

IT Inventory Gen 2.0

Manual Guidance

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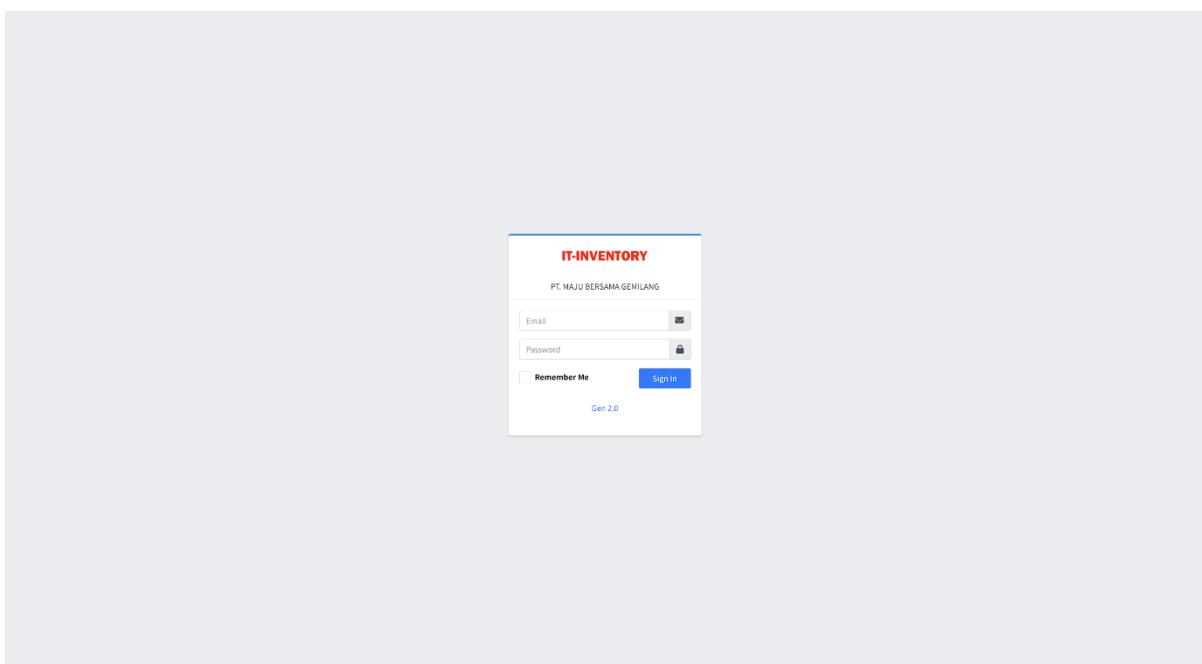
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Chapter 0 Login

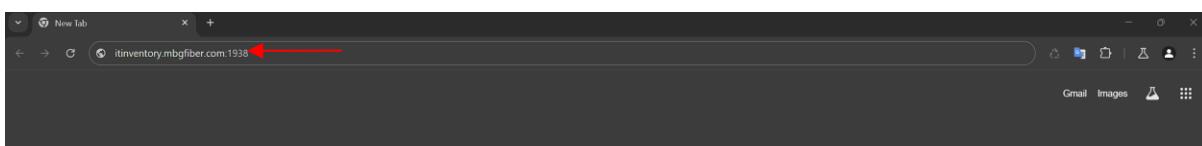
0



Login

How to login:

1. Open your browser, and type <http://itinventory.mbgfiber.com:1938> in URL, and press enter



2. After login page appears, next submit your email address and password for IT Inventory Gen 2.0, next select

The screenshot shows a web browser window with the URL <http://itinventory.mbgfiber.com:1938/login.php>. The page is titled "IT-INVENTORY" and has a subtitle "PT. MAJU BERSAMA GEMILANG". There are two input fields: one for "submit email address in here" and another for "password". Below these fields is a checkbox labeled "Remember Me". At the bottom right is a blue "Sign In" button, which is highlighted with a red arrow. The overall design is simple and functional.

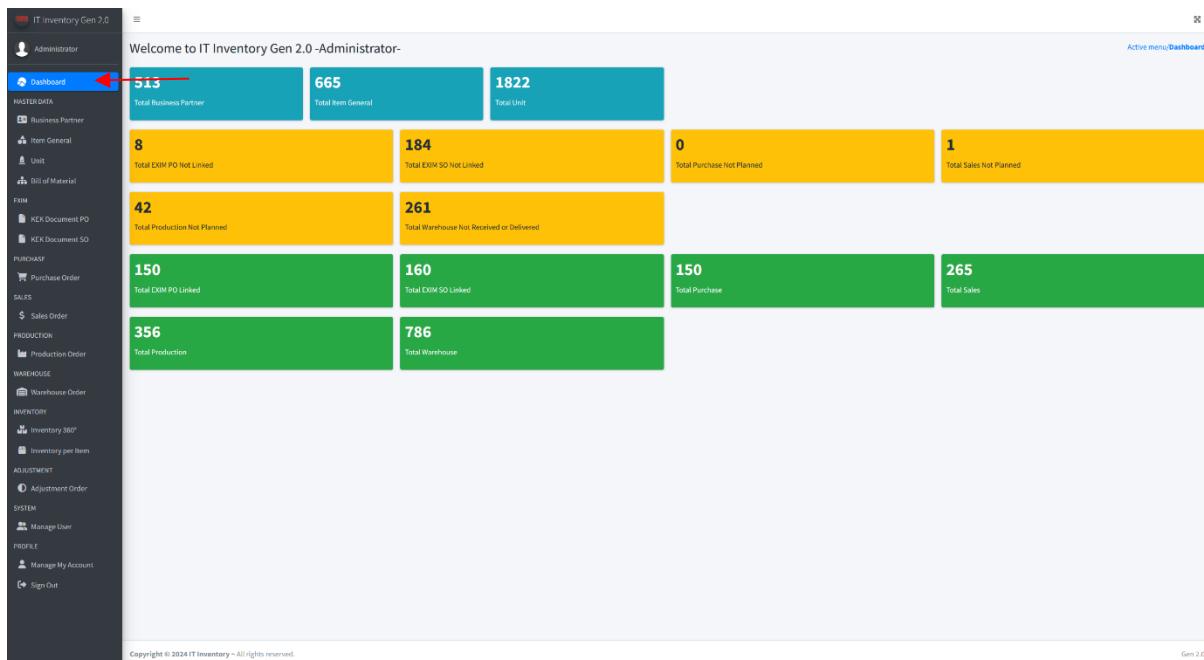
Chapter 1

Dashboard

1

This is dashboard menu of IT inventory Gen 2.0. This menu will help all user to see :

1. Summary of master data (blue is total business partner, total item general, total unit)
2. Summary status of each module (yellow status is unprocessed data to next step, and green status is data that has been processed to the next step)



Dashboard Menu

Chapter 2 Master Data

2

Business Partner

This is menu to manage business partner (supplier and customer).

No	Business Partner Code	Business Partner Name	Business Partner Type	Action
1	CS100020	PT Telihong Trading Internasional	Customer	Edit Delete
2	CS100029	PT Starbit Technology Nusantara	Customer	Edit Delete
3	CS100028	PT Jaringan Infra Andalan	Customer	Edit Delete
4	CS100027	XBent pl Sp. z o.o.	Customer	Edit Delete
5	CS100028	PT Lintas Daya Andalan	Customer	Edit Delete
6	CS100025	PT Ciptajaya Sejahtera Abadi	Customer	Edit Delete
7	CS100024	Telkom Test House	Customer	Edit Delete
8	CS100023	PT Telinco Networks Indonesia	Customer	Edit Delete
9	CS100022	Alberfare Technologies Private Limited	Customer	Edit Delete
10	CS100021	Hengtong Optic-Electric Egypt Co., S.A.E	Customer	Edit Delete

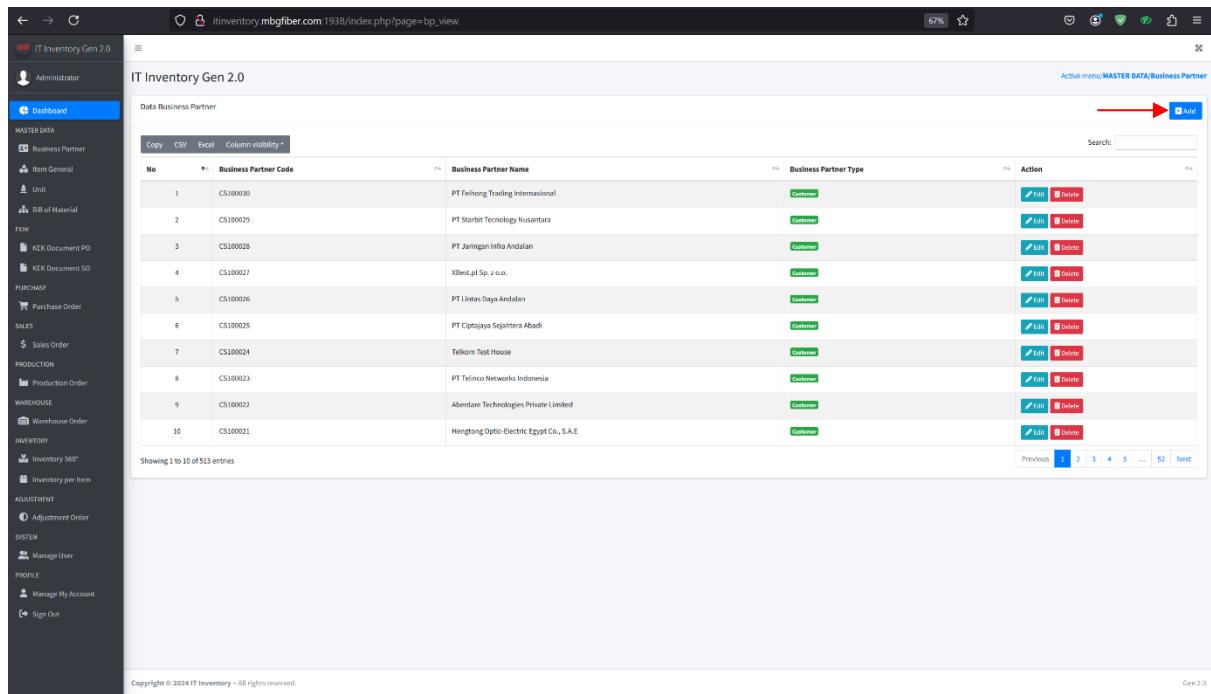
Showing 1 to 10 of 513 entries

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Business Partner Menu

How to create a new business partner:

- Select  to add a new business partner

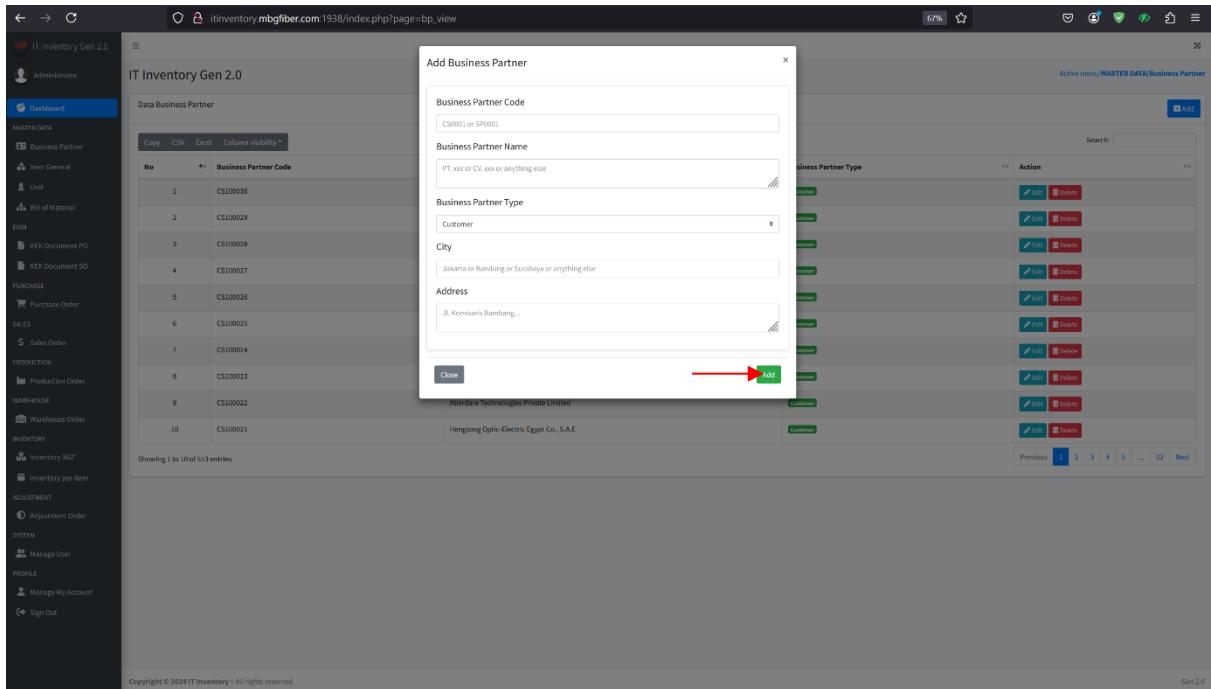


The screenshot shows the 'Data Business Partner' page. The left sidebar contains a navigation menu with various categories like Dashboard, Master Data, Sales, Production, Purchase, Inventory, Adjustment, System, and Profile. The main content area displays a table of business partners with columns for No., Business Partner Code, Business Partner Name, Business Partner Type, and Action. A red arrow points to the blue 'Add' button in the top right corner of the table header.

No	Business Partner Code	Business Partner Name	Business Partner Type	Action
1	CS180030	PT Feilong Trading Internasional	Customer	
2	CS180029	PT Starbit Technology Nusantara	Customer	
3	CS180028	PT Jaringan Infra Andalan	Customer	
4	CS180027	XBest,pl S.p.o.o.	Customer	
5	CS180026	PT Unitas Daya Andalan	Customer	
6	CS180025	PT Ciptajaya Sejahtera Abadi	Customer	
7	CS180024	Telkom Test House	Customer	
8	CS180023	PT Telinco Networks Indonesia	Customer	
9	CS180022	Abendure Technologies Private Limited	Customer	
10	CS180021	Hengtong Optic-Electric Egypt Co., S.A.E	Customer	

Showing 1 to 10 of 513 entries

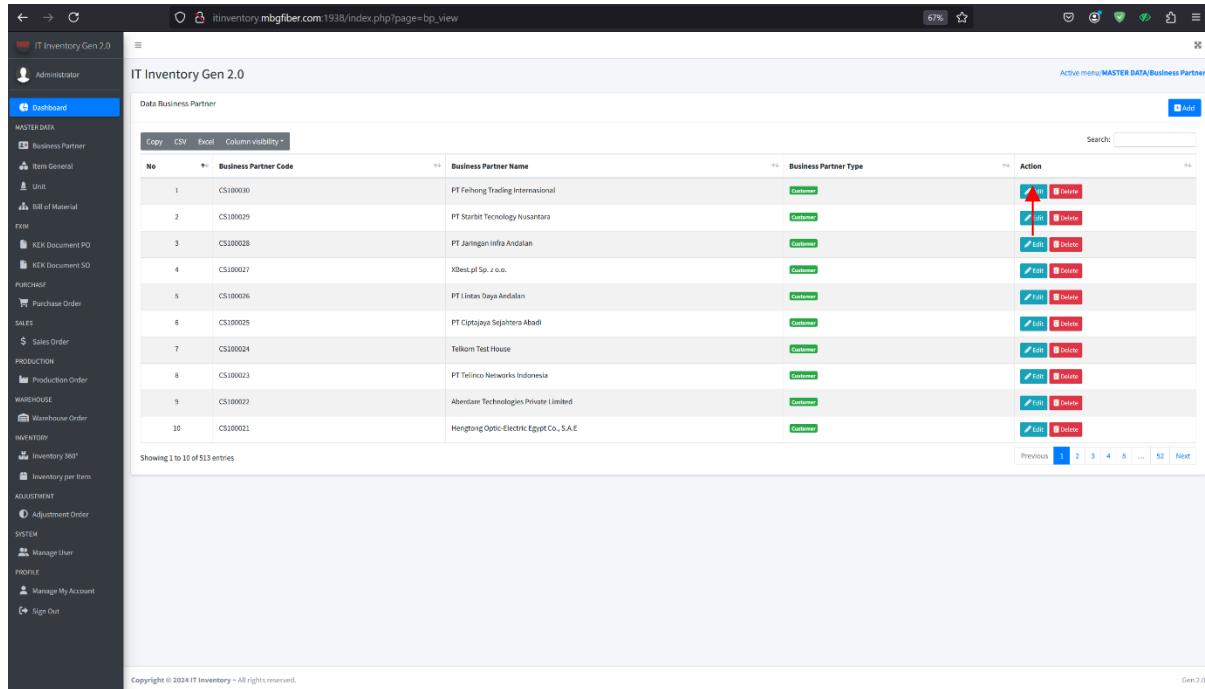
- After form add business partner appears, fill it with the correct data, select  to save the data



The screenshot shows the 'Add Business Partner' dialog box overlaid on the main Business Partner list. The dialog has fields for Business Partner Code (CS180031), Business Partner Name (PT. Astri CV. xox or anything else), Business Partner Type (Customer), City (Jakarta or Bandung or Surabaya or anything else), and Address (Jl. Komisaris Bambang...). A red arrow points to the blue 'Add' button in the bottom right corner of the dialog box.

How to edit existing business partner:

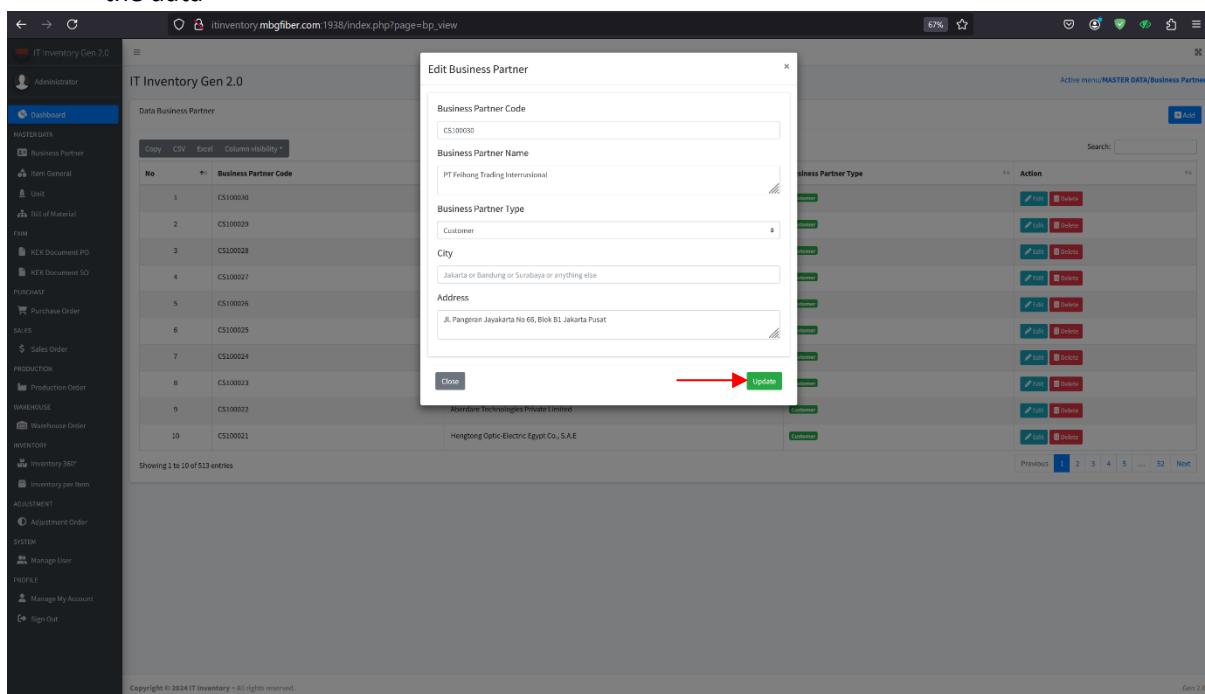
1. Select  to edit the data



The screenshot shows the 'Data Business Partner' list page. The left sidebar contains navigation links for various modules like Dashboard, Item General, Unit, Bill of Material, etc. The main area displays a table with columns: No, Business Partner Code, Business Partner Name, Business Partner Type, and Action. The 'Action' column includes edit and delete buttons. A red arrow highlights the edit button for the first row.

No	Business Partner Code	Business Partner Name	Business Partner Type	Action
1	CS100010	PT Feihong Trading Internasional	Customer	 
2	CS100029	PT Starbit Technology Nusantara	Customer	 
3	CS100028	PT Jaringan Infra Andalan	Customer	 
4	CS100027	XBest.pl Sp. z o.o.	Customer	 
5	CS100026	PT Intas Daya Andalan	Customer	 
6	CS100025	PT Ciptajaya Sejahtera Abadi	Customer	 
7	CS100024	Telton Tel House	Customer	 
8	CS100023	PT Telinco Networks Indonesia	Customer	 
9	CS100022	Abendane Technologies Private Limited	Customer	 
10	CS100021	Hongkong Optic-Electric Egypt Co., S.A.E	Customer	 

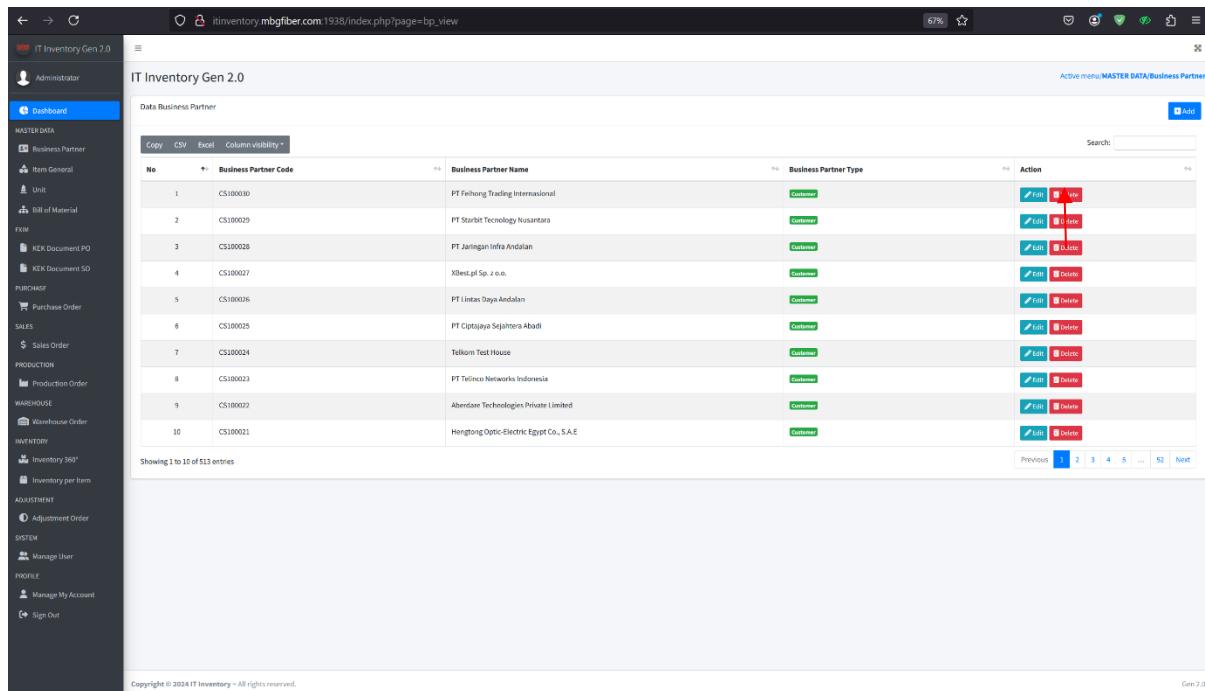
2. After form edit business partner appears, please revise the data, select  to update the data



The screenshot shows the 'Edit Business Partner' form. It includes fields for Business Partner Code (CS100010), Business Partner Name (PT Feihong Trading Internasional), Business Partner Type (Customer), City (Jakarta or Bandung or Surabaya or anything else), and Address (Jl. Pangrango Jayakarta No 65, Blok B1 Jakarta Pusat). At the bottom right of the form, there is a green 'Update' button with a red arrow pointing to it.

