

The DENSO logo is displayed in a bold, italicized, red sans-serif font.

DENSO

Crafting the Core

DNCN SISTEM GUIDE

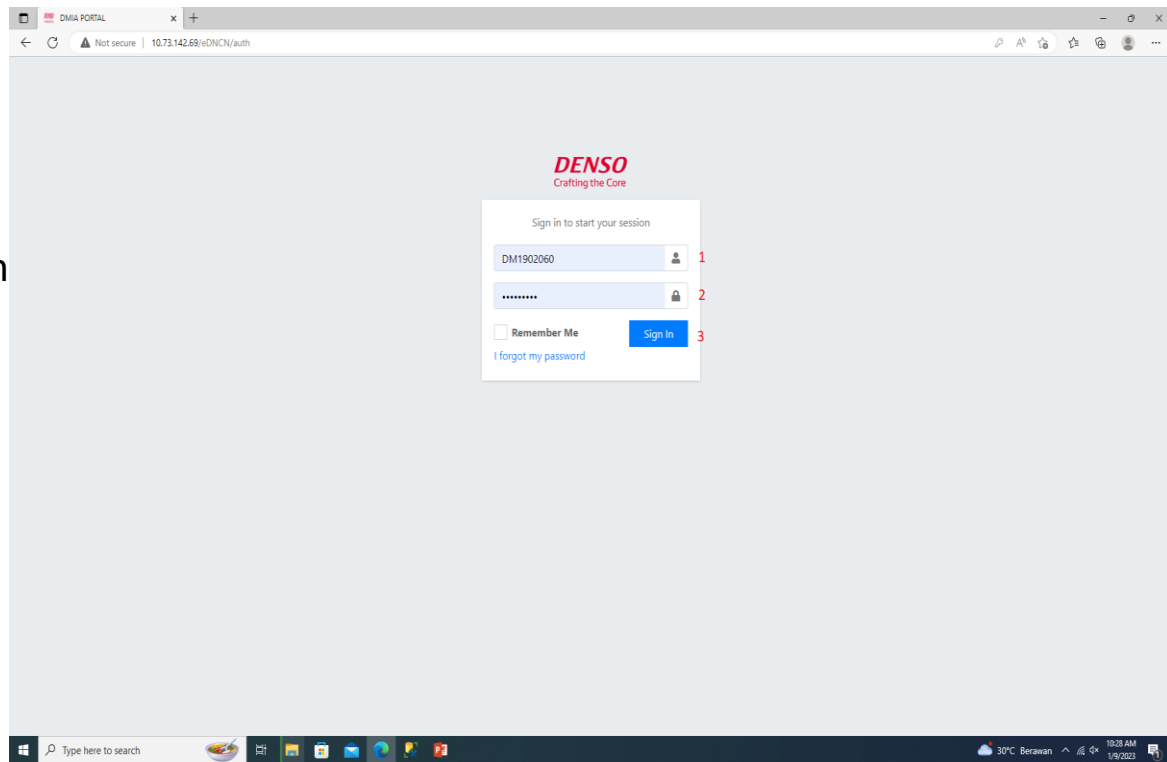
CONFIDENTIAL

DNCN(DEBIT NOTE CREDIT NOTE) SYSTEM

Debit note Credit Note system adalah Sebuah Sistem yang digunakan untuk bukti transaksi pengembalian barang yang telah dibeli atau retur pembelian atau bukti transaksi penerimaan kembali barang yang telah dijual atau retur penjualan.

