

MODUL MICROSOFT DYNAMICS AX
PT JAYA PERKASA TEXTILE



PT. Jaya Perkasa Textile

Jalan Wonogiri - Sukoharjo No.Jl. Raya Solo-Wonogiri, Dusun III, Telukan, Kec. Grogol,
Kabupaten Sukoharjo, Jawa Tengah 57552

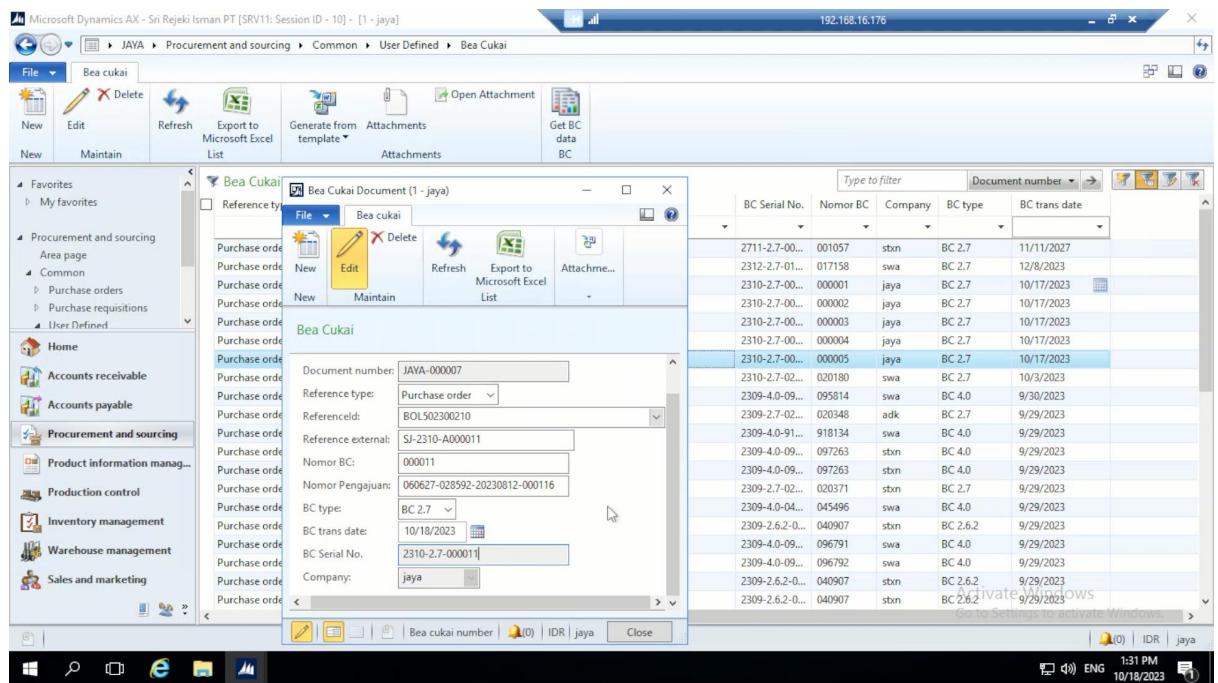
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1. Registrasi Kode BC

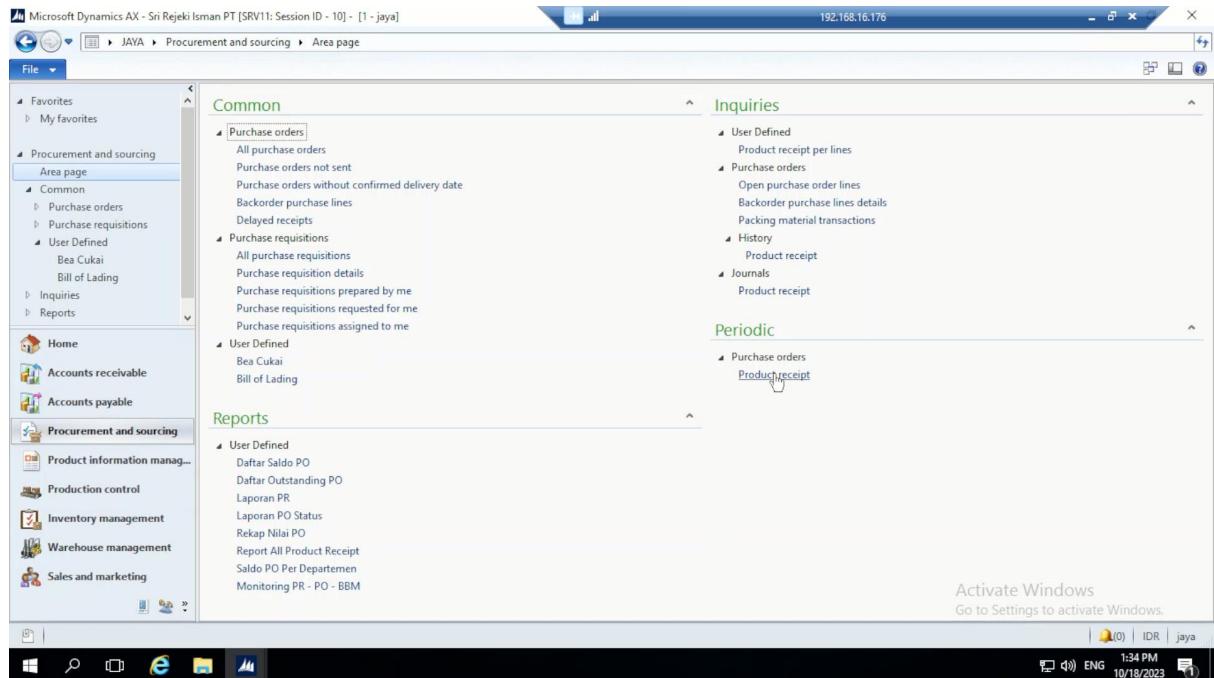
1. Masuk ke modul Procurement and Sourcing > Common > User Defined > Bea Cukai
2. Pilih menu New
3. Isikan kolom sebagai berikut

| | | | |
|--------------------|---|-------------------------------|-----------------------------|
| Reference type | : | Purchase order | Jenis referensi dokumen BC |
| Reference id | : | BOL502300210 | Nomor referensi PO |
| Reference external | : | SJ-2310-A000011 | Nomor referensi surat jalan |
| Nomor BC | : | 000011 | Nomor BC (6 digit) |
| Nomor pengajuan | : | 060627-028592-20230812-000116 | Nomor pengajuan BC (uniq) |
| BC type | : | BC 2.7 | Untuk local |
| BC trans date | : | 10/18/2023 | Hari pembuatan dokumen BC |
| BC Serial No. | : | 2310.2.7-000011 | Terbentuk otomatis |
| Company | : | jaya | Company unit |



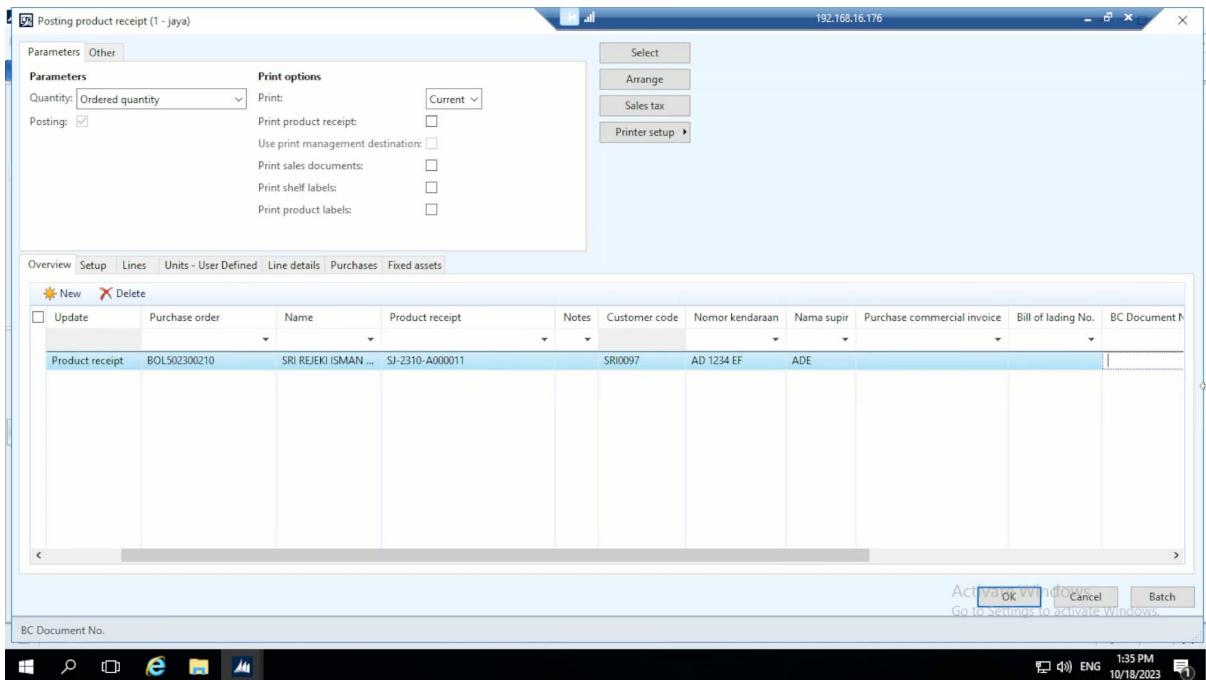
2. BBM

1. Masuk ke modul Procurement and Sourcing > Periodic > Purchase Orders > Product Receipt
2. Jika muncul Infolog tekan Yes



3. Klik New
4. Isikan sebagai berikut

| | | |
|-----------------|---|-----------------|
| Purchase order | : | BOL502300210 |
| Product receipt | : | SJ-2310-A000011 |
| Nomor kendaraan | : | AD 1234 EF |
| Nama supir | : | ADE |
| BC Document no | : | JAYA-000007 |



Posting product receipt (1 - jaya)

Parameters

Quantity: Ordered quantity
Posting:

Print options

Print: Current
Print product receipt:
Use print management destination:
Print sales documents:
Print shelf labels:
Print product labels:

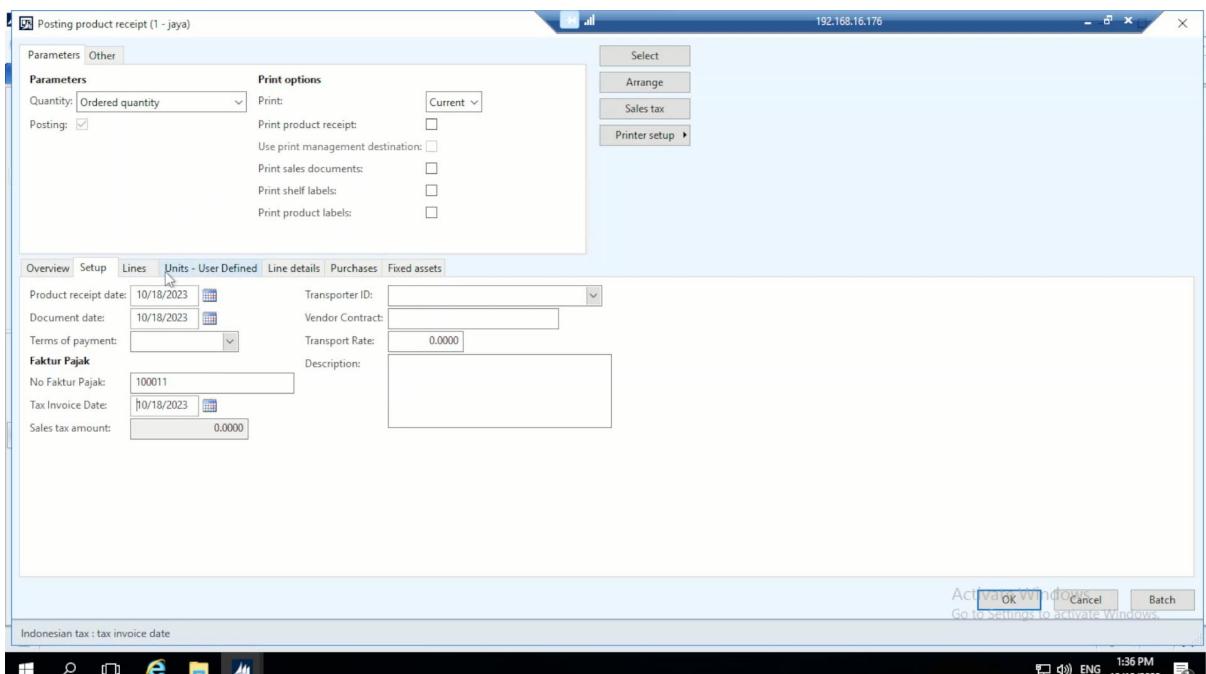
Overview **Setup** **Lines** **Units - User Defined** **Line details** **Purchases** **Fixed assets**

| | Update | Purchase order | Name | Product receipt | Notes | Customer code | Nomor kendaraan | Nama supir | Purchase commercial invoice | Bill of lading No. | BC Document No. |
|-----------------|--------------|----------------------|-----------------|-----------------|-------|---------------|-----------------|------------|-----------------------------|--------------------|-----------------|
| Product receipt | BOL502300210 | SRI REJEKI ISMAN ... | SJ-2310-A000011 | | | SRI0097 | AD 1234 EF | ADE | | | |

BC Document No. Activation window Go to Settings to activate Windows.

5. Masuk ke tab Setup
6. Isikan sebagai berikut

| | | |
|------------------|---|------------|
| Document date | : | 10/18/2023 |
| No Faktur Pajak | : | 100011 |
| Tax invoice date | : | 10/18/2023 |



Posting product receipt (1 - jaya)

Parameters

Quantity: Ordered quantity
Posting:

Print options

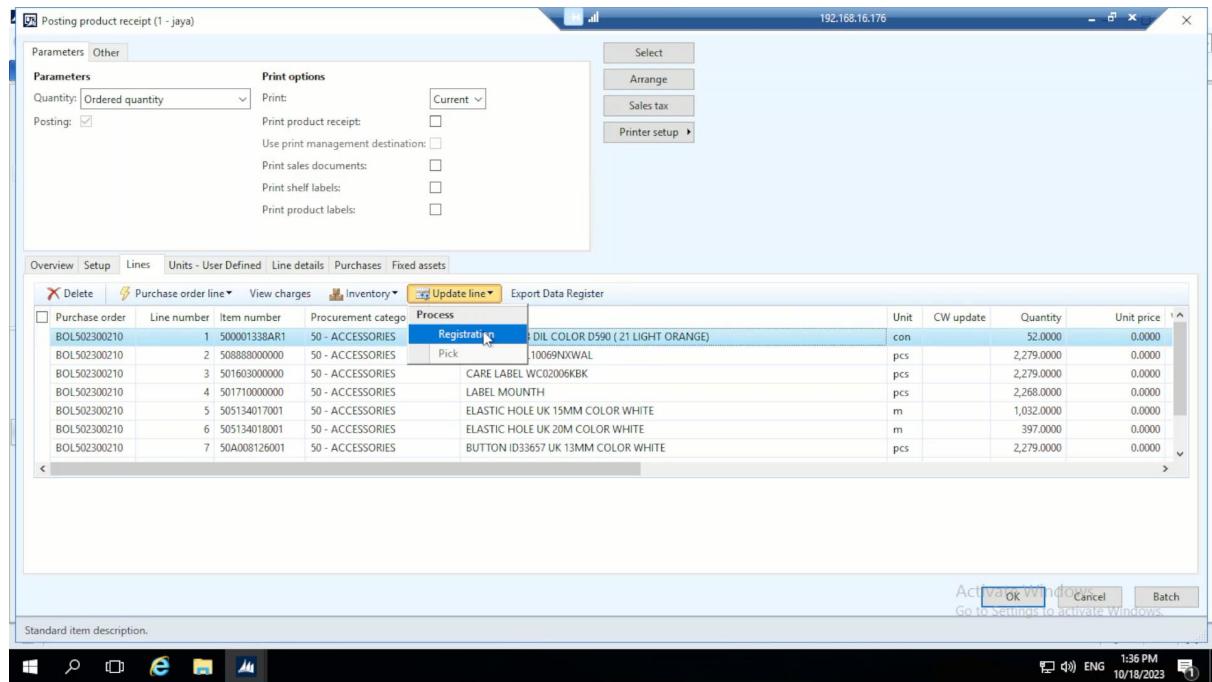
Print: Current
Print product receipt:
Use print management destination:
Print sales documents:
Print shelf labels:
Print product labels:

Lines

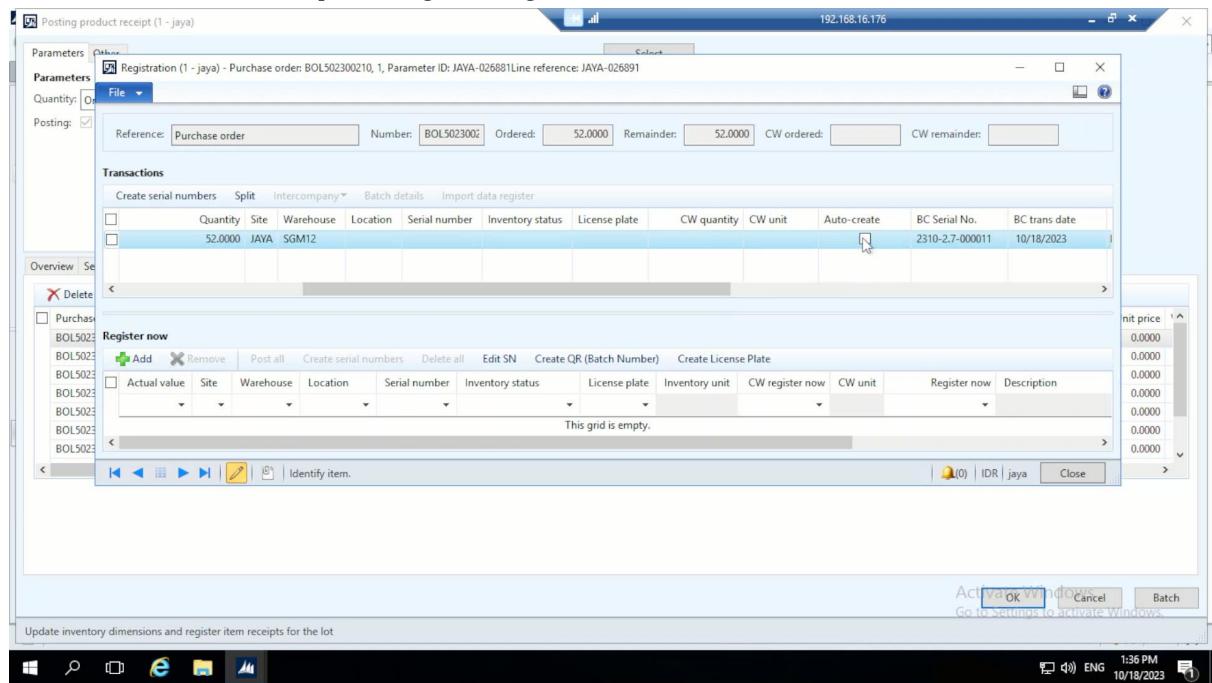
| | | | |
|-----------------------|-----------------------------|-----------------------------------|----------------------|
| Product receipt date: | 10/18/2023 | Transporter ID: | <input type="text"/> |
| Document date: | 10/18/2023 | Vendor Contract: | <input type="text"/> |
| Terms of payment: | <input type="text"/> | Transport Rate: | 0.0000 |
| Faktur Pajak | <input type="text"/> | | |
| No Faktur Pajak: | <input type="text"/> 100011 | Description: <input type="text"/> | |
| Tax Invoice Date: | 10/18/2023 | <input type="text"/> | |
| Sales tax amount: | 0.0000 | | |

Indonesian tax : tax invoice date Activation window Go to Settings to activate Windows.