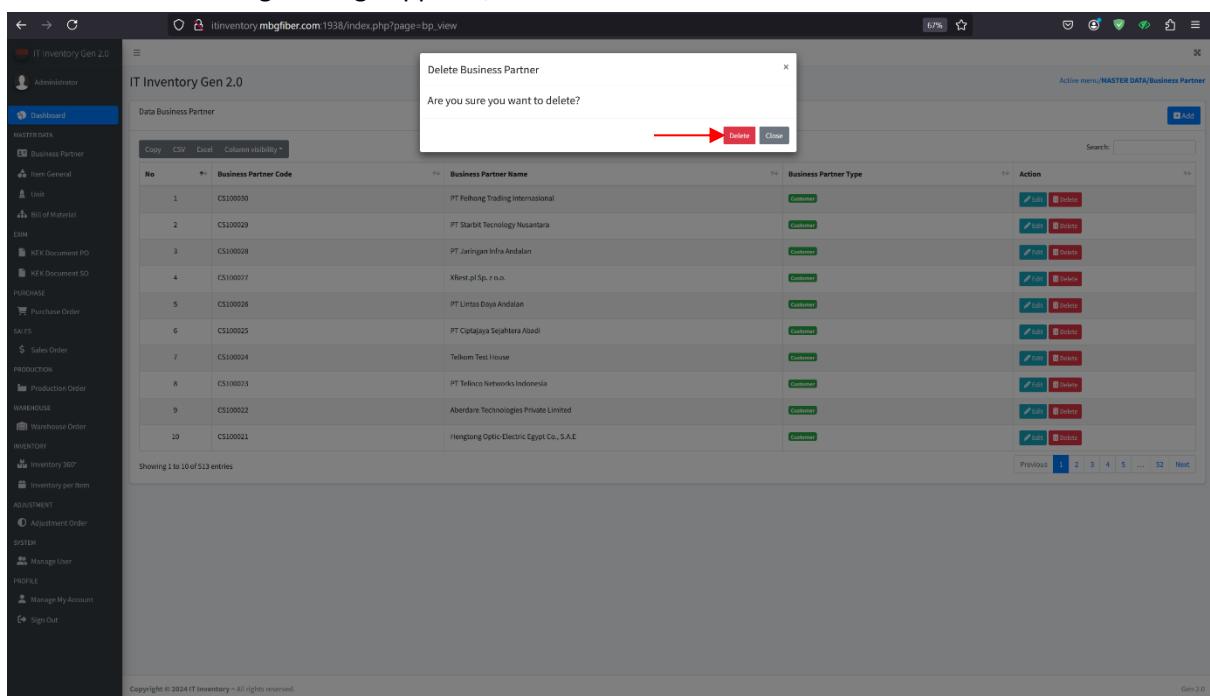
How to delete existing business partner:

1. Select  to delete the data



The screenshot shows the 'Data Business Partner' section of the IT Inventory Gen 2.0 application. The page lists 10 business partners from row 1 to 10. Each row contains columns for No., Business Partner Code, Business Partner Name, Business Partner Type, and Action (Edit and Delete). The 'Action' column includes a red 'Delete' button with a trash icon. The left sidebar shows a navigation menu with various modules like Dashboard, Business Partner, Item General, Unit, Bill of Material, etc. The top right corner shows the browser address bar with 'itinventory.mbgfiber.com:1938/index.php?page=bp_view' and a search bar.

2. After warning message appears, select  to delete it



The screenshot shows the same 'Data Business Partner' page as above, but with a modal dialog box titled 'Delete Business Partner' overlaid. The dialog asks 'Are you sure you want to delete?'. A red arrow points to the 'Delete' button in the dialog. The background page remains mostly visible, showing the list of business partners and the sidebar.

Item General

This is menu to manage item general (bahan baku, bahan penolong, bahan habis pakai, barang dagangan, mesin dan peralatan, barang dalam proses, barang jadi, barang reject & scrap).

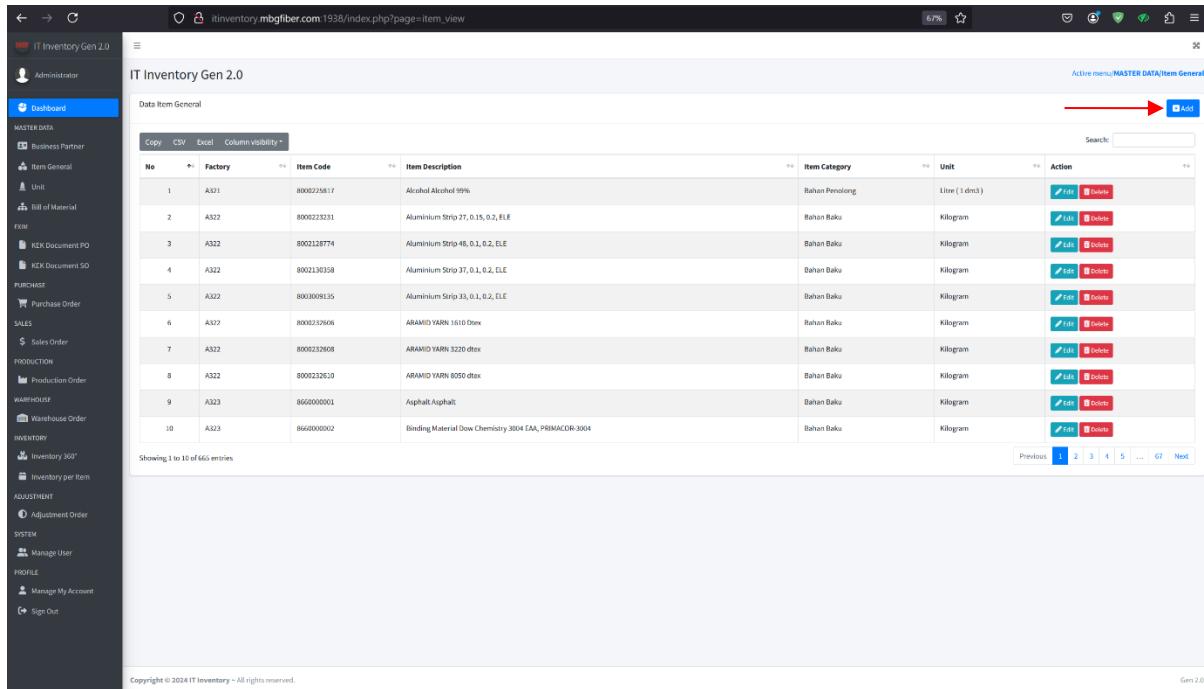
The screenshot shows the IT Inventory Gen 2.0 application. On the left, a dark sidebar contains a navigation menu with various categories like Business Partner, Unit, Bill of Material, etc. A red arrow points to the 'Item General' option under the 'MASTER DATA' section. The main content area is titled 'Data Item General' and displays a table of items. The table has columns for Item Code, Item Description, Item Category, Unit, and Action. Each row shows a different item with its details. At the bottom of the table, it says 'Showing 1 to 10 of 665 entries'. On the right side of the table, there are buttons for 'Edit' and 'Delete'.

No	Item Code	Item Description	Item Category	Unit	Action
1	A321	Alcohol Alcohol 99%	Bahan Pendong	Litre (1 dm3)	
2	A322	Aluminum Strip 27,0,15,0,2, ELE	Bahan Baku	Kilogram	
3	A322	Aluminum Strip 48,0,1,0,2, ELE	Bahan Baku	Kilogram	
4	A322	Aluminum Strip 37,0,1,0,2, ELC	Bahan Baku	Kilogram	
5	A322	Aluminum Strip 33,0,1,0,2, ELE	Bahan Baku	Kilogram	
6	A322	ARAMID YARN 1610 Dtex	Bahan Baku	Kilogram	
7	A322	ARAMID YARN 3220 dtex	Bahan Baku	Kilogram	
8	A322	ARAMID YARN 8050 dtex	Bahan Baku	Kilogram	
9	A323	Asphalt Asphalt	Bahan Baku	Kilogram	
10	A323	Binding Material Dow Chemistry 304 EAA, PRIMACOR-304	Bahan Baku	Kilogram	

Item General Menu

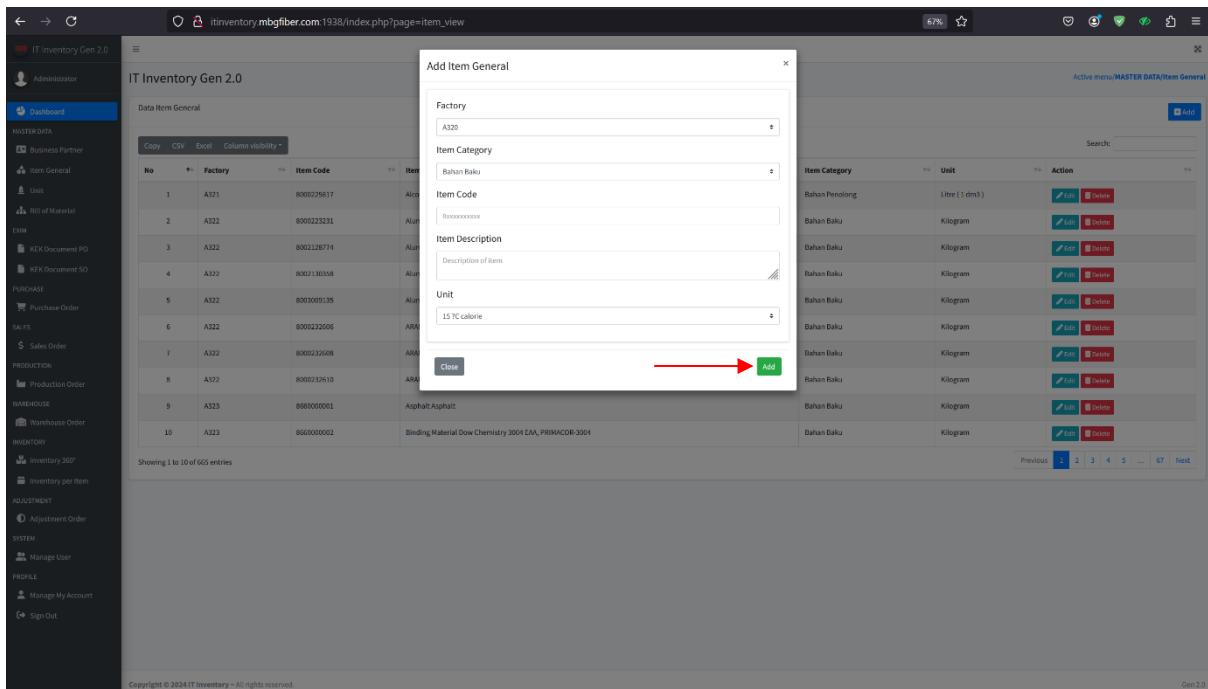
How to create a new item general:

- Select  to add a new item general



The screenshot shows the 'Data Item General' list page. The left sidebar contains navigation links for various modules like Dashboard, Business Partner, Item General, Unit, Bill of Material, etc. The main area displays a table with columns: No, Factory, Item Code, Item Description, Item Category, Unit, and Action. The 'Action' column includes edit and delete buttons. A red arrow highlights the 'Add' button at the top right of the table header.

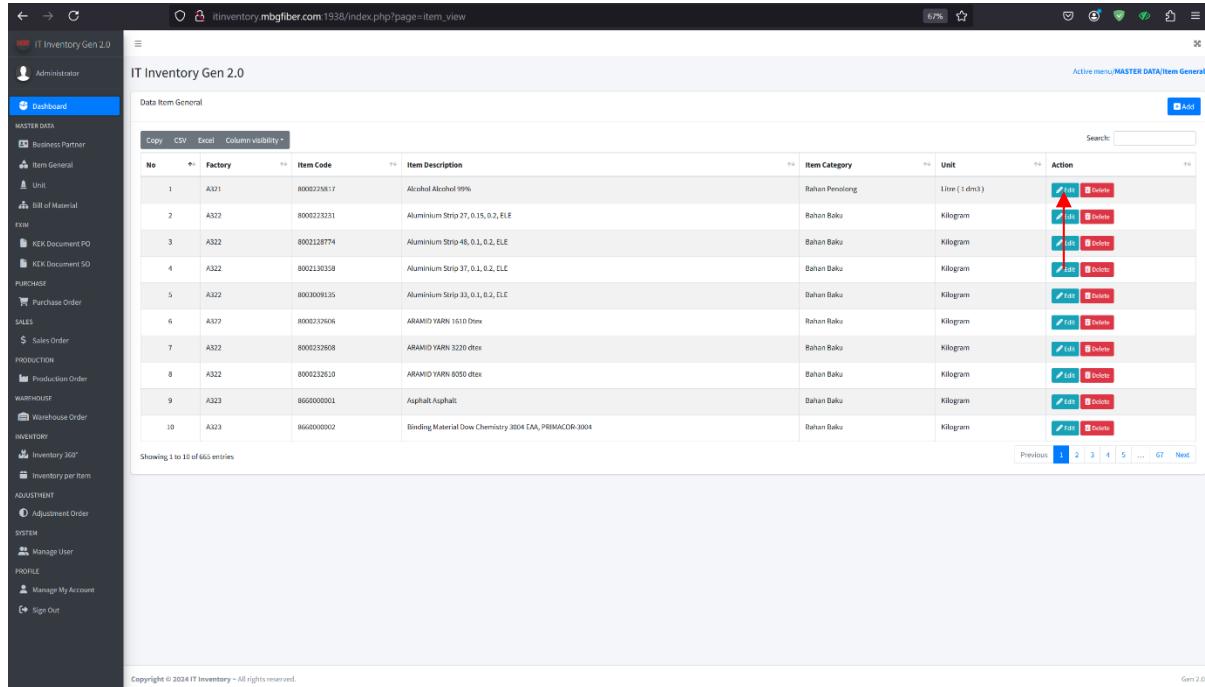
- After form add item general appears, fill it with the correct data, select  to save the data



The screenshot shows the 'Add Item General' dialog box. It has fields for Factory (A320), Item Category (Bahan Baku), Item Code (8000225817), Item Description (Alcohol Alcohol 99%), and Unit (Liter (1 dm3)). The 'Add' button is highlighted with a red arrow.

How to edit existing item general:

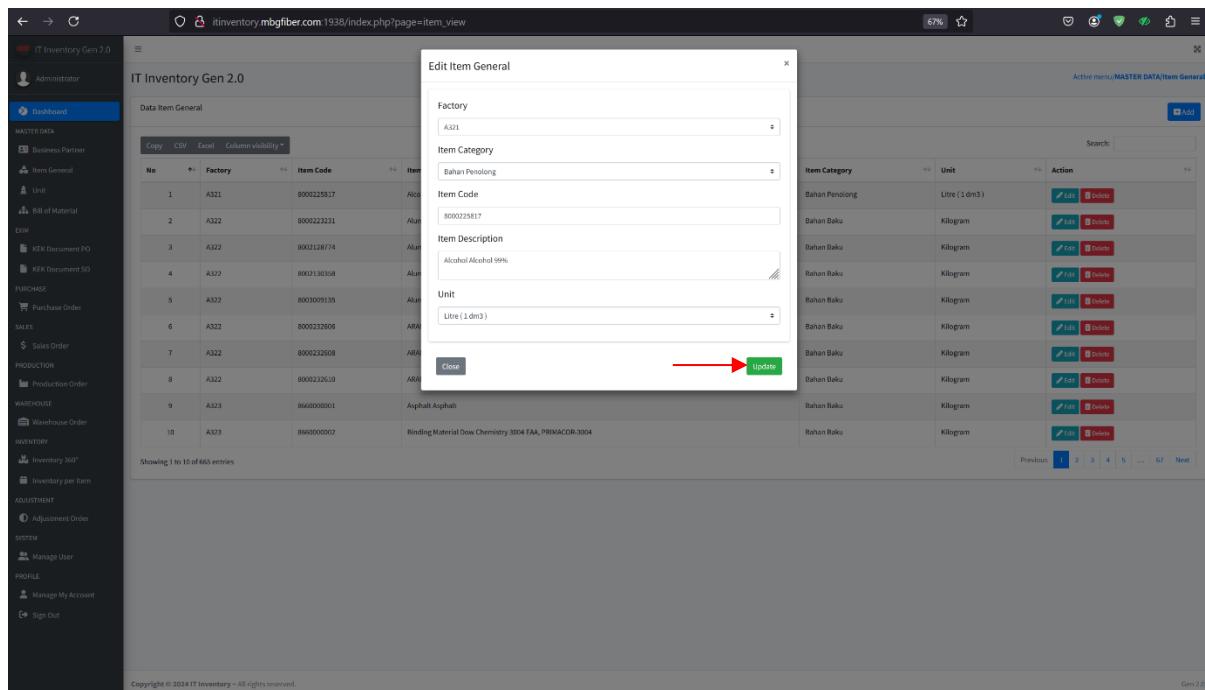
- Select  to edit the data



The screenshot shows the 'Data Item General' list page. The table has columns: No, Factory, Item Code, Item Description, Item Category, Unit, and Action. The 'Action' column contains edit and delete icons. A red arrow points to the edit icon in the first row.

No	Factory	Item Code	Item Description	Item Category	Unit	Action
1	A321	8000225817	Alcohol Alcohol 99%	Bahan Penolong	Lite (1 dm3)	 
2	A322	8000223231	Aluminum Strip 27, 0,15, 0,2, ELE	Bahan Baku	Kilogram	 
3	A322	8002128774	Aluminum Strip 48, 0,1, 0,2, ELE	Bahan Baku	Kilogram	 
4	A322	8002113058	Aluminum Strip 37, 0,1, 0,2, ELE	Bahan Baku	Kilogram	 
5	A322	8003009135	Aluminum Strip 33, 0,1, 0,2, ELE	Bahan Baku	Kilogram	 
6	A322	80002232606	ARAMID YARN 1610 Dtex	Bahan Baku	Kilogram	 
7	A322	80002232608	ARAMID YARN 3210 dtex	Bahan Baku	Kilogram	 
8	A322	80002232610	ARAMID YARN 8050 dtex	Bahan Baku	Kilogram	 
9	A323	8660000001	Asphalt/Asphalt	Bahan Baku	Kilogram	 
10	A323	8660000002	Binding Material Dow Chemistry 3004 FAA, PRIMACORD-3004	Bahan Baku	Kilogram	 

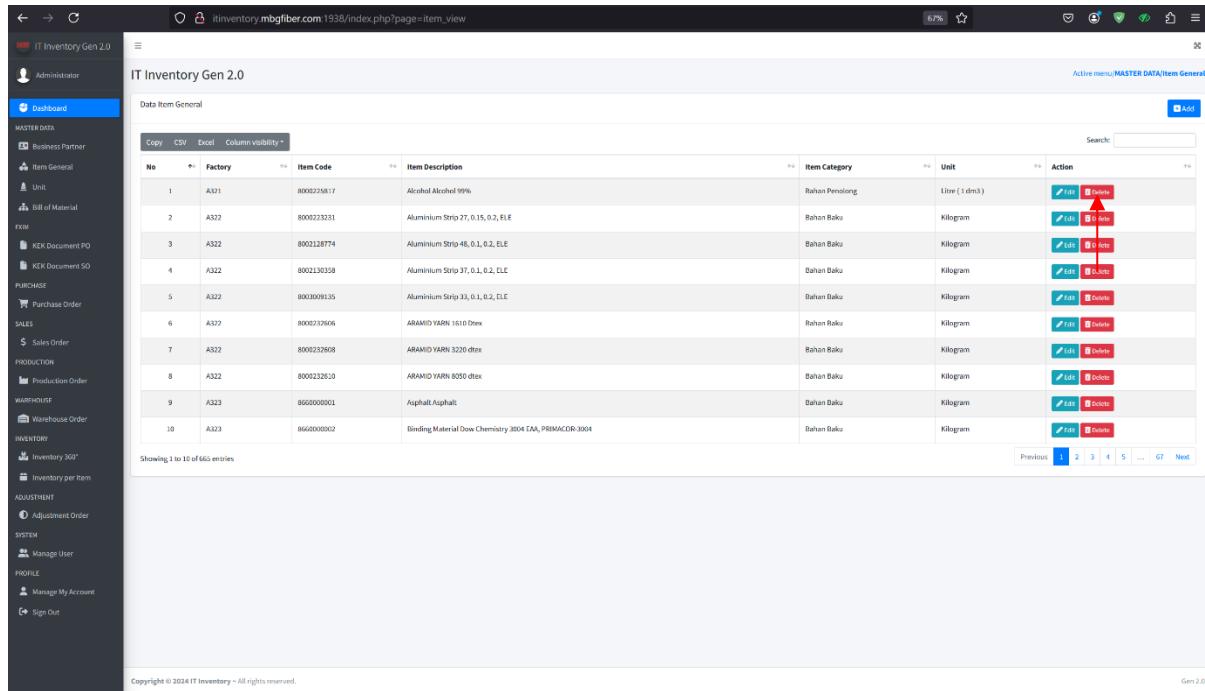
- After form edit item general appears, please revise the data, select  to update the data



The screenshot shows the 'Edit Item General' dialog box. It contains fields for Factory (A321), Item Category (Bahan Penolong), Item Code (8000225817), Item Description (Alcohol Alcohol 99%), and Unit (Lite (1 dm3)). At the bottom right of the dialog box is a green 'Update' button, which is highlighted with a red arrow.

How to delete existing item general:

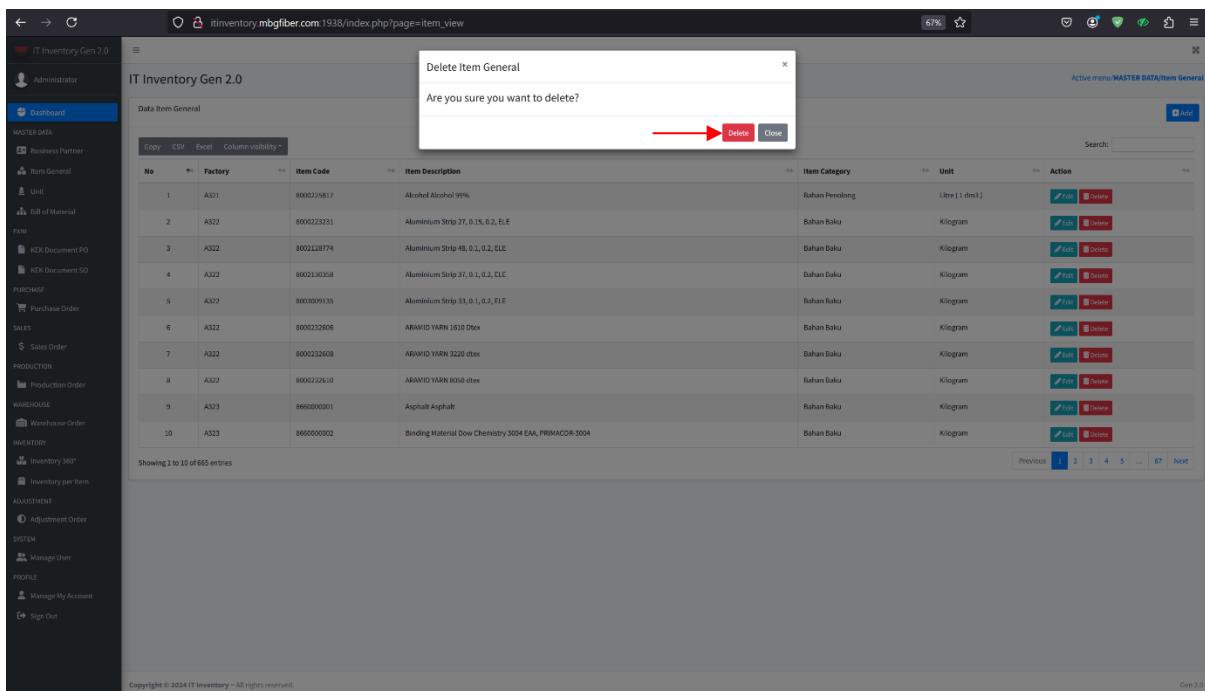
- Select  to delete the data



The screenshot shows the 'Data Item General' page in the IT Inventory Gen 2.0 system. The left sidebar contains a navigation menu with various modules like Dashboard, Business Partner, Item General, etc. The main area displays a table of items with columns: No, Factory, Item Code, Item Description, Item Category, Unit, and Action. The 'Action' column includes edit and delete buttons. A red arrow points to the 'Delete' button for the first item in the list.

