

## REPORT SALES ORDER

- Untuk akses Report Sales Order masuk ke Module Sales, kemudian olah menggunakan filter, apa saja yang akan ditarik kemudian ceklist semua SO yang sudah di filter ataupun Group dan untuk tarik datanya Klik **Action** dan pilih **Export Sales Order (XLSX)**

Sales Orders

Search...

+ CREATE

80 selected → Select all 1295

PRINT

ACTION

EXPORT

DELETE

CREATE INVOICES

VIEW LOGS

MARK QUOTATION AS SENT

EXPORT SALES ORDERS (XLSX)

✓	NUMBER	ORDER DA...	CU	STO...	SALESPER...	AMOUNT ...	UNTAXED ...	TOTAL	STATUS DE...	INVOICE S...
✓	02314/110...	08/11/2023	PT	34/1...	SLS.M...	Rp 41,140,0...	Rp 41,140,0...	Rp 45,788...	Done	Fully Invo...
✓	02312/1108...	08/11/2023	PT	34/1...	SLS.M...	Rp 199,403...	Rp 199,403...	Rp 221,936...	Done	Fully Invo...
✓	02311/100...	08/11/2023	PT SAPTA ...	REG	1009212/10...	SLS.M...	Rp 7,801,20...	Rp 8,882,7...	Done	Fully Invo...
✓	02308/100...	08/11/2023	PT SAPTA ...	3S	1012121/100...	SLS.M...	Rp 6,732,0...	Rp 7,492,7...	Done	Fully Invo...
✓	02303/100...	08/10/2023	PT SAPTA ...	NON REG	1016831/101...	SLS.M...	Rp 10,530,...	Rp 11,719,8...	Done	Fully Invo...
✓	02307/100...	08/10/2023	PT COMBI ...	REG	PO/2308/...	SLS.M...	Rp 53,240,...	Rp 59,256...	Done	Fully Invo...
✓	02306/100...	08/10/2023	PT DWI MIT...	3S	00193/DM...	SLS.M...	Rp 11,130,7...	Rp 12,388...	Done	Fully Invo...
✓	02302/100...	08/10/2023	PT SAPTA ...	3S	1012117/100...	SLS.M...	Rp 8,568,0...	Rp 9,536,1...	Done	Fully Invo...

## REPORT STOCK CARD

- Masuk ke Module Inventory, kemudian scroll sampai Reporting dan pilih menu Laporan Kartu Stok

REPORTING

Laporan Penerimaan Bar
Laporan Kartu Stok
Laporan Pengiriman Barc
Inventory Report
Forecasted Inventory
Inventory Valuation
Stock Moves
Product Moves

## LAPORAN PENERIMAAN BARANG

- Masuk ke Module Inventory, kemudian scroll sampai Reporting dan pilih menu Laporan Penerimaan Barang



## LAPORAN DISTRIBUSI BARANG

- Masuk ke Module Inventory, kemudian scroll sampai Reporting dan pilih menu Laporan Pengiriman Barang



## SISA ORDER PEMBELIAN

- Masuk ke Purchase, kemudian scroll sampai Product dan pilih menu Outstanding Purchase Receipt

### PRODUCTS

- ☐ Products
- ☐ Product Variants
- ☐ Purchase Order Report
- ☐ Outstanding Purchase Receipt
- ☐ Reporting

### CONFIGURATION

## LAPORAN PENGGUNAAN BARANG

- Masuk ke Module Manufacturing, kemudian scroll sampai Reporting dan pilih menu Laporan Penggunaan Barang

### REPORTING

- ☐ PPIC Stock
- ☐ Jadwal Produksi
- ☐ Finish Good Production Report
- ☐ Laporan Penggunaan Barang
- ☐ Manufacturing Orders
- ☐ Work Orders
- ☐ Overall Equipment Effectiveness

## LAPORAN HASIL PRODUKSI

- Masuk ke Module Manufacturing, kemudian scroll sampai Reporting dan pilih menu Finish Good Production Report



## LAPORAN MUTASI WIP

- Masuk ke Module Manufacturing, ke Menu Manufacturing Order, olah filter apa saja yang mau ditarik Mutasi WIP, kemudian ceklist Manufacturing Order yang mau ditarik klik **Action -> Pilih Export Mutasi WIP (XLSX)**

Manufacturing Orders

80 selected → Select all 185

PRINT

SEARCH...

FILTERS GROUP BY FAVORITES

1-80 / 185

PLAN UNRESERVE ACTION

	REFERENCE	SCHEDULE	UNIT OF MEASURE	LOT/SERIAL NUMBER...	QUANTITY	STATE
✓	00628/020823/MO/...	3 days ago	BTL	DMZ 13	12,000.00000	In Progress
✓	00627/020823/MO/...	5 days ago	BTL	DMZ 12	12,000.00000	In Progress
✓	00607/020823/MO/...	5 days ago	BOX	TMZ 80	6,000.00000	In Progress
✓	00608/020823/MO/...	5 days ago	BOX	TMZ 81	750.00000	In Progress
✓	00636/030823/MO/...	5 days ago	BOX	TMZ 84	2,000.00000	In Progress
✓	00637/030823/MO/...	5 days ago	BOX	TMZ 85	2,000.00000	In Progress
✓	00635/030823/MO/...	5 days ago	BOX	TMZ 83	2,000.00000	In Progress
✓	00634/030823/MO/...	5 days ago	BOX	TMZ 82	2,000.00000	In Progress

## LAPORAN DO REPORT

- Masuk ke Inventory, kemudian masuk ke menu transfer. Dan filter DO apa saja yang akan ditarik laporannya, setelah di Filter ceklist DO nya. Klik **Action**, kemudian klik **Export DO Report (XLSX)**

The screenshot displays the 'Inventory Transfer' interface. At the top, there are buttons for '+ CREATE', '80 selected → Select all 1405', and 'UNRESERVE'. A 'PRINT' button is also visible. Below these are tabs for 'FILTERS', 'GROUP BY', and 'FAVORITES'. A red box highlights the 'ACTION' button, which has opened a dropdown menu. The menu options are: 'Export', 'Delete', 'Add to batch', 'View logs', 'Validate', 'Unreserve', and 'Export DO Report (XLSX)'. The 'Export DO Report (XLSX)' option is highlighted with a red box. The main table shows a list of delivery orders with columns: 'REFERENCE...', 'FROM', 'TO', 'SCHEDULED...', 'SOURCE DO...', 'BACK ORDE...', 'BATCH TRA...', and 'STATUS'. The first five rows are highlighted with a red box, and each row has a 'Done' button in the 'STATUS' column. The table is titled 'GUDANG BARANG JADI: DELIVERY ORDERS'.

REFERENCE...	FROM	TO	SCHEDULED...	SOURCE DO...	BACK ORDE...	BATCH TRA...	STATUS
02489/1108...	GBJ/Stock	Partner Loc...	PT SAPTA S...	02308/1008...			Done
02490/1108...	GBJ/Stock	Partner Loc...	PT SAPTA S...	02311/10082...			Done
02493/1108...	GBJ/Stock	Partner Loc...	PT SAPTA S...	02312/11082...	02491/11082...		Done
02491/1108...	GBJ/Stock	Partner Loc...	PT SAPTA S...	02312/11082...			Done
02492/1108...	GBJ/Stock	Partner Loc...	PT SAPTA S...	02314/11082...			Done