7. Masuk ke tab Lines
8. Pilih lines nomor P0 > Update line > Registration



9. Pada bagian Transaction beri checklist pada kolom Auto Create, maka akan terbentuk lines baru pada bagian Register Now



10. Pada lines yang terbentuk isikan sebagai berikut

| | | |
|------------------|---|-----------------|
| Site | : | JAYA |
| Warehouse | : | GBB12 |
| Location | : | ACCESSORIES |
| Serial number | : | 2310-2.7-000011 |
| Inventory Status | : | A |

Posting product receipt (1 - jaya)

192.168.16.176

Parameters

File

Quantity: On hand

Posting:

Reference: Purchase order Number: BOL502300210 Ordered: 52.0000 Remainder: CW ordered: CW remainder:

Transactions

Create serial numbers Split Intercompany Batch details Import data register

| Quantity | Site | Warehouse | Location | Serial number | Inventory status | License plate | CW quantity | CW unit | Auto-create | BC Serial No. | BC trans date |
|----------|------|-----------|----------|---------------|------------------|---------------|-------------|---------|-------------------------------------|-----------------|---------------|
| 52.0000 | JAYA | SGM12 | | | | | | | <input checked="" type="checkbox"/> | 2310-2.7-000011 | 10/18/2023 |

Register now

Add Remove Post Create serial numbers Delete all Edit SN Create QR (Batch Number) Create License Plate

| Actual value | Site | Warehouse | Update of registered items | number | Inventory status | License plate | Inventory unit | CW register now | CW unit | Register now | Description |
|--------------|-------|------------|----------------------------|--------|------------------|---------------|----------------|-----------------|---------|--------------|-------------|
| JAVA | GBB12 | ACCESSORIS | 2310-2.7-000011 | A | | | con | | | 52.0000 | |

The ID describing the status of the inventory

Activate window OK Cancel Go to Settings to activate Windows Batch

Update inventory dimensions and register item receipts for the lot

10/18/2023 1:37 PM ENG

11. Kemudian tekan Post All
12. Ulangi Langkah ke-8 pada semua nomor PO yang tersedia
13. Jika sudah, pada bagian Parameter, Quantity dipilih menjadi Registered Quantity

Posting product receipt (1 - jaya)

192.168.16.176

Parameters

Quantity: Registered quantity

Posting: Receive now quantity
Ordered quantity
Registered quantity
Product receipt quantity
Registered quantity and services

Print options

Print: Current

Print product receipt:

Use print management destination:

Print sales documents:

Print shelf labels:

Print product labels:

Select
Arrange
Sales tax
Printer setup

Overview **Setup** **Lines** **Units - User Defined** **Line details** **Purchases** **Fixed assets**

Purchase order line View charges Inventory Update line Export Data Register

| Purchase order | Line number | Item number | Procurement category | Text | Unit | CW update | Quantity | Unit price |
|----------------|-------------|--------------|----------------------|--|------|-----------|------------|------------|
| BOL502300210 | 1 | 50000133BAR1 | 50 - ACCESSORIES | BENANG 60/3 DIL COLOR D590 (21 LIGHT ORANGE) | con | | 52.0000 | 0.0000 |
| BOL502300210 | 2 | 508880000000 | 50 - ACCESSORIES | SIZE LABEL SL10069NXWAL | pcs | | 2,279.0000 | 0.0000 |
| BOL502300210 | 3 | 501603000000 | 50 - ACCESSORIES | CARE LABEL WC02006KBK | pcs | | 2,279.0000 | 0.0000 |
| BOL502300210 | 4 | 501710000000 | 50 - ACCESSORIES | LABEL MOUNTH | pcs | | 2,268.0000 | 0.0000 |
| BOL502300210 | 5 | 505134017001 | 50 - ACCESSORIES | ELASTIC HOLE UK 15MM COLOR WHITE | m | | 1,032.0000 | 0.0000 |
| BOL502300210 | 6 | 505134018001 | 50 - ACCESSORIES | ELASTIC HOLE UK 20M COLOR WHITE | m | | 397.0000 | 0.0000 |
| BOL502300210 | 7 | 50A008126001 | 50 - ACCESSORIES | BUTTON ID33657 UK 13MM COLOR WHITE | pcs | | 2,279.0000 | 0.0000 |

Activate window OK Cancel Go to Settings to activate Windows Batch

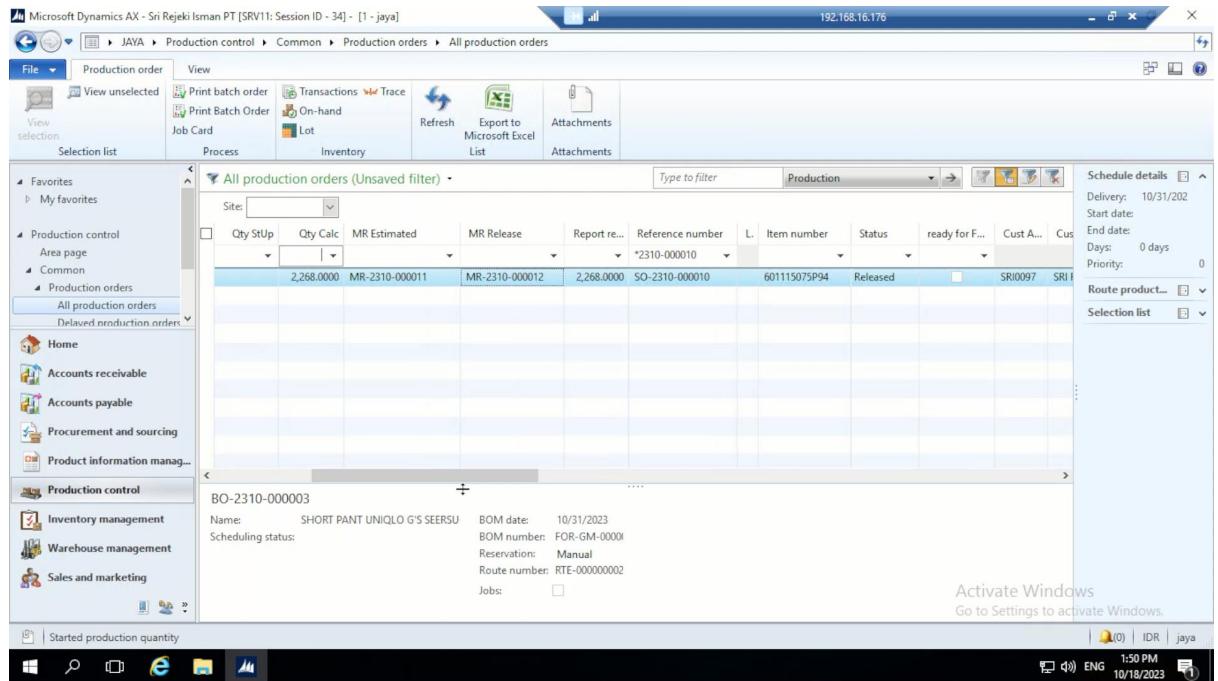
Update quantity

10/18/2023 1:39 PM ENG

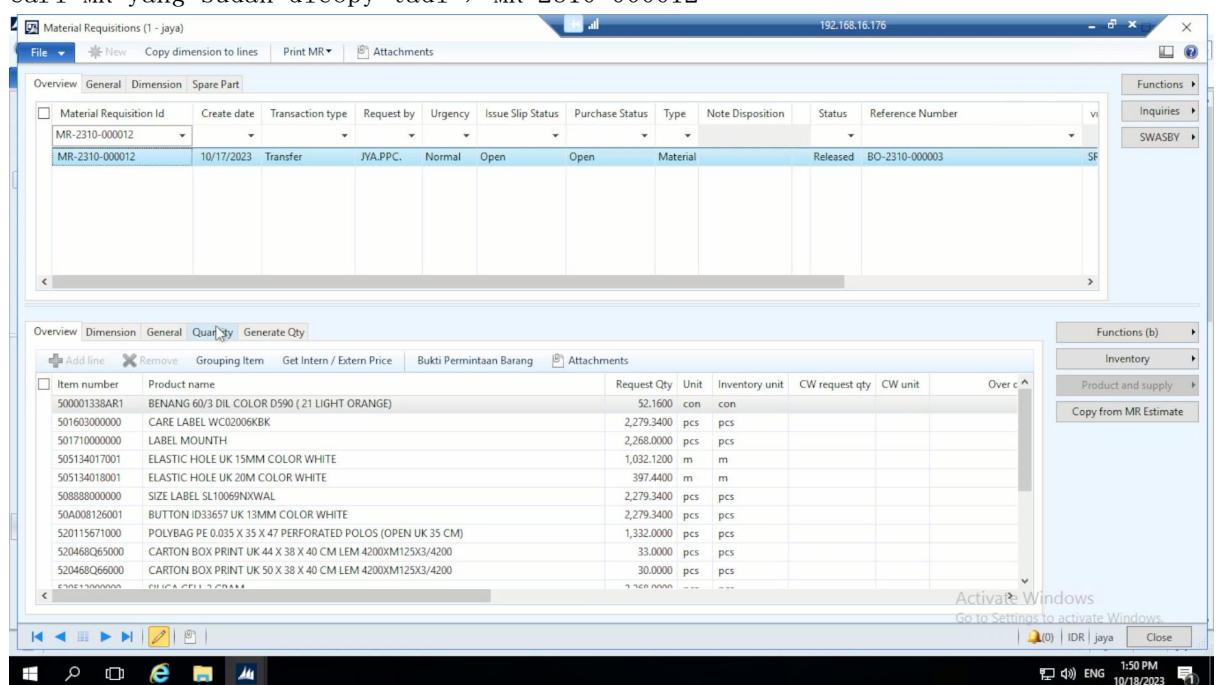
14. Pilih OK

3. BBK

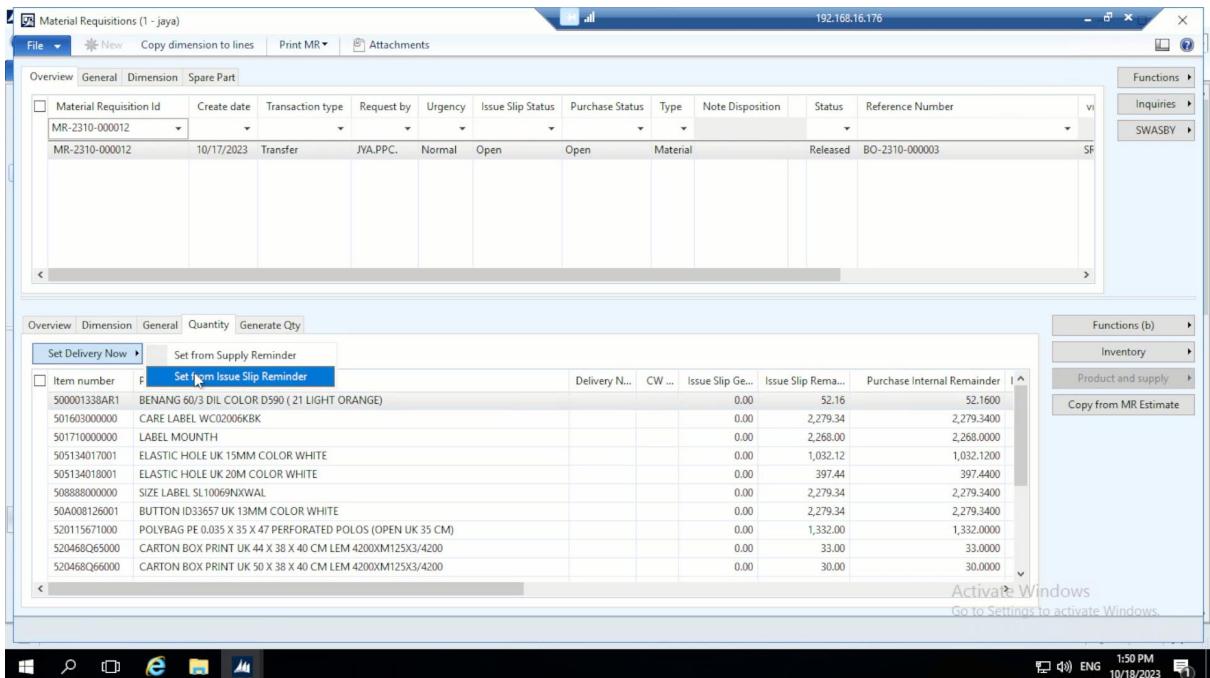
- Masuk ke modul Production Control > Common > Production Orders > All Production Orders
- Cari nomor BO yang ingin dilakukan BBK > BO-2310-000003
- Copy MR Release pada BO tersebut > MR-2310-000012



- Masuk ke modul Inventory Management > User Defined > Material Requisitions
- Cari MR yang sudah dicopy tadi > MR-2310-000012



- Pada tab Quantity pilih Set Delivery Now > Set from Issue Slip Reminder



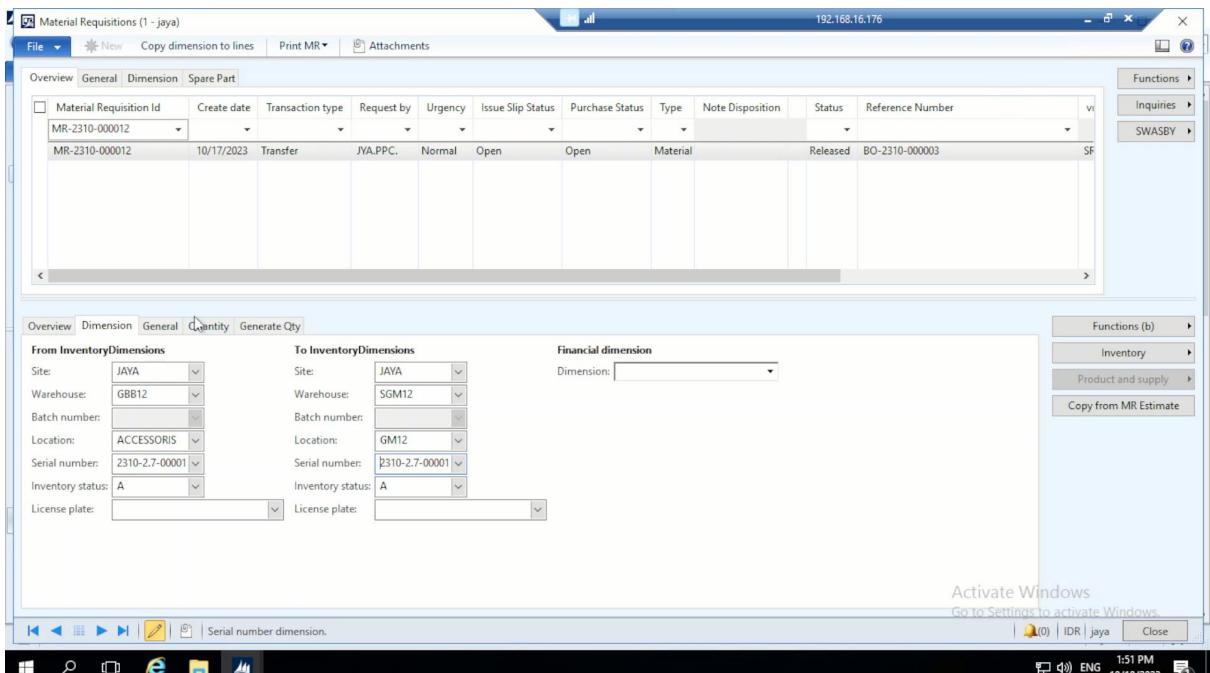
The screenshot shows the Microsoft Dynamics AX Material Requisitions screen. In the main grid, there is one record: MR-2310-000012, Create date: 10/17/2023, Transaction type: Transfer, Request by: JYA.PPC., Urgency: Normal, Issue Slip Status: Open, Purchase Status: Open, Type: Material, Note Disposition: Released, Status: BO-2310-000003, Reference Number: SF.