No	Factory	Item Code	Item Description	Item Category	Unit	Action
1	A321	8000225817	Alcohol Alcohol 99%	Bahan Penolong	Litre (1 dm3)	
2	A322	8000223231	Aluminum Strip 27,0,15,0,2, ELE	Bahan Baku	Kilogram	
3	A322	8002128774	Aluminum Strip 48,0,1,0,2, ELE	Bahan Baku	Kilogram	
4	A322	8002130358	Aluminum Strip 37,0,1,0,2, ELE	Bahan Baku	Kilogram	
5	A322	8003009135	Aluminum Strip 33,0,1,0,2, ELE	Bahan Baku	Kilogram	
6	A322	8000212906	ARAMID YARN 1610 Dtex	Bahan Baku	Kilogram	
7	A322	8000223268	ARAMID YARN 3220 Dtex	Bahan Baku	Kilogram	
8	A322	80002232610	ARAMID YARN 8050 Dtex	Bahan Baku	Kilogram	
9	A323	8650000001	Asphalt Asphalt	Bahan Baku	Kilogram	
10	A323	8650000002	Binding Material Dow Chemistry 3004 EAA, PRIMACOR-3004	Bahan Baku	Kilogram	

- After warning message appears, select  to delete it



The screenshot shows the same 'Data Item General' page as the previous one, but with a modal dialog box overlaid. The dialog is titled 'Delete Item General' and contains the question 'Are you sure you want to delete?'. A red arrow points to the 'Delete' button at the bottom right of the dialog. The background table of items is visible but dimmed.

Unit

This is menu only can see unit (all unit using reference from LNSW).

The screenshot shows the IT Inventory Gen 2.0 application. On the left, there is a vertical navigation menu with several categories: MASTER DATA (Business Partner, Item General, Unit, Bill of Material), EXIM (KIK Document PO, KIK Document SO), PURCHASE (Purchase Order), SALES (Sales Order), PRODUCTION (Production Order), WAREHOUSE (Warehouse Order), INVENTORY (Inventory 360°, Inventory per Item), ADJUSTMENT (Adjustment Order), SYSTEM (Manage User), PROFILE (Manage My Account), and SIGN OUT. The 'Unit' option under 'MASTER DATA' is highlighted with a red arrow. The main content area is titled 'Data Unit' and displays a table with columns 'Unit Code' and 'Description'. The table contains 26 entries, numbered 11 through 36. The descriptions include 'group', 'outfit', 'ration', 'shot', 'stick', 'hundred fifteen kg drum', 'hundred lb drum', 'fiftyfive gallon (US) drum', 'tank truck', and 'car mile'. At the bottom of the table, it says 'Showing 1 to 10 of 1,822 entries'. On the right side of the table, there are buttons for 'Previous' and 'Next', with page numbers 1, 2, 3, 4, 5, ..., 183. The top right corner of the main window has a link 'Active menu:MASTER DATA/Unit'. The bottom left of the screen shows the copyright notice 'Copyright © 2024 IT Inventory - All rights reserved.' and the bottom right shows 'Gen 2.0'.

Unit Code	Description
11	group
12	outfit
13	ration
14	shot
15	stick
16	hundred fifteen kg drum
17	hundred lb drum
18	fiftyfive gallon (US) drum
19	tank truck
20	car mile
21	
22	
23	
24	
25	
26	

Unit Menu

Bill of Material

This is menu to manage bill of material.

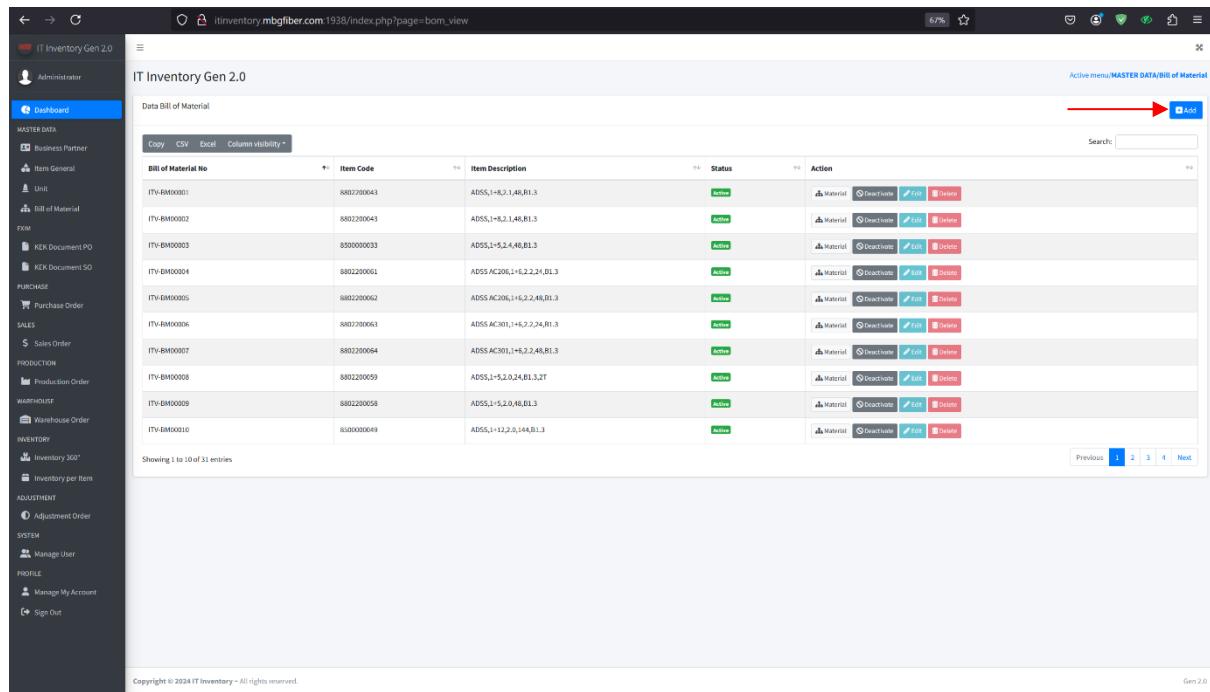
The screenshot shows the IT Inventory Gen 2.0 application. On the left is a dark sidebar menu with various categories like Business Partner, Item General, Unit, Bill of Material, KDK Document PO, KDK document SD, Purchase, Sales Order, Production, Warehouse Order, and Inventory. The 'Bill of Material' item is highlighted with a red arrow. The main area is titled 'Data Bill of Material' and contains a table with columns: Bill of Material No, Item Code, Item Description, Status, and Action. The table lists 10 entries from ITV-BM0001 to ITV-BM0010. Each row has a green 'Active' status, a 'Material' icon, and a 'Delete' button. At the bottom of the table, it says 'Showing 1 to 10 of 31 entities'. A navigation bar at the bottom right shows pages 1 through 4.

Bill of Material No	Item Code	Item Description	Status	Action
ITV-BM0001	8802200048	ADSS1=8,2,1,48,B1,3	Active	
ITV-BM0002	8802200048	ADSS1=8,2,1,48,B1,3	Active	
ITV-BM0003	8500000033	ADSS1=5,2,48,B1,3	Active	
ITV-BM0004	8802200061	ADSS.AC106,1=6,2,24,B1,3	Active	
ITV-BM0005	8802200062	ADSS.AC106,1=6,2,24,B1,3	Active	
ITV-BM0006	8802200063	ADSS.AC101,1=6,2,24,B1,3	Active	
ITV-BM0007	8802200064	ADSS.AC101,1=6,2,24,B1,3	Active	
ITV-BM0008	8802200059	ADSS.AC101,1=6,2,24,B1,3,T	Active	
ITV-BM0009	8802200058	ADSS1=5,2,0,48,B1,3	Active	
ITV-BM0010	8500000049	ADSS1=12,2,3,14,B1,3	Active	

Bill of Material Menu

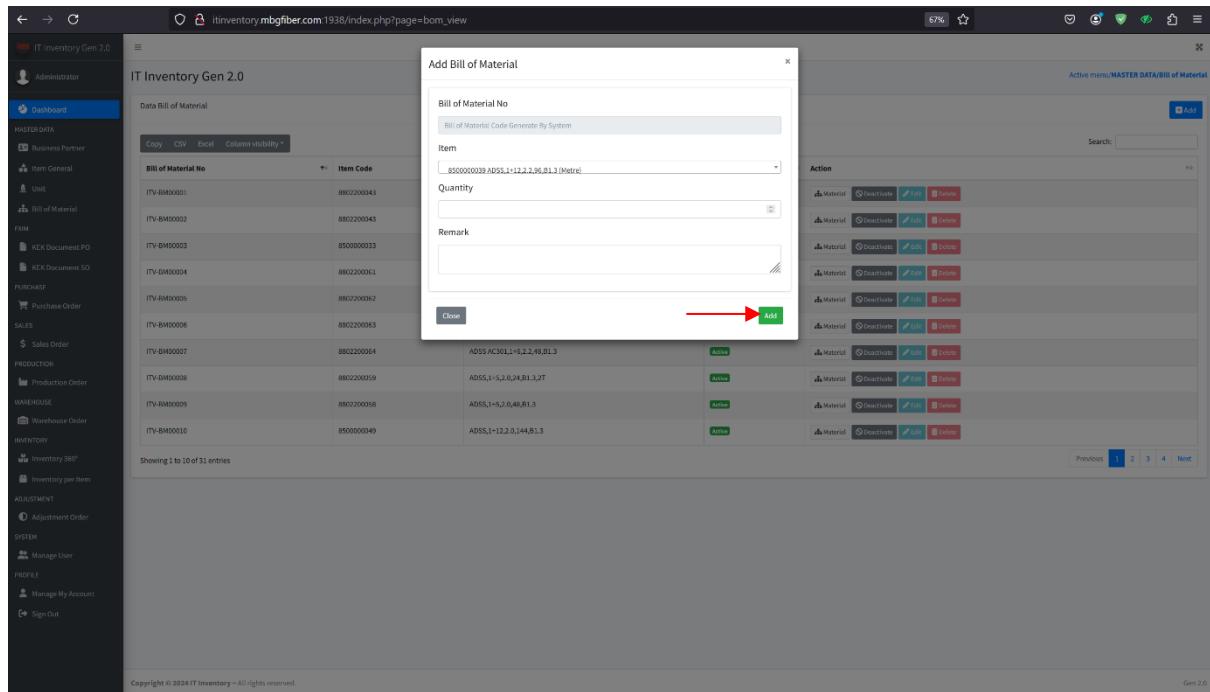
How to create a new bill of material:

- Select  to add a new bill of material



The screenshot shows the 'Data Bill of Material' list page. The header includes a search bar and an 'Add' button. The main area displays a table with columns: Bill of Material No, Item Code, Item Description, Status, and Action. The table lists several entries, each with a 'Material' icon and 'Delete', 'Edit', and 'Details' buttons. At the bottom, there is a pagination control.

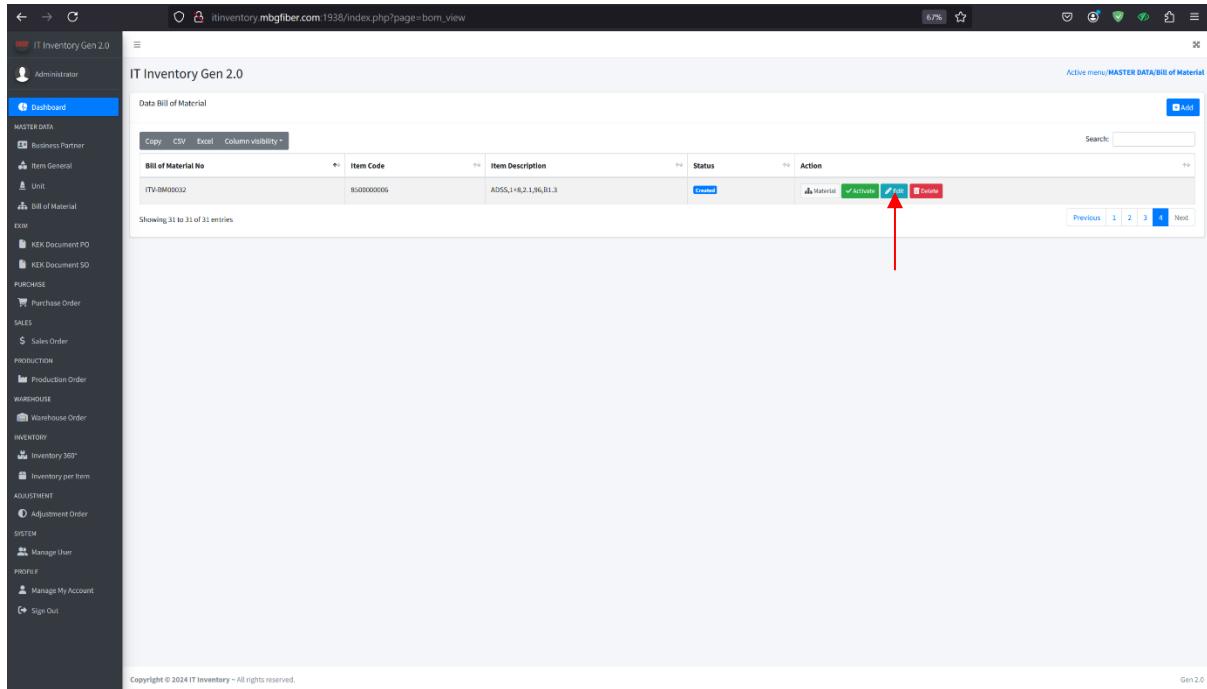
- After form add bill of material appears, fill it with the correct data, select  to save the data



The screenshot shows the 'Add Bill of Material' dialog box. It has fields for 'Bill of Material No' (set to 'ADSS.AC101.1+6.2.2.48.B1.3'), 'Quantity' (empty), and 'Remark' (empty). Below the dialog is the 'Data Bill of Material' list page, which is identical to the one in the previous screenshot. The 'Add' button in the dialog is highlighted with a red arrow.

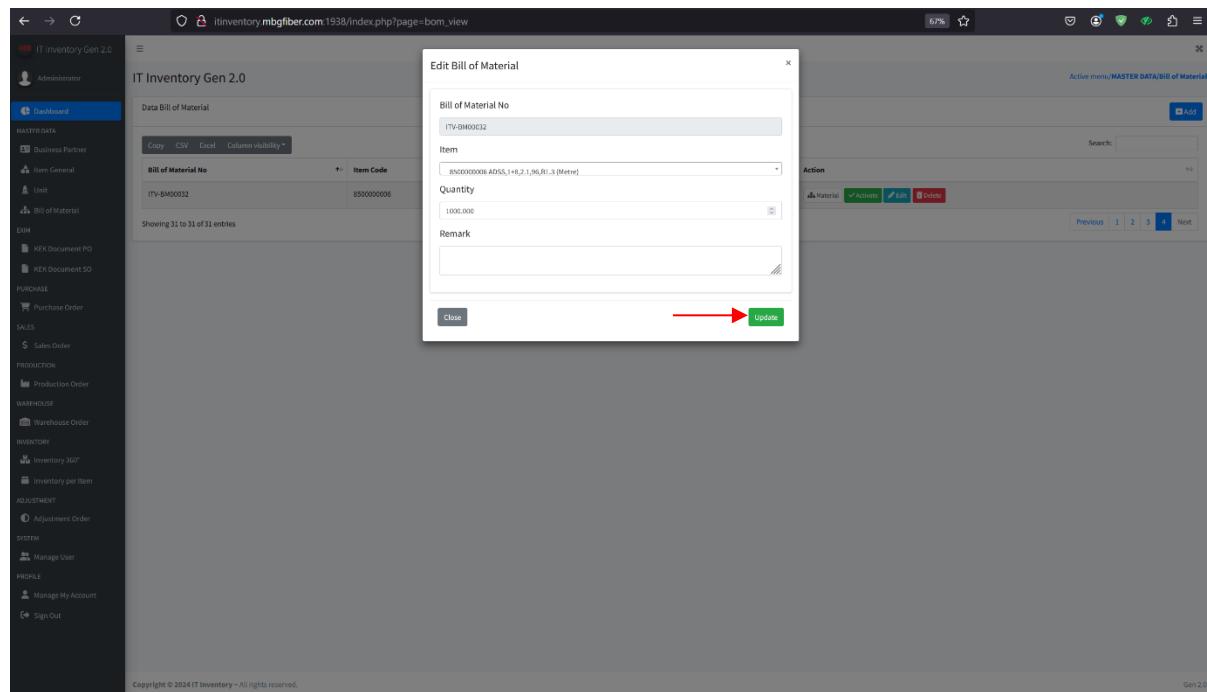
How to edit existing bill of material:

1. Select  to edit the data



The screenshot shows the 'Bill of Material' list page. On the left is a sidebar with various menu items like Dashboard, Master Data, Business Partner, etc. The main area shows a table with columns: Bill of Material No, Item Code, Item Description, Status, and Action. One row is selected, and a red arrow points to the 'Edit' button in the Action column.

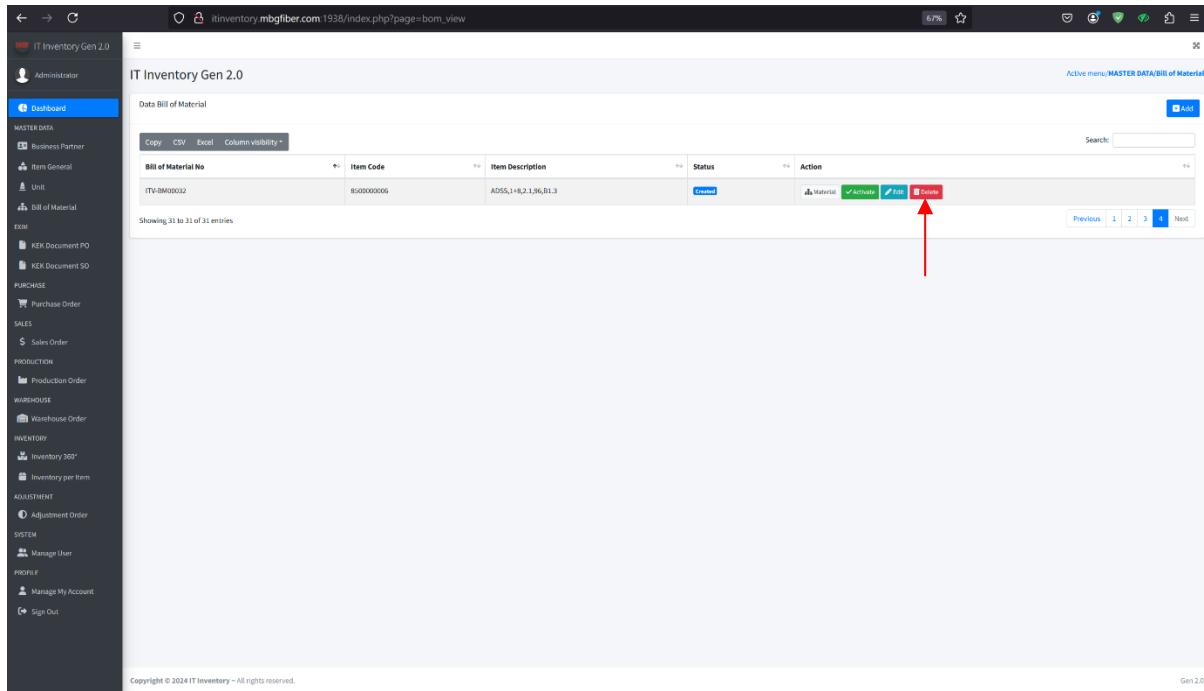
2. After form edit bill of material appears, please revise the data, select  to update the data



The screenshot shows the 'Edit Bill of Material' dialog box. It contains fields for Bill of Material No (ITV-BM00032), Item (8500000006 ADSS,1+0,2,1,96,R1-3 (Metre)), Quantity (1000.000), and Remark. At the bottom right, there are 'Close' and 'Update' buttons, with a red arrow pointing to the 'Update' button.

How to delete existing bill of material:

1. Select  to delete the data

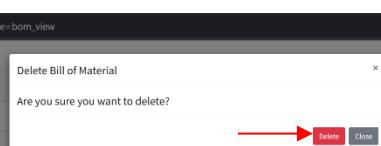


The screenshot shows the 'Data Bill of Material' page in the IT Inventory Gen 2.0 application. A single row of data is displayed in a table:

Bill of Material No	Item Code	Item Description	Status	Action
ITV-BM00032	850000006	ADSS,1#8,2,1#6,B1,3	Enabled	

A red arrow points to the 'Delete' button in the 'Action' column.

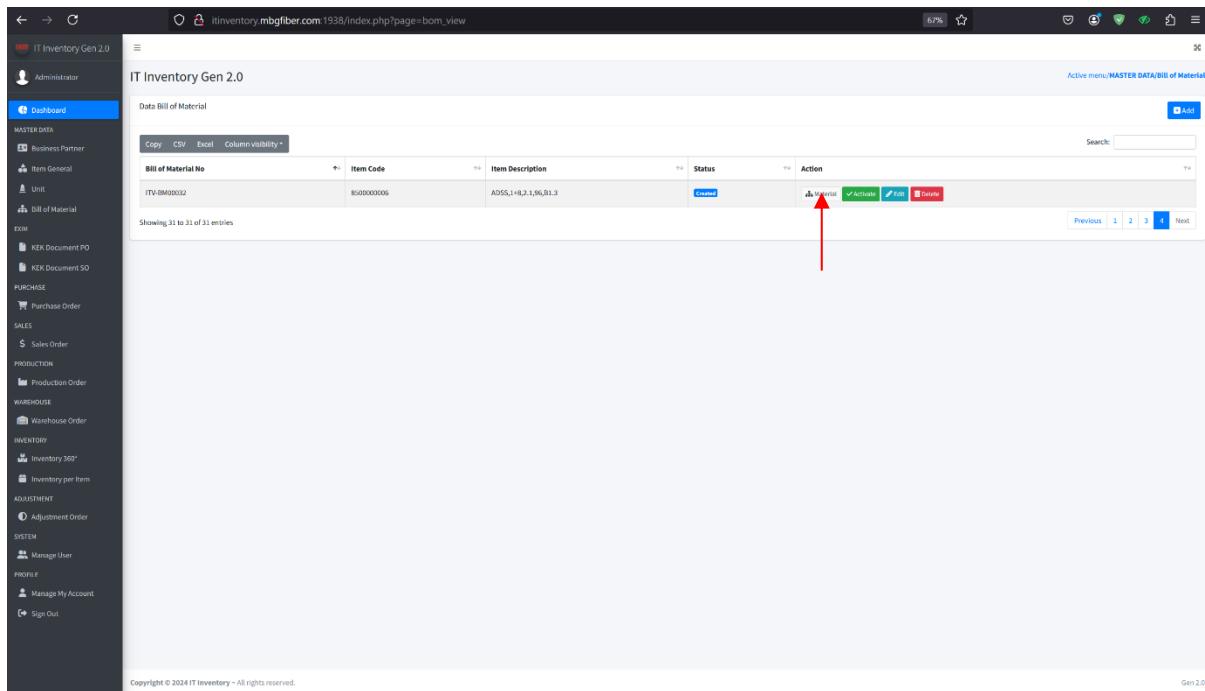
2. After warning message appears, select  to delete it



The screenshot shows a confirmation dialog box titled 'Delete Bill of Material' with the message 'Are you sure you want to delete?'. It contains two buttons: 'Delete' (highlighted with a red arrow) and 'Close'.