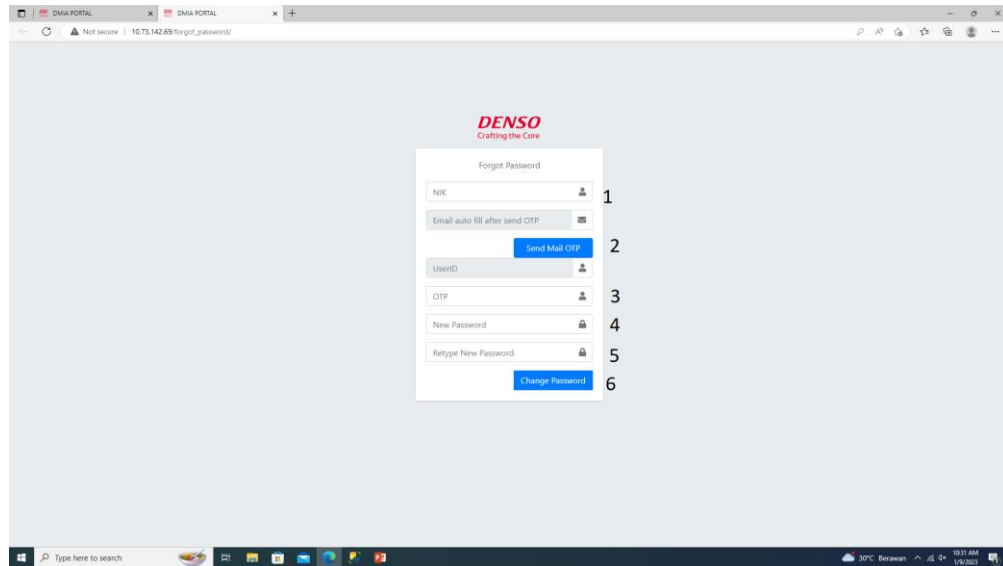
User Login pada Aplikasi DNCN

1. Masukkan username dan Password sudah ada
2. Klik sign in
3. Anda akan masuk halaman Web DNCN DENSO



Forgot password login Pada Aplikasi DNCN

1. Pertama klik I forget Password dibawah tombol Remember me
2. Masukkan nik lalu klik Send mail otp, otp akan masuk Ke email secara otomatis
3. Masukkan otp,new password Retype new password lalu Klik change new password



Tampilan Halaman DNCN

5 / 7

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Widodo
(Super Admin)

- Debit Note
- Credit Note
- Master Data
- User Setting
- System Setting
- User Guide
- Menu Setting

Home / Dashboard v1

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Menu Debit Note

1. Pilih debit note

Pilih add debit note

Untuk menginput
Data

2. Pilih add data

Yang ada tanda
Plus

3. Lalu isi datanya

Akan dijelaskan lagi

Di slide berikutnya

Prosedur untuk isi data

The screenshot shows the DENSO application interface. The sidebar on the left contains the following menu items: Debit Note (selected), Add Debit Note, Approval Debit Note, Summary Debit Note, Settlement Debit Note, Credit Note, Master Data, User Setting, System Setting, User Guide, and Menu Setting. The main content area is titled 'Add Debit Note' and features a blue button with a plus icon and the text '+ Add Data'. Below this button is a table with columns: ACTION, TRANSACTION ID, DATE OF ISSUE, NAME, NIK USER, STATUS TRANSACTION, SECTION, COMPANY TO, COMPANY ADDRESS, and COMPANY ADDRESS 1. The table is currently empty, displaying 'Showing 0 to 0 of 0 entries'. The footer of the application includes the copyright notice 'Copyright © 2020 System Development, PT.DENSO MANUFACTURING INDONESIA. All rights reserved.' and the version 'Version 3.0.0-rc.1'.

Add data debit note

1. Saat add data date,name,nik,section terisi otomatis sesuai dengan user login
2. Pilih company to yang jika pilih dari company address sampai email and telp terisi otomatis
3. Untuk detail request sampai diisi manual

Add Data

TRANSACTION ID	auto generate
DATE OF ISSUE:	2023-01-09
NAME	Widodo
NIK	DM1902060
SECTION	INFORMATION TECHNOLOGY
COMPANY TO	-Select-
COMPANY ADDRESS	
COMPANY ADDRESS 1	
COMPANY ADDRESS 2	
ATTENTION	
ATTENTION DEPARTEMENT	
EMAIL AND TELP	
DETAIL REQUEST	
REFERENCE	
BUDGET	

Detail Pembayaran

Detail Request

APPROVAL

Send
Close

Add data debit note

4. Berikutnya klik detail pembayaran
5. Ada sebagian data sudah terisi otomatis jadi Cuma isi payment terms, pilih currency, isi dpp, dan pilih vat persen
6. Jika memilih *C30D* maka *tombol cicilan* akan hilang tapi jika memilih *partial* maka *tombol cicilan* muncul

The screenshot shows the 'Detail Pembayaran' form. Red arrows and numbers indicate the steps for adding a debit note:

- 1**: Points to the 'Partial' radio button under 'PAYMENT TERMS'.
- 2**: Points to the 'CURRENCY' dropdown menu.
- 3**: Points to the 'DPP' input field.
- 4**: Points to the 'VAT PERSEN' dropdown menu.