In the 'Quantity' tab, a dropdown menu is open under 'Set Delivery Now' with the option 'Set from Issue Slip Reminder' selected. Below this, a list of items is displayed:

| Item number | Description | Delivery N... | CW ... | Issue Slip Ge... | Issue Slip Rema... | Purchase Internal Remainder |
|--------------|---|---------------|--------|------------------|--------------------|-----------------------------|
| 500001338AR1 | BENANG 60/3 DIL COLOR D590 (21 LIGHT ORANGE) | | | 0.00 | 52.16 | 52.1600 |
| 50160300000 | CARE LABEL WC02006KBK | | | 0.00 | 2,279.34 | 2,279.3400 |
| 50171000000 | LABEL MOUNTH | | | 0.00 | 2,268.00 | 2,268.0000 |
| 505134017001 | ELASTIC HOLE UK 15MM COLOR WHITE | | | 0.00 | 1,032.12 | 1,032.1200 |
| 505134018001 | ELASTIC HOLE UK 20M COLOR WHITE | | | 0.00 | 397.44 | 397.4400 |
| 508888000000 | SIZE LABEL SL100699NWXVAL | | | 0.00 | 2,279.34 | 2,279.3400 |
| 504008126001 | BUTTON ID33657 UK 13MM COLOR WHITE | | | 0.00 | 2,279.34 | 2,279.3400 |
| 520115671000 | POLYBAG PE 0.035 X 35 X 47 PERFORATED POLOS (OPEN UK 35 CM) | | | 0.00 | 1,332.00 | 1,332.0000 |
| 520468Q65000 | CARTON BOX PRINT UK 44 X 38 X 40 CM LEM 4200XM125X3/4200 | | | 0.00 | 33.00 | 33.0000 |
| 520468Q66000 | CARTON BOX PRINT UK 50 X 38 X 40 CM LEM 4200XM125X3/4200 | | | 0.00 | 30.00 | 30.0000 |

7. Kemudian pilih item number dari paling atas
8. Pada tab Dimension isikan sebagai berikut

| From | | To | | | |
|------------------|---|-----------------|------------------|---|-----------------|
| Site | : | JAYA | Site | : | JAYA |
| Warehouse | : | GBB12 | Warehouse | : | SGM12 |
| Location | : | ACCESSORIES | Location | : | GM12 |
| Serial Number | : | 2310-2.7-000011 | Batch Number | : | 2310-2.7-000011 |
| Inventory Status | : | A | Inventory Status | : | A |

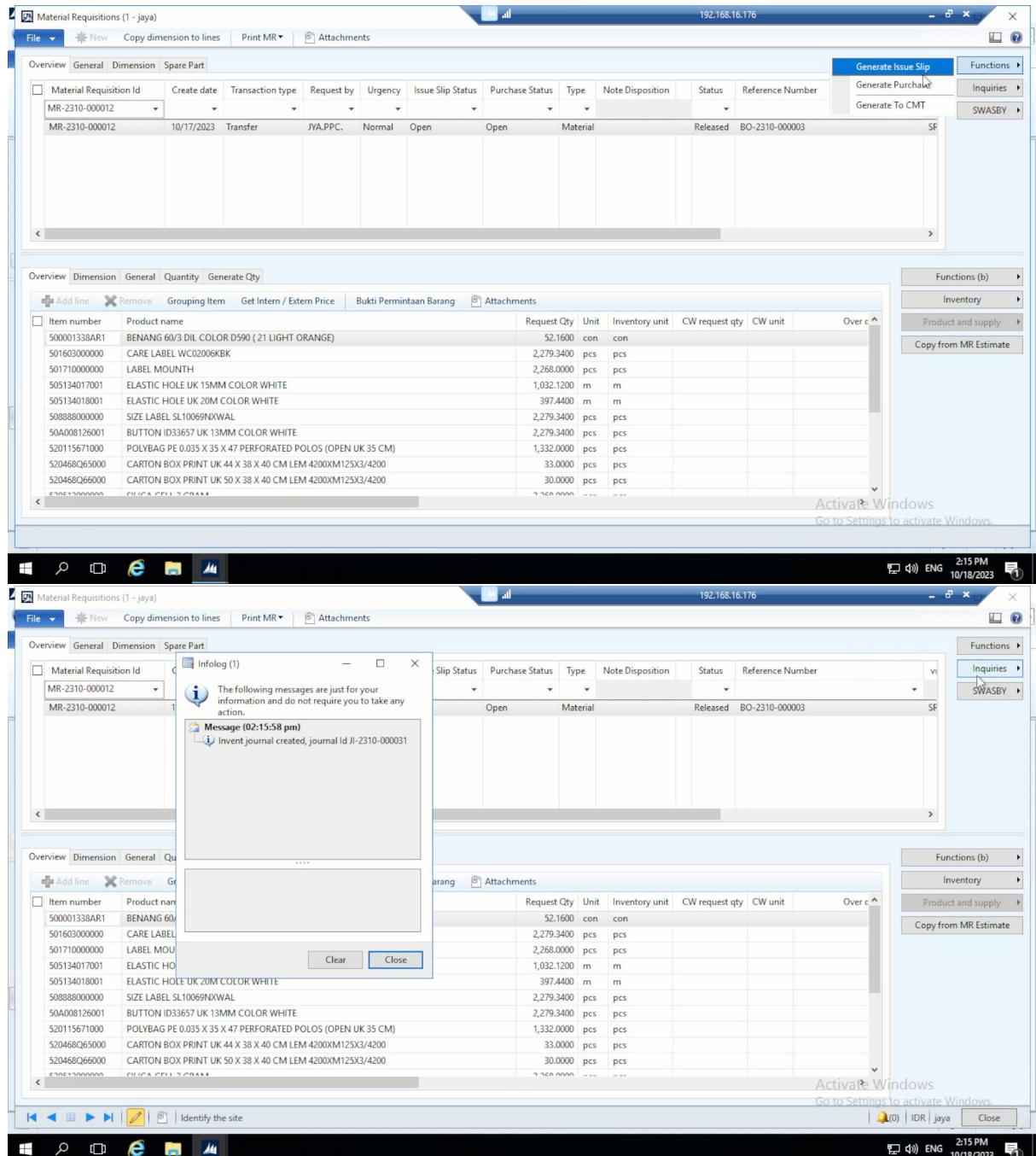


The screenshot shows the Microsoft Dynamics AX Material Requisitions screen. The main grid is identical to the previous one. In the 'Dimension' tab, several fields are populated with values:

| From InventoryDimensions | To InventoryDimensions | Financial dimension |
|-------------------------------|-------------------------------|---------------------|
| Site: JAYA | Site: JAYA | Dimension: [empty] |
| Warehouse: GBB12 | Warehouse: SGM12 | |
| Batch number: [empty] | Batch number: [empty] | |
| Location: ACCESSORIES | Location: GM12 | |
| Serial number: 2310-2.7-00001 | Serial number: 2310-2.7-00001 | |
| Inventory status: A | Inventory status: A | |
| License plate: [empty] | License plate: [empty] | |

9. Ulangi Langkah no-7 dengan memilih item number dibawahnya

10. Jika sudah semua pilih menu Functions > Generate Issue Slip, maka akan terbentuk Inventory Journal > JI-2310-000031



The screenshot shows two instances of the Microsoft Dynamics AX application interface. Both instances are titled 'Material Requisitions (1 - jaya)' and have the IP address '192.168.16.176' at the top right.

Top Window (Functions View):

- Header:** Material Requisitions (1 - jaya)
- Toolbar:** File, New, Copy dimension to lines, Print MR, Attachments
- Sub-Header:** Overview, General, Dimension, Spare Part
- Table:** Shows a list of material requisitions with columns: Material Requisition Id, Create date, Transaction type, Request by, Urgency, Issue Slip Status, Purchase Status, Type, Note Disposition, Status, Reference Number. One row is selected: MR-2310-000012, 10/17/2023, Transfer, JYA.PPC., Normal, Open, Open, Material, Released, BO-2310-000003.
- Right Panel (Functions):**
 - Generate Issue Slip (highlighted in blue)
 - Generate Purchase
 - Inquiries
 - Generate To CMT
 - SWASBY

Bottom Window (Inventory Journal View):

- Header:** Material Requisitions (1 - jaya)
- Toolbar:** File, New, Copy dimension to lines, Print MR, Attachments
- Sub-Header:** Overview, Dimension, General, Quantity, Generate Qty
- Table:** Shows a list of items with columns: Item number, Product name, Request Qty, Unit, Inventory unit, CW request qty, CW unit, Over c. The table lists various items like BENANG, CARE LABEL, LABEL MOUNT, etc.
- Right Panel (Inventory):**
 - Functions (b)
 - Inventory (highlighted in blue)
 - Product and supply
 - Copy from MR Estimate

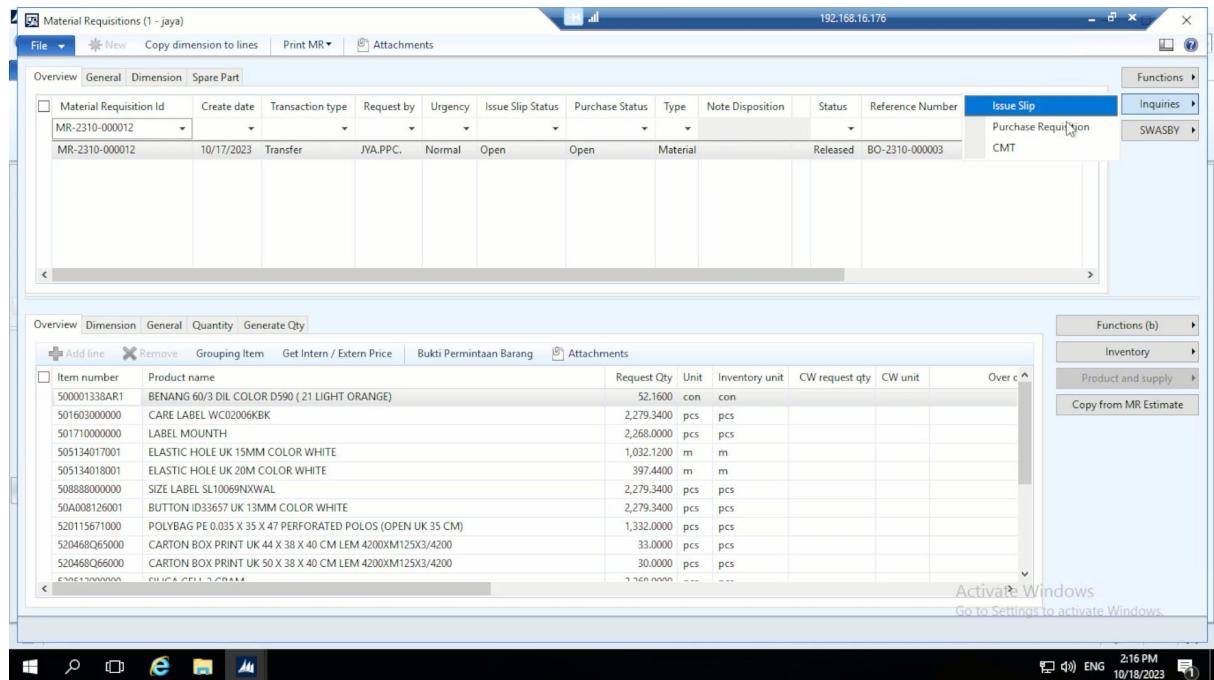
Message Box (Top Window):

The message box displays: 'The following messages are just for your information and do not require you to take any action.' and 'Message (02:15:58 pm) Invent journal created, journal Id JI-2310-000031'.

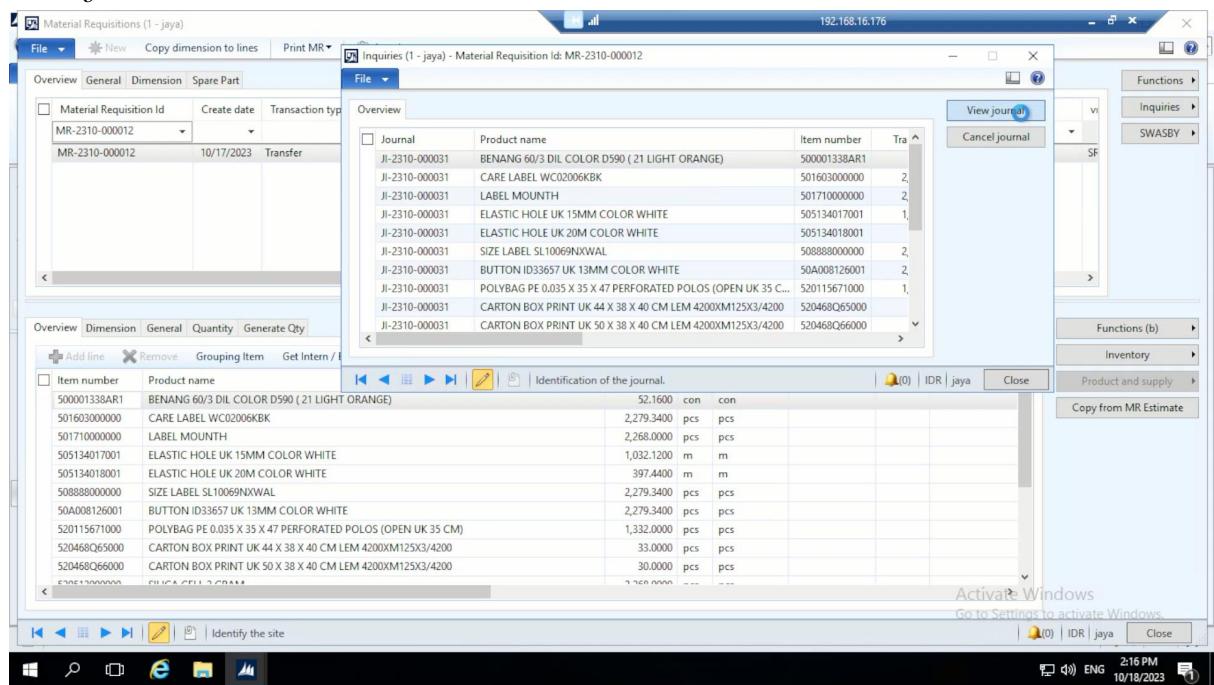
Message Box (Bottom Window):

The message box displays: 'The following messages are just for your information and do not require you to take any action.' and 'Message (02:15:58 pm) Invent journal created, journal Id JI-2310-000031'.

11. Masuk ke menu Inquiries > Issue Slip

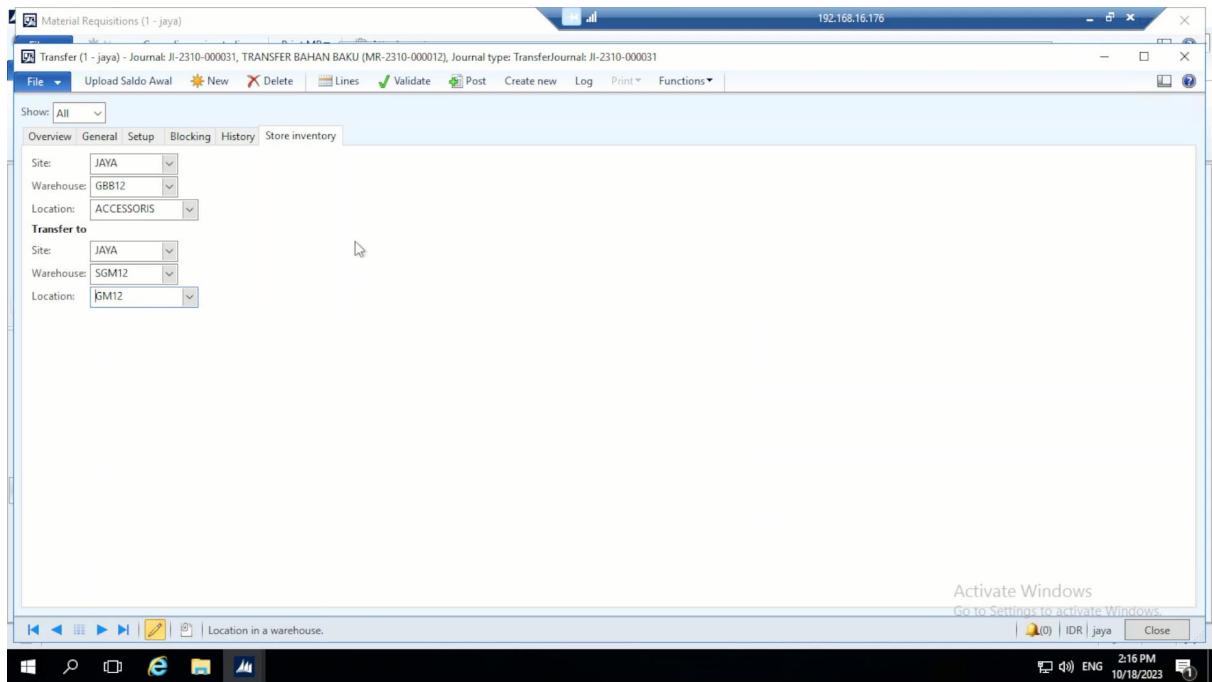


12. Cari journal inventory yang sudah terbentuk tadi > JI-2310-000031 dan pilih View Journal



13. Pada tab Store Inventory isikan sebagai berikut

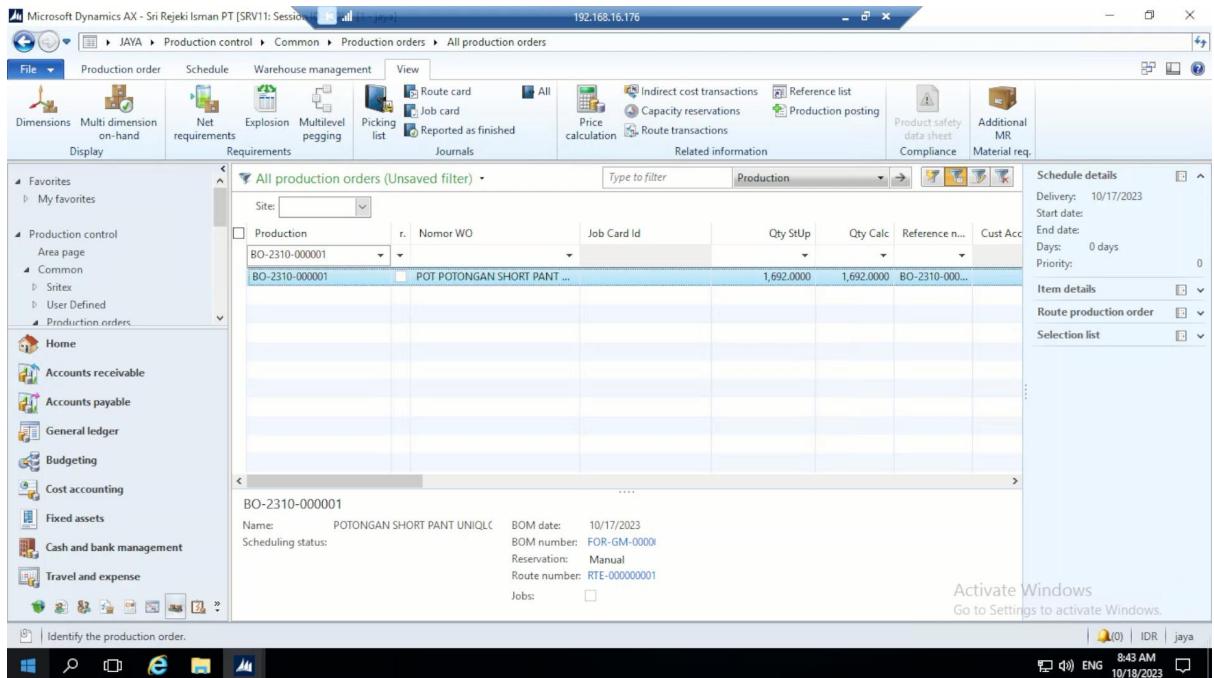
| From | | To | |
|-----------|---------------|-----------|---------|
| Site | : JAYA | Site | : JAYA |
| Warehouse | : GBB12 | Warehouse | : SGM12 |
| Location | : ACCESSORIES | Location | : GM12 |