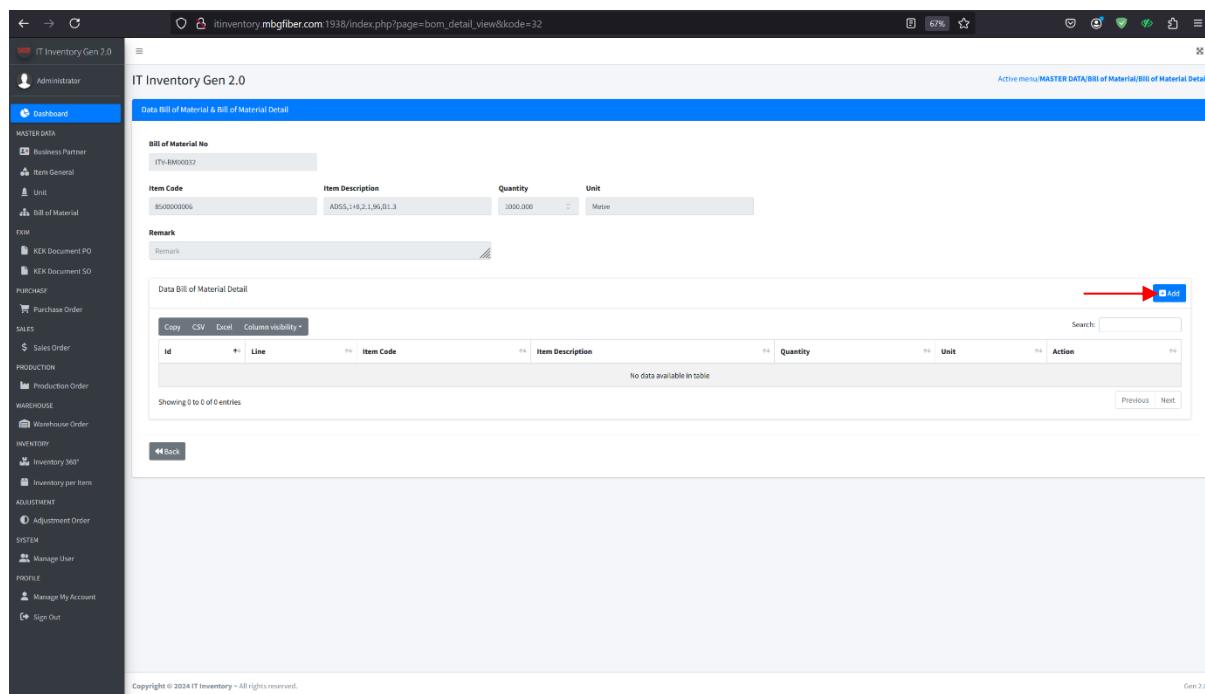
How to create a new bill of material detail:

1. Choose bill of material that need to be add, next select  to go to bill of material detail page



The screenshot shows the 'Bill of Material' list page. The left sidebar contains navigation links for various modules like Dashboard, Business Partner, Item General, Unit, Bill of Material, etc. The main area displays a table with columns: Bill of Material No, Item Code, Item Description, Status, and Action. One row is visible with the code 'ITB-BM00032' and description 'ADSS,1+8,2,1,86,B1,3'. The 'Action' column for this row contains several buttons: 'Details' (green), 'Activate' (green), 'Edit' (blue), and 'Delete' (red). A red arrow points to the 'Add' button located at the top right of the table's header.

2. After bill of material detail page opened, select  to add the item that need to become a material



The screenshot shows the 'Data Bill of Material & Bill of Material Detail' page. The left sidebar is identical to the previous screenshot. The main area has two sections: 'Bill of Material No' (with code 'ITB-BM00032') and 'Data Bill of Material Detail'. The 'Data Bill of Material Detail' section contains a table with columns: id, Line, Item Code, Item Description, Quantity, Unit, and Action. The table is currently empty, showing 'No data available in table'. A red arrow points to the 'Add' button located at the top right of this table's header.

3. After form add bill of material detail appears, fill it with the correct data, select **Add** to save the data

The screenshot shows the 'Add Bill of Material Detail' dialog box overlaid on the main IT Inventory Gen 2.0 interface. The dialog box has the following fields:

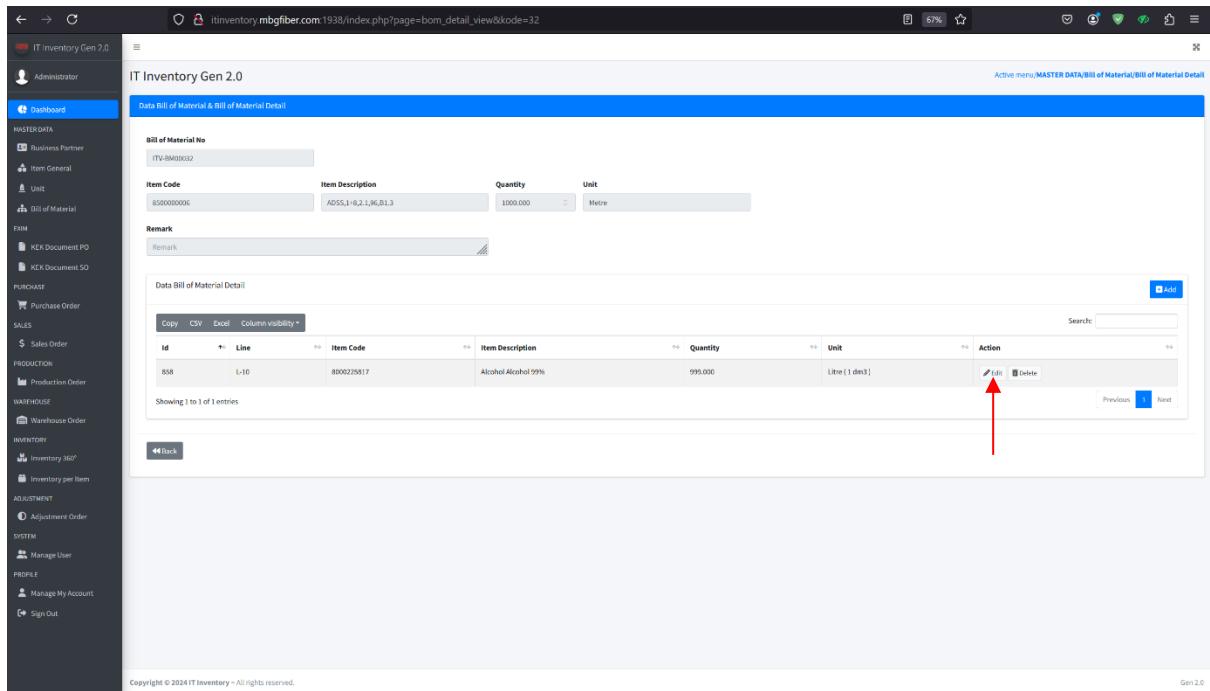
- Item:** 8000225817 Alcohol/Alcohol 99% (Liter (1 dm3))
- Quantity:** 999.000
- Unit:** Liter (1 dm3)

At the bottom right of the dialog box, there is a green **Add** button with a red arrow pointing to it. The background of the main interface shows a table with one entry:

ID	Line	Item Code	Item Description	Quantity	Unit	Action
B5B	L-10	8000225817	Alcohol Alcohol 99%	999.000	Liter (1 dm3)	Edit Delete

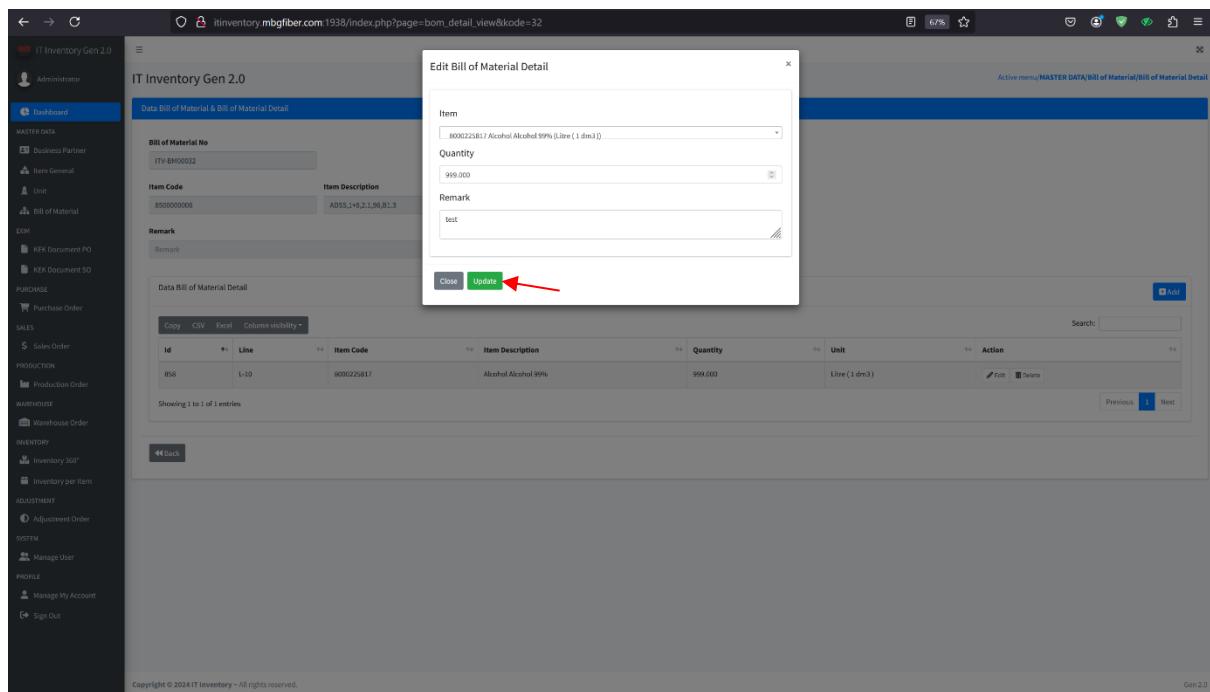
How to edit existing bill of material detail:

- Select  to edit the data



The screenshot shows the 'Bill of Material Detail' page. On the left is a sidebar with various menu items. The main area displays a table titled 'Data Bill of Material Detail'. One row is visible, showing Item Code 8500000006 with Item Description AD55.1-B.2.1.96.B1.3, Quantity 1000.000, and Unit Metre. Below the table is a note 'Showing 1 to 1 of 1 entries'. At the bottom right of the table, there is a 'Search' field and navigation buttons for 'Previous' and 'Next'. To the right of the table, there is a 'Gen 2.0' watermark.

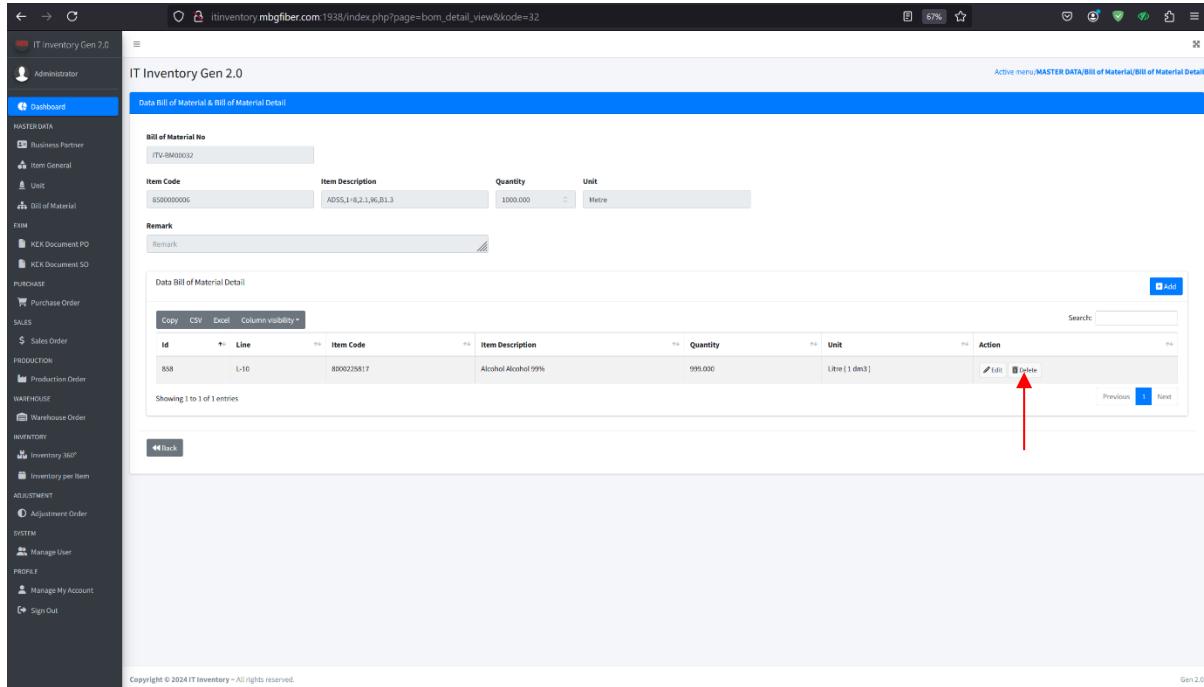
- After form edit bill of material appears, please revise the data, select  to update the data



The screenshot shows the 'Edit Bill of Material Detail' dialog box overlaid on the main interface. The dialog contains fields for Item (set to 8000225811 / Alcohol Alcohol 99% (Litre (1 dm3))), Quantity (set to 999.000), and Remark (set to test). At the bottom of the dialog are 'Close' and 'Update' buttons, with a red arrow pointing to the 'Update' button. The background shows the same 'Bill of Material Detail' table from the previous screenshot, with one row visible. A 'Gen 2.0' watermark is present at the bottom right.

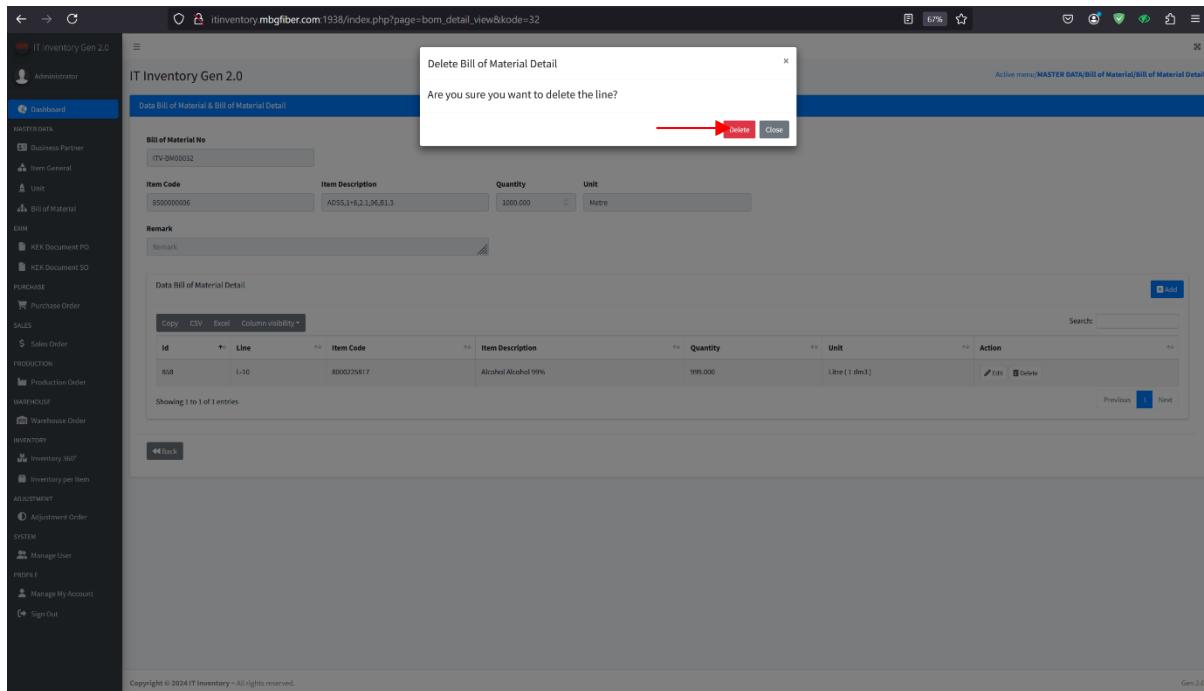
How to delete existing bill of material detail:

1. Select  to delete the data



The screenshot shows the 'Data Bill of Material & Bill of Material Detail' page. On the left is a sidebar with various menu items like Dashboard, Master Data, Sales, Purchase, and System. The main area displays a table of bill of material details. A red arrow points to the 'Delete' button in the table's header row.

2. After warning message appears, select  to delete it



The screenshot shows the same 'Data Bill of Material & Bill of Material Detail' page. A modal dialog box titled 'Delete Bill of Material Detail' is open, asking 'Are you sure you want to delete the line?'. A red arrow points to the 'Delete' button in the dialog.

How to activate existing bill of material:

1. Select **Activate** to activate the data

The screenshot shows the 'Data Bill of Material' page in the IT Inventory Gen 2.0 application. The left sidebar contains a navigation menu with categories like Dashboard, MASTER DATA, PRODUCTION, SALES, etc. The main area displays a table with columns: Bill of Material No, Item Code, Item Description, Status, and Action. The first row has an 'Activate' button highlighted with a red arrow. The status is 'Create'.

Bill of Material No	Item Code	Item Description	Status	Action
ITV-BM00032	8500000006	ADSS.1+8.2.1.96.81.3	Create	Activate Edit Delete

2. After confirmation message appears, select **Activate** to activate it

The screenshot shows the same 'Data Bill of Material' page, but a modal dialog box titled 'Activate Bill of Material' is open over the main content. The dialog asks 'Are you sure you want to activate?' with 'Activate' and 'Close' buttons. The 'Activate' button is highlighted with a red arrow.

How to deactivate existing bill of material:

1. Select **Deactivate** to deactivate the data

The screenshot shows the 'Data Bill of Material' page in the IT Inventory Gen 2.0 application. On the left is a navigation sidebar with various menu items like Dashboard, Business Partner, Item General, Unit, Bill of Material, etc. The main area displays a table with columns: Bill of Material No, Item Code, Item Description, Status, and Action. A single row is visible with the code 'ITV-BM00032'. In the 'Action' column for this row, there is a blue button labeled 'Deactivate' with a red arrow pointing to it. The status of the row is 'Active'.

2. After confirmation message appear, select **Deactivate** to deactivate it

This screenshot shows the same 'Data Bill of Material' page as before, but with a modal dialog box overlaid. The dialog is titled 'Deactivate Bill of Material' and contains the question 'Are you sure you want to deactivate?'. There are two buttons at the bottom: 'Deactivate' (highlighted with a red arrow) and 'Close'. The background of the main page is dimmed.

Chapter 3

EXIM

3

KEK Document PO

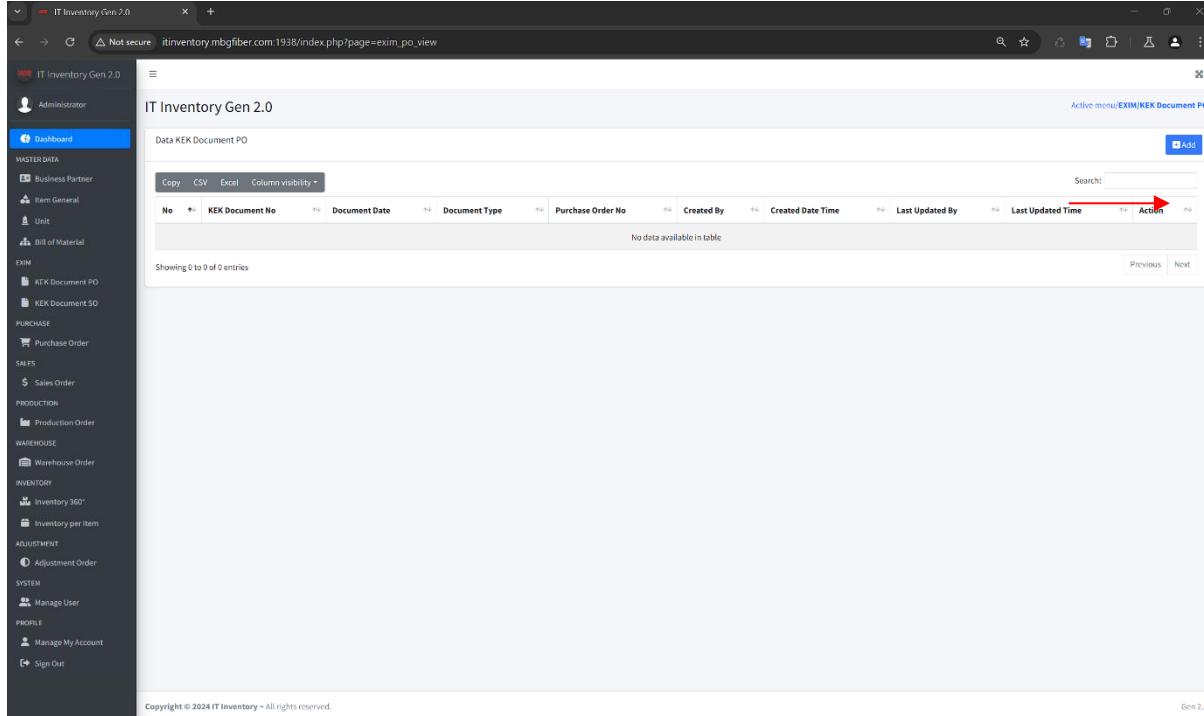
This is menu to manage KEK document from purchase.