The form fields are as follows:

Detail Pembayaran	
ACCOUNT	PT. BANK BTPN TBK
PAYMENT TERMS	<input type="radio"/> C30D <input checked="" type="radio"/> Partial
CICILAN	
TRANSFER TO	PT. BANK BTPN TBK
TRANSFER ADDRESS	Menara BTPN, Jl. Dr. Ide Anak Agung Gde Agung Jakarta
CURRENCY	-Select-
IDR	107-9849-101
USD	107-9849-102
EUR	101-0798-404
JPY	101-0798-401
SWIFT CODE	SUNIIDJA
ACCOUNT NAME	PT. Denso Manufacturing Indonesia
DPP	
VAT PERSEN	-Select-
VAT NOMINAL	
AMOUNT TOTAL	
AMOUNT IN WORD	

Mengisi cicilan debit note

1. Setelah memilih partial silahkan isi banyak cicilan, start month
2. Tambah cicilan untuk menginput berapa cicilan
3. Klik tombol biru untuk mengisi cicilan lalu isi data contoh gambar disamping edit cicilan
4. Save data





CICILAN

BANYAK CICILAN 1

START MONTH: 2

Tambah cicilan 3


Show 10 entries Search:

ACTION	NO CICILAN T1	MONTH T1	AMOUNT T1
4  	1		
 	2		
TOTAL			0.00
BALANCE			NaN

Showing 1 to 2 of 2 entries Previous 1 Next

Edit Data Cicilan x

NO CICILAN 5 1

MONTH 6 





AMOUNT 7

Save **Cancel**

Add data debit note

7. Pilih Detail Request untuk attachment file
8. Silahkan pilih attachment, untuk type data adalah PDF
9. Data Director itu terisi otomatis untuk
10. Setelah udah semua tinggal klik send

Detail Request

	ATTACHMENT 1 1	Choose file	Browse
	ATTACHMENT 2 2	Choose file	Browse
	ATTACHMENT 3 3	Choose file	Browse
	ATTACHMENT 4 (FINANCE) 4	Choose file	Browse

Otomatis terisi

DIRECTOR

Makoto Sugiura

TITLE

Senior Director

5 Send Close

Update Data Debit Note

The screenshot shows the DENSO system interface. The left sidebar contains navigation options: Home, Guide Application, Debit Note, Credit Note, Master Data, User Setting, System Setting, User Guide, and Menu Setting. The main area displays the 'Summary Debit Note' page with a table of transactions. A blue arrow points to the 'Update' button in the table row for transaction DN23/001.

Summary Debit Note


Home / Dashboard v1

+ Add Data Import Data Custom Filter

Green=Close
Pink=Waiting Settlement By Finance
White=On Progress

Show 5 entries

Copy Data to Clipboard Export Data to CSV Export Data to Excel Export Data to PDF

ACTION	TRANSACTION ID	DATE OF ISSUE	NAME	NIK USER	STATUS TRANSACTION	SECTION	COMPANY TO
	DN23/001	2023-01-06	Nanik Handayani	DM1901287	Waiting Settlement DN	FINANCE	PT. KYORAKU BLOWMOLDING INDONESIA

Showing 1 to 1 of 1 entries

Previous 1 Next

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Pilih tombol biru untuk update

11 / 7

NIK: DM1901287

SECTION: FINANCE

COMPANY TO: PT. KYORAKU BLOWMOLDING INDONESIA-Kawasan Industri KIIC...

COMPANY ADDRESS: Kawasan Industri KIIC

COMPANY ADDRESS 1: Jl. Maligi III Lot F9

COMPANY ADDRESS 2: Karawang

ATTENTION: Ms. Indriati Sari

ATTENTION DEPARTEMENT: Accounting Department

EMAIL AND Telp: 021 8905407

DETAIL REQUEST: Claim for Material NG (Return)

REFERENCE: Ref. DNRS No. 052/2022

BUDGET: 220

Detail Pembayaran

Detail Request

APPROVAL

Update

Update data mau diganti lalu pilih tombol update paling bawah form

Delete Data Debit Note

DENSO
Crafting the Core

Widodo
(Super Admin)

- Debit Note
- Credit Note
- Master Data
- User Setting
- System Setting
- User Guide
- Menu Setting

Home / Guide Application

Summary Debit Note





+ Add Data Import Data Cus

Green=Close
Pink=Waiting Settlement By Finance
White=On Progress

Show 5 entries

Search:

Copy Data to Clipboard Export Data to CSV Export Data to Excel Export Data to PDF

ACTION	TRANSACTION ID	DATE OF ISSUE	NAME	NIK USER	STATUS TRANSACTION	SECTION	COMPANY TO
   	DN23/001	2023-01-06	Nanik Handayani	DM1901287	Waiting Settlement DN	FINANCE	PT. KYORAKU BLOWMOLDING INDONESIA

Showing 1 to 1 of 1 entries

Previous 1 Next

Danger Modal

Apakah ingin delete DN23/001 ?