14. Kemudian masuk ke tab Lines
15. Pilih Validate > OK > Post > OK

4. RAF dan BPHP Cutting

1. Masuk ke modul Production Control > Common > Production Order > All Production Order
2. Cari nomor BO → BO-2310-000001



3. Jika status masih Release, lakukan Start Produksi di tab Production Order > Process

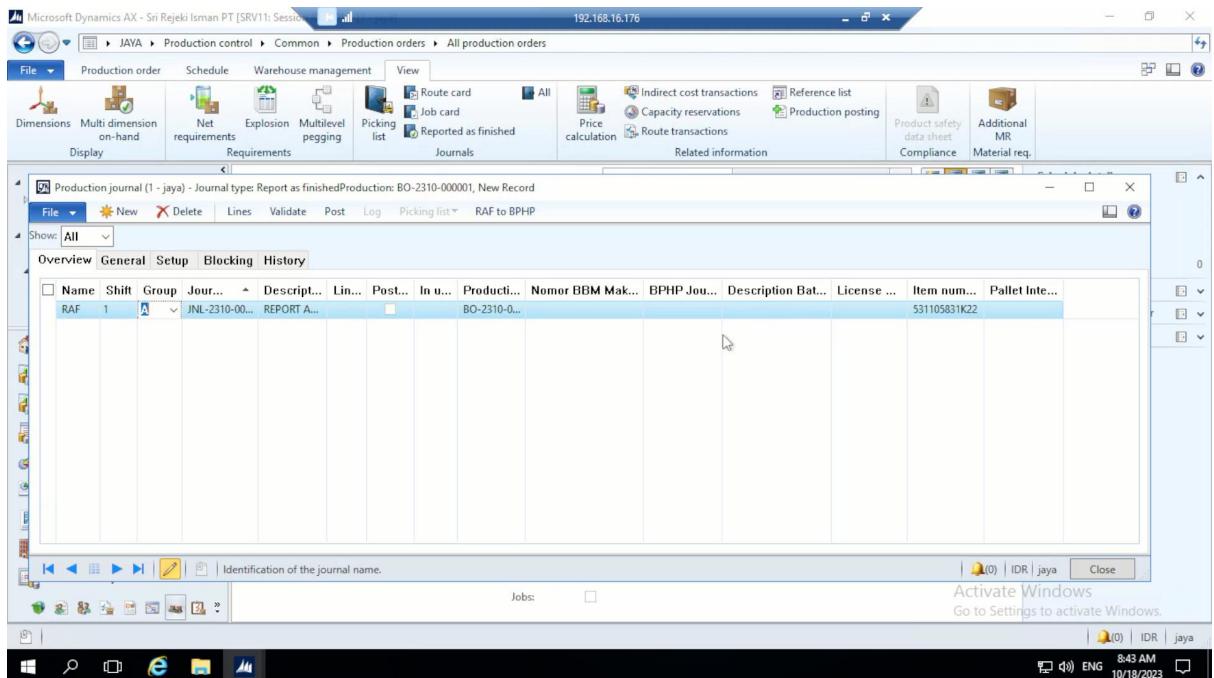
- a) Pilih tombol Start
- b) Masuk ke tab General
- c) Pada bagian Automatic route consumption pilih ke Never
- d) Hilangkan checklist pada Post route card now
- e) Pada bagian Automatic BOM consumption pilih ke Never
- f) Hilangkan checklist pada Post picking list now
- g) OK

4. Lakukan RAF potongan dengan masuk ke menu View > Report as Finished

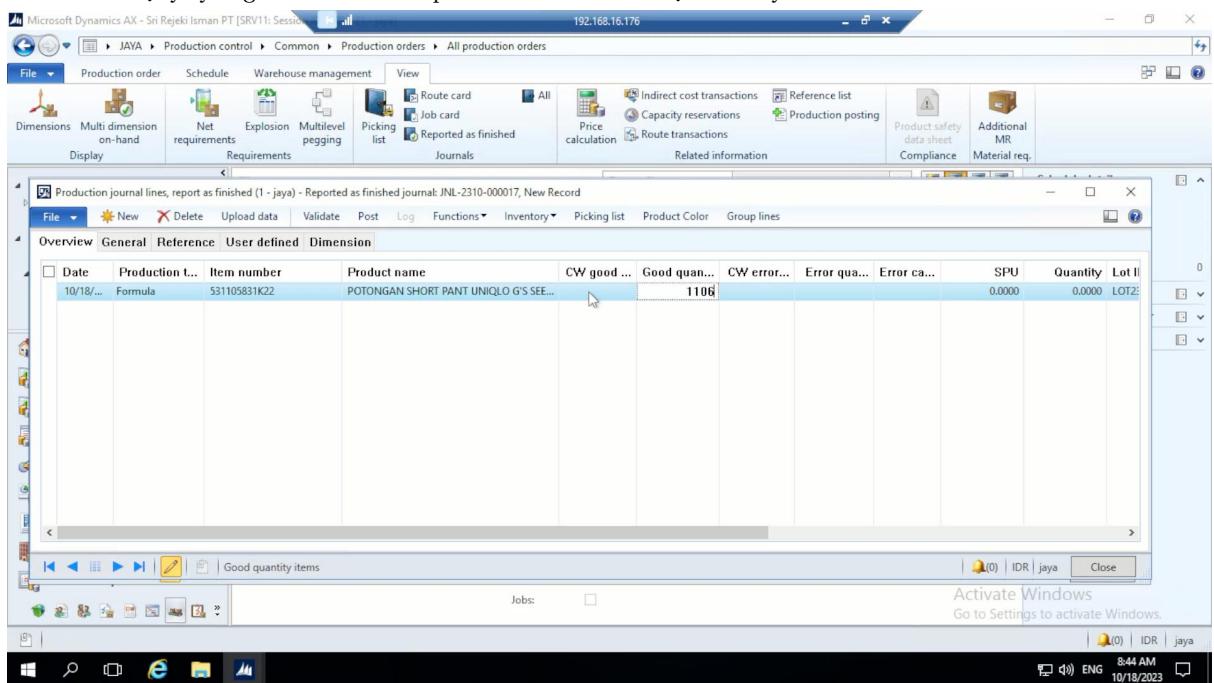
5. Pilih New untuk membuat RAF baru

6. Isikan sebagai berikut

| | | |
|-------|---|-----|
| Name | : | RAF |
| Shift | : | 1 |
| Group | : | A |

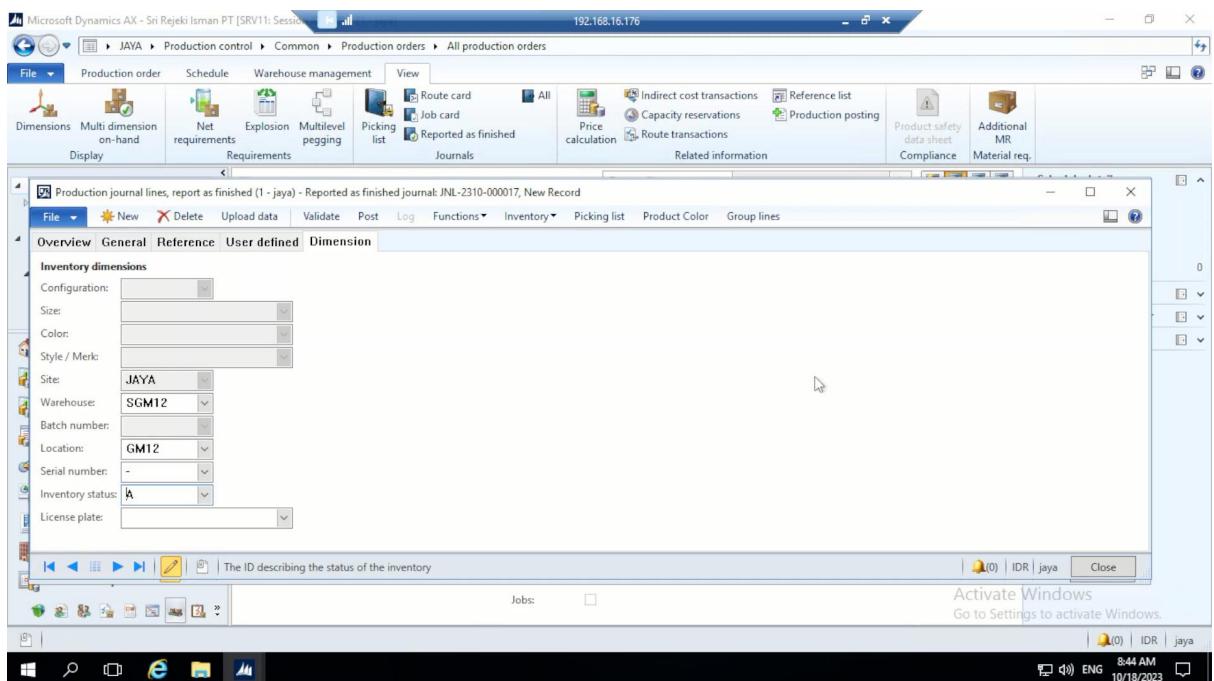


7. Masuk ke menu Lines
8. Masukkan Qty yang mau di RAF pada kolom Good Quantity



9. Masuk ke tab Dimension
10. Isikan sebagai berikut

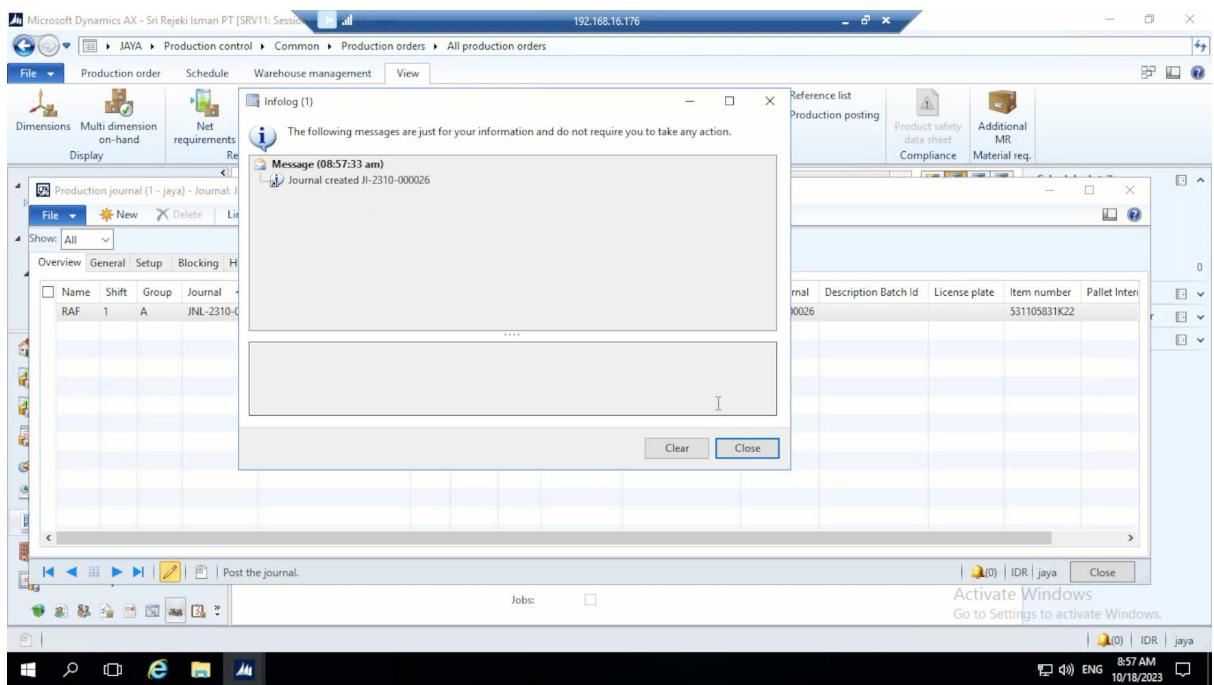
| | | |
|------------------|---|-------|
| Site | : | JAYA |
| Warehouse | : | SGM12 |
| Location | : | GM12 |
| Serial Number | : | - |
| Inventory Status | : | A |



11. Masuk ke menu Picking List > OK
12. Masuk ke menu Inventory Dimension
13. Isikan sebagai berikut

| | | |
|------------------|---|-----------------|
| Site | : | JAYA |
| Warehouse | : | GDCT12 |
| Location | : | CT12 |
| Batch Number | : | - |
| Inventory Status | : | A |
| Serial Number | : | 2310-2.7.000001 |

14. Kemudian pilih menu Validate > OK > Post > OK
15. Close window dan pilih menu Validate > OK > Post > OK di window Journal Lines
16. Close window dan pilih menu RAF to BPHP
17. Akan muncul Infolog journal BPHP



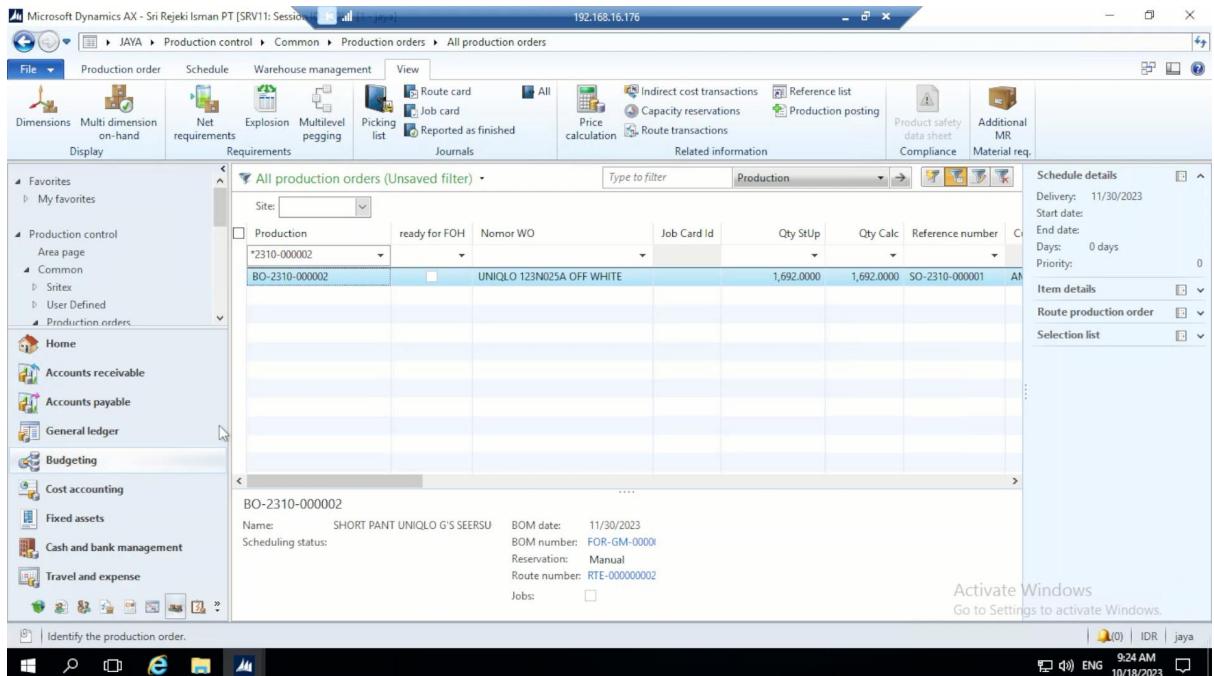
18. Klik pada journal BPHP, kemudian pilih menu Lines
19. Masuk ke menu Inventory dimension dan isikan sebagai berikut

| From | | To | |
|------------------|---|--------|------------------|
| Site | : | JAYA | Site |
| Warehouse | : | GDCT12 | Warehouse |
| Location | : | CT12 | Location |
| Serial Number | : | — | Batch Number |
| Inventory Status | : | A | Inventory Status |