No	KEK Document No	Document Date	Document Type	Purchase Order No	Created By	Created Date Time	Last Updated By	Last Updated Time	Action
1	014834	2023-12-15	0407613 - PPKEK Pemasukan TL00P	[TV-PO00077 - PO/MBG-LCL/23.12.73]	Alim	2024-09-18 11:42:33	Alim	2024-09-18 11:42:44	UnLink from PO Edit Delete
2	014848	2023-12-15	0407613 - PPKEK Pemasukan TL00P	[TV-PO00100 - PO/MBG-LCL/23.11.736]	Alim	2024-10-02 16:14:23	Alim	2024-10-02 16:14:30	UnLink from PO Edit Delete
3	029388	2023-12-22	0407611 - PPKEK Pemasukan LDP	[TV-PO00001 - PO/MBG-LHP/23.12.794]	Reny	2024-08-29 10:51:49	Alim	2024-09-15 06:43:57	UnLink from PO Edit Delete
4	002837	2023-12-22	0407611 - PPKEK Pemasukan LDP	[TV-PO00002 - PO/MBG-LHP/23.12.539]	Reny	2024-08-29 10:54:14	Alim	2024-09-15 06:44:29	UnLink from PO Edit Delete
5	002857	2023-12-26	0407611 - PPKEK Pemasukan LDP	[TV-PO00003 - PO/MBG-LHP/23.11.774 and PO/MBG-LHP/23.11.775]	Reny	2024-08-29 10:55:14	Alim	2024-08-29 13:57:19	UnLink from PO Edit Delete
6	000042	2024-01-04	0407611 - PPKEK Pemasukan LDP	[TV-PO00001 - PO/MBG-LHP/23.12.917]	Reny	2024-08-29 14:58:09	Alim	2024-09-15 08:44:16	UnLink from PO Edit Delete
7	000279	2024-01-05	0407613 - PPKEK Pemasukan TL00P	[TV-PO00087 - PO/MBG-LCL/23.12.989]	Alim	2024-10-02 09:08:36	Alim	2024-10-02 09:09:06	UnLink from PO Edit Delete
8	000291	2024-01-05	0407613 - PPKEK Pemasukan TL00P	[TV-PO00088 - PO/MBG-LCL/23.12.810]	Arim	2024-10-02 09:15:56	Arim	2024-10-02 09:16:06	UnLink from PO Edit Delete
9	000295	2024-01-05	0407613 - PPKEK Pemasukan TL00P	[TV-PO00089 - PO/MBG-LCL/24.01.010]	Arim	2024-10-02 09:18:55	Alim	2024-10-02 09:19:09	UnLink from PO Edit Delete
10	000134	2024-01-11	0407611 - PPKEK Pemasukan LDP	[TV-PO00007 - PO/MBG-LHP/23.11.725]	Reny	2024-08-29 14:58:37	Alim	2024-09-15 08:45:10	UnLink from PO Edit Delete

KEK Document PO Menu

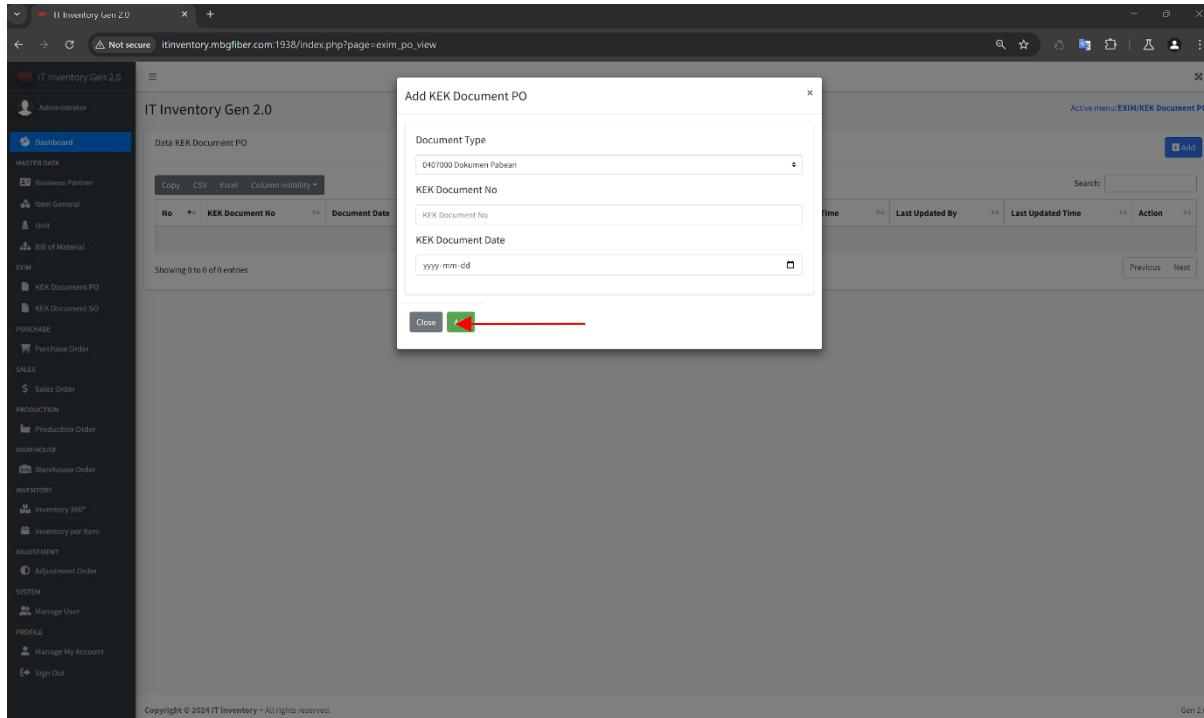
How to create a new KEK document from purchase:

1. Select  to add a new KEK document PO



The screenshot shows the IT Inventory Gen 2.0 application. On the left is a sidebar with various menu items like Dashboard, Business Partner, Item General, Unit, Bill of Material, EXIM, PURCHASE, SALES, PRODUCTION, WAREHOUSE, INVENTORY, ADJUSTMENT, SYSTEM, PROFILE, and SIGN OUT. The main area is titled 'IT Inventory Gen 2.0' and shows a table titled 'Data KEK Document PO'. The table has columns: No, KEK Document No, Document Date, Document Type, Purchase Order No, Created By, Created Date Time, Last Updated By, Last Updated Time, and Action. A red arrow points to the 'Add' button at the top right of the table.

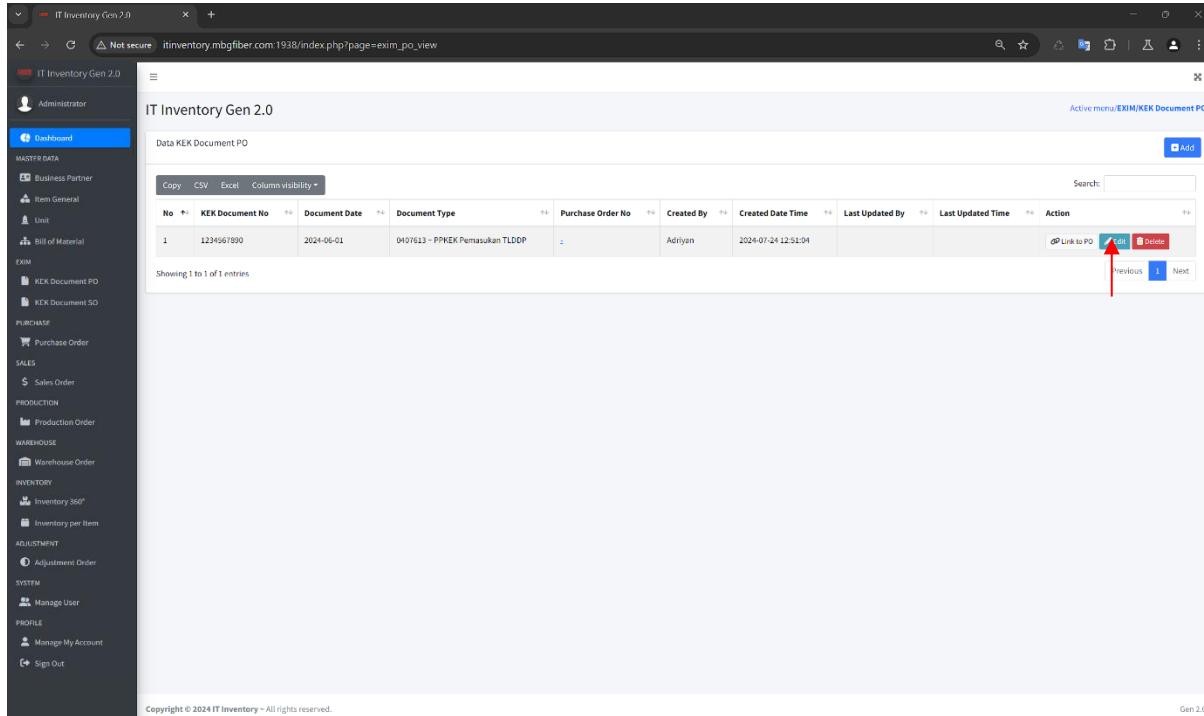
3. After form add KEK document PO appears, fill it with the correct data, select  to save the data



This screenshot shows the 'Add KEK Document PO' dialog box overlaid on the main application window. The dialog contains fields for 'Document Type' (set to '0407000 Dokumen Pebean'), 'KEK Document No' (empty), and 'KEK Document Date' (empty). At the bottom of the dialog are 'Close' and 'Save' buttons, with a red arrow pointing to the 'Save' button.

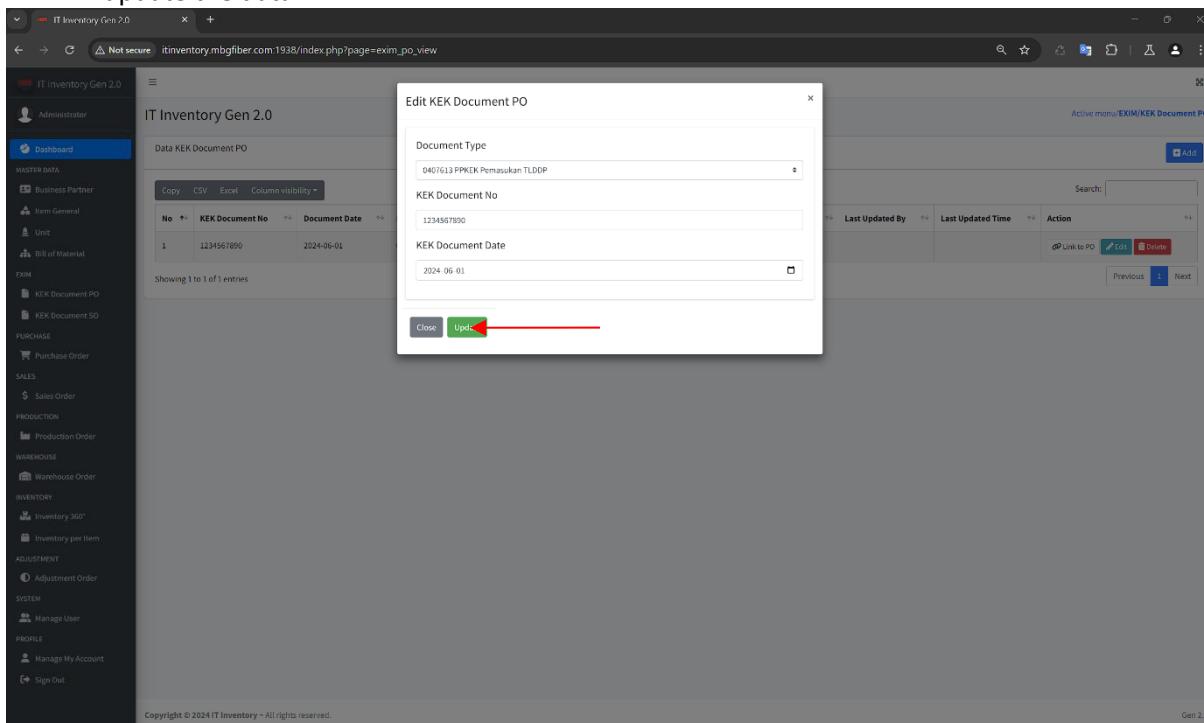
How to edit existing KEK document PO:

1. Select  to edit the data



The screenshot shows the 'Data KEK Document PO' page. On the left is a sidebar with various menu items like Dashboard, Business Partner, Item General, Bill of Material, EXIM, PURCHASE, SALES, PRODUCTION, WAREHOUSE, INVENTORY, ADJUSTMENT, SYSTEM, PROFILE, and Sign Out. The main area has a table with columns: No, KEK Document No, Document Date, Document Type, Purchase Order No, Created By, Created Date Time, Last Updated By, Last Updated Time, and Action. There is one entry: No 1, KEK Document No 1234567890, Document Date 2024-06-01, Document Type 0407613 - PPKEK Pemasukan TLDDP, Purchase Order No 0407613, Created By Adriyan, Created Date Time 2024-07-24 12:51:04, Last Updated By null, Last Updated Time null, and Action with buttons for Link to PO, Edit, and Delete. Below the table, it says 'Showing 1 to 1 of 1 entries'.

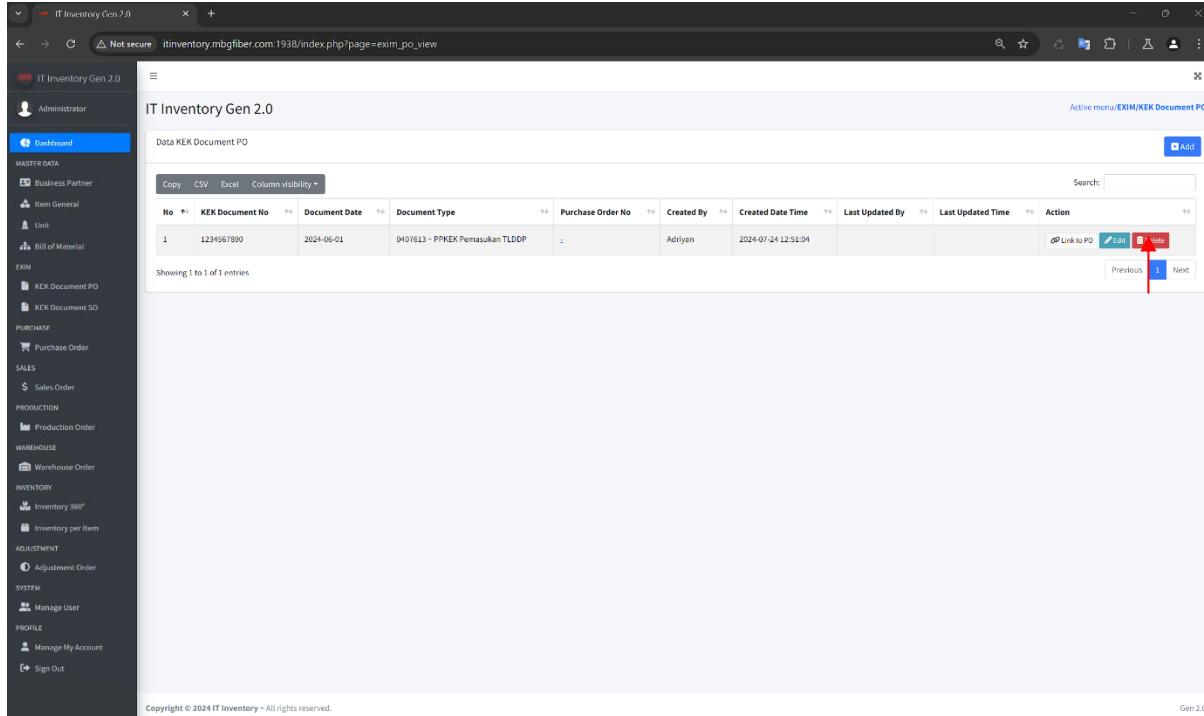
2. After form edit KEK document PO appears, please revise the data, select  to update the data



The screenshot shows the 'Edit KEK Document PO' dialog box. It contains fields for Document Type (0407613 - PPKEK Pemasukan TLDDP), KEK Document No (1234567890), and KEK Document Date (2024-06-01). At the bottom are 'Close' and 'Update' buttons. In the background, the main Data KEK Document PO page is visible.

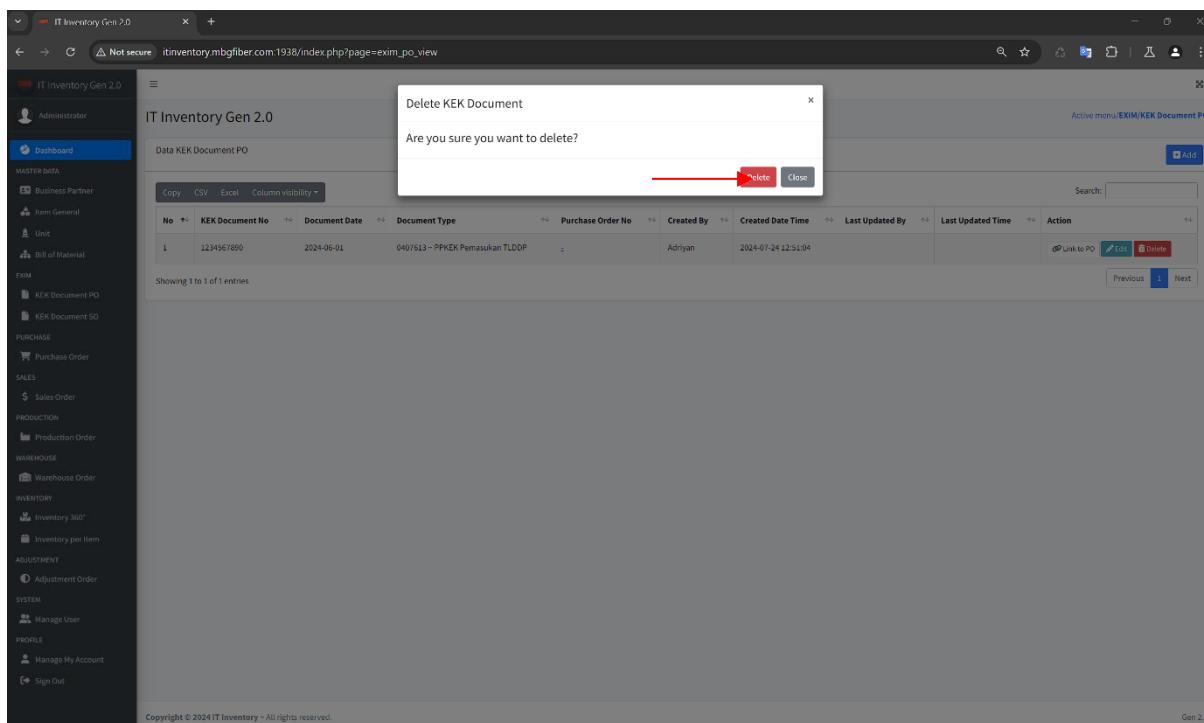
How to delete existing KEK document PO:

1. Select  to delete the data



The screenshot shows the 'Data KEK Document PO' page. On the left is a sidebar with various menu items like Dashboard, Item General, Bill of Material, EXIM, PURCHASE, SALES, PRODUCTION, WAREHOUSE, INVENTORY, ADJUSTMENT, SYSTEM, PROFILE, and Sign Out. The main area has a table with columns: No, KEK Document No, Document Date, Document Type, Purchase Order No, Created By, Created Date Time, Last Updated By, Last Updated Time, and Action. There is one entry in the table. The 'Action' column contains three buttons: 'Link to PO', 'Edit', and 'Delete'. A red box highlights the 'Delete' button.

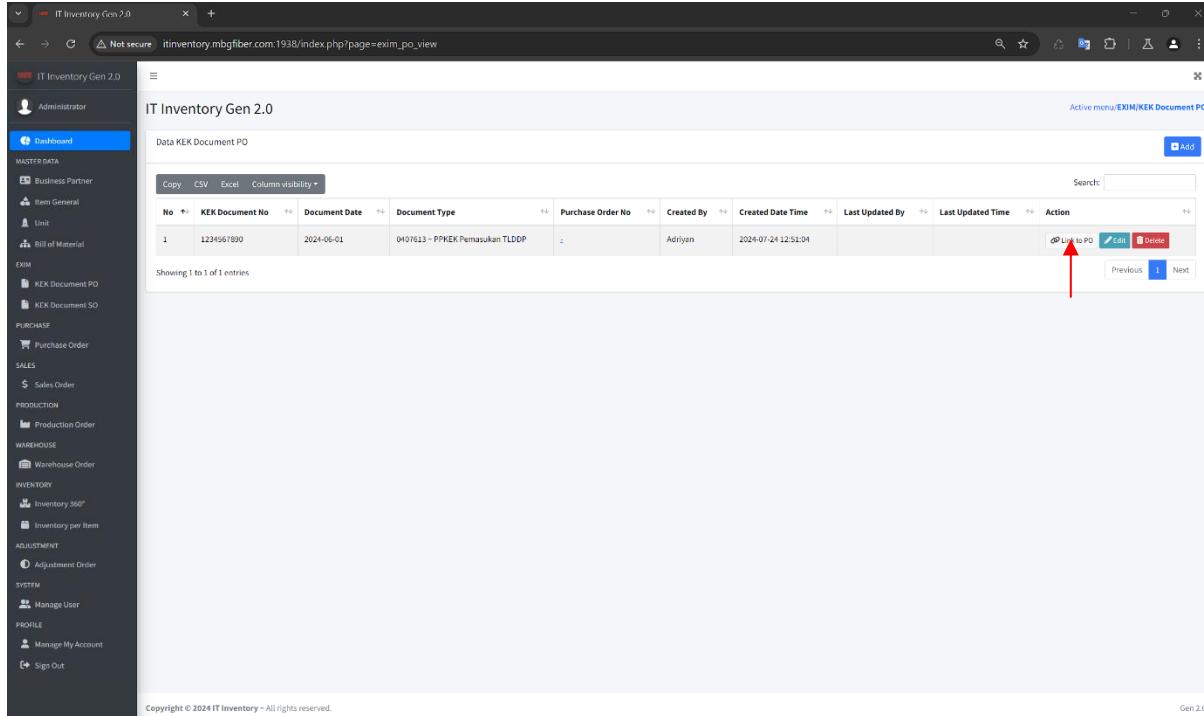
2. After warning message appears, select  to delete it



The screenshot shows the same 'Data KEK Document PO' page as before, but with a modal dialog box overlaid. The dialog is titled 'Delete KEK Document' and contains the text 'Are you sure you want to delete?'. It has two buttons at the bottom: 'Delete' (highlighted with a red box) and 'Close'.

How to link existing KEK document PO to planned purchase order:

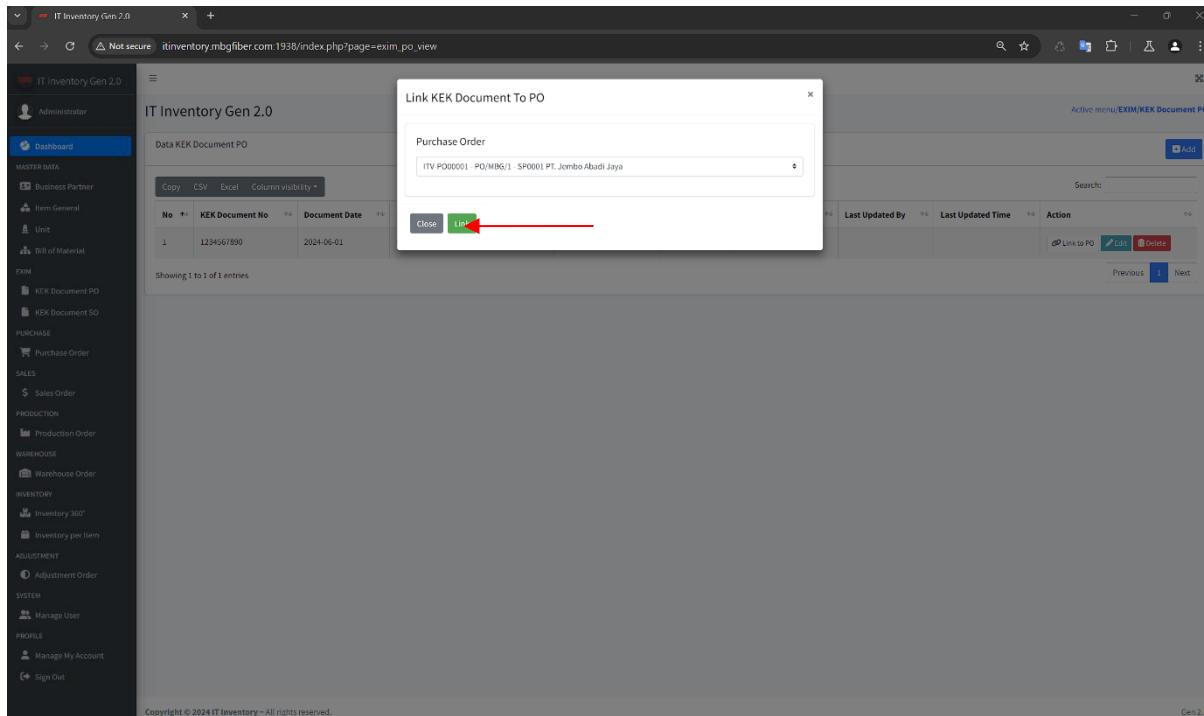
1. Select  to link the data



The screenshot shows the 'Data KEK Document PO' page. On the left is a sidebar with various menu items like Dashboard, Business Partner, Item General, Unit, Bill of Material, EXIM (KEK Document PO, KEK Document SO), PURCHASE (Purchase Order), SALES (Sales Order), PRODUCTION (Production Order), WAREHOUSE (Warehouse Order), INVENTORY (Inventory 360°, Inventory per Item), ADJUSTMENT (Adjustment Order), SYSTEM (Manage User), PROFILE (Manage My Account, Sign Out). The main area displays a table with columns: No, KEK Document No, Document Date, Document Type, Purchase Order No, Created By, Created Date Time, Last Updated By, Last Updated Time, Action. There is one entry: No 1, KEK Document No 1234567890, Document Date 2024-06-01, Document Type 0407613 - PPMEK Pemasukan TLDDP, Purchase Order No (empty), Created By Adryan, Created Date Time 2024-07-24 12:51:04, Last Updated By (empty), Last Updated Time (empty). The 'Action' column contains a 'Link to PO' button, which is highlighted with a red arrow.

