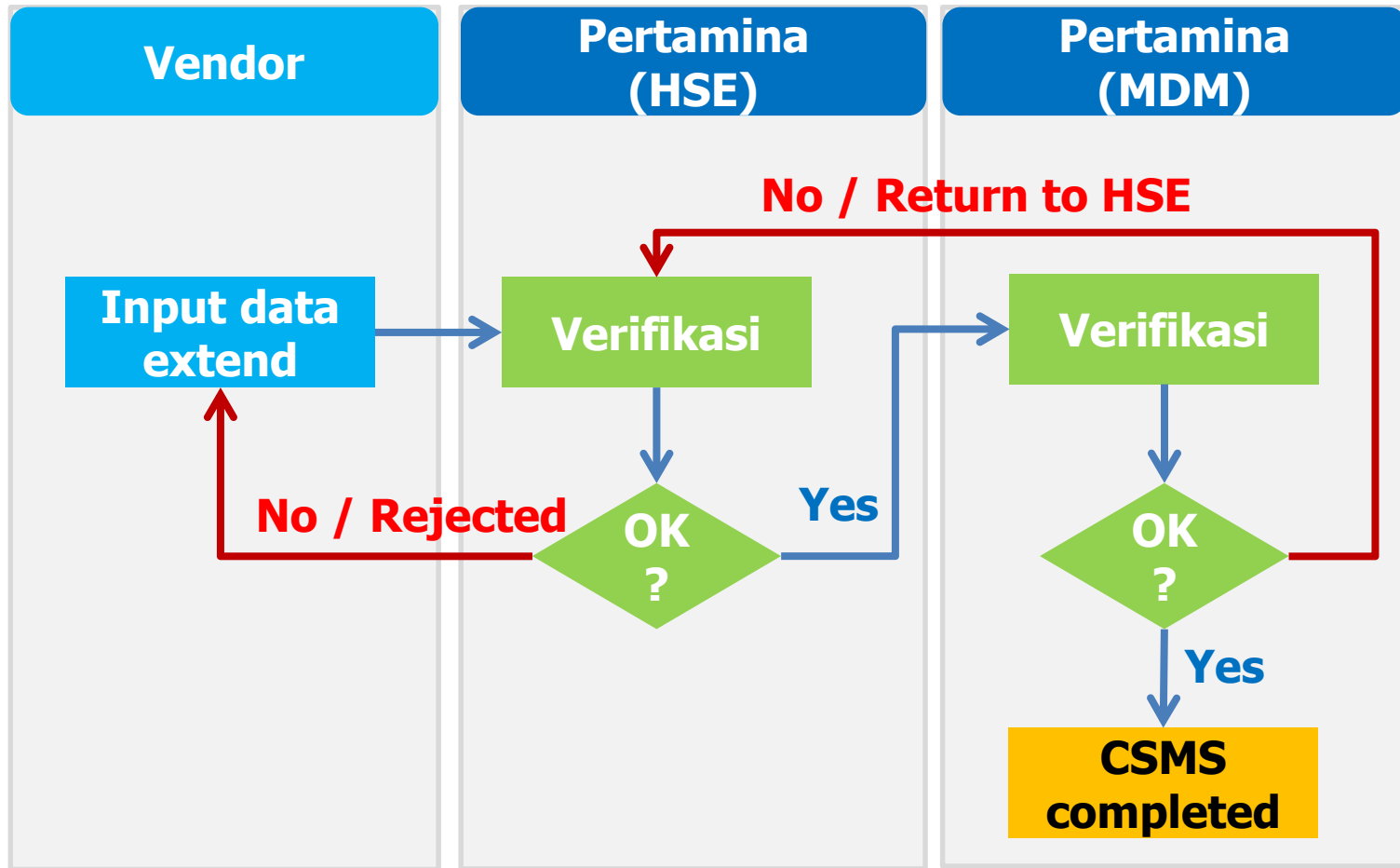
Tipe CSMS



URL Aplikasi

www.pertamina.com/i-p2p

CSMS Workflow



Login ke Aplikasi I-P2P

The screenshot displays the Pertamina i-P2P system interface. At the top, there is a red navigation bar with a 'Home' button. Below this, a sidebar on the left contains several red buttons: 'Register Vendor', 'Re-register Vendor', 'Continue Registration', 'Change Password', 'Pengumuman Lelang', 'Booklet', and 'Panitia Sertifikasi'. The main content area features a large background image of an industrial site at sunset. Overlaid on this is a white 'Login' form with fields for 'Username' and 'Password', and a red 'Login' button. To the right of the login form is a white box with the text 'Welcome At Pertamina i-P2P System' and instructions to login or register. Below this, it lists supported browsers: Chrome (minimum v36), Firefox (minimum v32), and Internet Explorer (minimum v11). A blue arrow points from the 'Login' button in the browser list to the 'Login' button in the form. A light blue callout box with the text 'Ketikkan username dan password' points to the login form. Another light blue callout box with the text 'Berisi Informasi system (maintenance dll)' points to a 'Booklet' section in the sidebar.

