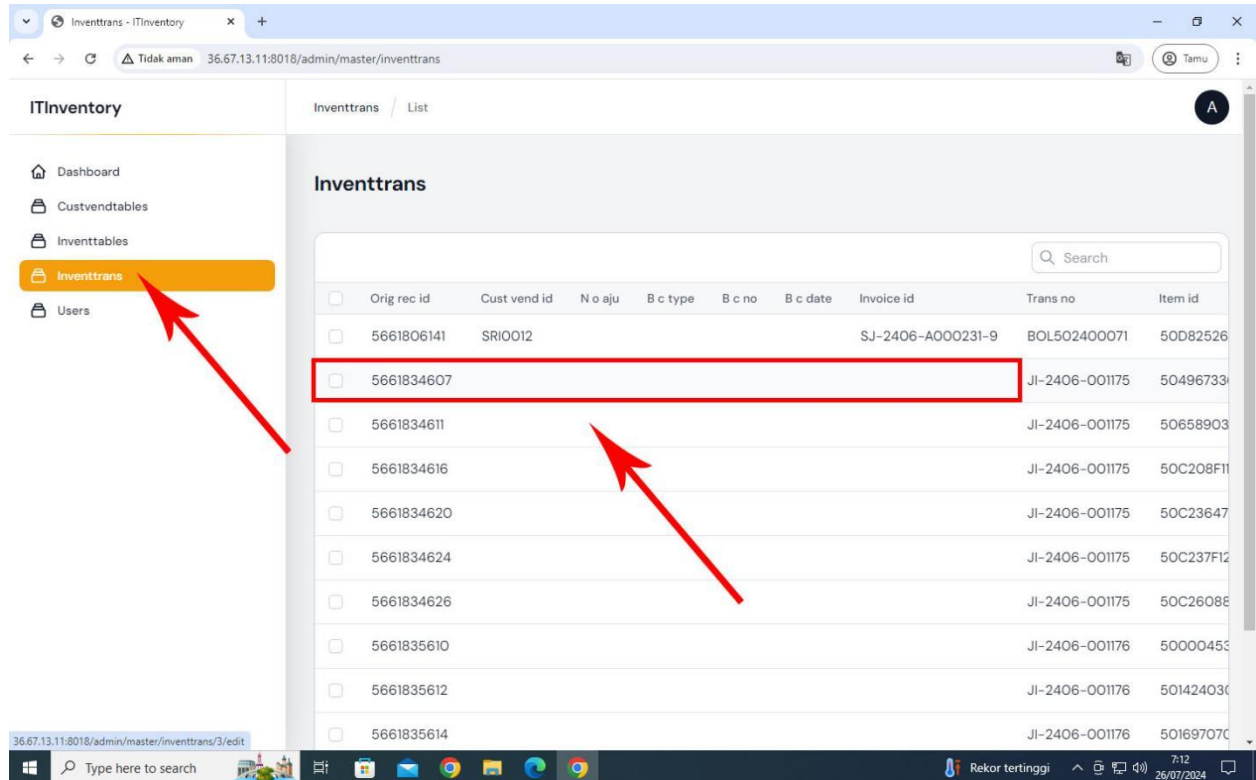


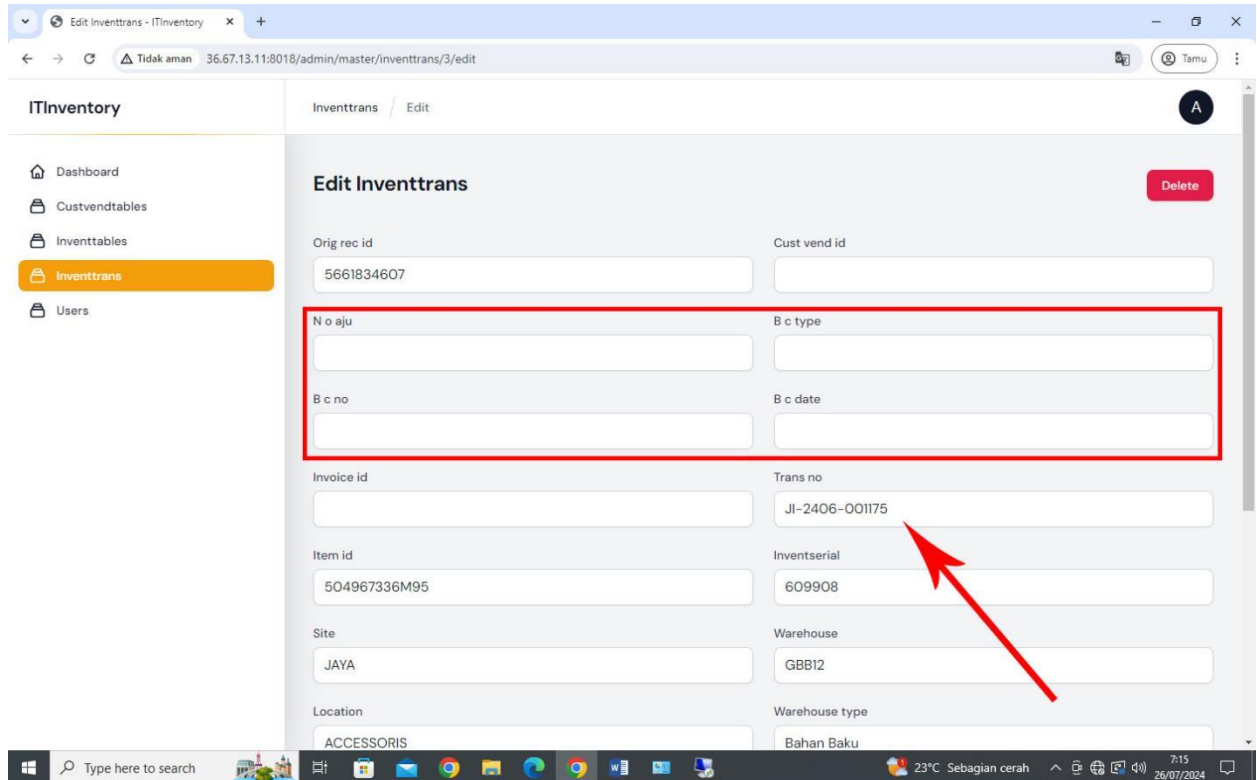
1. Buka IT Inventory dan login menggunakan user Admin
2. Masuk ke menu Inventtrans
3. Cari record ID yang ingin diedit.



The screenshot shows the ITInventory web application interface. On the left, there is a sidebar menu with options: Dashboard, Custvendtables, Inventtables, **Inventtrans** (highlighted in orange), and Users. A red arrow points from the 'Inventtrans' menu item to the main content area. The main content area displays a table titled 'Inventtrans' with columns: Orig rec id, Cust vend id, No aju, B c type, B c no, B c date, Invoice id, Trans no, and Item id. The table contains several rows of data. The row with 'Orig rec id' 5661834607 is highlighted with a red box. A red arrow points to this row from the sidebar menu.

Orig rec id	Cust vend id	No aju	B c type	B c no	B c date	Invoice id	Trans no	Item id
5661806141	SRIO012					SJ-2406-A000231-9	BOL502400071	50D82526
5661834607							JI-2406-001175	50496733
5661834611							JI-2406-001175	50658903
5661834616							JI-2406-001175	50C208F11
5661834620							JI-2406-001175	50C23647
5661834624							JI-2406-001175	50C237F12
5661834626							JI-2406-001175	50C26086
5661835610							JI-2406-001176	50000453
5661835612							JI-2406-001176	501424030
5661835614							JI-2406-001176	501697070

4. Contoh ingin mengubah nomor record ID **5661834607**, double klik pada lines tersebut
5. Copy nomor journal inventory pada kolom Trans No. Lakukan update dokumen bc terlebih dahulu karena kolom **BC Document No**, **BC Serial No**, **BC Trans date**, dan **BC type** masih kosong.