20. Pilih Validate > OK > Post > OK

5. RAF dan BPHP Produksi

1. Masuk ke menu Production Control > Common > Production Order > All Production Order
2. Cari nomor BO → BO-2310-000002



3. Jika status masih Release, lakukan Start Produksi di tab Production Order > Process

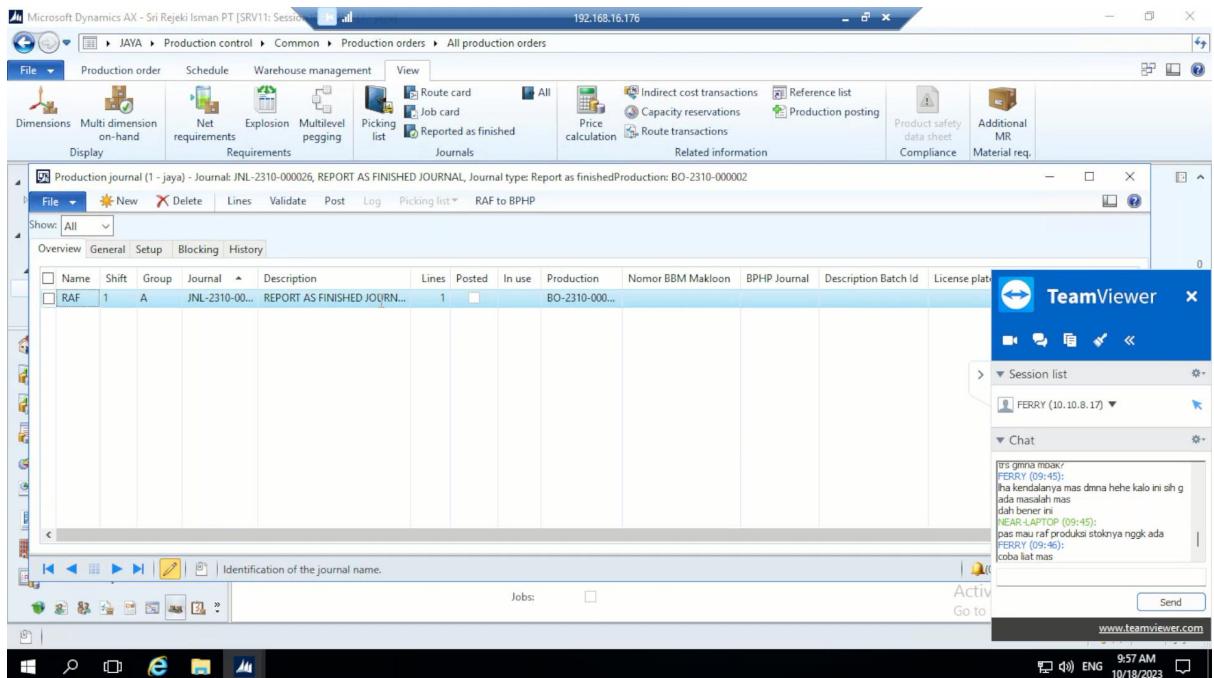
- a) Pilih tombol Start
- b) Masuk ke tab General
- c) Pada bagian Automatic route consumption pilih ke Never
- d) Hilangkan checklist pada Post route card now
- e) Pada bagian Automatic BOM consumption pilih ke Never
- f) Hilangkan checklist pada Post picking list now
- g) OK

4. Lakukan RAF potongan dengan masuk ke menu View > Report as Finished

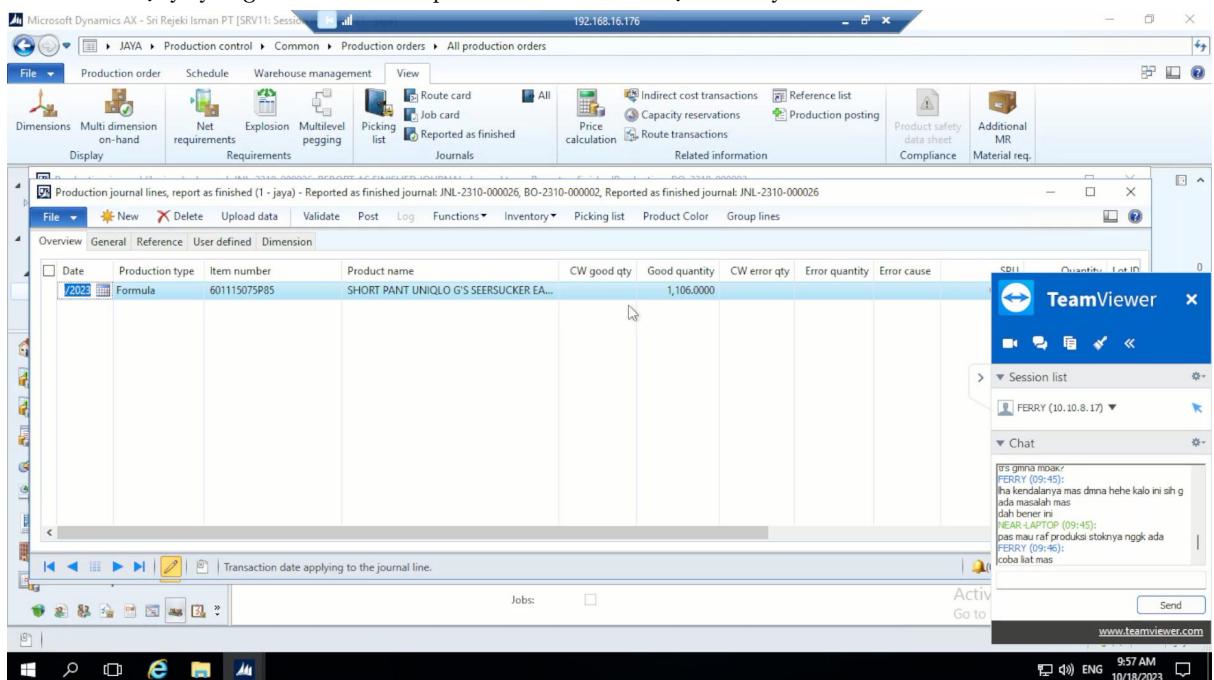
5. Pilih New untuk membuat RAF baru

6. Isikan sebagai berikut

| | | |
|-------|---|-----|
| Name | : | RAF |
| Shift | : | 1 |
| Group | : | A |

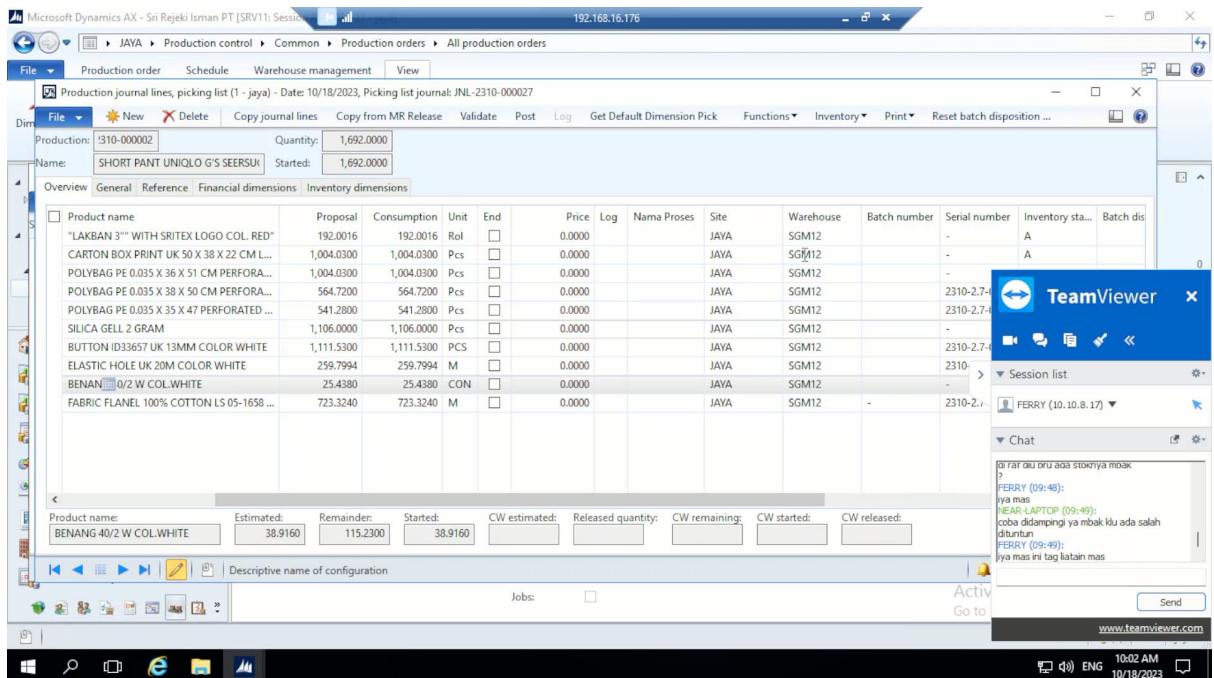


7. Masuk ke menu Lines
8. Masukkan Qty yang mau di RAF pada kolom Good Quantity



9. Masuk ke tab Dimension
10. Isikan sebagai berikut

| | | |
|------------------|---|-------|
| Site | : | JAYA |
| Warehouse | : | SGM12 |
| Location | : | GM12 |
| Serial Number | : | - |
| Inventory Status | : | A |



11. Masuk ke menu Picking List > OK

12. Masuk ke menu Inventory Dimension

13. Isikan sebagai berikut

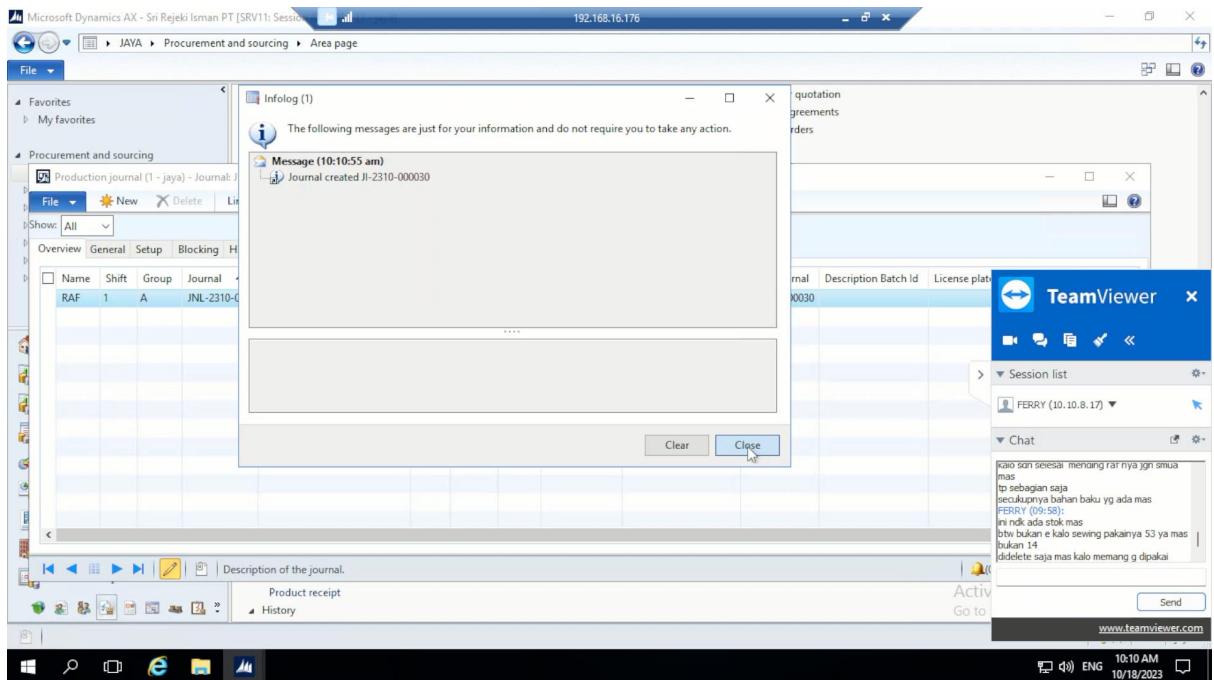
| | | |
|------------------|---|--|
| Site | : | JAYA |
| Warehouse | : | SGM12 |
| Location | : | GM12 |
| Batch Number | : | — |
| Inventory Status | : | A |
| Serial Number | : | 2310-2.7.000002 2310-2.7.000003 2310-2.7.000004 — |

14. Kemudian pilih menu Validate > OK > Post > OK

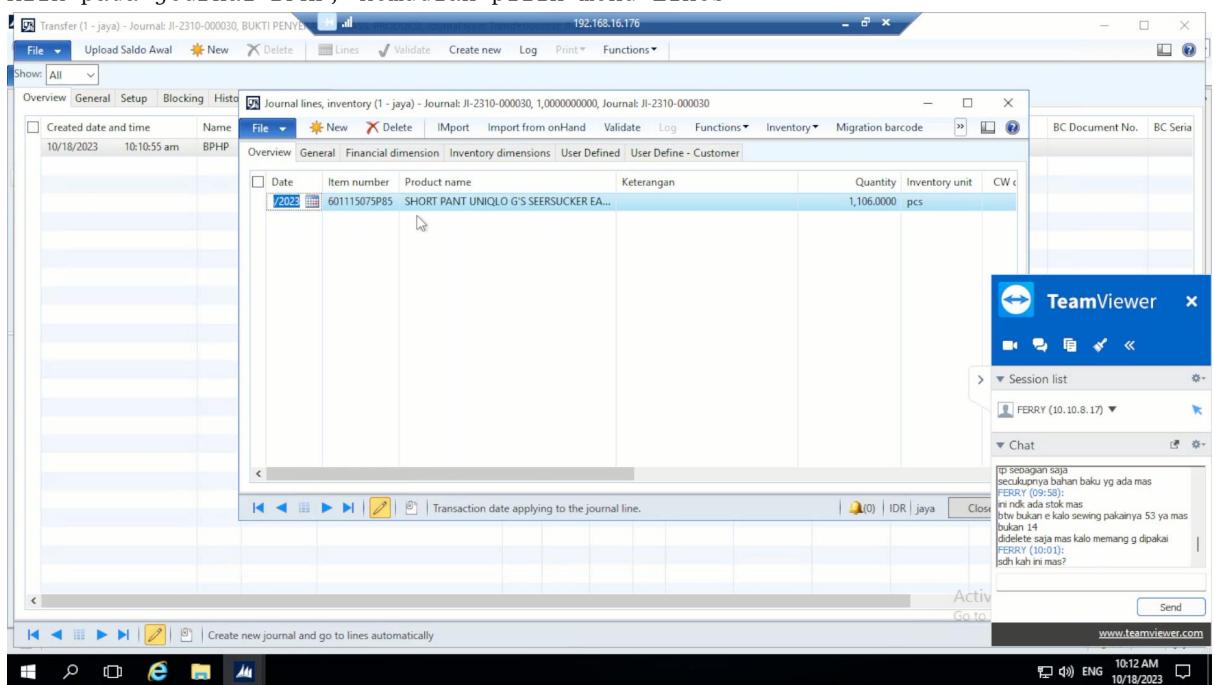
15. Close window dan pilih menu Validate > OK > Post > OK di window Journal Lines

16. Close window dan pilih menu RAF to BPHP

17. Akan muncul Infolog journal BPHP

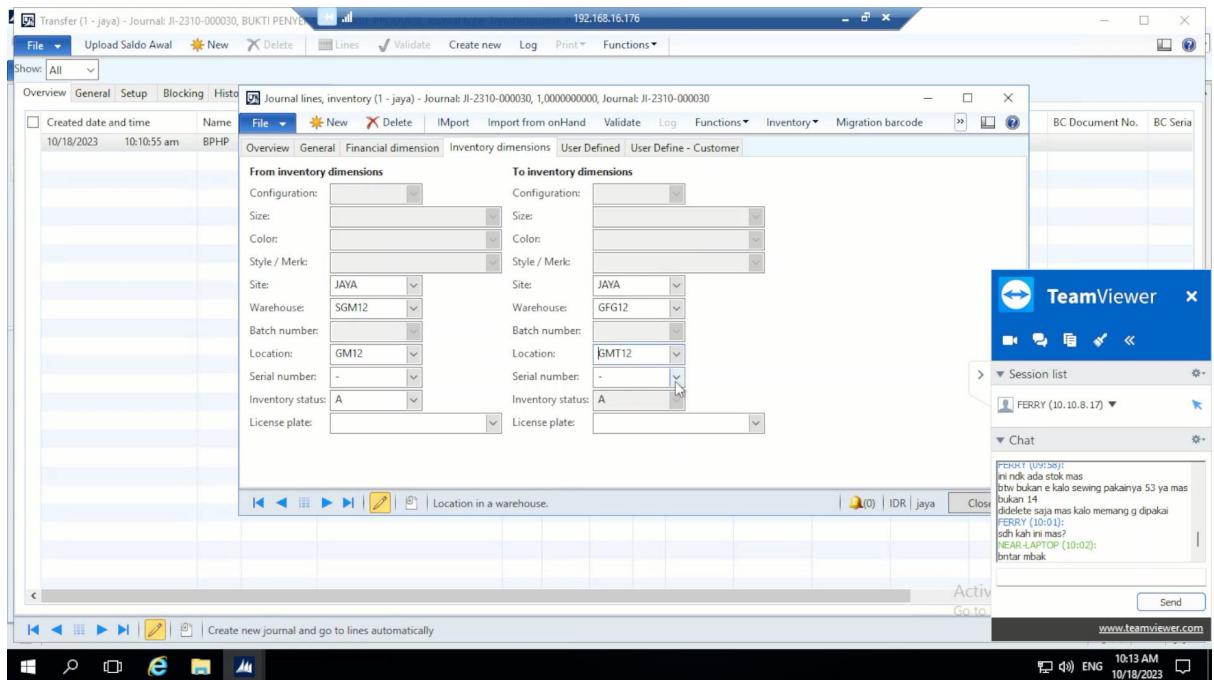


18. Klik pada journal BPHP, kemudian pilih menu Lines

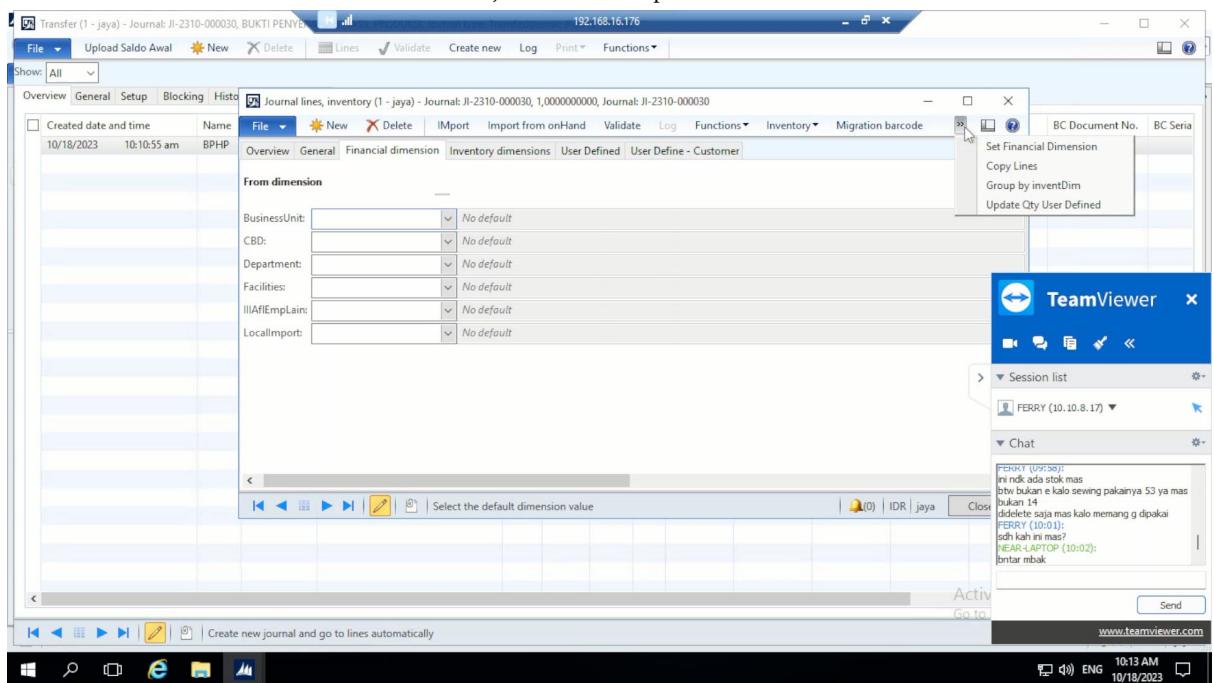


19. Masuk ke menu Inventory dimension dan isikan sebagai berikut

| From | | To | |
|------------------|---|-------|--|
| Site | : | JAYA | |
| Warehouse | : | SGM12 | |
| Location | : | GM12 | |
| Serial Number | : | — | |
| Inventory Status | : | A | |
| Batch Number | : | — | |
| Inventory Status | : | A | |



