



# **Bussiness Process Analysis - Invoice Delivery**

Revision : 2.00  
Wednesday,26-09-2013

## Client Expectation

- Dapat mentracking status pengiriman invoice
- Dapat mentracking setiap user yang mengupload data invoice ke system
- Bila invoice yang sama diupload ulang, invoice lama yang telah ada harus ditambahkan catatan sebelum datanya ditimpa
- Output Report :
  - a. Jumlah invoice yang diterima
  - b. jumlah invoice yang telah terdeliver, belum di deliver berdasarkan messenger, courier, branch

**SIGN**

**NAME** :  
**DATE** :

Prepared By : sugianto@iss.co.id

Microsoft Dynamic  
Navision



Export Data  
Invoice



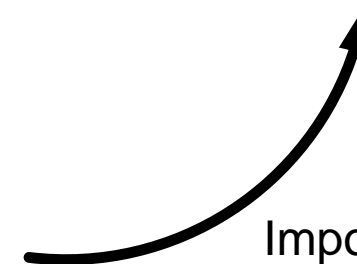
Microsoft  
Excel



New  
System



Import Data  
Invoice



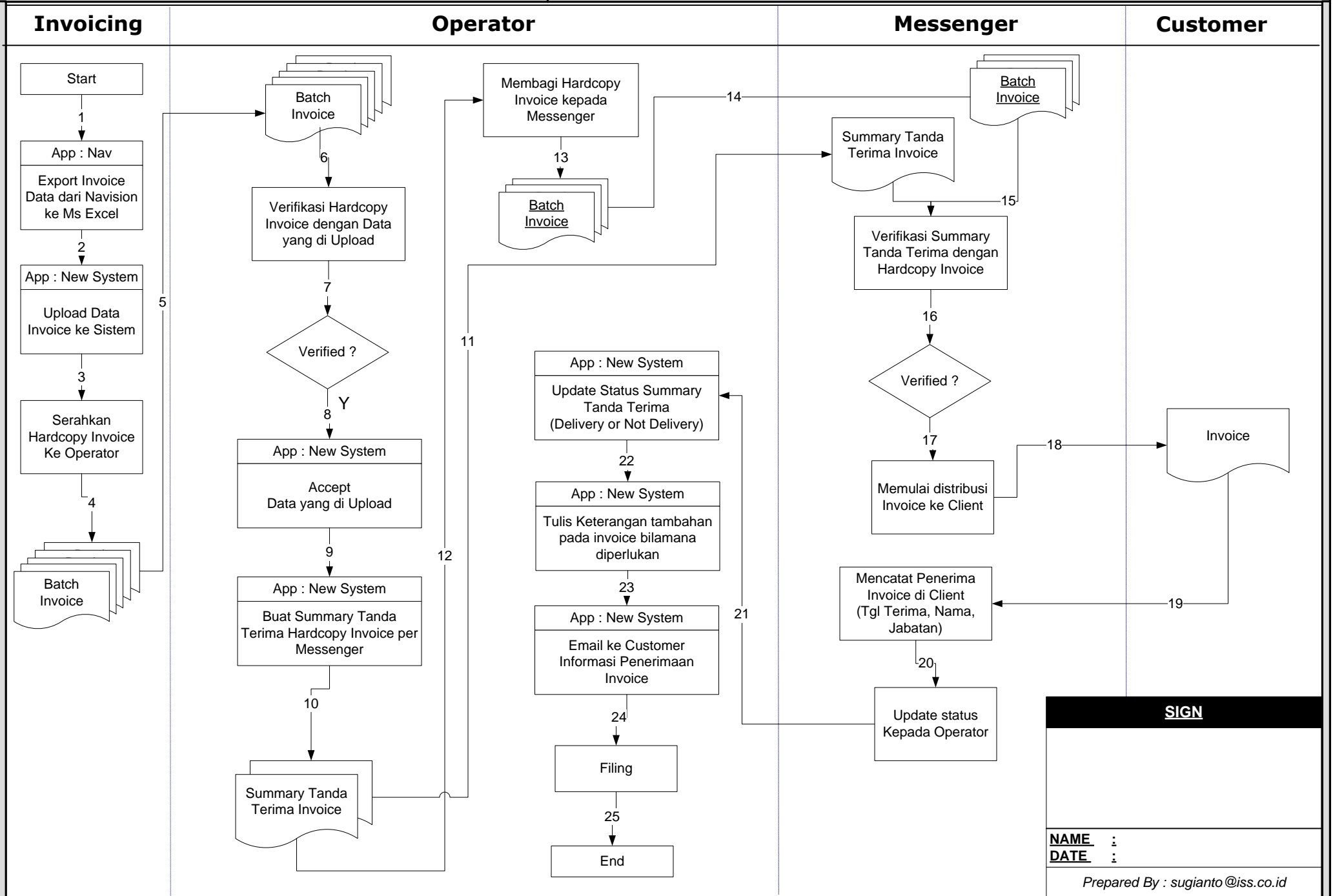
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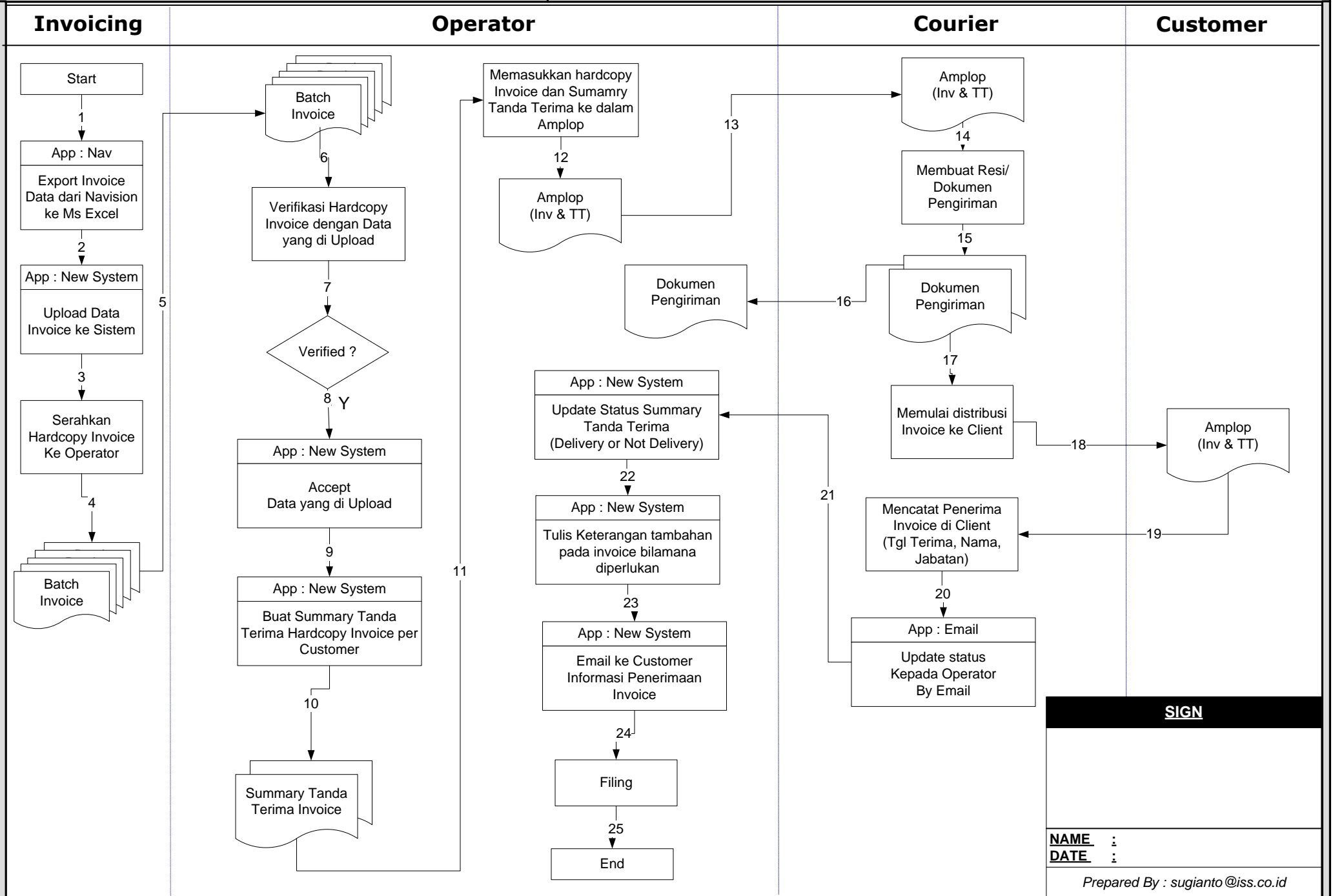
**Bussiness Process Analysis - Invoice Delivery**  
**PT. ISS Indonesia**

**Company** : PT. ISS Indonesia  
**Title** : Delivery by Messenger  
**Revision** : 2.00  
**Date** : Wednesday,26-09-2013