2. After form link KEK document to po appears, find the planned purchase order, select

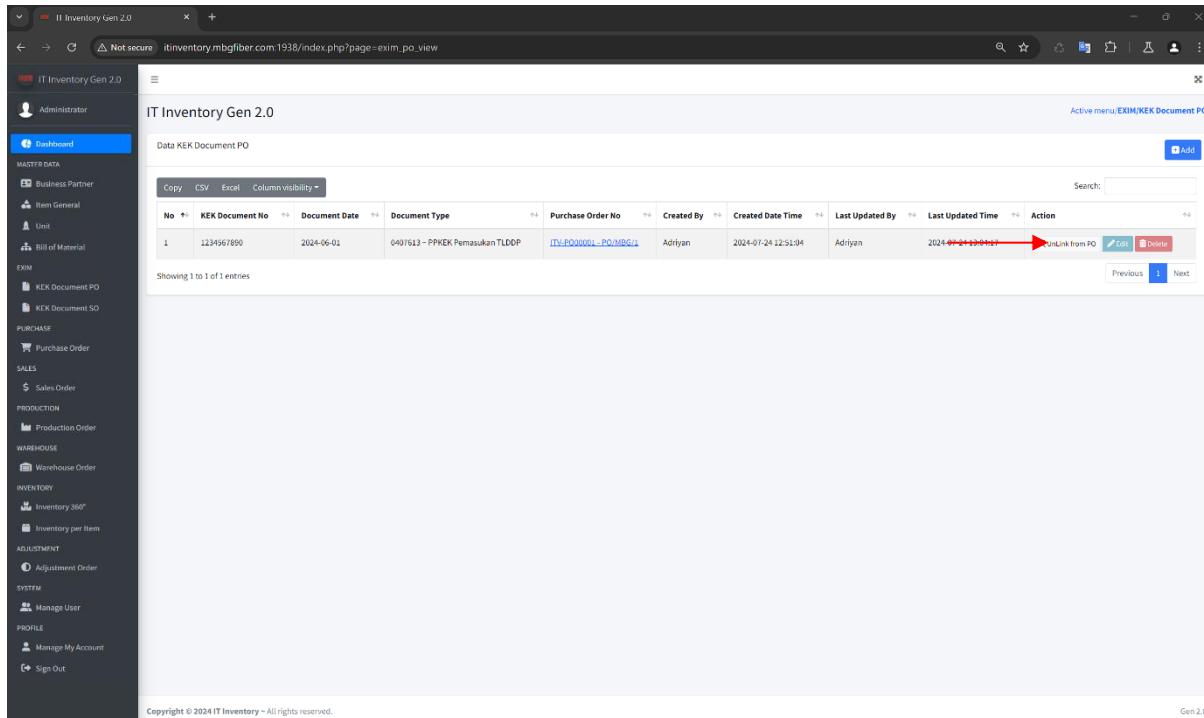
 to link



The screenshot shows the 'Link KEK Document To PO' dialog box. It has a 'Purchase Order' field containing 'ITV PO00001 PO/MBG/1 SP0001 PT. Jombo Abadi Jaya'. Below the dialog is the same 'Data KEK Document PO' table as in the previous screenshot. The 'Link to PO' button in the table header is also highlighted with a red arrow.

How to unlink existing KEK document PO from planned purchase order:

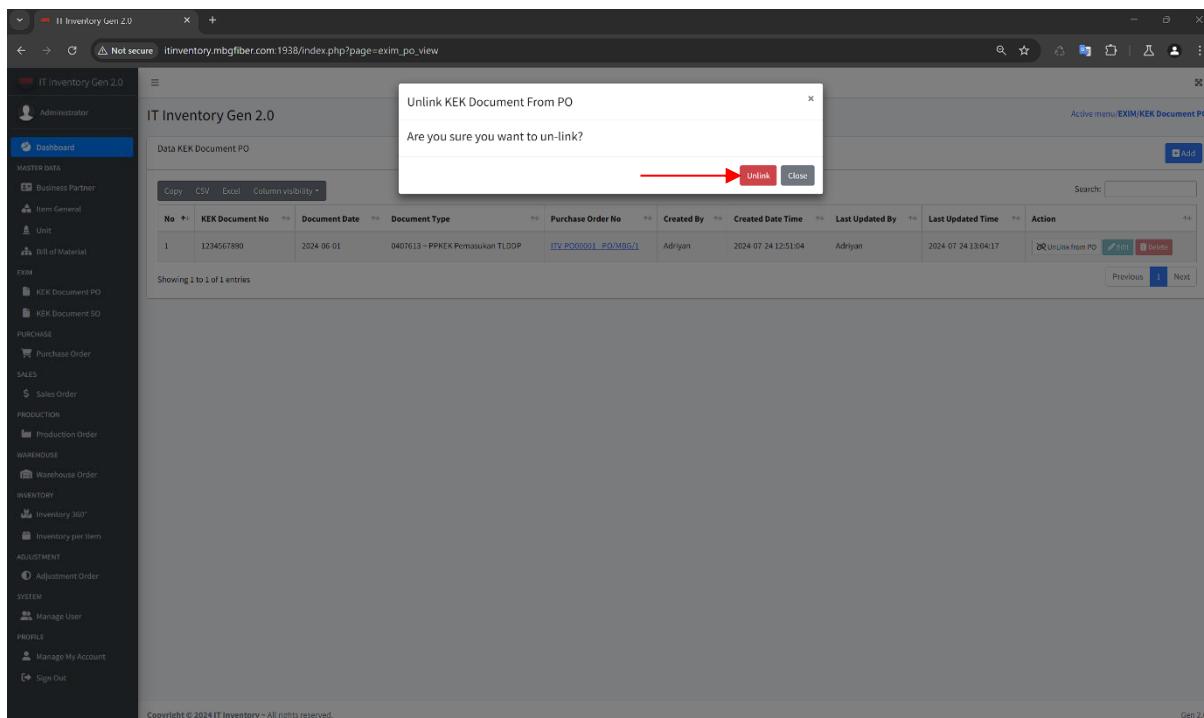
1. Select  to unlink the data



The screenshot shows the 'Data KEK Document PO' page. On the right, there is a table with one entry. The 'Action' column for the first row contains a red arrow pointing to the 'UnLink from PO' button. The table has columns: No, KEK Document No, Document Date, Document Type, Purchase Order No, Created By, Created Date Time, Last Updated By, Last Updated Time, and Action.

No	KEK Document No	Document Date	Document Type	Purchase Order No	Created By	Created Date Time	Last Updated By	Last Updated Time	Action
1	1234567890	2024-06-01	0407613 - PPKEK Pemasukan TLDDP	ITV-PO00001-PO/MBG/1	Adriyan	2024-07-24 12:51:04	Adriyan	2024-07-24 13:04:17	 Edit Delete

2. After warning message appears, select  to unlink it



The screenshot shows a modal dialog titled 'Unlink KEK Document From PO'. The dialog contains the question 'Are you sure you want to un-link?'. At the bottom are two buttons: 'Unlink' (highlighted with a red arrow) and 'Close'.

KEK Document SO

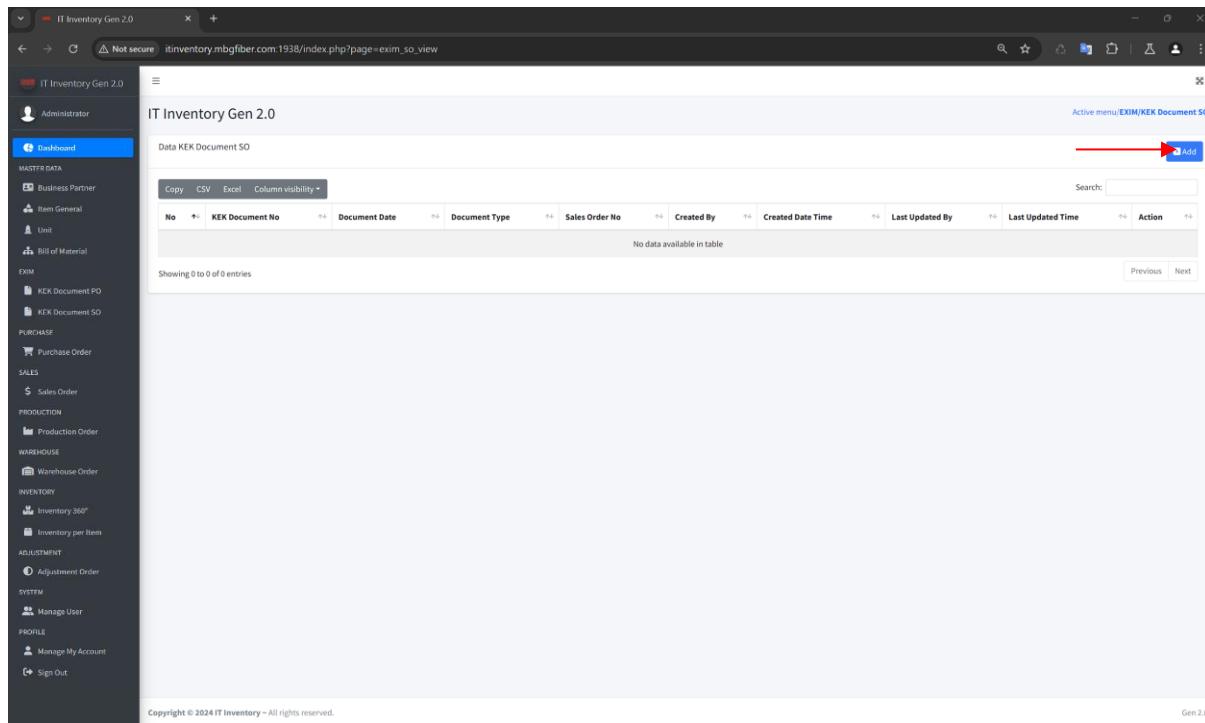
This is menu to manage KEK document to sales.

The screenshot shows a web-based application interface for 'IT Inventory Gen 2.0'. The left sidebar contains a navigation menu with various categories like 'MASTER DATA', 'EXIM', 'PURCHASE', 'SALES', 'PRODUCTION', 'WAREHOUSE', 'INVENTORY', 'ADJUSTMENT', 'SYSTEM', and 'PROFILE'. Under the 'EXIM' category, 'KEK Document SO' is listed and highlighted with a red arrow pointing to it. The main content area is titled 'Data KEK Document SO' and displays a table with columns: No, KEK Document No, Document Date, Document Type, Sales Order No, Created By, Created Date Time, Last Updated By, Last Updated Time, and Action. A message at the top of the table says 'No data available in table'. At the bottom of the page, there is a copyright notice 'Copyright © 2024 IT Inventory - All rights reserved.' and a 'Gen 2.0' footer.

[KEK Document SO Menu](#)

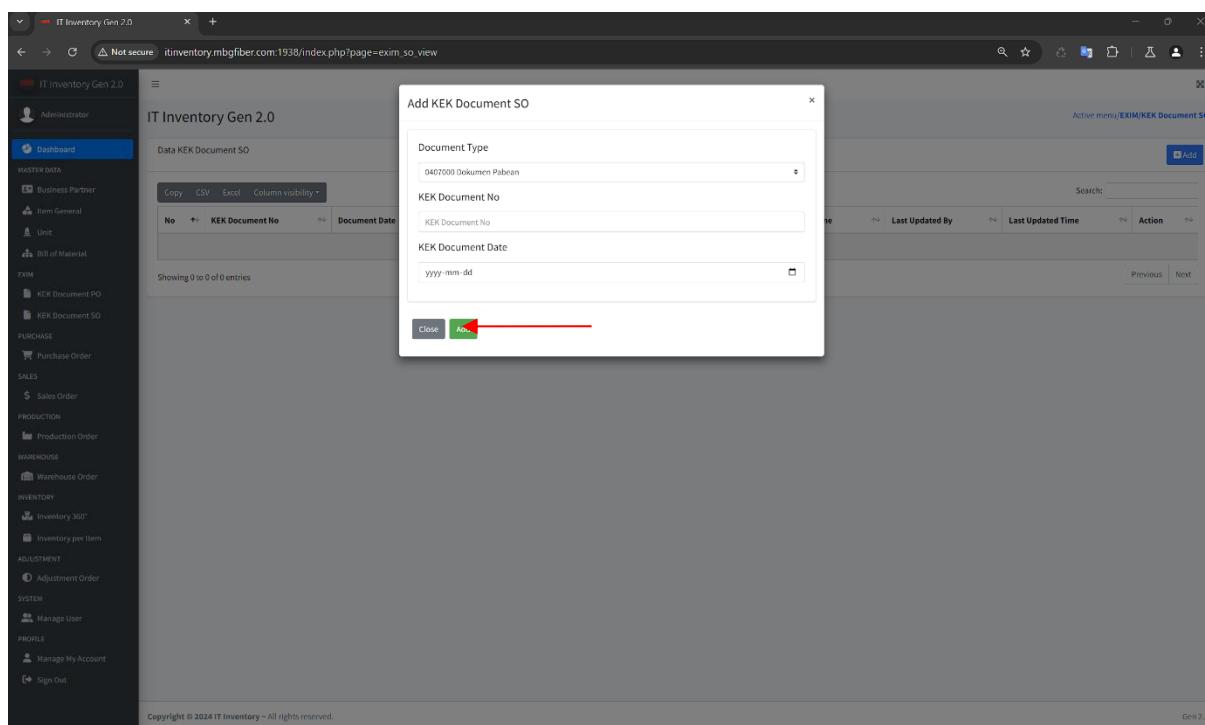
How to create a new KEK document to sales:

1. Select  to add a new KEK document SO



The screenshot shows the IT Inventory Gen 2.0 application. On the left is a sidebar with various menu items like Dashboard, Item General, Bill of Material, EXIM, PURCHASE, SALES, PRODUCTION, WAREHOUSE, INVENTORY, ADJUSTMENT, SYSTEM, PROFILE, and SIGN OUT. The main area is titled 'Data KEK Document SO'. It features a table with columns: No, KEK Document No, Document Date, Document Type, Sales Order No, Created By, Created Date Time, Last Updated By, Last Updated Time, and Action. A red arrow points to the 'Add' button at the top right of the table header. Below the table, it says 'Showing 0 to 0 of 0 entries'.

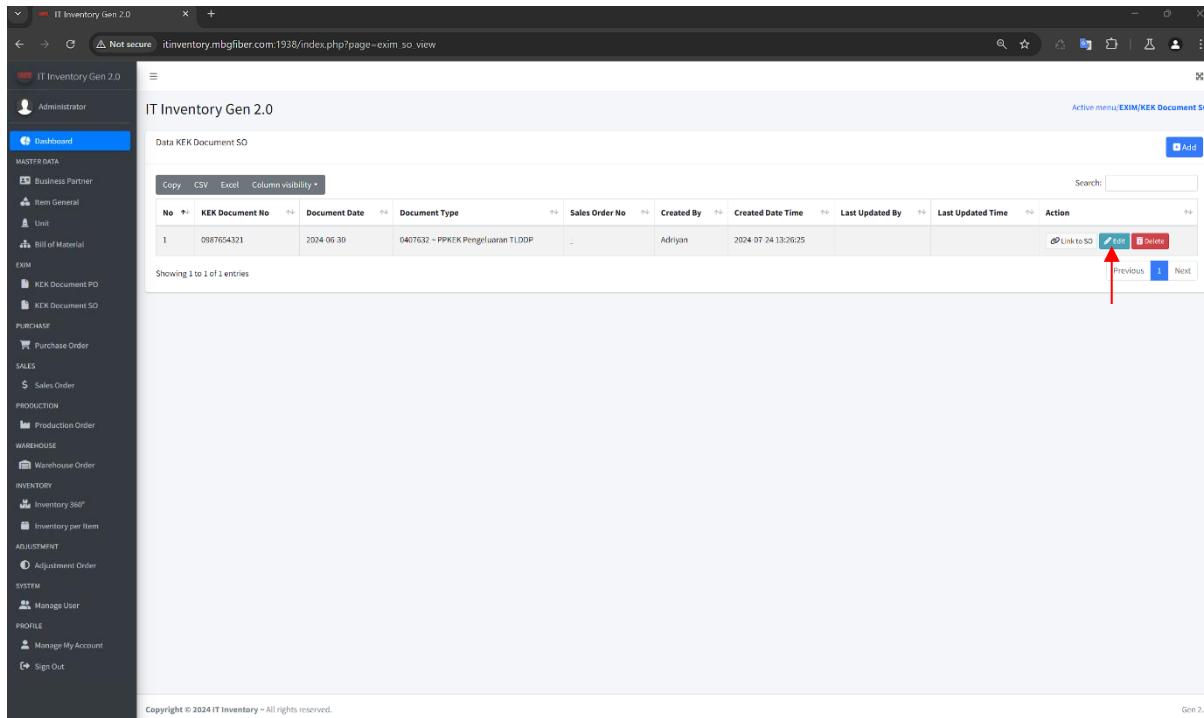
2. After form add KEK document SO appears, fill it with the correct data, select  to save the data



This screenshot shows the same IT Inventory Gen 2.0 interface as above, but with a modal dialog box in the foreground titled 'Add KEK Document SO'. The dialog contains fields for 'Document Type' (set to '0407000 Dokument Rabatt'), 'KEK Document No' (an empty input field), and 'KEK Document Date' (an empty input field with the placeholder 'yyyy-mm-dd'). At the bottom of the dialog are two buttons: 'Close' and 'Add'. A red arrow points to the 'Add' button. The background of the application shows the same 'Data KEK Document SO' table as the previous screenshot.

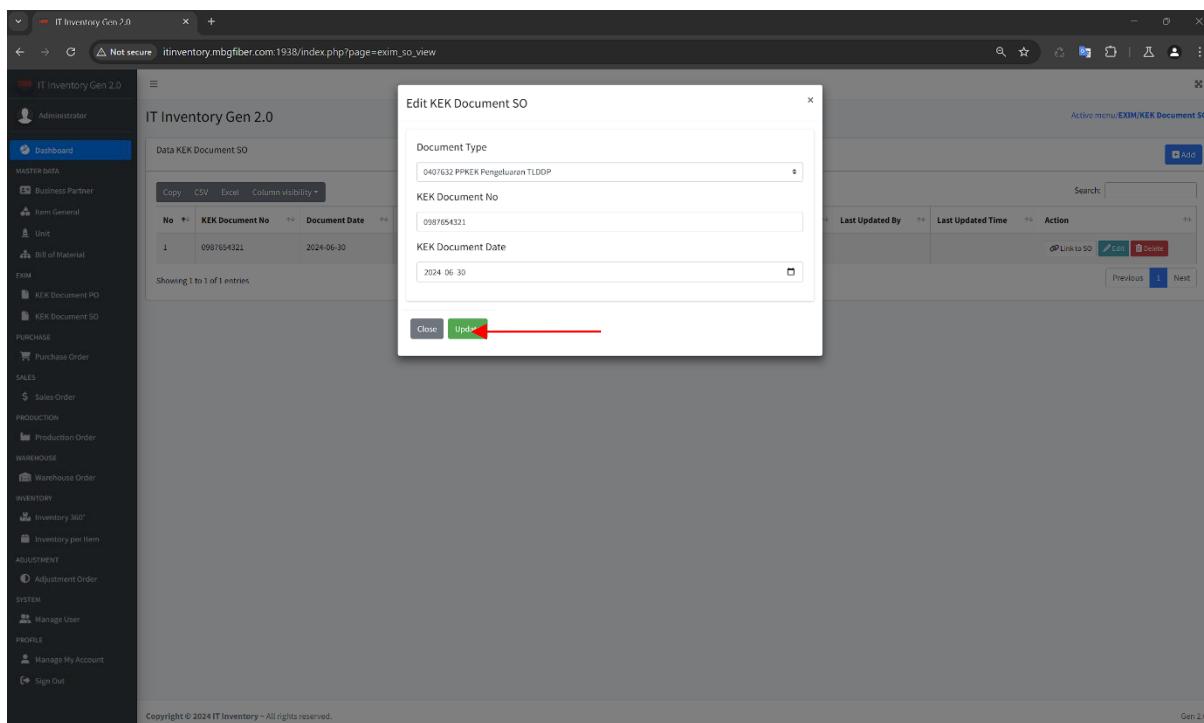
How to edit existing KEK document SO:

1. Select  to edit the data



The screenshot shows the 'Data KEK Document SO' list page. The table has columns: No, KEK Document No, Document Date, Document Type, Sales Order No, Created By, Created Date Time, Last Updated By, Last Updated Time, and Action. There is one entry with KEK Document No 0987654321, Document Date 2024-06-30, Document Type 0407632 - PPKEK Pengeluaran TLDDP, and Created By Adrijan. The 'Action' column for this row contains a blue 'Edit' button, which is highlighted with a red arrow.

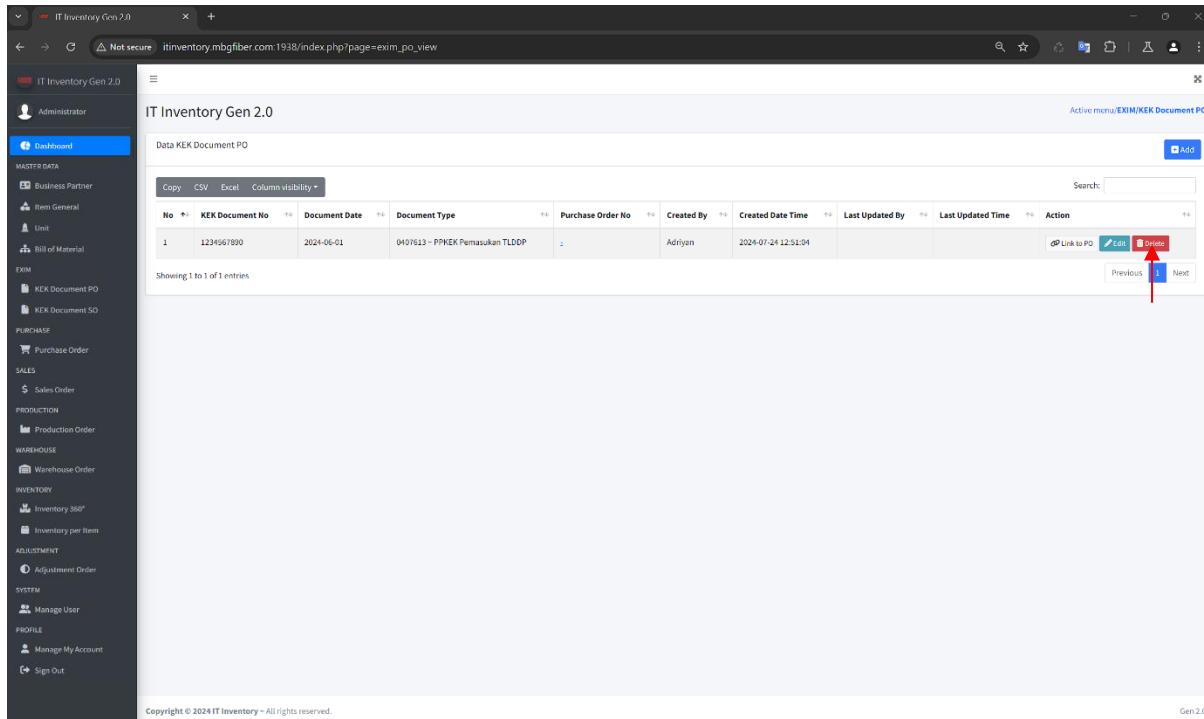
2. After form edit KEK document SO appears, please revise the data, select  to update the data



The screenshot shows the 'Edit KEK Document SO' dialog box. It contains fields for Document Type (0407632 PPKEK Pengeluaran TLDDP), KEK Document No (0987654321), and KEK Document Date (2024-06-30). At the bottom of the dialog, there are 'Close' and 'Update' buttons, with a red arrow pointing to the 'Update' button.