Yes No

Pilih tombol merah untuk delete

Menu Credit Note

1. Pilih debit note

Pilih add debit note

Untuk menginput
Data

2. Pilih add data

Yang ada tanda

Plus

3. Add data credit note

hampir sama dengan debit
note tapi ada perbedaan

The screenshot shows the DENSO system interface for managing Credit Notes. The sidebar on the left contains the following menu items: Debit Note, Credit Note (selected), Add Credit Note (marked with a red '1'), Approval Credit Note, Summary Credit Note, Settlement Credit Note, Master Data, User Setting, System Setting, User Guide, and Menu Setting. The main content area is titled 'Add Credit Note' and features a blue bar with '+ Add Data' (marked with a red '2'), 'Import Data', and 'Custom Filter' buttons. Below this bar, there are export options: 'Copy Data to Clipboard', 'Export Data to CSV', 'Export Data to Excel', and 'Export Data to PDF'. A table with 10 columns is displayed, but it is currently empty, showing 'No data available in table'. The footer of the interface includes copyright information for PT. DENSO MANUFACTURING INDONESIA and the version number 3.0.0-rc.1.

Add Credit Note

1. Add data credit note hampir sama dengan debit note tapi ada perbedaan di detail request

Detail Request

DETAIL BANK ACCOUNT

TRANSFER NAME

BANK NAME

ACCOUNT NUMBER

ATTACHMENT 1

Choose file

Browse

ATTACHMENT 2

Choose file

Browse

ATTACHMENT 3

Choose file

Browse

ATTACHMENT 4(FINANCE)

Choose file

Browse

DIRECTOR

Makoto Sugiura

TITLE

Senior Director

Credit note

Detail Request

ATTACHMENT 1

Choose file

Browse

ATTACHMENT 2

Choose file

Browse

ATTACHMENT 3

Choose file

Browse

ATTACHMENT 4 (FINANCE)

Choose file

Browse

DIRECTOR

Makoto Sugiura

TITLE

Senior Director

Debit note

Update Data Credit Note

The screenshot shows the DENSO system interface. The left sidebar contains navigation links: Home, Guide Application, Debit Note, Credit Note, Master Data, User Setting, System Setting, User Guide, and Menu Setting. The main content area is titled 'Summary Debit Note' and includes a search bar, a table of transactions, and export options. A red arrow points to the blue 'Update' button in the table row for transaction DN23/001.

Summary Debit Note


Home / Dashboard v1

+ Add Data + Import Data + Custom Filter

Green=Close
Pink=Waiting Settlement By Finance
White=On Progress

Show 5 entries

Copy Data to Clipboard Export Data to CSV Export Data to Excel Export Data to PDF

ACTION	TRANSACTION ID	DATE OF ISSUE	NAME	NIK USER	STATUS TRANSACTION	SECTION	COMPANY TO
	DN23/001	2023-01-06	Nanik Handayani	DM1901287	Waiting Settlement DN	FINANCE	PT. KYORAKU BLOWMOLDING INDONESIA

Showing 1 to 1 of 1 entries

Previous 1 Next

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Pilih tombol biru untuk update

15 / 7

NIK: DM1901287

SECTION: FINANCE

COMPANY TO: PT. KYORAKU BLOWMOLDING INDONESIA-Kawasan Industri KIIC...

COMPANY ADDRESS: Kawasan Industri KIIC

COMPANY ADDRESS 1: Jl. Maligi III Lot F9

COMPANY ADDRESS 2: Karawang

ATTENTION: Ms. Indriati Sari

ATTENTION DEPARTEMENT: Accounting Department

EMAIL AND Telp: 021 8905407

DETAIL REQUEST: Claim for Material NG (Return)

REFERENCE: Ref. DNRS No. 052/2022

BUDGET: 220

Detail Pembayaran

Detail Request

APPROVAL

Update

Update data mau diganti lalu pilih tombol update paling bawah form

Delete Data Credit Note

DENSO
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Widodo
(Super Admin)

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- User Guide
- Menu Setting

Home / Guide Application

Summary Debit Note

+ Add Data Import Data Cus

Danger Modal

Apakah ingin delete DN23/001 ?