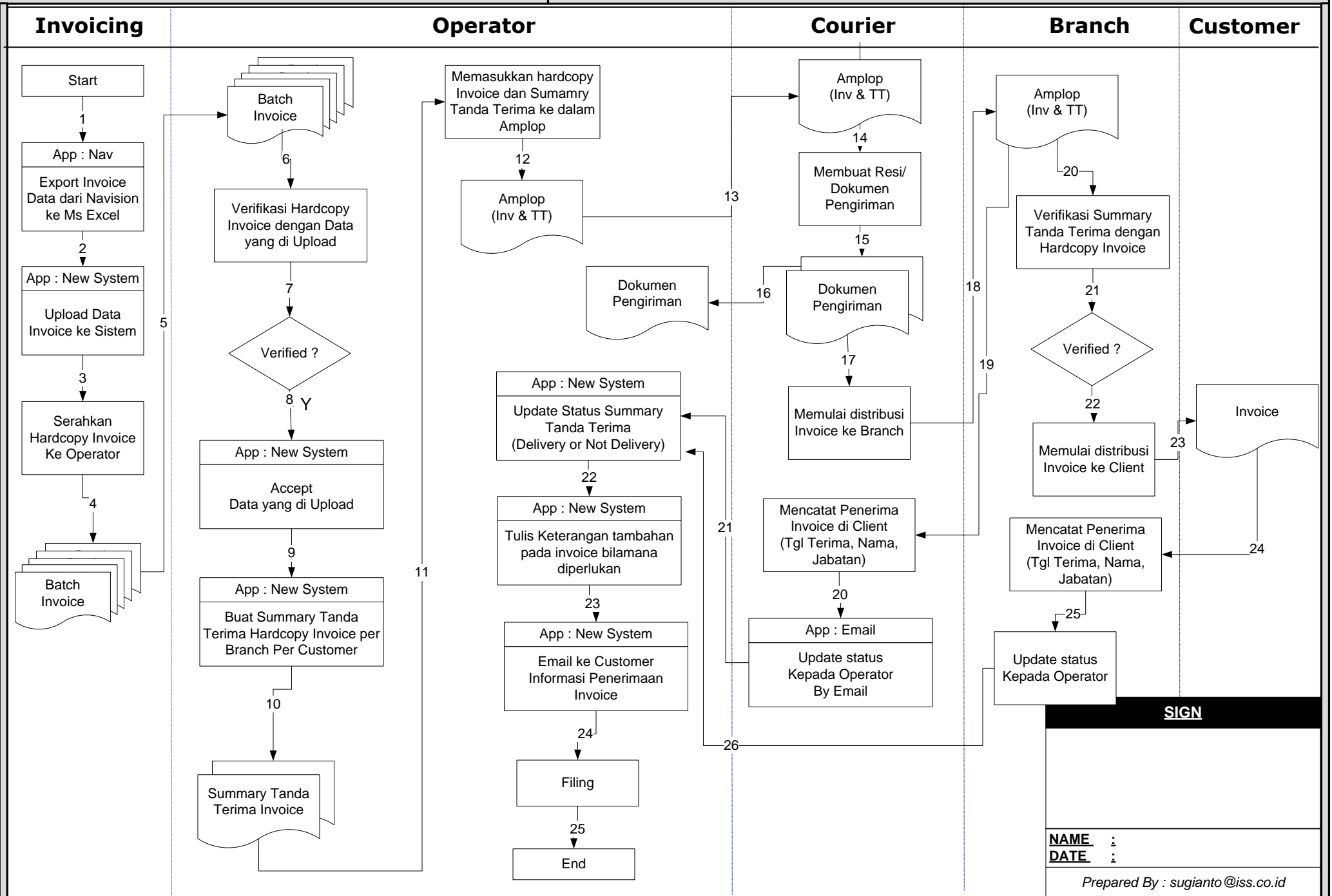
**Bussiness Process Analysis - Invoice Delivery**  
**PT. ISS Indonesia**

**Company** : PT. ISS Indonesia  
**Title** : Delivery by Courier Service to Customer  
**Revision** : 2.00  
**Date** : Wednesday,26-09-2013



**Bussiness Process Analysis - Invoice Delivery**  
**PT. ISS Indonesia**

**Company** : PT. ISS Indonesia  
**Title** : Delivery by Courier Service to Branch  
**Revision** : 2.00  
**Date** : Wednesday,26-09-2013



**Bussiness Process Analysis - Invoice Delivery**  
**PT. ISS Indonesia**

Company : PT. ISS Indonesia  
Title : Model Received Note (messenger)  
Revision : 2.00  
Date : Wednesday,26-09-2013

MODEL RECEIVED NOTED  
*Operator to Messenger*

Tanggal : \_\_\_\_\_

No Resi Pengiriman : \_\_\_\_\_

No	Invoice No	Cust Name	Amount	Delivery Date	Messenger Name	Received By	Remarks

Di Kirim Oleh :

Di Terima Oleh :

( )

( )

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**Bussiness Process Analysis - Invoice Delivery**  
**PT. ISS Indonesia**