Edit Inventtrans

Orig rec id: 5661834607

Cust vend id:

No aju:

B c type:

B c no:

B c date:

Invoice id:

Trans no: JI-2406-001175

Item id: 504967336M95

Inventserial: 609908

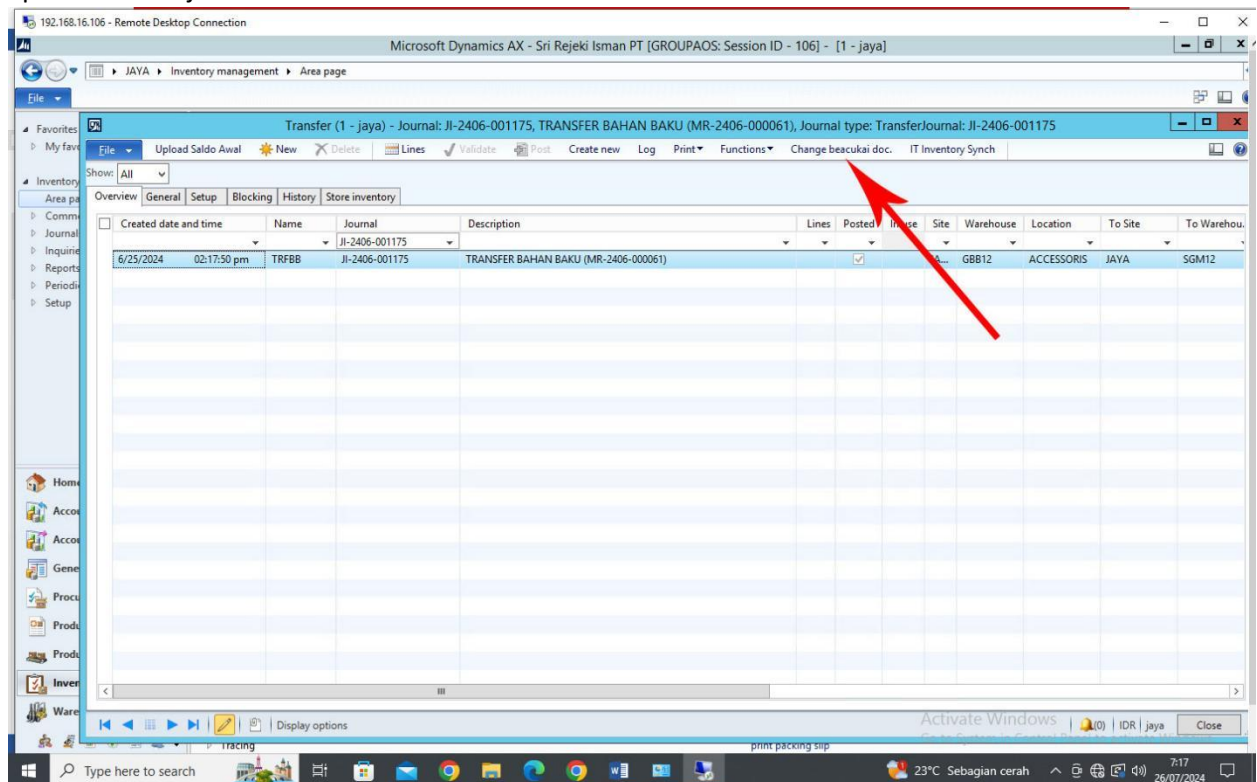
Site: JAYA

Warehouse: GBB12

Location: ACCESSORIS

Warehouse type: Bahan Baku

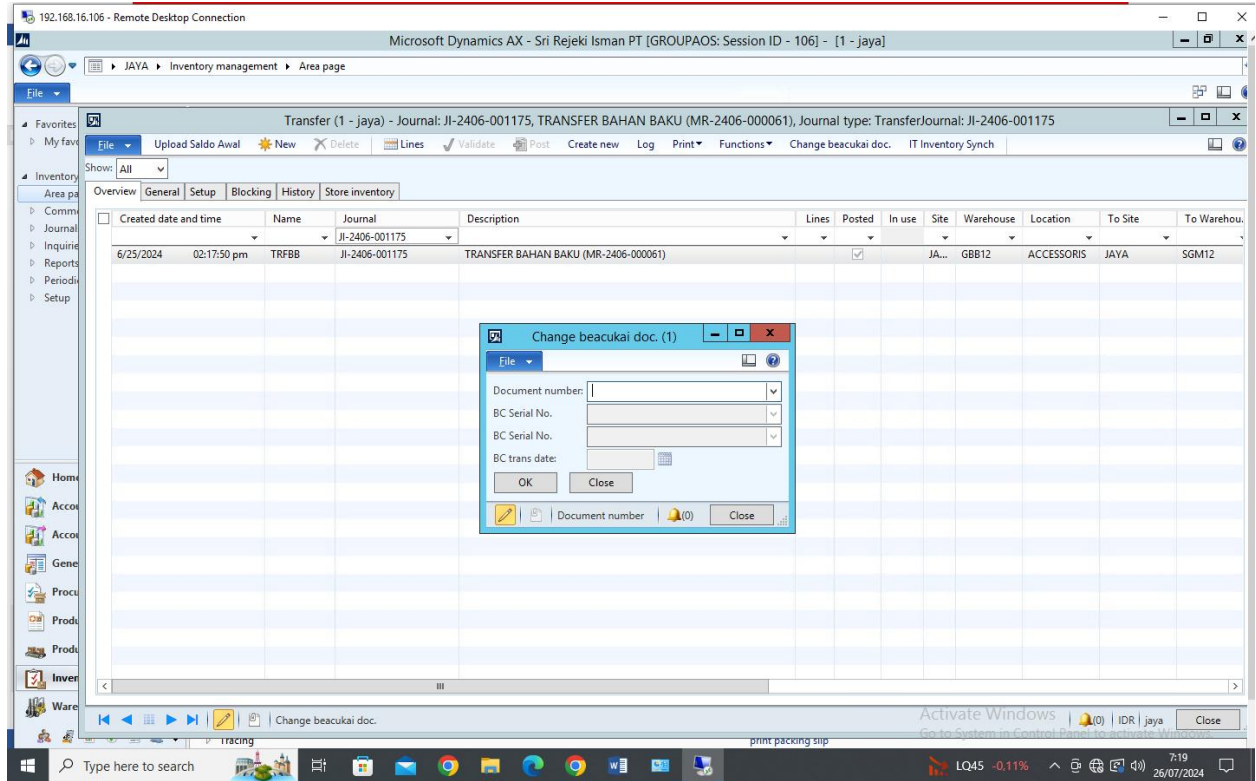
6. Buka AX dan masuk ke modul **Inventory Management > Journals > Item Transactions > Transfer**, apabila nomor journal JI tidak ditemukan di menu **Transfer** maka cari di menu **Movement**.



Transfer (1 - jaya) - Journal: JI-2406-001175, TRANSFER BAHAN BAKU (MR-2406-000061), Journal type: TransferJournal: JI-2406-001175

Created date and time	Name	Journal	Description	Lines	Posted	In use	Site	Warehouse	Location	To Site	To Warehouse
6/25/2024 02:17:50 pm	TRFBB	JI-2406-001175	TRANSFER BAHAN BAKU (MR-2406-000061)					GBB12	ACCESSORIS	JAYA	SGM12