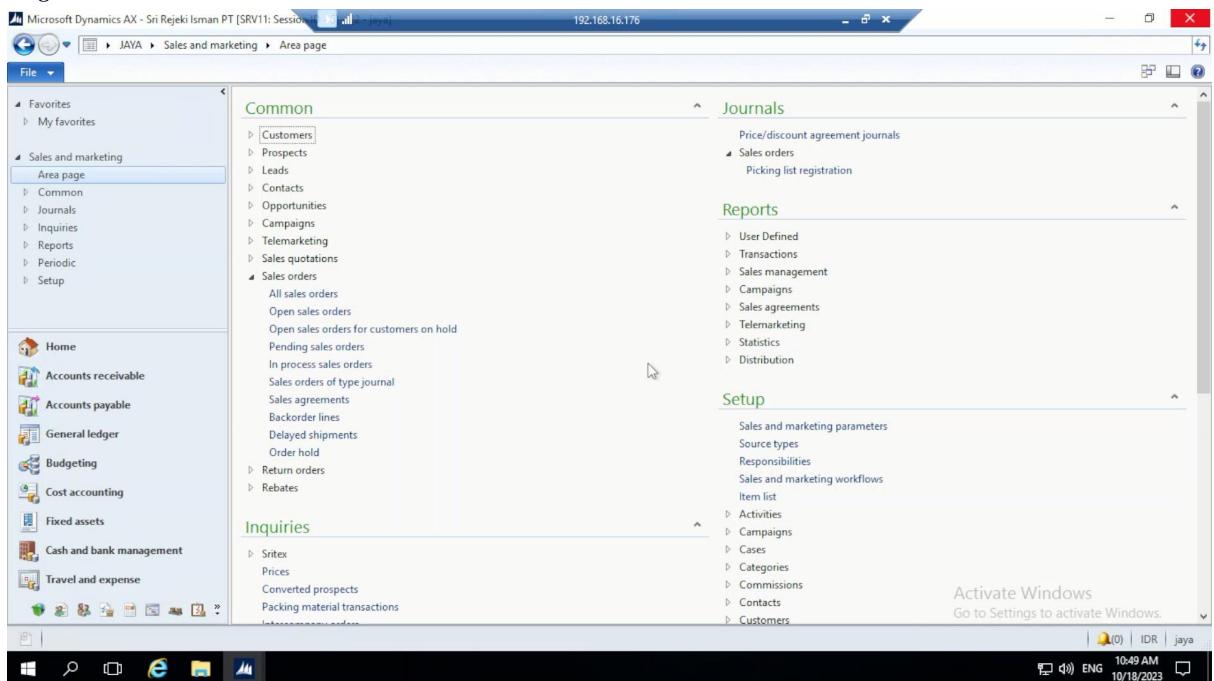
20. Masuk ke menu Financial Dimension, kemudian pilih Set Financial Dimension



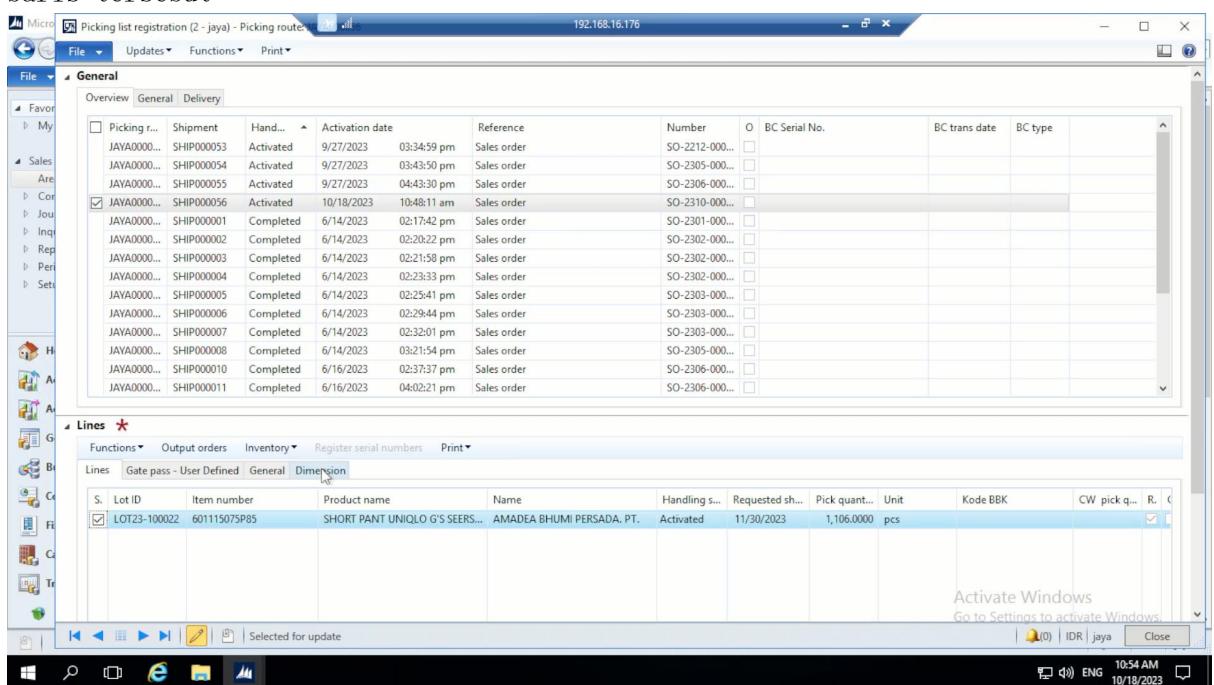
21. Pilih Validate > OK > Post > OK

6. BBK Penjualan

- Masuk ke modul Sales and Marketing > Journals > Sales Orders > Picking List Registration



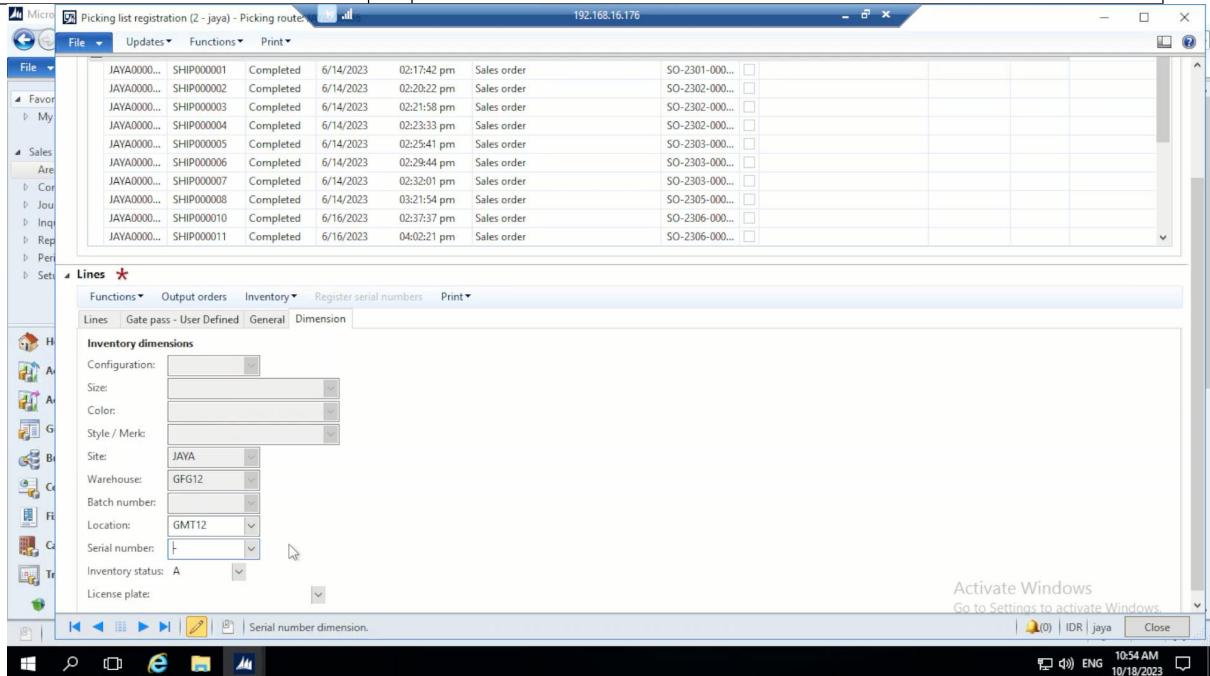
- Cari SO yang akan di BBK Penjualan > SO-2310-000001 dan beri checklist pada baris tersebut



- Pada tab Dimension isikan sebagai berikut

| | | |
|-----------|---|-------|
| Site | : | JAYA |
| Warehouse | : | GFG12 |
| Location | : | GMT12 |

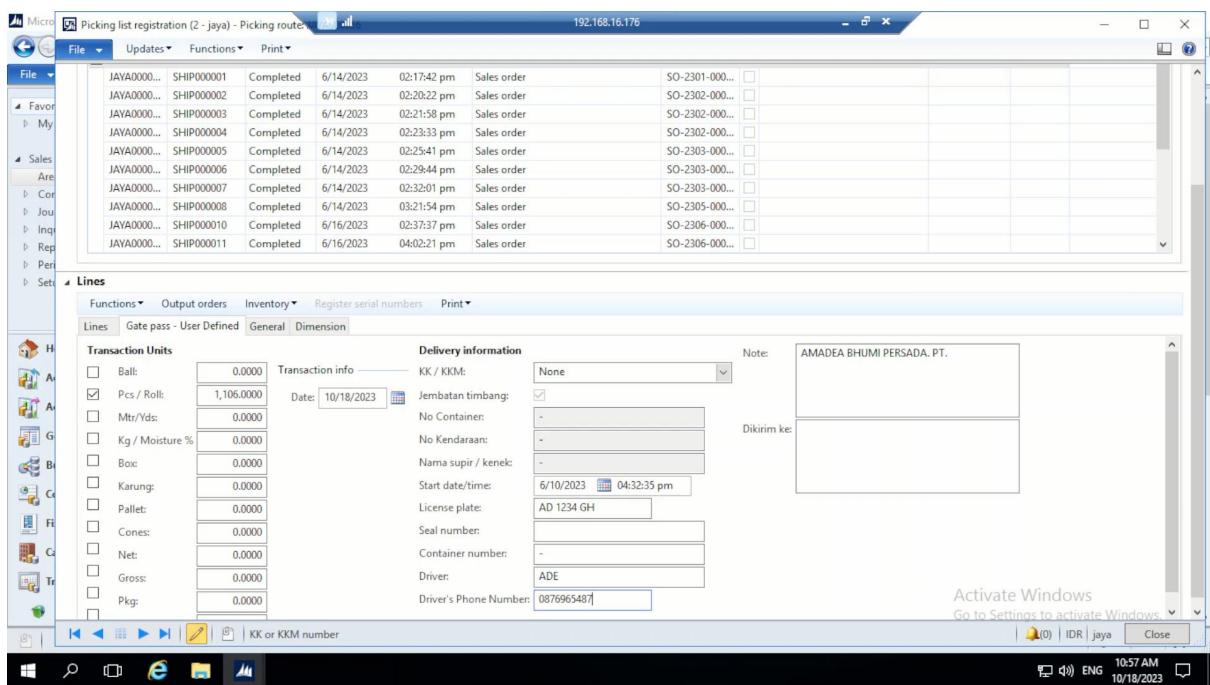
| | | |
|------------------|---|---|
| Serial Number | : | - |
| Inventory Status | : | A |



The screenshot shows the Microsoft Dynamics AX Picking list registration interface. The main area displays a grid of shipping lines with columns for Item ID, Description, Status, Date, Time, Order Type, and Sales Order Number. Below the grid, a detailed view of a selected line is shown. The 'Lines' tab is active. The detailed view includes fields for Configuration, Size, Color, Style / Merk, Site, Warehouse, Batch number, Location, Serial number, Inventory status, and License plate. The status for the selected line is 'Completed'. The bottom right corner of the window shows system information: 'Activate Windows', 'Go to Settings to activate Windows.', and a date/time stamp '10/18/2023 10:54 AM'.

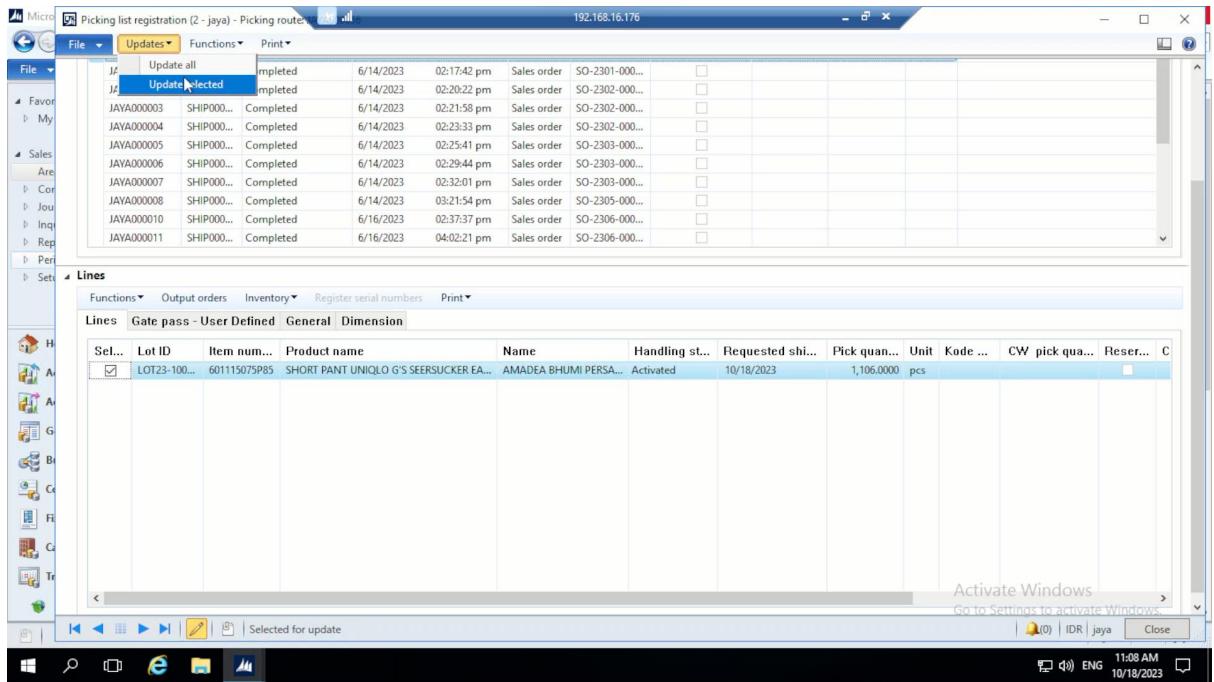
4. Pada tab Gate Pass - User Defined isikan sebagai berikut

| | | |
|-----------------------|---|---|
| Transaction Unit | : | 1106 (Berikan Checklist di Satuan Unit) |
| KK / KKM | : | None |
| Start Date Time | : | 6/10/2023 04:32:35 (Hari Shipment) |
| License Plate | : | AD 1234 GH (No Plat Kendaraan Driver) |
| Container Number | : | - |
| Driver | : | ADE (Nama Driver) |
| Driver's Phone Number | : | 0876965487 (Nomor HP Driver) |



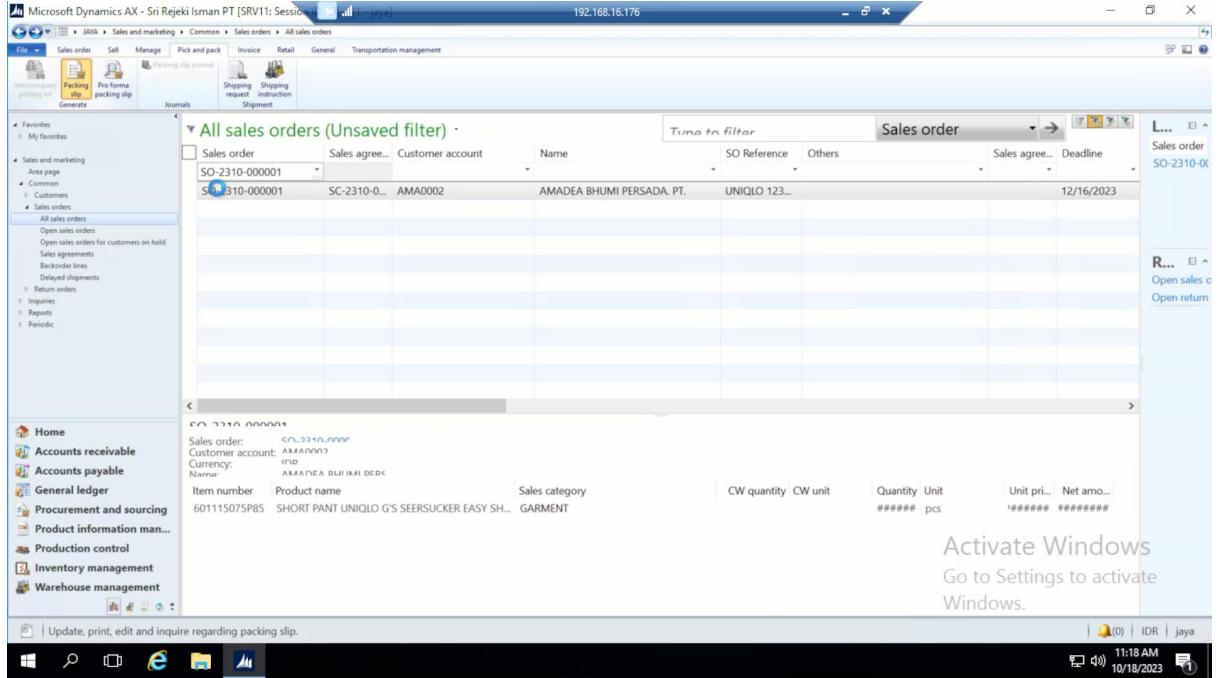
The screenshot shows the Microsoft Dynamics AX Picking list registration interface. The main area displays a grid of shipping lines. A detailed view of a selected line is shown on the right. The 'Lines' tab is active. The detailed view includes sections for Transaction Units (with checkboxes for Ball, Pcs / Roll, Mtr/Yds, Kg / Moisture %, Box, Karung, Pallet, Cones, Net, Gross, and Pkg), Transaction info (with fields for Pcs / Roll value '1,106.0000', Date '10/18/2023', and a note 'Jembatan timbang'), Delivery information (with fields for KK / KKM 'None', Container 'None', Kendaraan 'None', Supir / kenek 'None', Start date/time '6/10/2023 04:32:35 pm', License plate 'AD 1234 GH', Driver 'ADE', and Driver's Phone Number '0876965487'), and a Note section containing 'AMADEA BHUMI PERSADA, PT.'. The bottom right corner of the window shows system information: 'Activate Windows', 'Go to Settings to activate Windows.', and a date/time stamp '10/18/2023 10:57 AM'.