**Company** : PT. ISS Indonesia  
**Title** : Model Received Note (client)  
**Revision** : 2.00  
**Date** : Wednesday,26-09-2013

MODEL RECEIVED NOTED  
*Messenger to Client*

Tanggal : \_\_\_\_\_

Nama Customer : \_\_\_\_\_

No	Invoice No	Customer Name	Amount	Remark

Di Kirim Oleh :

Di Terima Oleh :

( )

( )

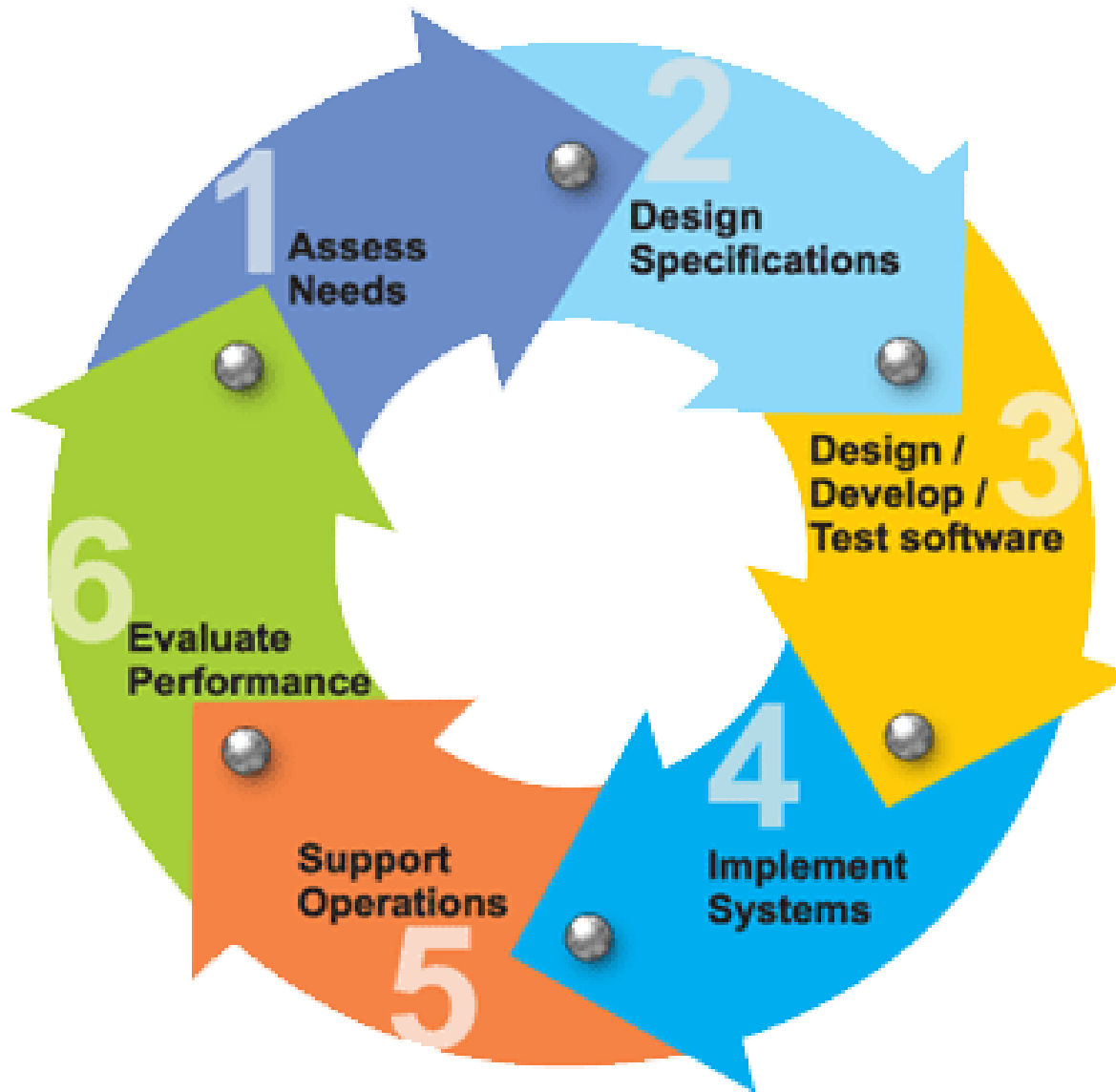
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# The End



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**Bussiness Process Analysis - Invoice Delivery**  
**PT. ISS Indonesia**

Company : PT. ISS Indonesia  
Title : Title  
Revision : 2.00  
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**SIGN**

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**Bussiness Process Analysis - Invoice Delivery**  
**PT. ISS Indonesia**

Company : PT. ISS Indonesia  
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**Gudang**

**Pembelian**

**Keuangan**

**Supplier**

**SIGN**

**NAME** :  
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