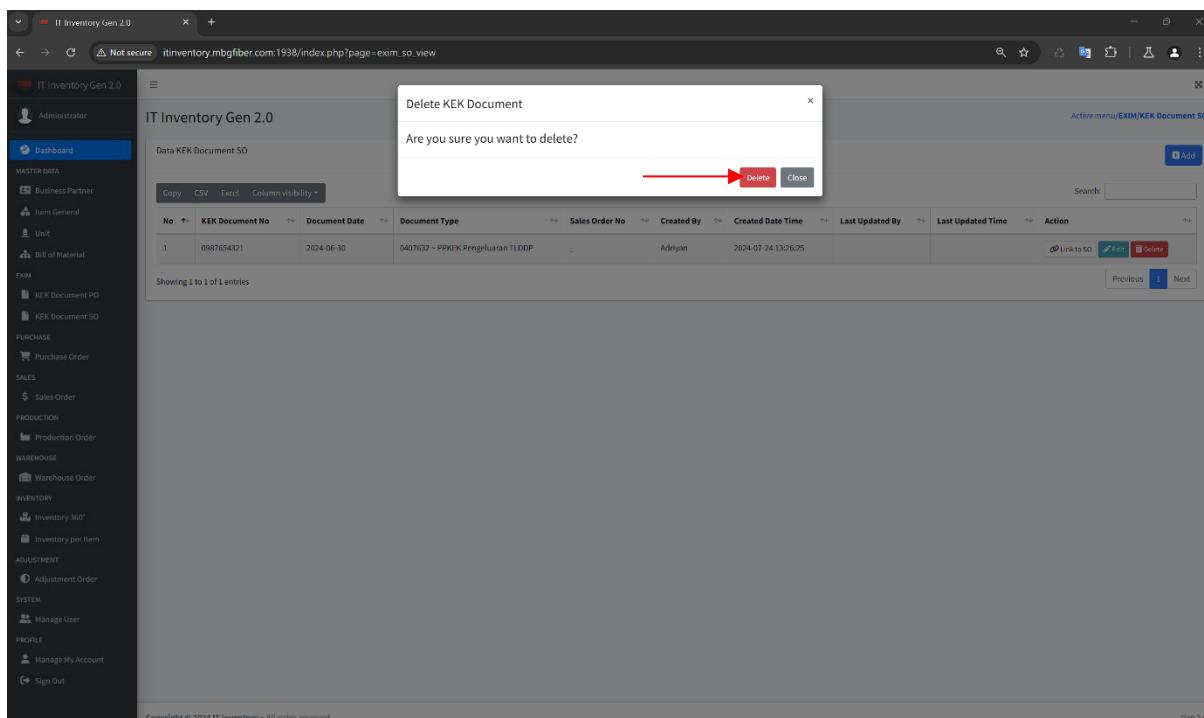
How to delete existing KEK document SO:

1. Select  to delete the data



The screenshot shows the 'Data KEK Document SO' page. The table has columns: No, KEK Document No, Document Date, Document Type, Purchase Order No, Created By, Created Date Time, Last Updated By, Last Updated Time, and Action. There is one entry with KEK Document No 1234567890, Document Date 2024-06-01, Document Type 0407613 - PPKEK Pemasukan TLDDP, and Created By Adryan. The 'Action' column contains a 'Delete' button with a red arrow pointing to it.

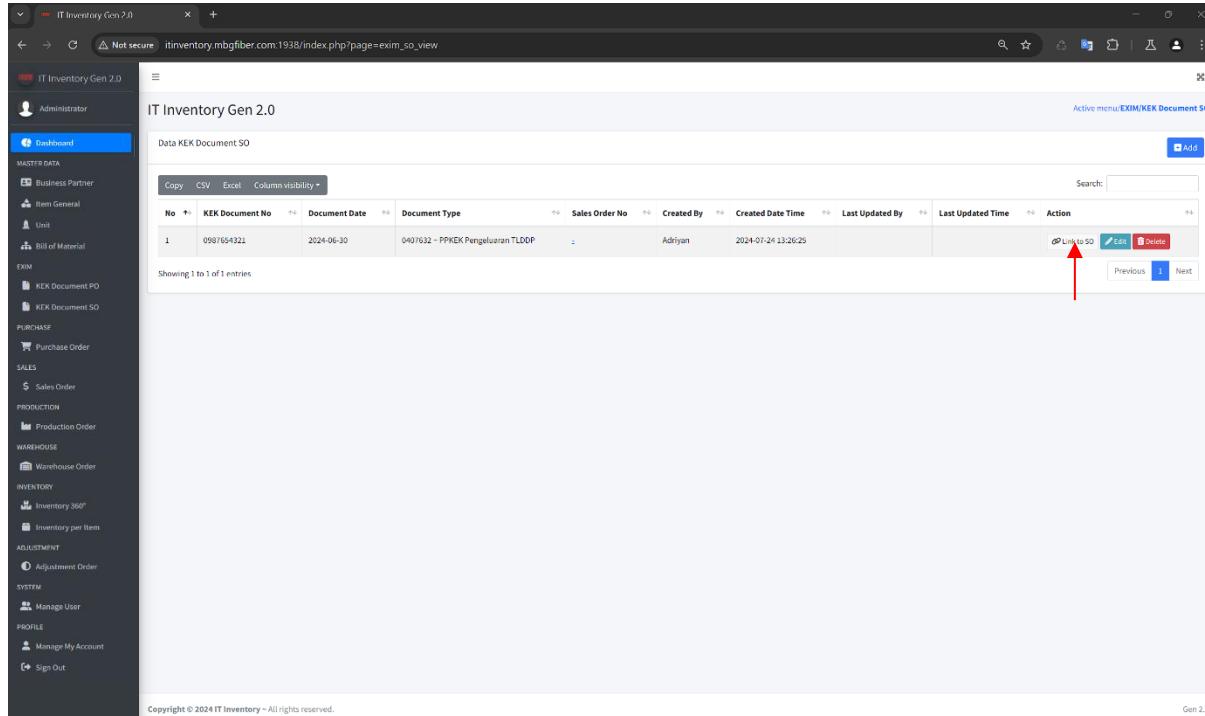
2. After warning message appears, select  to delete it



The screenshot shows a 'Delete KEK Document' modal dialog. It asks 'Are you sure you want to delete?'. Below the dialog is the same 'Data KEK Document SO' table as the previous screenshot, showing the same single entry. A red arrow points to the 'Delete' button in the modal dialog.

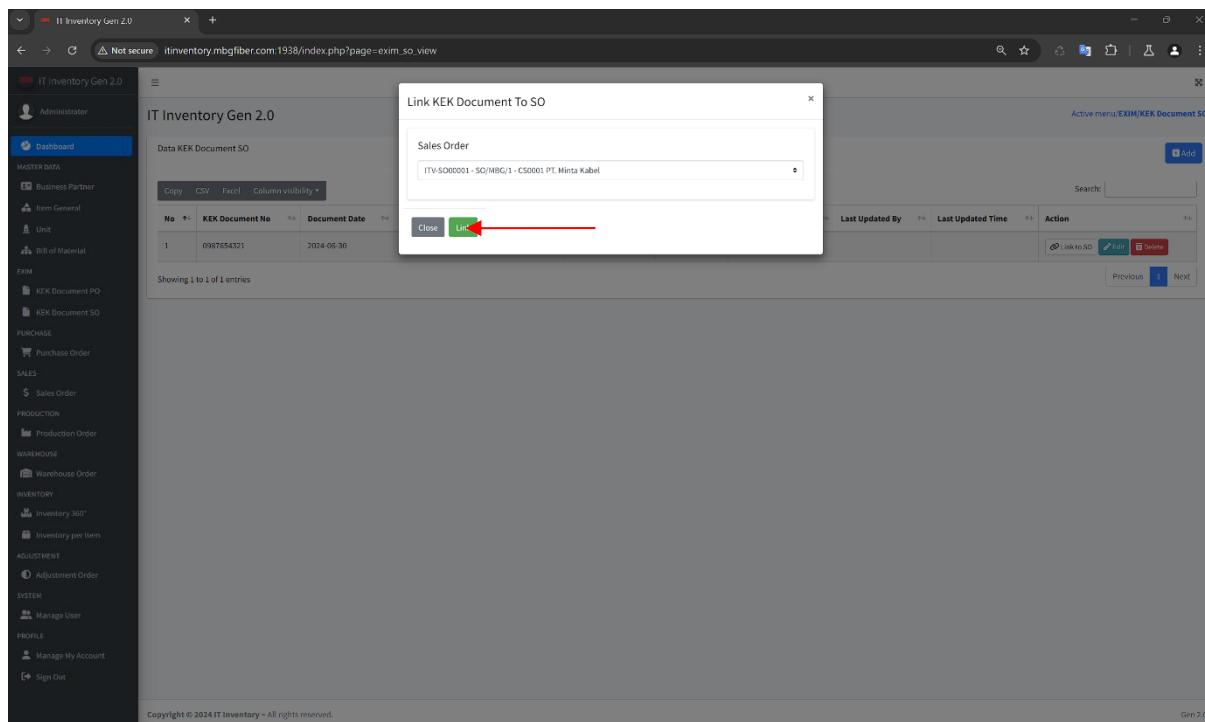
How to link existing KEK document SO to planned sales order:

- Select  to link the data



The screenshot shows the 'Data KEK Document SO' page. On the left is a sidebar with various menu items like Dashboard, Business Partner, Item General, Unit, Bill of Material, EXIM, Kek Document PO, Kek Document SO, Purchase Order, Sales, Production, Warehouse, Inventory, Adjustment, System, Profile, and Sign Out. The main area has a table with columns: No, KEK Document No, Document Date, Document Type, Sales Order No, Created By, Created Date Time, Last Updated By, Last Updated Time, and Action. There is one entry: No 1, KEK Document No 0987654321, Document Date 2024-06-30, Document Type 0407632 - FPKEK Pengeluaran TLDDP, Sales Order No ITV-SO00001, Created By Adryan, Created Date Time 2024-01-24 13:26:29. The 'Action' column for this row contains a 'Link to SO' button, which is highlighted with a red arrow.

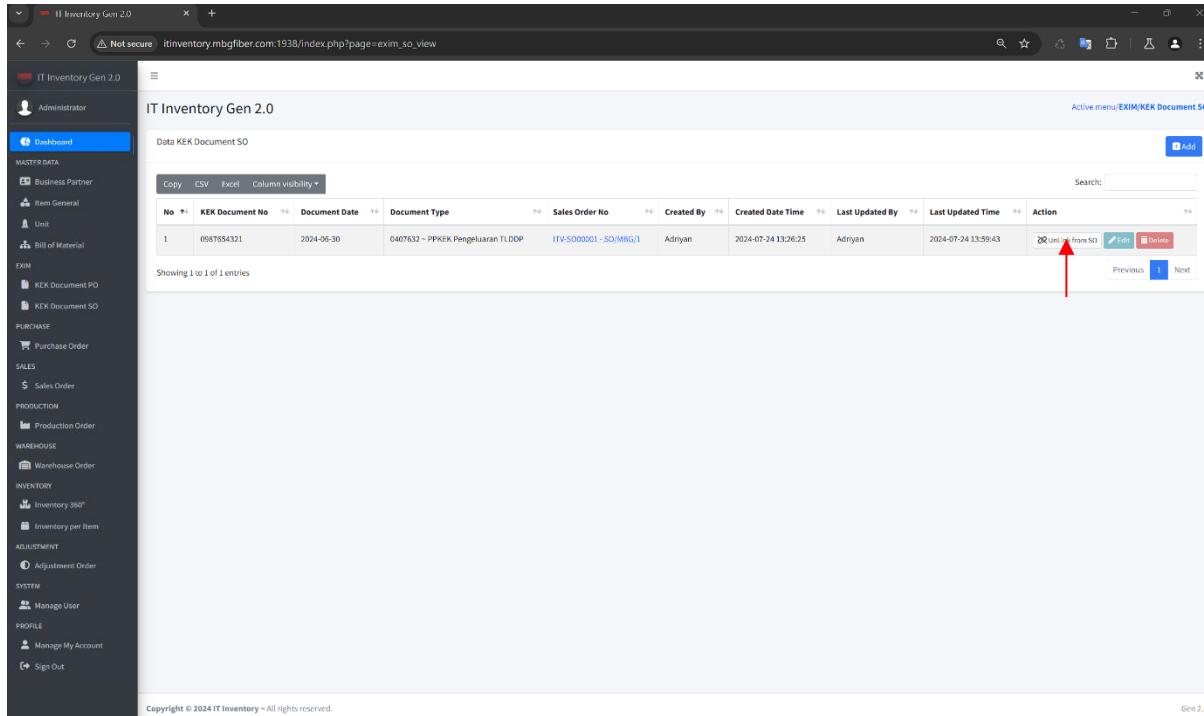
- After form link KEK document to so appears, find the planned sales order, select  to link



The screenshot shows the 'Link KEK Document To SO' dialog box. It has a 'Sales Order' field containing 'ITV-SO00001 - SO/MBG/1 - C50001 PT. Minta Kabeh'. Below the dialog is the original 'Data KEK Document SO' table, which now shows the sales order number 'ITV-SO00001' in the 'Sales Order No' column for the first row. The 'Link to SO' button in the table header is also highlighted with a red arrow.

How to unlink existing KEK document SO from planned sales order:

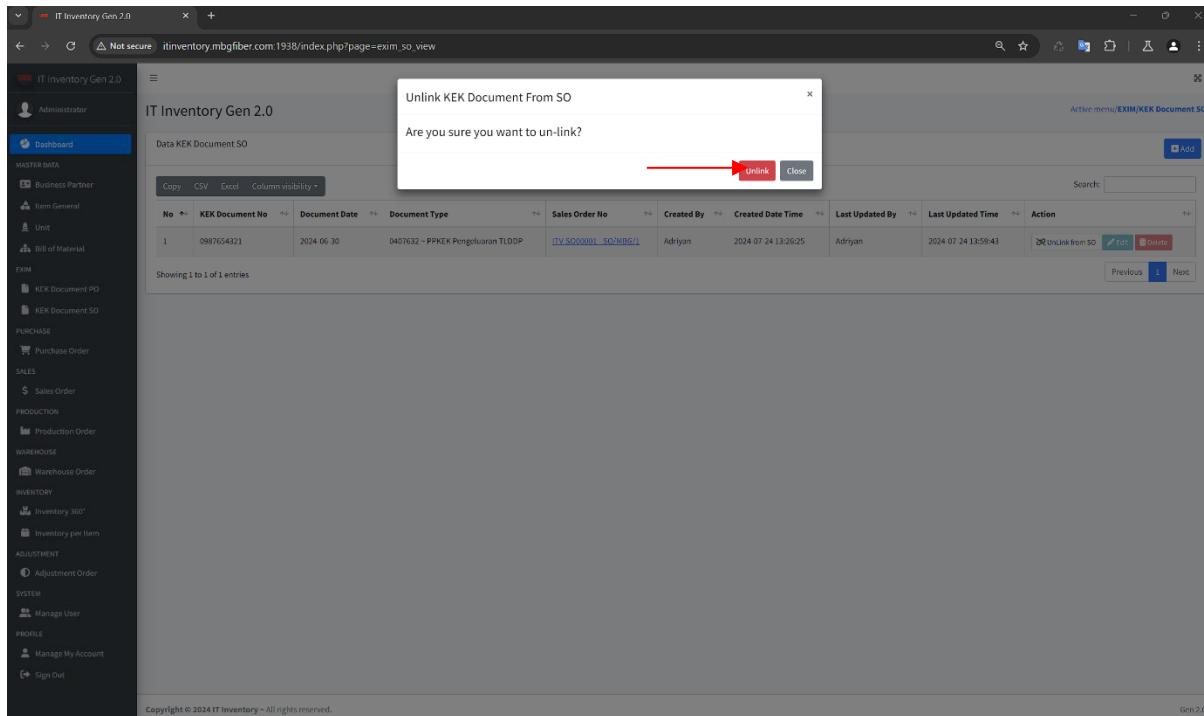
1. Select  to unlink the data



The screenshot shows the 'Data KEK Document SO' page in the IT Inventory Gen 2.0 application. The table lists one entry with the following details:

No	KEK Document No	Document Date	Document Type	Sales Order No	Created By	Created Date Time	Last Updated By	Last Updated Time	Action
1	0987654321	2024-06-30	0407632 ~ PPKEK Pengeluaran TLBPP	ITV-SO0001-SO/HBG/1	Adriyan	2024-07-24 13:26:25	Adriyan	2024-07-24 13:59:43	 UnLink from SO

2. After warning message appears, select  to unlink it



The screenshot shows the 'Unlink KEK Document From SO' confirmation dialog box. It contains the question 'Are you sure you want to un-link?' and two buttons: 'Unlink' (highlighted with a red arrow) and 'Close'.

Chapter 4

Purchase

4

Purchase Order

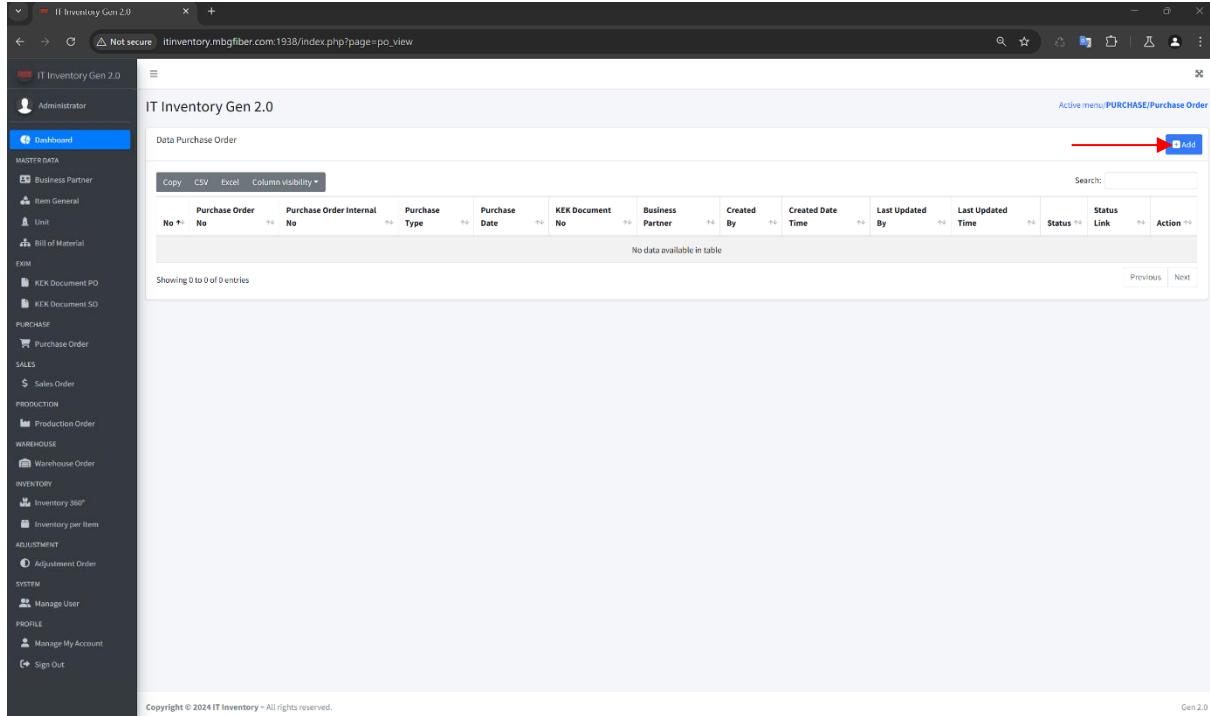
This is menu to manage purchase order.

The screenshot shows a web-based application interface for 'IT Inventory Gen 2.0'. The left sidebar contains a navigation menu with various categories like Master Data, EXIM, PURCHASE, SALES, PRODUCTION, WAREHOUSE, INVENTORY, ADJUSTMENT, SYSTEM, and PROFILE. Under the PURCHASE category, the 'Purchase Order' item is highlighted with a red arrow pointing to it. The main content area is titled 'Data Purchase Order' and displays a table with columns for Purchase Order, Purchase Order Internal, Purchase Type, Purchase Date, KEK Document, Business Partner, Created By, Created Date, Last Updated By, Last Updated Time, Status Link, and Action. A message at the bottom of the table says 'No data available in table'. At the bottom of the page, there is a copyright notice 'Copyright © 2024 IT Inventory - All rights reserved.' and a 'Gen 2.0' footer.

Purchase Order Menu

How to create a new purchase order:

1. Select  to add a new purchase order



IT Inventory Gen 2.0

Data Purchase Order

Purchase Order No	Purchase Order Internal No	Purchase Type	Purchase Date	KEK Document No	Business Partner	Created By	Created Date Time	Last Updated By	Last Updated Time	Status	Status Link	Action
No	No	No	No	No	No	No	No	No	No	No	No	No

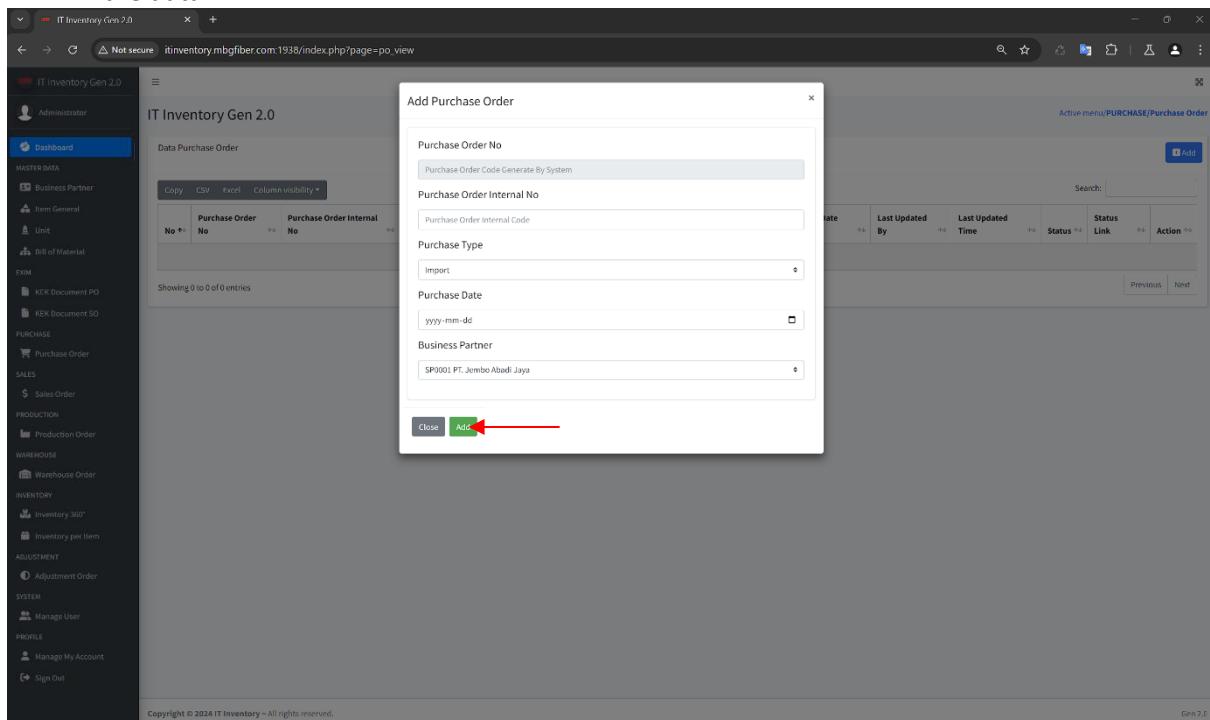
No data available in table

Showing 0 to 0 of 0 entries

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Gen 2.0

2. After form add purchase order appears, fill it with the correct data, select  to save the data



IT Inventory Gen 2.0

Add Purchase Order

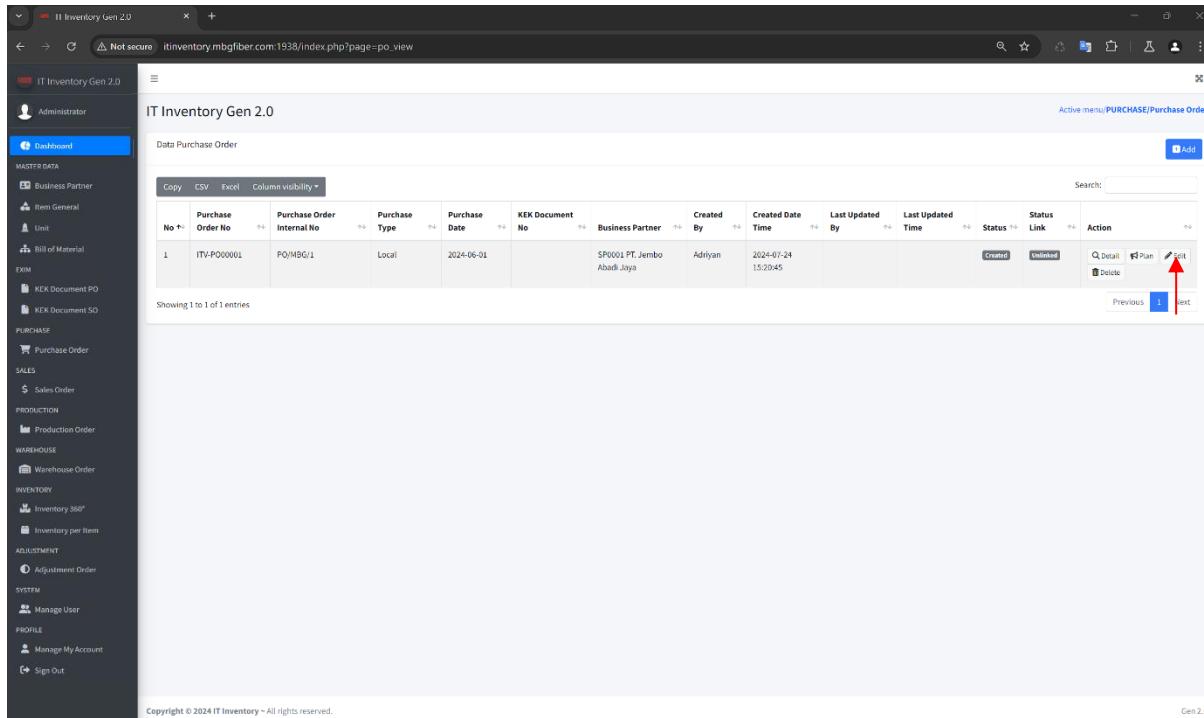
Purchase Order No	Purchase Order Internal No	Purchase Type	Purchase Date	Business Partner
Purchase Order Code Generate By System	Purchase Order Internal Code	Import	yyyy-mm-dd	SP0001 PT. Jumbo Abadi Jaya

