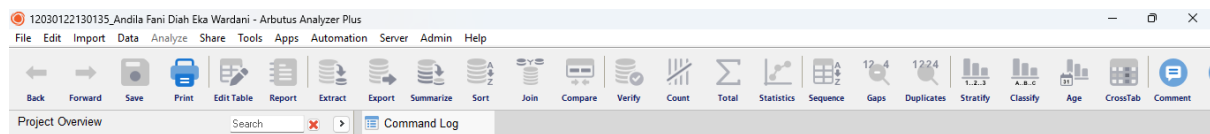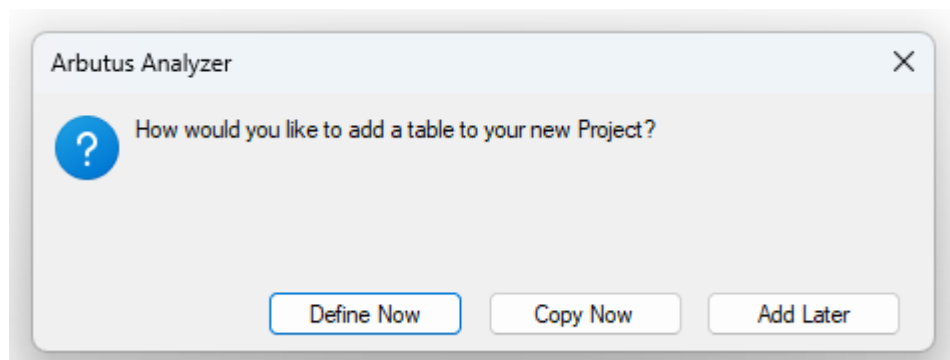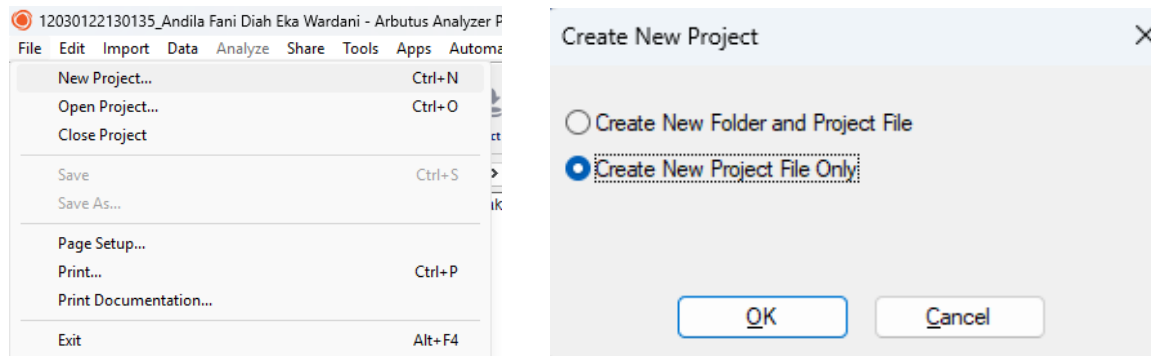Presentasi Arbutus x ATLAS
Andila Fani DIah Eka Wardani
12030122130135
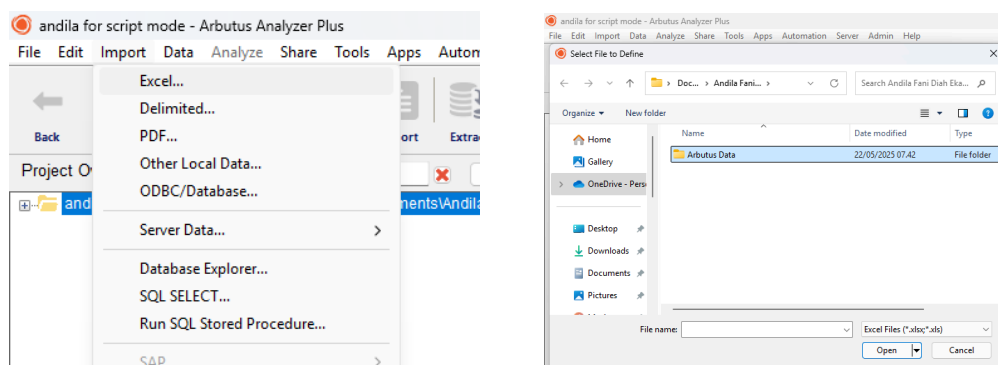
Berbagai Macam Tools Arbutus