5. Checklist Lines, kemudian pilih menu Updates > Update Selected, maka akan terbentuk kode BBK Penjualan PJ-2310-000002

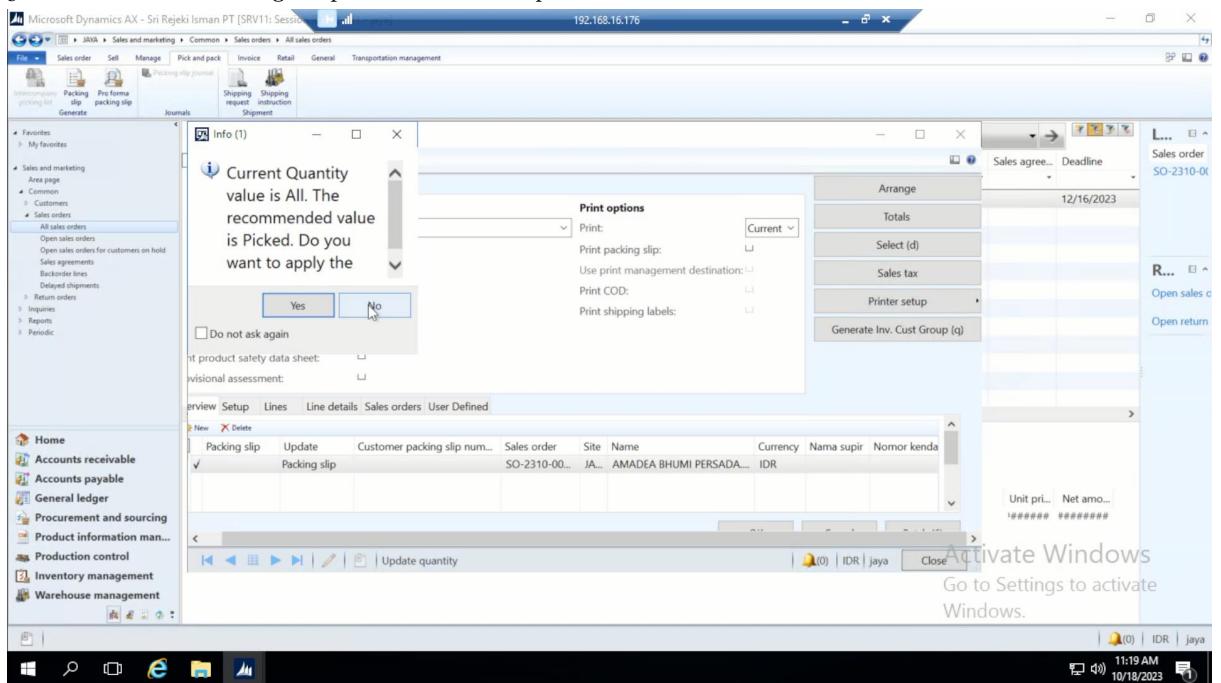


7. Surat Jalan

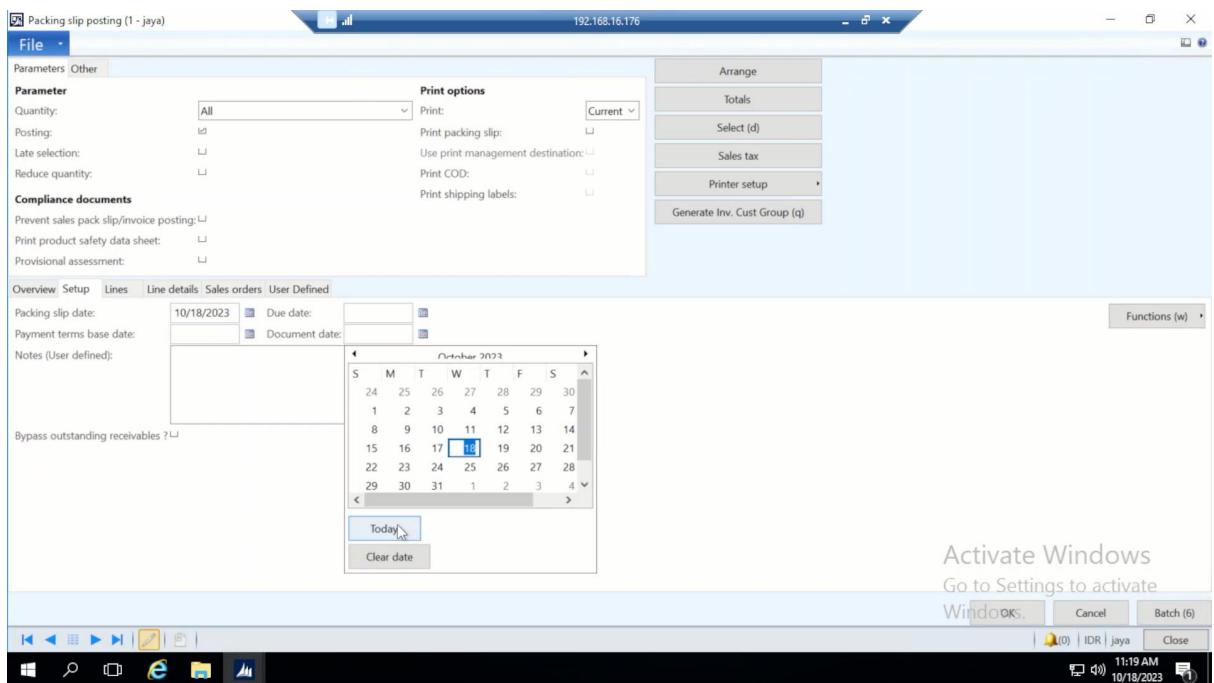
- Masuk ke modul Sales and Marketing > Common > Sales Orders > All Sales Orders
- Cari SO yang akan dibuatkan surat jalan > SO-2310-000001



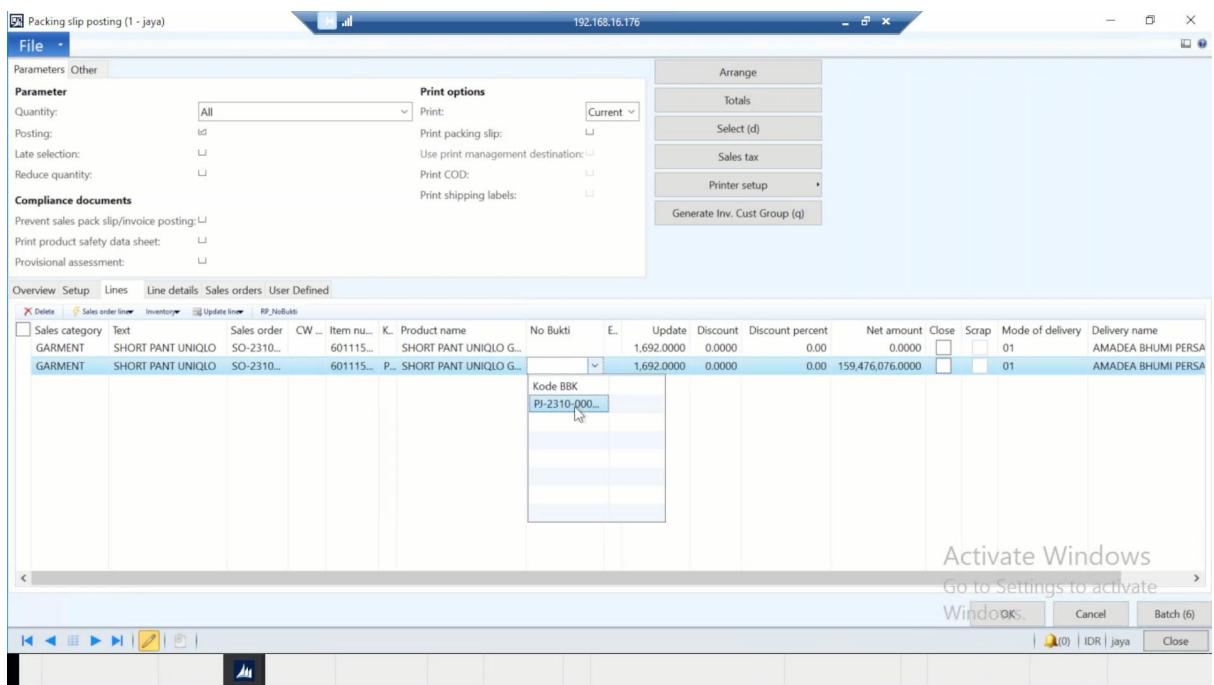
- Masuk ke tab Pick and Pack, kemudian pilih menu Packing Slip
- Jika muncul Infolog seperti dibawah pilih No



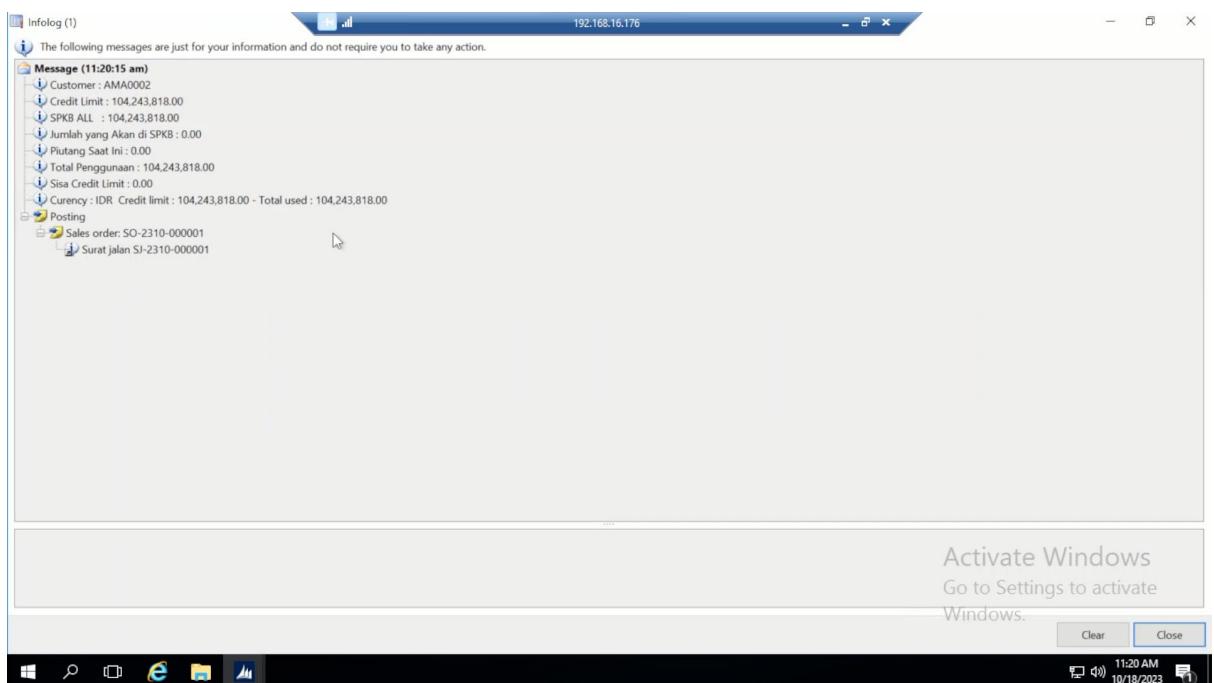
- Pada tab Setup, isikan Document Date dengan tanggal hari dibuatkan packing slip



- Masuk ke tab Lines, hapus lines yang tidak diperlukan dan isikan kolom No Bukti dengan kode BBK Penjualan yang sudah terbentuk sebelumnya > PJ-2310-000002

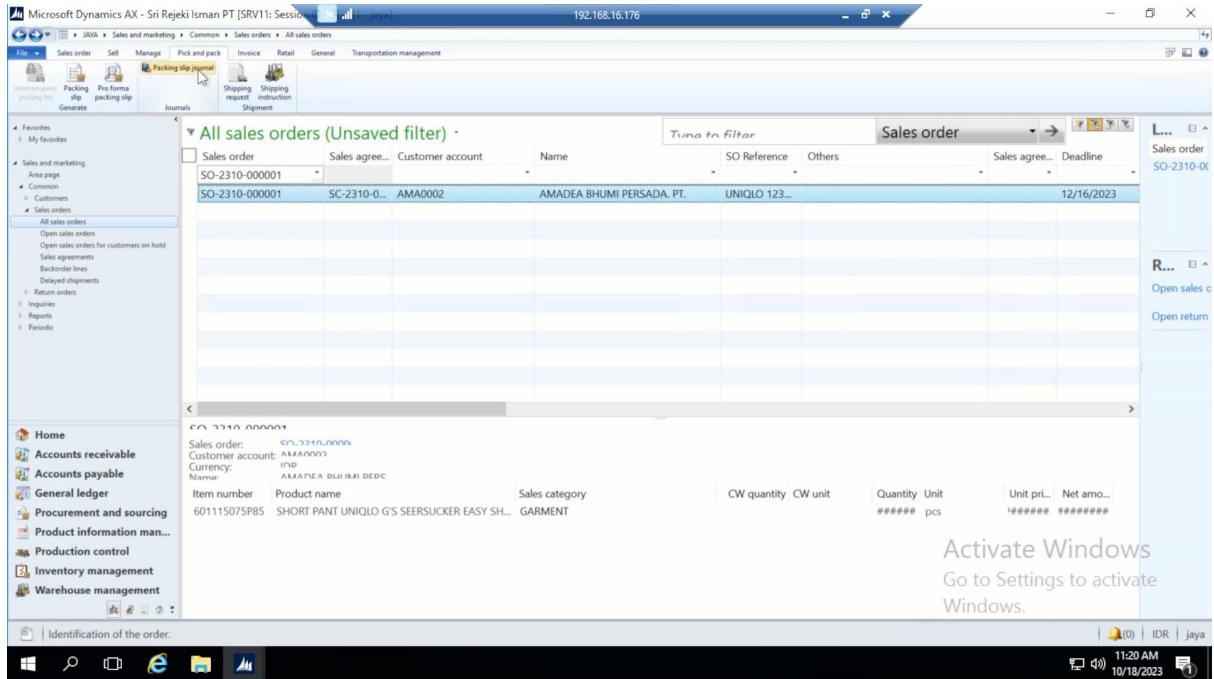


- Setelah mengisi kolom No Bukti maka kolom Update akan berubah mengikuti qty pada BBK Penjualan
- Selanjutnya pilih OK > OK, maka akan terbentuk nomor surat jalan SJ-2310-000001