Home

Home

Register Vendor

Re-register Vendor

Continue Registration

Change Password

Pengumuman Lelang

Booklet

Panitia Sertifikasi

Ketikkan username dan password

Booklet
asdkajsdasjdklasldaskfjaskfjdsd
[3/25/2015 12:00:00 AM]

Project Procurement C
keren
[1/12/2015 7:41:22 AM]

Login

Welcome At Pertamina i-P2P System

Please Login to follow all the Procurement process Or click [Register As New Vendor](#) on the left side panel if you don't have an account yet.

Supported only on these browsers :

- Chrome - Minimum v36
- Firefox - Minimum v32
- Internet Explorer - Minimum v11

Login

Berisi Informasi system (maintenance dll)

Menu CSMS

The screenshot displays the PERTAMINA i-P2P system interface. At the top left is the PERTAMINA logo. The top right shows the i-P2P logo with the tagline 'INTEGRATED PROCURE TO PAY'. The date and time 'Wed, 5 Aug 2015 / 11:12:09 AM' are centered at the top. A red navigation bar contains the following menu items: Home, Vendor Management, Sourcing, Invoice, and Collaborative. Below this bar, a dropdown menu is open under 'Vendor Management', listing: Manage Vendor, Extend Registration Location, Vendor Performance, Vendor Survey, HSE Certification, Vendor Development, and Create User. The 'HSE Certification' option is highlighted in blue and labeled 'CSMS'. A light blue arrow with the text 'click' points to this option. To the right of the dropdown, the user name 'hafizanasir' and a 'LOGOUT' link are visible.

Menu Item	Label
Home	
Vendor Management	
Manage Vendor	
Extend Registration Location	
Vendor Performance	
Vendor Survey	
HSE Certification	CSMS
Vendor Development	SMHSE
Create User	
Sourcing	
Invoice	
Collaborative	

Implementasi CSMS

CSMS Entry

Vendor Info

Vendor Name : hafizanasir

Sub Business Field : - Jasa Nasihat/Pradisain, disain dan administrasi Kontrak Arsitektural
- Peralatan/suku cadang pengemas, pengangkat dan pengangkut
- Peralatan/suku cadang pengolah dan pemurni minyak/gas/kimia

Address : Jl. medan merdeka timur no 1a

Current CSMS Status :

Current CSMS Score :

CSMS Period

#	Question
1	Apakah perusahaan saudara mempunyai kebijakan K3LL?
2	Apakah kebijakan K3LL tsb sudah disosialisasikan & dipahami oleh seluruh pekerja ?
3	Apakah kebijakan K3LL tsb ditanda tangani pimpinan tertinggi ?
4	Apakah kebijakan K3LL tersebut secara berkala di review/dimutakhirkan sesuai kondisi internal & eksternal perusahaan?
5	Apakah Perusahaan Saudara mempunyai organisasi K3LL ?.

Questions

1 2 3 4

Page 1 of 2 (11 items) < 1 2 >

Submit

You need to answer all questions first before you can submit.

Klik tombol untuk Menampilkan pertanyaan

Implementasi CSMS (cont'd)

#	Question	Answered
1	Apakah perusahaan saudara mempunyai kebijakan K3LL?	
2		
3		
4		
5		
6		
7		
8	Apakah dalam setiap rapat manajemen aspek K3LL selalu dibahas ?	
9	Apakah perusahaan saudara menyelenggarakan rapat-rapat rutin tentang K3LL ?.	
10	Apakah perusahaan saudara memiliki program kampanye K3LL ?.	

Edit Form

Question

Apakah perusahaan saudara mempunyai kebijakan K3LL?

Answer

Ya

Tidak

Attachment:

Dokumen K3LL.pdf

Maximum file size 5 MB (*.pdf, *.jpg, *.jpeg, *.doc, *.docx)

click

Page 1 of 2 (11 items) < 1 2 >

Implementasi CSMS (cont'd)

Apabila user sudah menjawab semua pertanyaan klik Submit

Questions List

#	Element	
1	Komitmen Manajemen	<input checked="" type="checkbox"/>
2	Pembinaan	<input checked="" type="checkbox"/>
3	Prosedur	<input checked="" type="checkbox"/>
4	Peralatan	<input checked="" type="checkbox"/>

Submit
You need to answer all questions first before you can submit.

click

Sistem akan menampilkan popup otomatis apabila vendor sudah berhasil submit

 **SUCCESS**

- Certification submitted successfully. Please submit your upgrade

Thank You