New Project > Create New Project FIle Only > Add Later
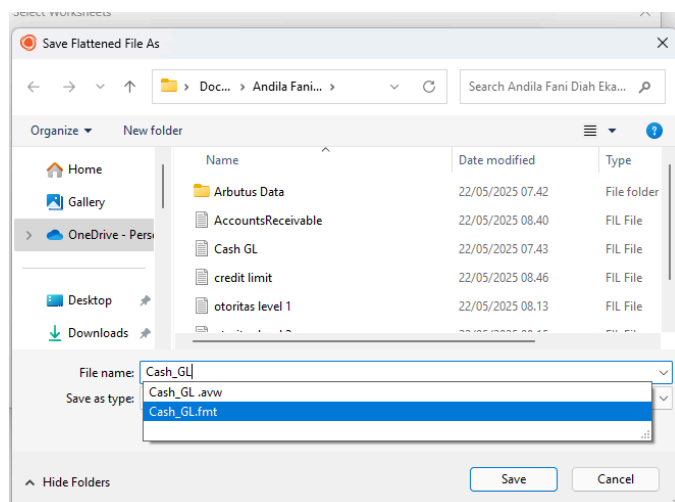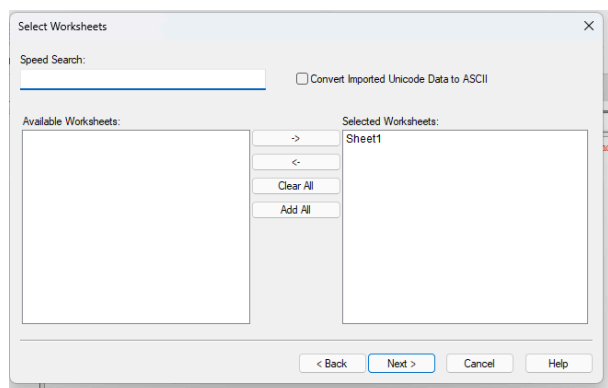

Import Data> Excel

TUGAS 1
CASH GL

Sequence

Sequence key fields

Choose...

Account_Number
Amount_Credit
Amount_Debit
Balance
Posting_Date
Voucher_Number
Voucher__Description

Stop processing after 20 sequence errors

More >>   OK   Cancel   Help

Gaps

Field to test for Gaps

Choose...

Account_Number

☑ Presort

Options
○ List gap ranges
● List missing items
Maximum consecutive items   5

More >>   OK   Cancel   Help

andila for script mode - Arbutus Analyzer Plus

File Edit Import Data Analyze Share Tools Apps Automation Server Admin Help

Back Forward Save Print Edit Table Report Extract Export

Project Overview   Search

andila for script mode [C:\Users\akuntansi\Documents\Andila
    Arbutus Data
    AccountsReceivable
    Cash_GL
    credit_limit
    otoritas_level_1
    otoritas_level_2
    otoritas_level_3

Extract

Data to Extract
○ Entire Record
○ View
● Selected Fields   Choose...

All fields
Account_Number
Amount_Credit
Amount_Debit
Balance
Posting_Date
Voucher_Number
Voucher__Description

Output table

Only include records if

Expression...

More >>   OK   Cancel   Help

Extract: If

Expression

Between(Amount_Credit ,2000000 , 50000000)

Help | OK
Validate | Cancel

Save As

Available Fields — Speed Search

Name	Title	St...	Cate
Account_Number	Account_Number	26	N
Amount_Credit	Amount_Credit	38	N
Amount_Debit	Amount_Debit	29	N
Balance	Balance	47	N
Posting_Date	Posting_Date	1	D
Voucher__Descripti...	Voucher__Description	16	C
Voucher_Number	Voucher_Number	11	N

Operators:
= | <> | And | + | -
< | > | Or | * | /
<= | >= | Not | ^ | ()
Date... | | | | " "