Yes No

Green=Close
Pink=Waiting Settlement By Finance
White=On Progress

Show 5 entries

Search:

Copy Data to Clipboard Export Data to CSV Export Data to Excel Export Data to PDF

ACTION	TRANSACTION ID	DATE OF ISSUE	NAME	NIK USER	STATUS TRANSACTION	SECTION	COMPANY TO
	DN23/001	2023-01-06	Nanik Handayani	DM1901287	Waiting Settlement DN	FINANCE	PT. KYORAKU BLOWMOLDING INDONESIA

Showing 1 to 1 of 1 entries

Previous 1 Next

Pilih tombol merah untuk delete

Print Debit Note


Summary Debit Note

+ Add Data + Import Data + Custom Filter

Green=Close
Pink=Waiting Settlement By Finance
White=On Progress

Show 5 entries

Copy Data to Clipboard Export Data to CSV Export Data to Excel Export Data to PDF

ACTION	TRANSACTION ID	DATE OF ISSUE	NAME	NIK USER	STATUS TRANSACTION	SECTION	COMPANY TO
	2023-01-06	Nanik Handayani	DM1901287	Waiting Settlement DN	FINANCE	PT. KYORAKU BLOWMOLDING INDONESIA	

Showing 1 to 1 of 1 entries

Pilih tombol hitam untuk print

Previous 1 Next

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DEBIT NOTE
No.23/001

To : PT. KYORAKU BLOWMOLDING INDONESIA
Karawang Industri EDC
J. Maligi III Lot F9
Karawang

Attn : Ms. Indriati Sari
Accounting Department
021 8905407

Cibitung,2023-01-06

Description	Amount
Claim for Material NG (Return) Ref. DMS No. 052/2022	IDR 9,808,880.00
DPP IDR 8,836,829.00 VAT11% IDR 972,051.00 TOTAL IDR 9,808,880.00	
Details are per attached sheet	
Please transfer to our account: PT. BANK BTPN TSB Menara BTPN, Jl. Dr. Anak Agung Gde Agung Jakarta IDR: 107-9849-101 USD: 107-9849-102 EUR: 101-0798-404 JPY: 101-0798-401 SWIFT CODE: SUINDIDIA A/C Name: JPT Denso Manufacturing Indonesia	
Total	IDR 9,808,880.00

Amount in Word Nine Million Eight Hundred Eight Thousand Eight Hundred Eighty IDR
Payment Terms: C300

PT DENSO MANUFACTURING INDONESIA


Makoto Sanjaya
Senior Director

Hasil Print Debit Note

Print Credit Note

18 / 7

The screenshot shows a web application interface for DENSO. The left sidebar contains navigation links: Home, Guide Application, Debit Note, Credit Note, Master Data, User Setting, System Setting, User Guide, and Menu Setting. The main content area is titled 'Summary Debit Note' and includes a search bar, a table of transactions, and export options. A black arrow points to the print icon in the table's action column.

ACTION	TRANSACTION ID	DATE OF ISSUE	NAME	NIK USER	STATUS TRANSACTION	SECTION	COMPANY TO
		2023-01-06	Nanik Handayani	DM1901287	Waiting Settlement DN	FINANCE	PT. KYORAKU BLOWMOLDING INDONESIA

Showing 1 to 1 of 1 entries

Pilih tombol hitam untuk print

CREDIT NOTE		Cibitung,2022-12-14
No :22/03		
To : PT DENSO INDONESIA		
Kawasan MM2100 Jl kalimantan Blok FICikarang		
attn : Mr Sutrisme		
Accounting		
Description	Amount	
period Nov-Dec '21 & jan '22	10,000,000.00	
Ref. DNRS No. 008-2022		
Details are per attached sheet		
Total	10,000,000.00	

Amount in Word:Ten Million Rupiah
PT DENSO MANUFACTURING INDONESIA

Makoto Sugiura
DIRECTOR

Hasil Print Credit Note

DENSO

Crafting the Core