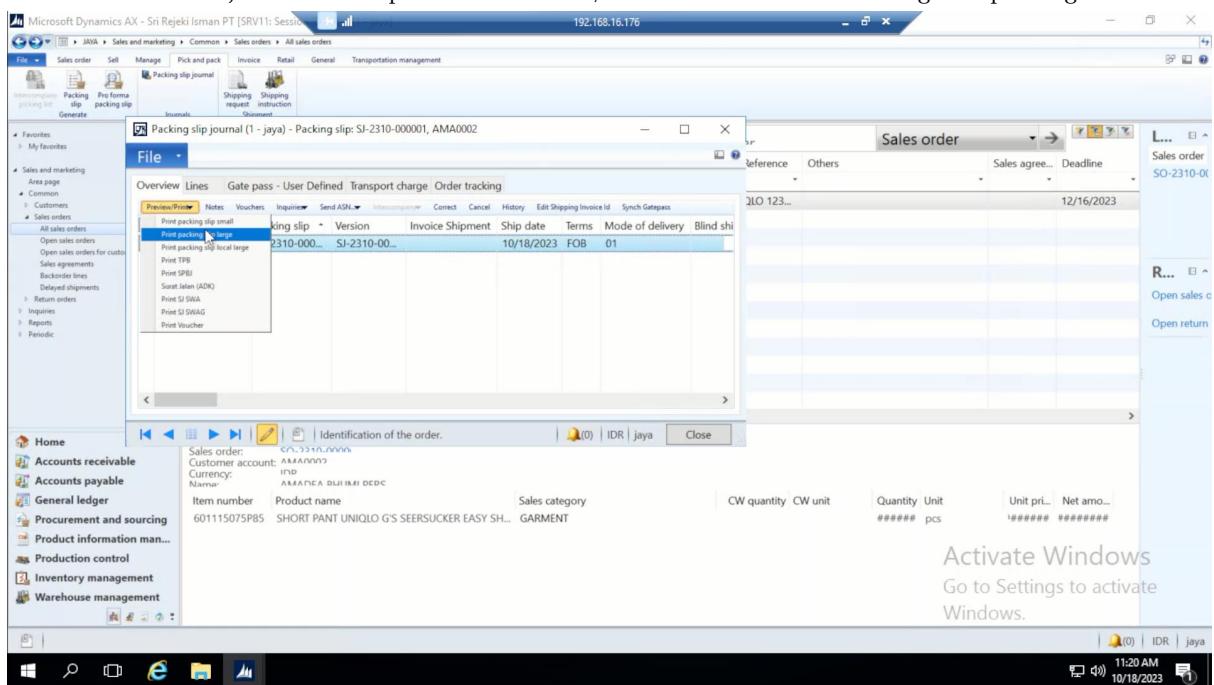


8. Cetak Surat Jalan

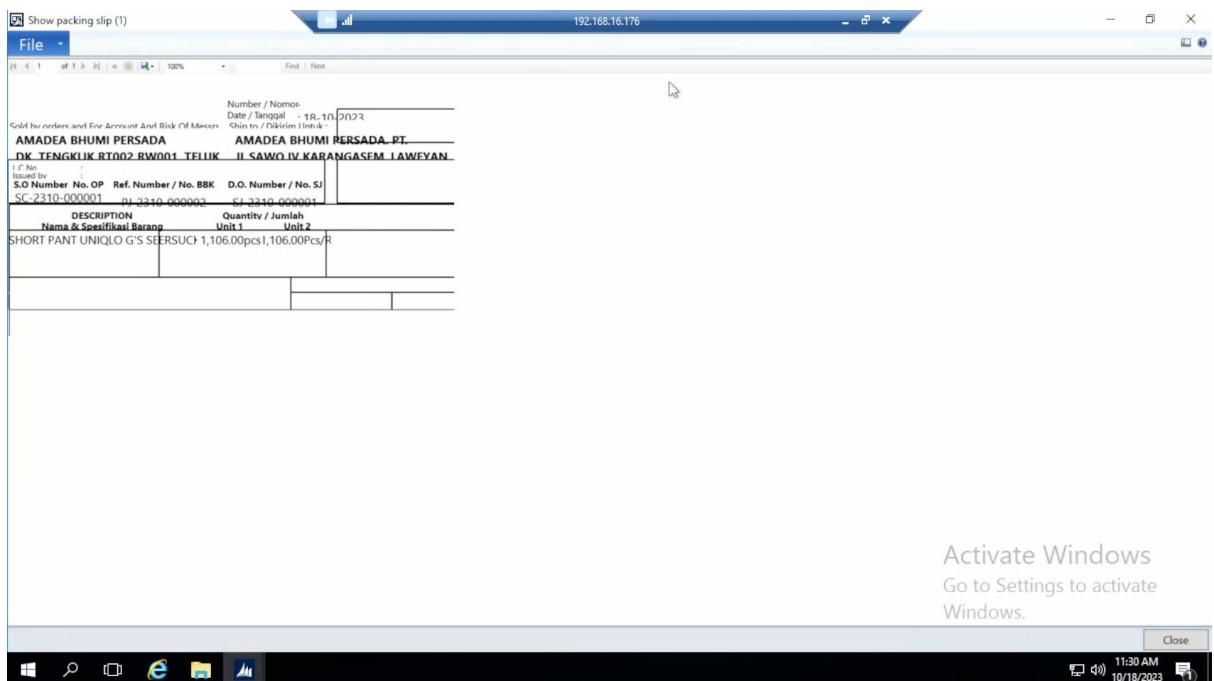
1. Masuk ke modul Sales and Marketing > Common > Sales Orders > All Sales Orders
2. Cari SO > SO-2310-000001



3. Masuk ke menu Pick and Pack > Packing Slip Journal
4. Checklist lines, kemudian pilih Preview / Print > Print Packing Slip Large



5. Akan ada tampilan preview surat jalan yang akan dicetak

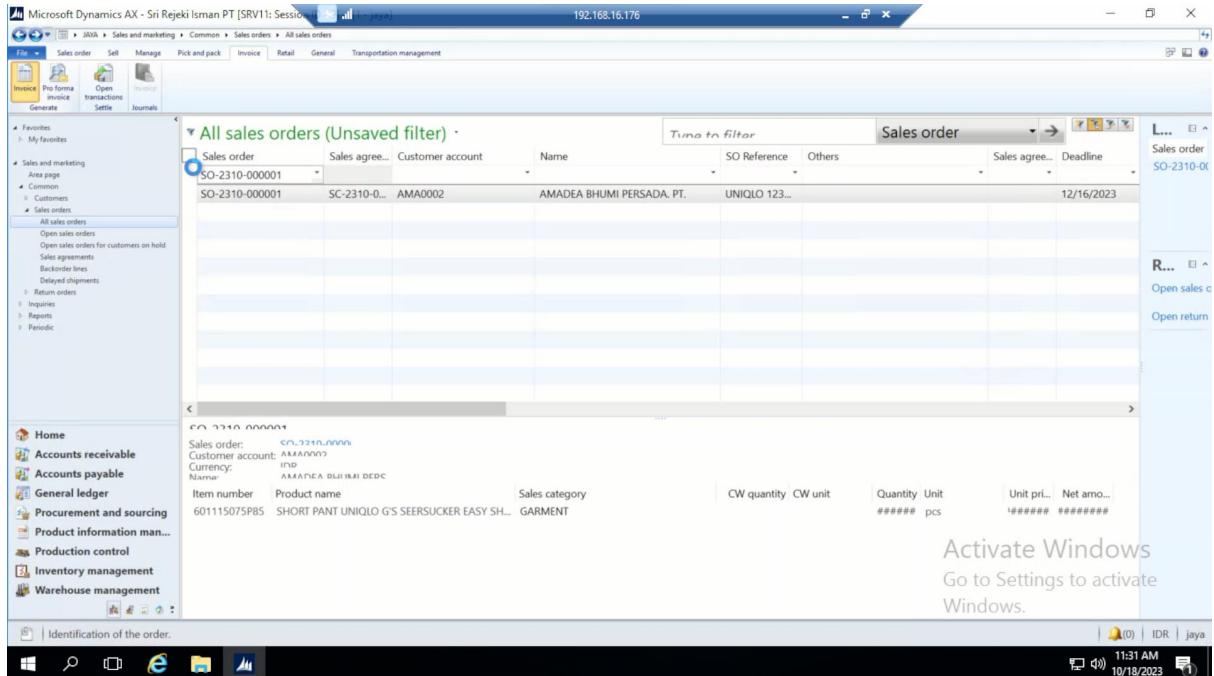


Activate Windows
 Go to Settings to activate
 Windows.

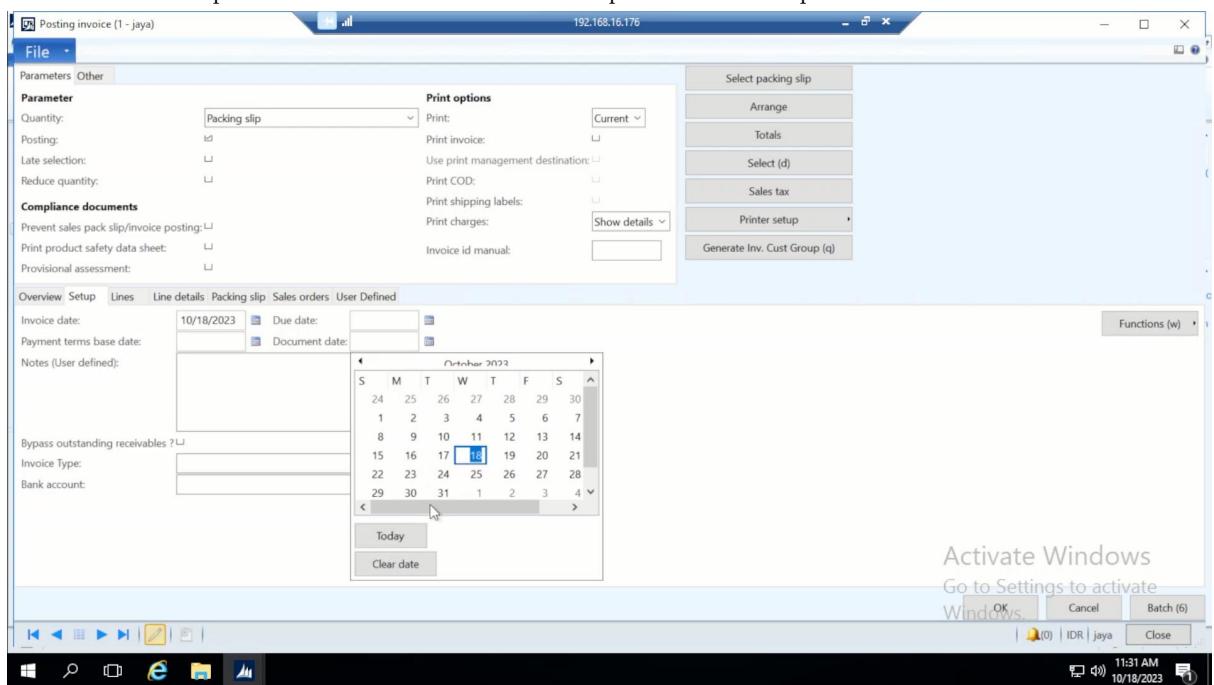
Close
 11:30 AM 10/18/2023

9. Invoice

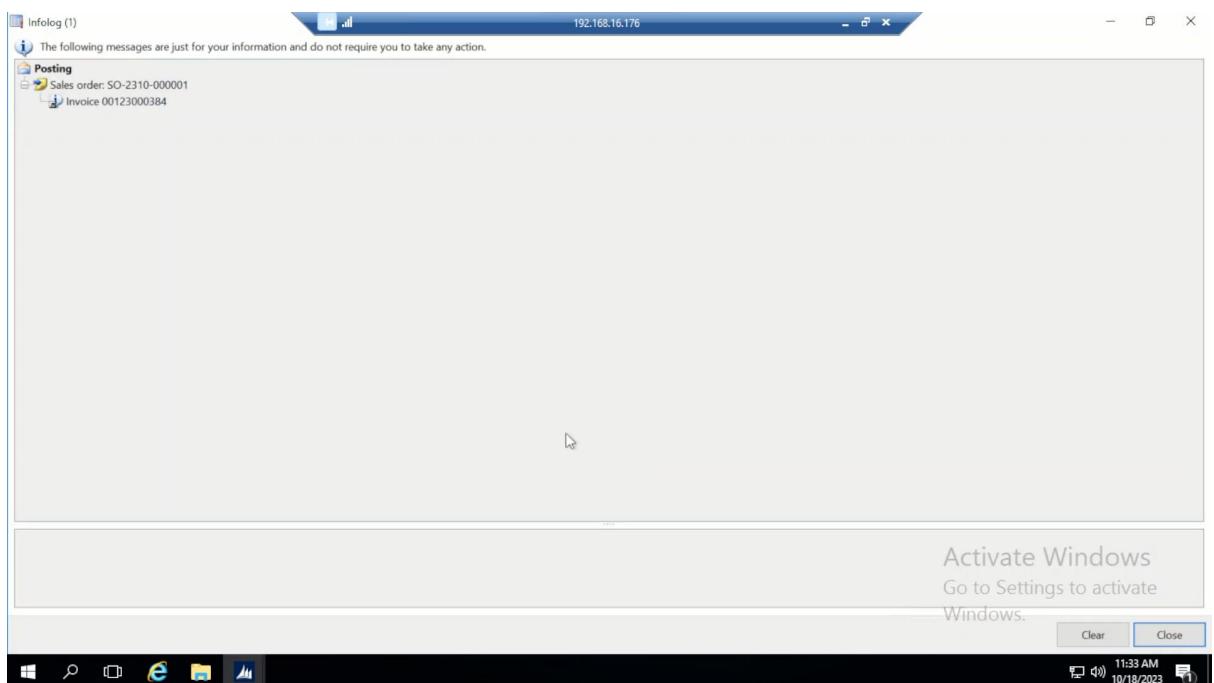
1. Masuk ke modul Sales and Marketing > Common > Sales Orders > All Sales Orders
2. Cari SO yang akan dibuatkan invoice > SO-2310-000001



3. Masuk ke menu Invoice > Generate > Invoice
4. Pilih tab Setup dan isikan Document date pada hari shipment

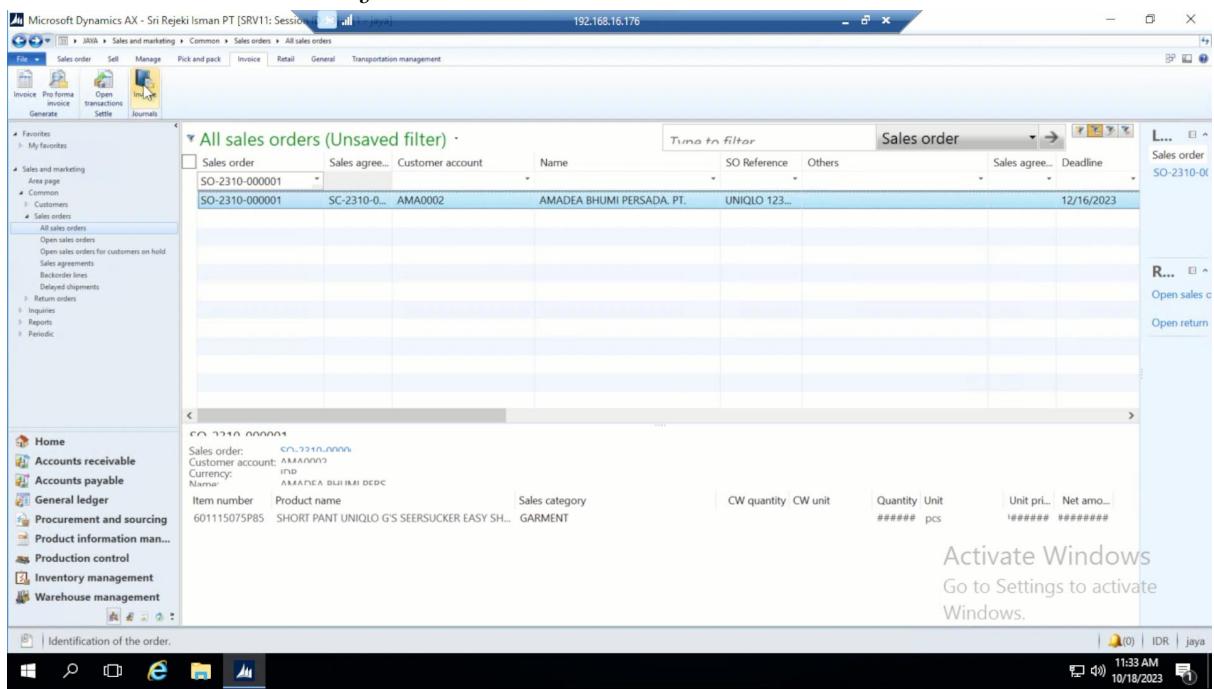


5. Kemudian pilih OK > OK, maka akan terbentuk nomor invoice 00123000384

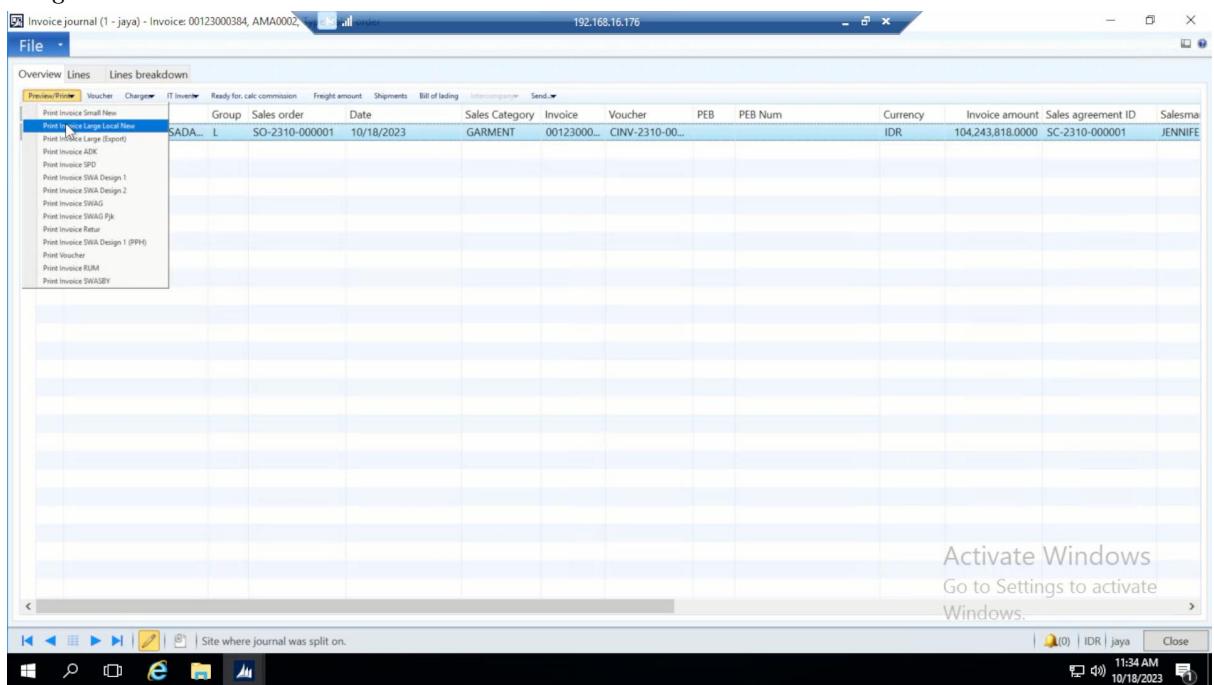


10. Cetak Invoice

- Masuk ke modul Sales and Marketing > Common > Sales Orders > All Sales Orders
- Cari SO yang akan dibuatkan invoice > SO-2310-000001
- Masuk ke menu Invoice > Journal > Invoice



- Beri checklist lines yang ada, kemudian pilih Preview/Print > Print Invoice Large Local New



- Maka akan muncul preview invoice yang akan dicetak