Filters

Variables

From Table
Cash_GL

Functions
All

Abs(number)
ACos(value)
Age(date <,cutoff_date_yyyymmdd>)
Alltrim(string <,additional_characters>)
Arrange(string <,word_separator>)
Ascii(character)
ASin(value)
At(occurence_num , search_for_string , v
ATan(value)
Average(number1 , number2 <,number3
Between(value , min , max)
Bit(byte_location)
Blanks(count)
Byte(byte_location)
Cdow(date , length)
Chr(number)

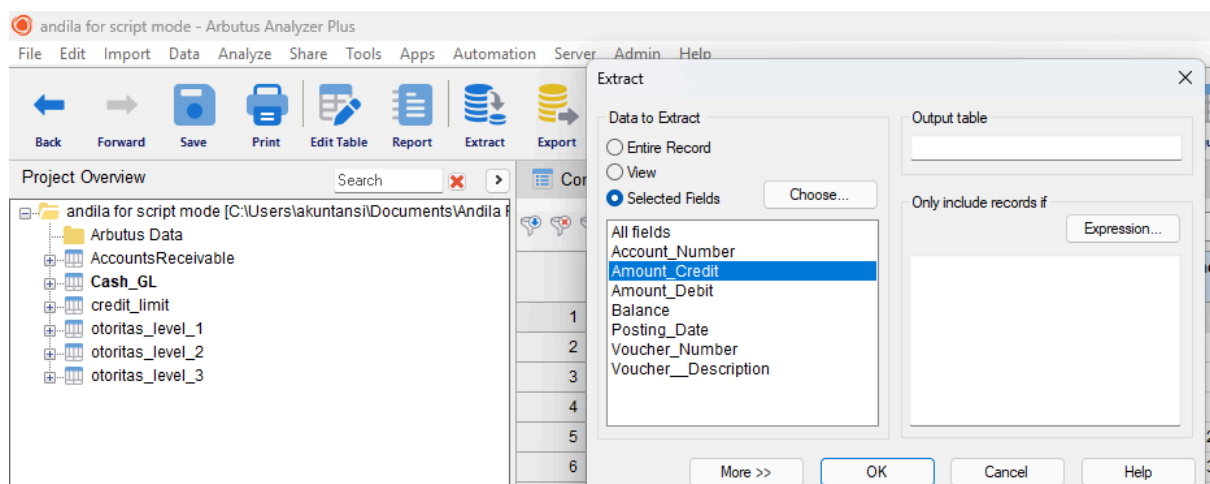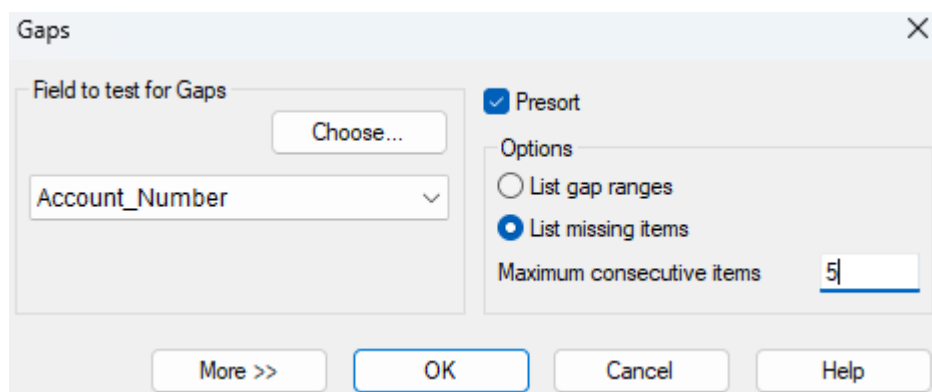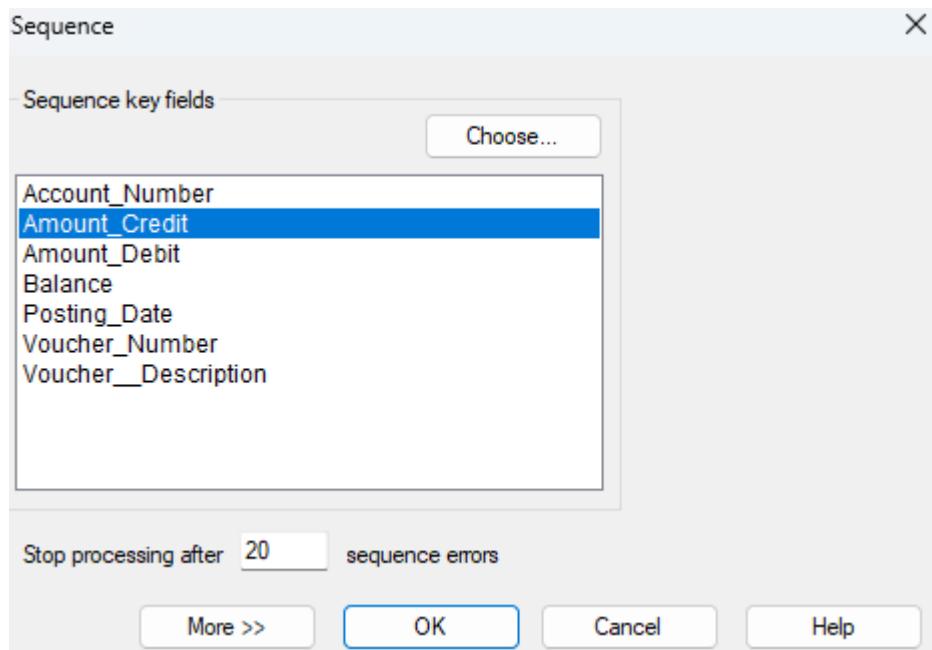☑ Paste Parameters

