

Panduan Pengguna Vendor Management System Samudera Indonesia

**Corporate Procurement Division** 

@ 2020

## Mekanisme Registrasi

### Registrasi Eksternal Samudera Indonesia



 Buka alamat <u>http://procurement.samudera.id</u>.
 Pilih "Register" untuk membuat akun.

## 2. Lengkapi informasi yang dipersyaratkan, selesaikan "Captcha" lalu pilih tombol "Submit".

📻 SAMUDERA INDONESIA 📓 Contact Us 👹 EN 🔻	Vendor Registration Flow					
	Registration         Company Profile         Bank List         Legal Document         Contact Person         Verification           You are at the registration page					
	Please fill in the following input fields completely					
	Vendor Data Terms and Conditions					
Username	Country • Contained in VMS without written permission from the Company. Violation of this provision will be prosecuted based on the prevailing regulations in Indonesia. 2. Users agree not to, in any way, reproduce, sell, and/or distribute the content obtained from VMS for personal and/or commercial purposes.					
Passord @	Company Name*  Company Name*  Tax Registration No*  Devices Parmit  F. CHANGES  1. The Company reserves the right to change the Terms and Conditions and VMS features at any time. 2. Users must comply with the Terms and Conditions and all amendments. 3. The Company has the right to show using the VMS at any time without any obligation to					
Login Register Torgot Password?	Usings Fermin     •       Product/Service*     •       G. CLOSING       By becoming a VMS user, the user has read, understood and agreed to all contents in the Terms and Conditions, and other provisions published by the Company					
	Fill the USER ID and PASSWORD for your company. You can use this USER ID and PASSWORD to complete data if your connection is lost.					
	User ID*  At least 6 characters without spaces Full Name*  Capticha  Captich					
	Email* Mobile Phone* Password* E3 Submit					
	Password is a combination of letters, numbers and symbols consisting of at least 8 characters Re-type Password*					



3. Data Perusahaan. Lengkapi data "Profil Perusahaan", lalu pilih tombol "Next"

4.	Re	ker	ning	Ban	k
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Lengkapi data "Bank Accounts", lalu "Add New". Lanjutkan dengan memilih "Save" dan "Next"

Vendor Registration Flow								🗮 Document List 🛛 Contact Us 🏾 💥 EN 👻 1		
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tely						Dank Name	BANK CENTRALASIA (BCA) *			
FDOAN TEDRATAS (DT)	Emailt		_			Currency*	IDR •			
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L CONSULTANT	Phone List *									
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Please fill in the following input fields comple

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PERS TEST

TEST

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Company Name

**Billing Name** 

Business Permi

Product/Service

Address\* JL MERDEKA UTAMA KAV 1 BADUNG BALI INDONESIA Zip Code\*

🖹 Ne

Address'



5. Dokumen Legalitas

Pilih "Add New" pada "Dokumen Legalitas" dan lengkapi semua dokumen lalu "Save" dan diikuti memilih tombol "Next".

#### 6. Kontak Person

Pilih "Add New" pada "Contact Person" dan lengkapi semua dokumen lalu "Save" dan diikuti memilih tombol "Next".



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7. Lanjutkan dengan mengisi komentar pada kolom "Verification Request" dan pilih tombol "Submit for Approval"

8. Untuk mengetahui status pendaftaran rekanan, dapat dilihat pada status "Verification History" pada bagian kanan di menu "Verification"





10. Sertifikat ini merupakan bukti bahwa rekanan

tersebut sudah resmi terdaftar sebagai rekanan

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9. Apabila pendaftaran sudah disetujui, maka statusnya "Approved". Rekanan dapat mengunduh sertifikat dengan memilih tombol "Print Certificate".