7. Untuk melakukan update dokumen beacukai pilih fastmenu **Change beacukai doc.**

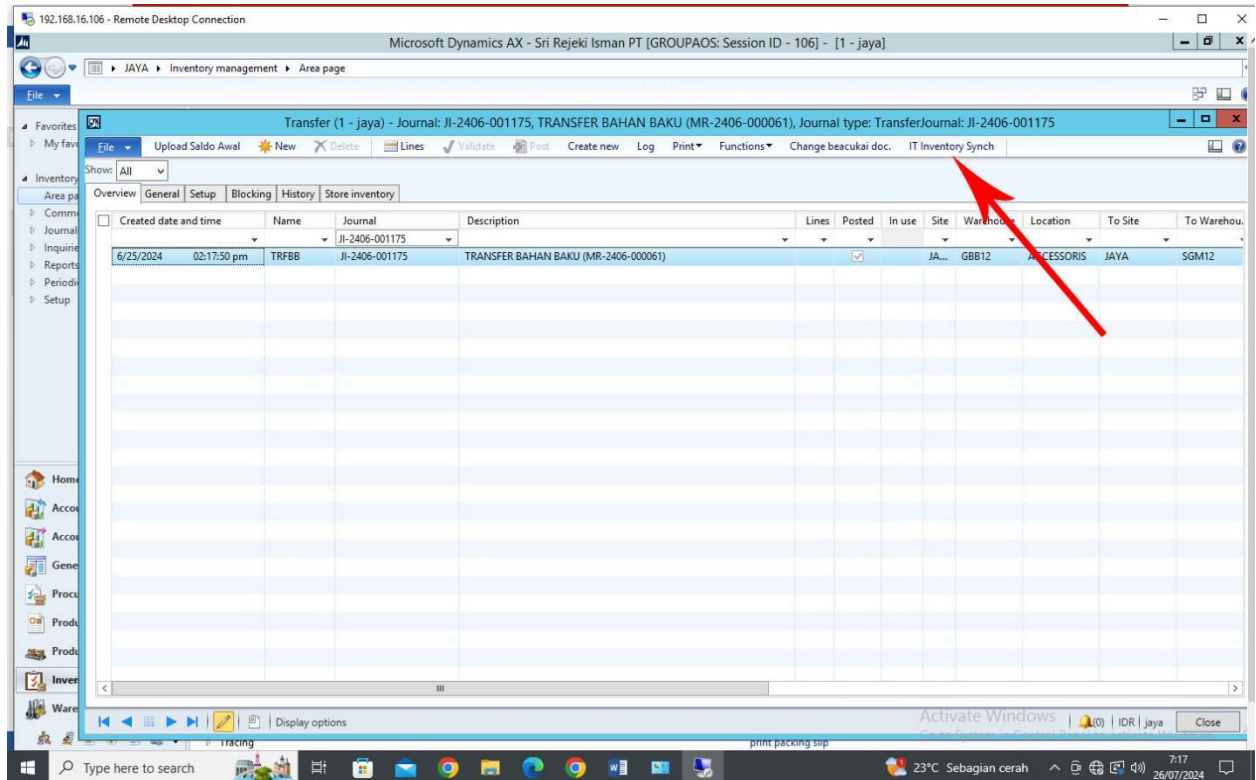


The screenshot displays the Microsoft Dynamics AX interface for PT. JAYA PERKASA TEXTILE. The main window shows a 'Transfer (1 - jaya)' journal entry for 'TRANSFER BAHAN BAKU (MR-2406-000061)'. A dialog box titled 'Change beacukai doc. (1)' is open, prompting for document details. The dialog box contains the following fields:

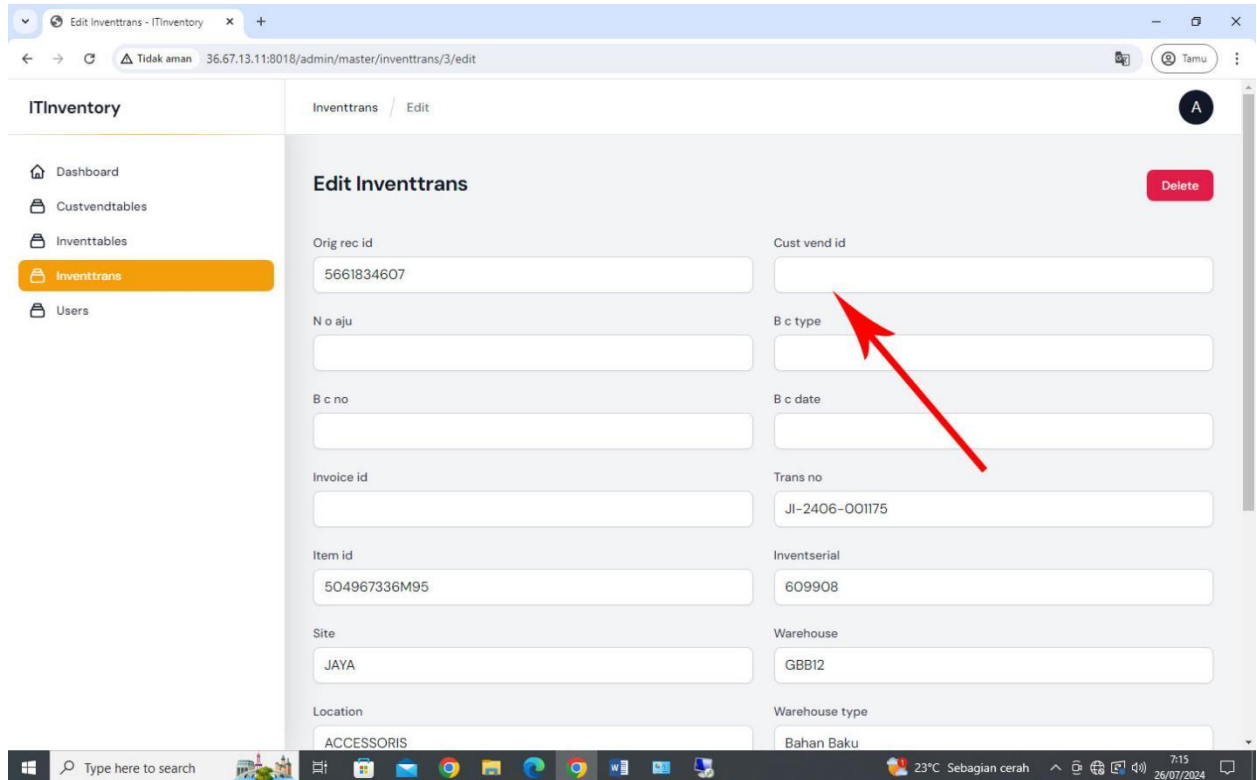
- Document number: [Empty field]
- BC Serial No.: [Empty field]
- BC Serial No.: [Empty field]
- BC trans date: [Empty field]

Buttons for 'OK', 'Close', and 'Document number' are visible at the bottom of the dialog box. The background interface shows a table with columns for 'Created date and time', 'Name', 'Journal', 'Description', 'Lines', 'Posted', 'In use', 'Site', 'Warehouse', 'Location', 'To Site', and 'To Warehouse'.

8. Isikan Document number sesuai dengan dokumen beacukai yang sudah diregistrasi.
9. Jika sudah tekan OK.
10. Kemudian tekan IT Inventory Synch.



11. Langkah selanjutnya kembali ke IT Inventory
12. Cek kembali untuk record ID yang sudah dilakukan change beacukai doc yaitu **5661834607**.
13. Pastikan kolom **No Aju, BC Type, BC No, BC Date** sudah terisi sesuai dokumen beacukai yang diupdate melalui sistem AX.



The screenshot shows a web browser window with the URL `36.67.13.11:8018/admin/master/inventtrans/3/edit`. The application is titled "ITInventory" and has a sidebar menu with options: Dashboard, Custvendtables, Inventtables, **Inventtrans** (selected), and Users. The main content area is titled "Edit Inventtrans" and contains a form with the following fields:

Field	Value
Orig rec id	5661834607
Cust vend id	
N o aju	
B c no	
Invoice id	
Trans no	JI-2406-001175
Item id	504967336M95
Inventserial	609908
Site	JAYA
Warehouse	GBB12
Location	ACCESSORIS
Warehouse type	Bahan Baku

A red arrow points to the "Cust vend id" field, which is currently empty.

14. Isikan **Cust Vend ID** dengan kode customer, untuk hal ini customer CMT baru ada sritex saja, jadi isikan **Cust Vend ID** dengan kode customer sritex CMT yaitu **SRI0012**.
15. Jika sudah tekan tombol Save Changes.

Browser window: Edit Inventrans - ITInventory

Address bar: Tidak aman 36.67.13.11:8018/admin/master/inventrans/3/edit

ITInventory

Inventrans / Edit

Item id: 504967336M95

Item serial: 609908

Site: JAYA

Warehouse: GBB12

Location: ACCESSORIS

Warehouse type: Bahan Baku

Transtype: Transfer

Qty: -2.00

Trans date: 2024-06-25

Save changes Cancel

filament

Windows taskbar: Type here to search, 23°C Sebagian cerah, 7:21, 26/07/2024