---

Extract

Data to Extract

○ Entire Record
○ View
◉ Selected Fields   Choose...

All fields
Account_Number
Amount_Credit
Amount_Debit
Balance
Posting_Date
Voucher_Number
Voucher__Description

Output table

otoritAS 1

Only include records if

Expression...

een(Amount_Credit ,2000000 , 50000000)

More >> | OK | Cancel | Help

Filter Criteria   Smart Search

	Posting_Date	Account_Number	Amount_Credit	Voucher_Number
1	05-Jan-2021	101	49,720,674	21,001
2	16-Feb-2021	101	47,968,463	21,004
3	17-Feb-2021	101	32,371,592	21,005
4	18-Feb-2021	101	44,693,526	21,006
5	19-Feb-2021	101	34,606,707	21,007
6	09-Mar-2021	101	27,715,225	21,008
7	10-Mar-2021	101	46,431,676	21,009
8	15-Apr-2021	101	42,610,597	21,011
9	16-Apr-2021	101	39,581,417	21,012
10	19-Apr-2021	101	47,340,947	21,015
11	21-Apr-2021	101	32,527,771	21,017
12	22-Apr-2021	101	28,024,213	21,018
13	21-May-2021	101	28,276,920	21,020
14	22-May-2021	101	49,217,558	21,021
15	05-Jun-2021	101	27,161,256	21,024
16	06-Jun-2021	101	38,838,562	21,025
17	07-Jun-2021	101	24,695,278	21,026
18	08-Jun-2021	101	24,344,938	21,027
19	09-Jun-2021	101	45,383,585	21,028
20	10-Jun-2021	101	44,210,922	21,029
21	11-Jun-2021	101	26,981,050	21,030

```
@ OPEN account_payable
   6 fields activated
@ OPEN otorisasi_level_1
Closing Table account_payable (Table 0) and all active fields
   4 fields activated
```

Extract: If   ✕

Expression

`Between( Amount_Credit , 50000000 , 100000000 )`

Help   OK
Validate   Cancel
Save As

Available Fields   Speed Search

=	<>	And	+	-
<	>	Or	*	/
<=	>=	Not	^	()

Date...   " "

Name	Title	St..	Cate
Account_Number	Account_Number	26	N
Amount_Credit	Amount_Credit	38	N
Amount_Debit	Amount_Debit	29	N
Balance	Balance	47	N
Posting_Date	Posting_Date	1	D
Voucher__Descripti...	Voucher__Description	16	C
Voucher_Number	Voucher_Number	11	N

Filters

Variables

Functions

All

```
Abs( number )
ACos( value )
Age( date <,cutoff_date_yyyymmdd> )
Alltrim( string <,additional_characters> )
Arrange( string <,word_separator> )
Ascii( character )
ASin( value )
At( occurence_num , search_for_string , v
ATan( value )
Average( number1 , number2 <,number3
Between( value , min , max )
Bit( byte_location )
Blanks( count )
Byte( byte_location )
Cdow( date , length )
Chr( number )
```

☑ Paste Parameters

From Table

Cash_GL

Extract

Data to Extract

- ○ Entire Record
- ○ View
- ● Selected Fields   [Choose...]

Selected Fields
All fields
Account_Number
Amount_Credit
Amount_Debit
Balance
Posting_Date
Voucher_Number
Voucher__Description

Output table

OTORITAS LEVEL 2

Only include records if   [Expression...]

en(Amount_Credit , 50000000 , 10000000)

[More >>] [OK] [Cancel] [Help]

	Command Log		otoritas_level_2	✖

Filter Criteria

	Amount_Credit
1	50,535,720
2	50,290,637
	<< End of File >>

Extract: If

Expression

Between(Amount_Credit >10000000)

[Help] [OK]
[Validate] [Cancel]

Save As

Available Fields

Speed Search

Name	Title	St...	Cate
Account_Number	Account_Number	26	N
Amount_Credit	Amount_Credit	38	N
Amount_Debit	Amount_Debit	29	N
Balance	Balance	47	N
Posting_Date	Posting_Date	1	D
Voucher__Descripti...	Voucher__Description	16	C
Voucher_Number	Voucher_Number	11	N

From Table

Cash_GL

Operators:
= <> And + -
< > Or * /
<= >= Not ^ ()
Date... " "

Filters

Variables

Functions

All

Abs(number)
ACos(value)
Age(date <,cutoff_date_yyyymmdd>)
Alltrim(string <,additional_characters>)
Arrange(string <,word_separator>)
Ascii(character)
ASin(value)
At(occurence_num , search_for_string , v
ATan(value)
Average(number1 , number2 <,number3
Between(value , min , max)
Bit(byte_location)
Blanks(count)
Byte(byte_location)
Cdow(date , length)
Chr(number)

☑ Paste Parameters

🗒 **Command Log**   ⊞ **otoritas_level_3**

Filter Criteria

	Amount_Credit
1	100,200,000
	<< End of File >>
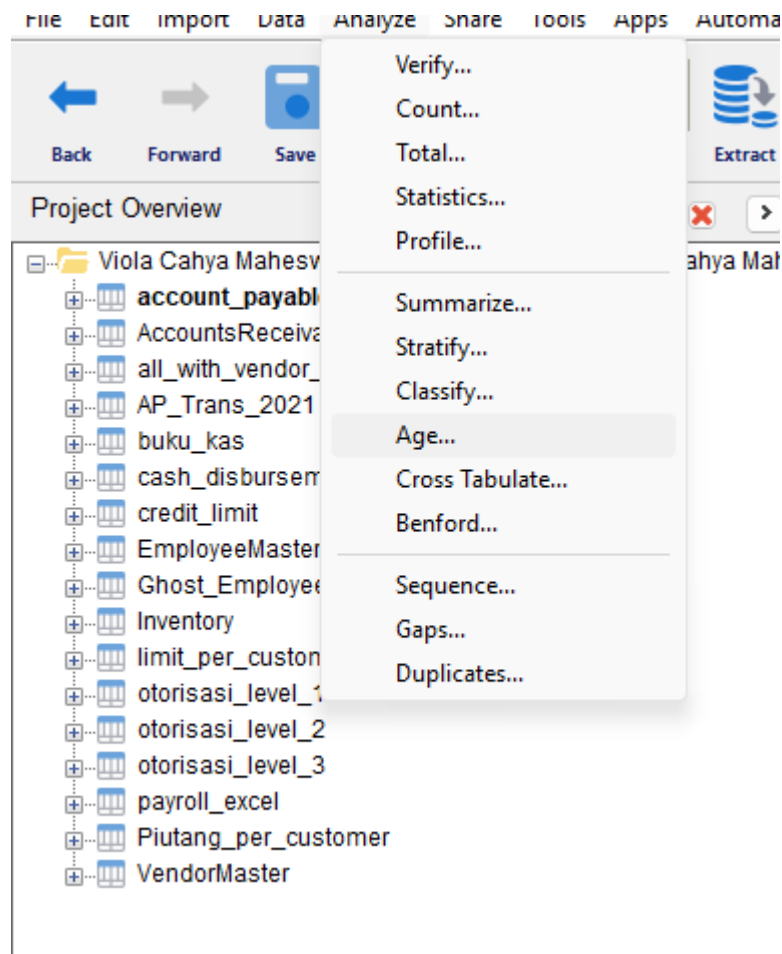
```
@ OPEN account_payable
Closing Table all_with_vendor_number (Table 0) and all active fields
  6 fields activated
@ AGE ON Due_date CUTOFF 20250602 INTERVAL 0,31,61,91,121,151,181,10000 ACCUMULATE ALL

  <<< AGE over 0-> 10,000 >>>
  >>> Minimum encountered was 1,190
  >>> Maximum encountered was 1,244
```

Due_date	Count	Percent of Count	Percent of Field	Vendor_No	Invoice_Amount
0 -> 30	0	0.00%	0.00%		
31 -> 60	0	0.00%	0.00%		
61 -> 90	0	0.00%	0.00%		
91 -> 120	0	0.00%	0.00%		
121 -> 150	0	0.00%	0.00%		
151 -> 180	0	0.00%	0.00%		
181 -> 10,000	28	100.00%	100.00%	280,334	155,267,110
	28	100.00%	100.00%	280,334	155,267,110

	Vendor_No	Invoice_No	Invoice_Date	Due_date	Prodno	Invoice_Amount	
1	10,019	10650602	08-Dec-2021	08-Feb-2022	024144812	5,016,400	
2	10,011	232556	12-Nov-2021	12-Jan-2022	030302903	5,096,700	
3	10,004	49545765	11-Dec-2021	11-Feb-2022	080102628	5,106,200	
4	10,018	9836527	25-Nov-2021	25-Jan-2022	024139372	5,132,800	
5	10,010	49540714	25-Nov-2021	25-Jan-2022	010631140	5,151,900	
6	10,018	232162	28-Dec-2021	28-Feb-2022	090507851	5,159,600	
7	10,018	4371005	16-Dec-2021	16-Feb-2022	080435438	5,161,900	
8	10,005	237541	05-Nov-2021	05-Jan-2022	090509931	5,252,300	
9	10,002	49545947	05-Dec-2021	05-Feb-2022	030414313	5,254,700	
10	10,012	5757634	23-Nov-2021	23-Jan-2022	024128932	5,272,500	
11	10,009	9835799	05-Nov-2021	05-Jan-2022	024139372	5,293,800	
12	10,014	2275301	08-Dec-2021	08-Feb-2022	070104677	5,297,700	
13	10,002	437571	30-Dec-2021	28-Feb-2022	060102096	5,422,900	
14	10,007	4374343	16-Nov-2021	16-Jan-2022	024106512	5,457,000	
15	10,016	49540683	21-Nov-2021	21-Jan-2022	010631140	5,493,200	
16	10,019	239388	21-Nov-2021	21-Jan-2022	080938748	5,538,810	
17	10,008	517506	24-Dec-2021	24-Feb-2022	080123938	5,574,300	
18	10,015	69469082	03-Dec-2021	03-Feb-2022	030303413	5,640,000	
19	10,005	4371OO5	16-Nov-2021	16-Jan-2022	080435438	5,703,600	
20	10,016	237536	24-Nov-2021	24-Jan-2022	010134420	5,834,200	
21	10,015	9836021	28-Dec-2021	28-Feb-2022	024139372	5,850,100	

@ OPEN AccountsReceivable

Closing Table account_payable (Table 0) and all active fields

  4 fields activated

@ SEQUENCE ON Amount ERRORLIMIT 20

Record	Amount
2	549,500
4	643,900
6	603,300
8	519,600
10	543,900
12	531,500
14	788,100
15	564,400
17	531,500
18	-892,400
20	577,600
22	777,500
23	529,600
24	-642,800
26	554,600
30	690,800

@ OPEN AccountsReceivable
Closing Table account_payable (Table 0) and all active fields
   4 fields activated
@ OPEN account_payable
Closing Table AccountsReceivable (Table 0) and all active fields
   6 fields activated
@ OPEN AccountsReceivable
Closing Table account_payable (Table 0) and all active fields
   4 fields activated
@ SEQUENCE ON Amount ERRORLIMIT 20

Record	Amount
2	549,500
4	643,900
6	603,300
8	519,600
10	543,900
12	531,500
14	788,100
15	564,400
17	531,500
18	-892,400
20	577,600
22	777,500