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Gen 2.0

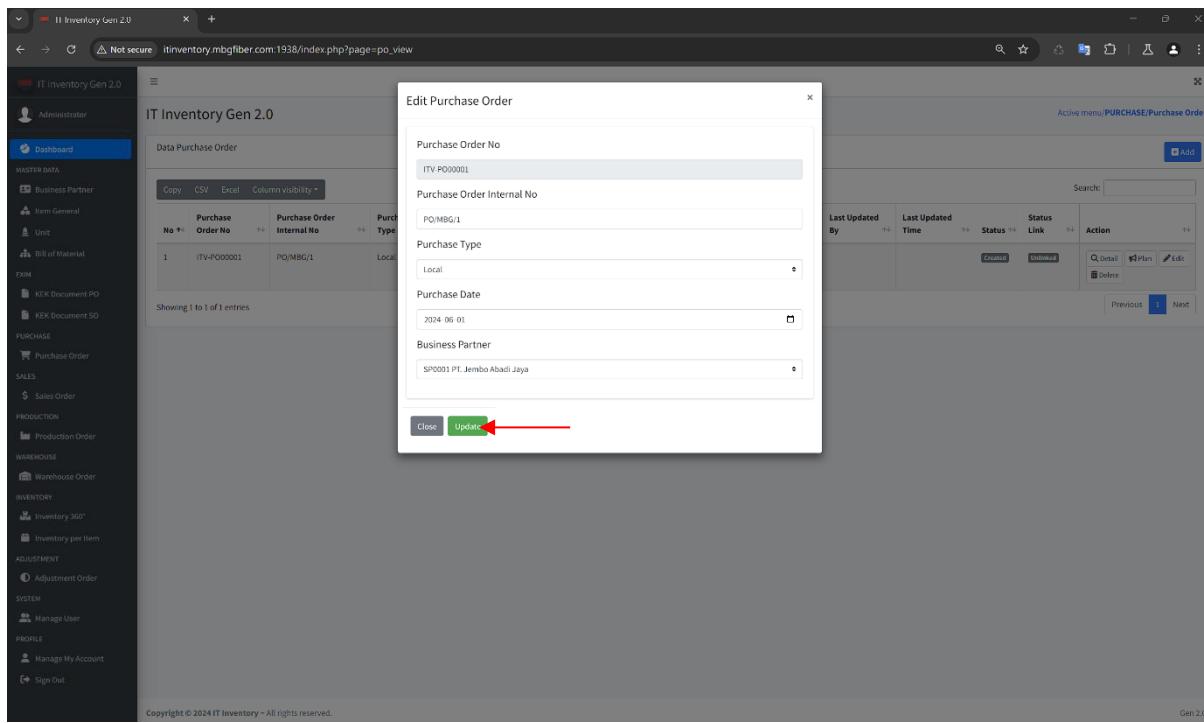
How to edit existing purchase order:

- Select  to edit the data



The screenshot shows the 'Data Purchase Order' list page. The grid header includes columns for No, Purchase Order No, Purchase Order Internal No, Purchase Type, Purchase Date, KEK Document No, Business Partner, Created By, Created Date Time, Last Updated By, Last Updated Time, Status Link, Status, and Action. The 'Action' column contains buttons for 'Create', 'Unlinked', 'Q Detail', 'Plan', 'Edit', and 'Delete'. A red arrow points to the 'Edit' button.

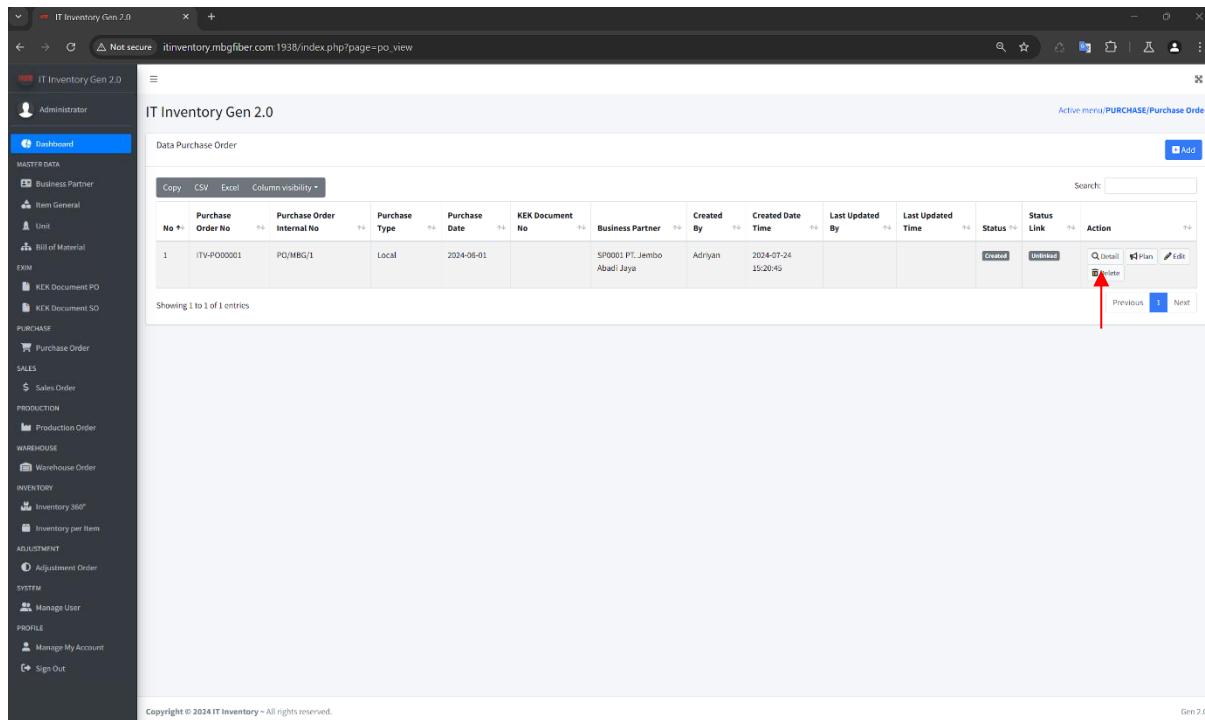
- After form edit purchase order appears, please revise the data, select  to update the data



The screenshot shows the 'Edit Purchase Order' dialog box. It contains fields for Purchase Order No (ITV-P000001), Purchase Order Internal No (PO/MBG/1), Purchase Type (Local), Purchase Date (2024-06-01), and Business Partner (SP0001 PT. Jembo Abadi Jaya). At the bottom of the dialog are 'Close' and 'Update' buttons, with a red arrow pointing to the 'Update' button.

How to delete existing purchase order:

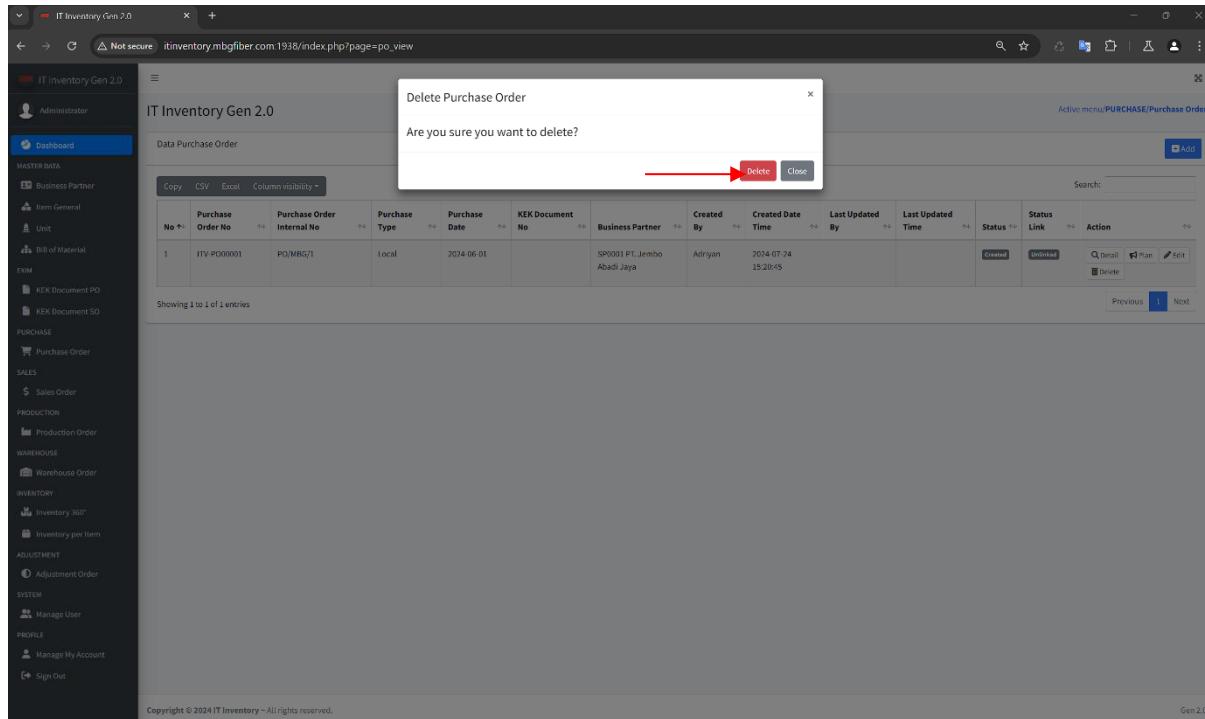
1. Select  to delete the data



The screenshot shows the 'Data Purchase Order' page in the IT Inventory Gen 2.0 application. The table header includes a 'Delete' button. A red arrow points to this button. The table displays one entry with the following details:

No	Purchase Order No	Purchase Order Internal No	Purchase Type	Purchase Date	KEK Document No	Business Partner	Created By	Created Date Time	Last Updated By	Last Updated Date Time	Status	Status Link	Action
1	ITV-PD00001	PO/MBG/1	Local	2024-06-01		SP0001 PT. Jembo Abadi Jaya	Adriyan	2024-07-24 15:20:40			Created	Unlinked	   

2. After warning message appears, select  to delete it



The screenshot shows the 'Delete Purchase Order' confirmation dialog box. It contains the question 'Are you sure you want to delete?' and two buttons: 'Delete' and 'Close'. A red arrow points to the 'Delete' button. The background shows the main 'Data Purchase Order' table with one entry.

How to create a new purchase order detail:

1. Choose purchase order that need to be add, next select to go to purchase order detail page

The screenshot shows the 'Data Purchase Order' list page. The left sidebar contains navigation links for various modules like Dashboard, Business Partner, Item General, Bill of Material, EXIM, KEX Document PO, KEX Document SO, PURCHASE, SALES, PRODUCTION, WAREHOUSE, INVENTORY, ADJUSTMENT, SYSTEM, and PROFILE. The main area displays a table with columns: Purchase No, Purchase Order No, Purchase Internal No, Purchase Type, Purchase Date, KEX Document No, Business Partner, Created By, Created Date, Last Updated By, Last Updated Time, Status, Link, and Action. A single entry is shown: ITV PO00001, PO/MBG/1, Local, 2024-06-01, SP0001 PT. Jembo Abadi Jaya, Adryan, 2024-07-24 15:20:45, Created, Unlinked. The 'Action' column for this entry has three options: Create, Unlink, and Edit. A red arrow points to the 'Create' button.

2. After purchase order detail page opened, select to add the item that need to be purchase

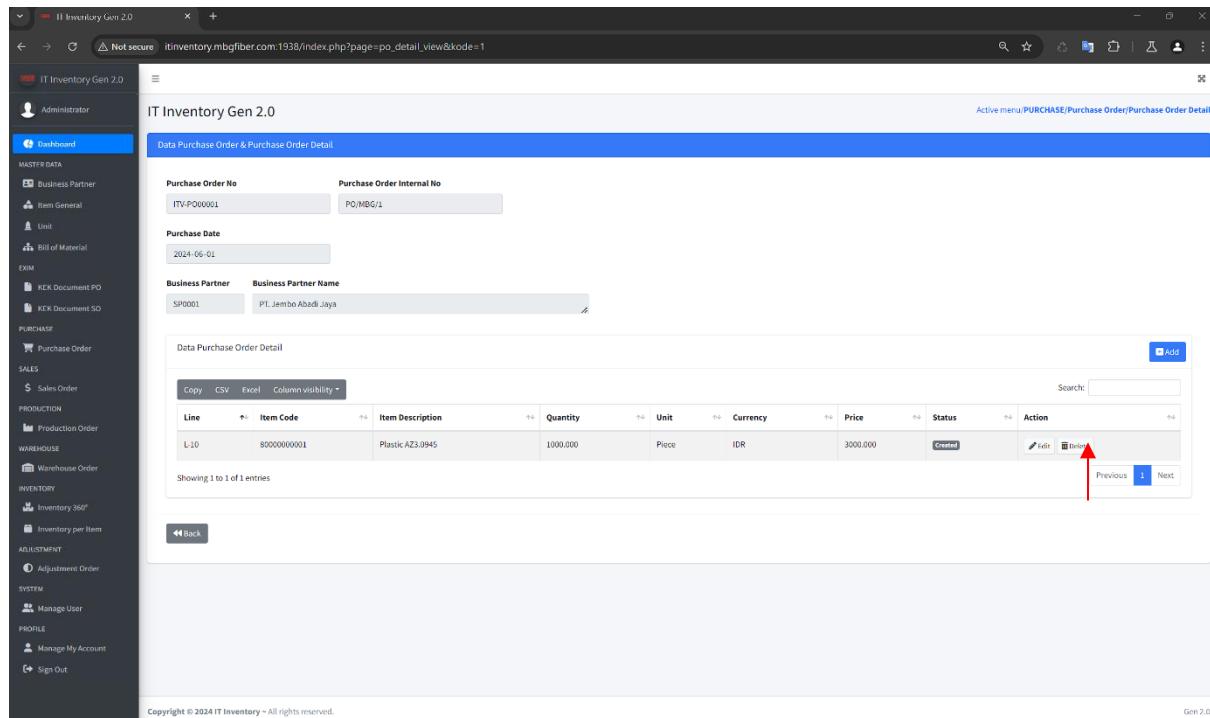
The screenshot shows the 'Data Purchase Order & Purchase Order Detail' page. The left sidebar is identical to the previous screenshot. The main area has two tabs: 'Purchase Order No' (selected) showing ITV PO00001 and 'Purchase Order Internal No' showing PO/MBG/1. Below these are fields for 'Purchase Date' (2024-06-01), 'Business Partner' (SP0001), and 'Business Partner Name' (PT. Jembo Abadi Jaya). The 'Purchase Order Detail' section contains a table with columns: Line, Item Code, Item Description, Quantity, Unit, Currency, Price, Status, and Action. The table is currently empty. A red arrow points to the 'Add' button in the toolbar.

3. After form add purchase order detail appears, fill it with the correct data, select **Add** to save the data

The screenshot shows the IT Inventory Gen 2.0 application. On the left is a sidebar with various menu items like Dashboard, Master Data, Business Partner, Item General, Unit, Bill of Material, etc. The main area shows a 'Purchase Order' screen with fields for Purchase Order No (ITV-PO00001), Purchase Date (2024-06-01), Business Partner (SP0001), and Business Partner Name (PT. Jembo Abadi Jaya). A modal window titled 'Add Purchase Order Detail' is open, prompting for Item (8000000001 Plastic AZ3-0945 [Pleco]), Quantity (empty), Currency ((CNY) China Yuan Renminbi), and Price (empty). At the bottom right of the modal is a green 'Add' button, which is highlighted with a red arrow.

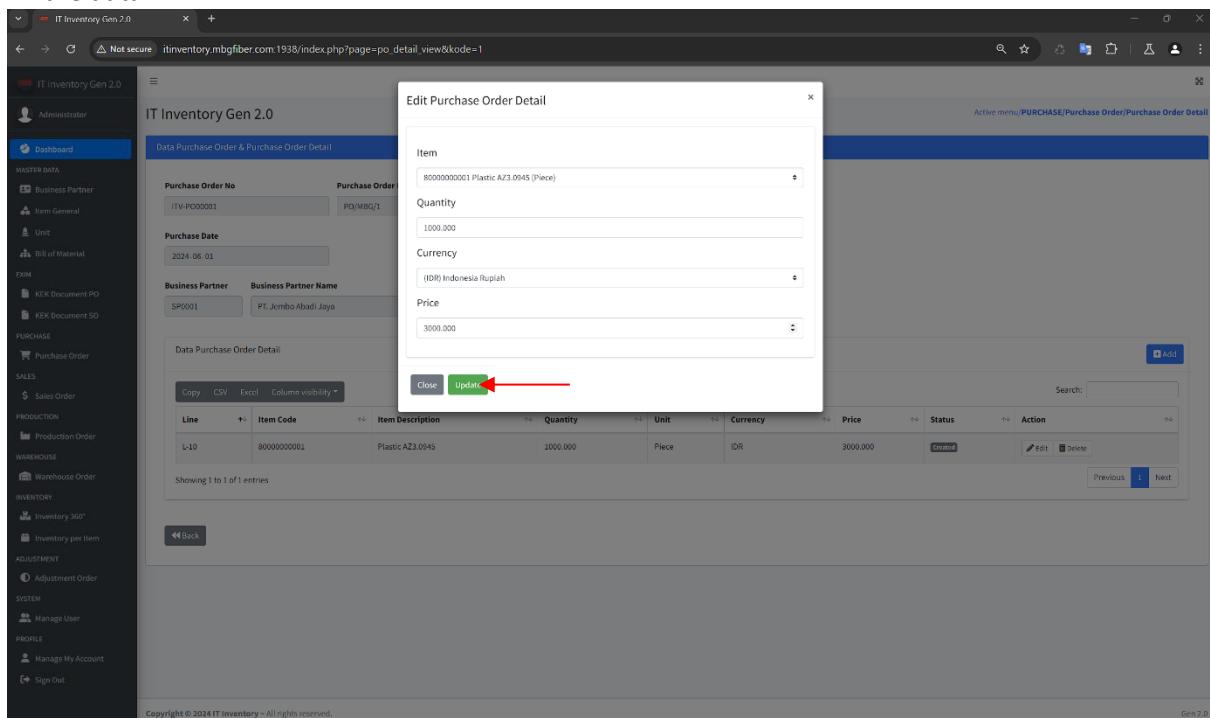
How to edit existing purchase order detail:

1. Select  to edit the data



The screenshot shows the 'Data Purchase Order & Purchase Order Detail' page. The purchase order number is ITV-PO00001 and the internal number is PO/MBG/1. The purchase date is 2024-06-01. The business partner is SP0001 (PT. Jembo Abadi Jaya). The table below lists one item: Line L-10, Item Code 8000000001, Item Description Plastic AZ3.0945, Quantity 1000.000, Unit Piece, Currency IDR, Price 3000.000, Status Created. The 'Edit' button in the table is highlighted with a red arrow.

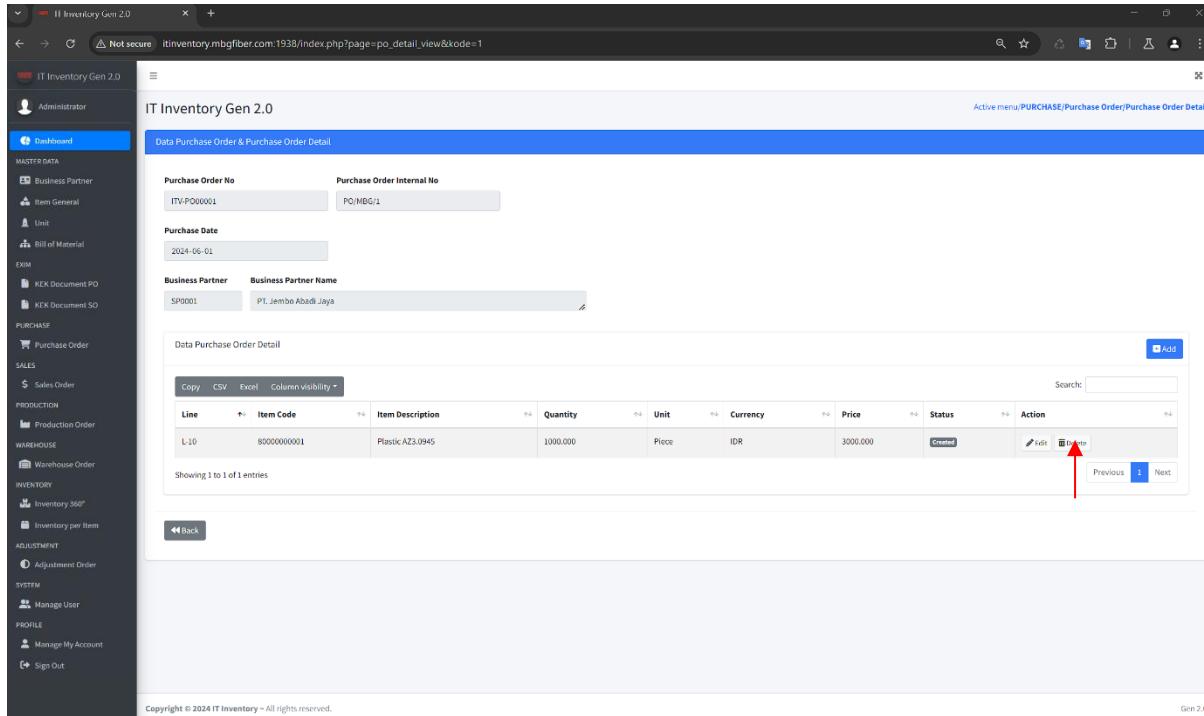
2. After form edit purchase order detail appears, please revise the data, select  to update the data



The screenshot shows the 'Edit Purchase Order Detail' dialog box. It contains fields for Item (8000000001 Plastic AZ3.0945 (Piece)), Quantity (1000.000), Currency ((IDR) Indonesia Rupiah), and Price (3000.000). The 'Update' button in the dialog box is highlighted with a red arrow.

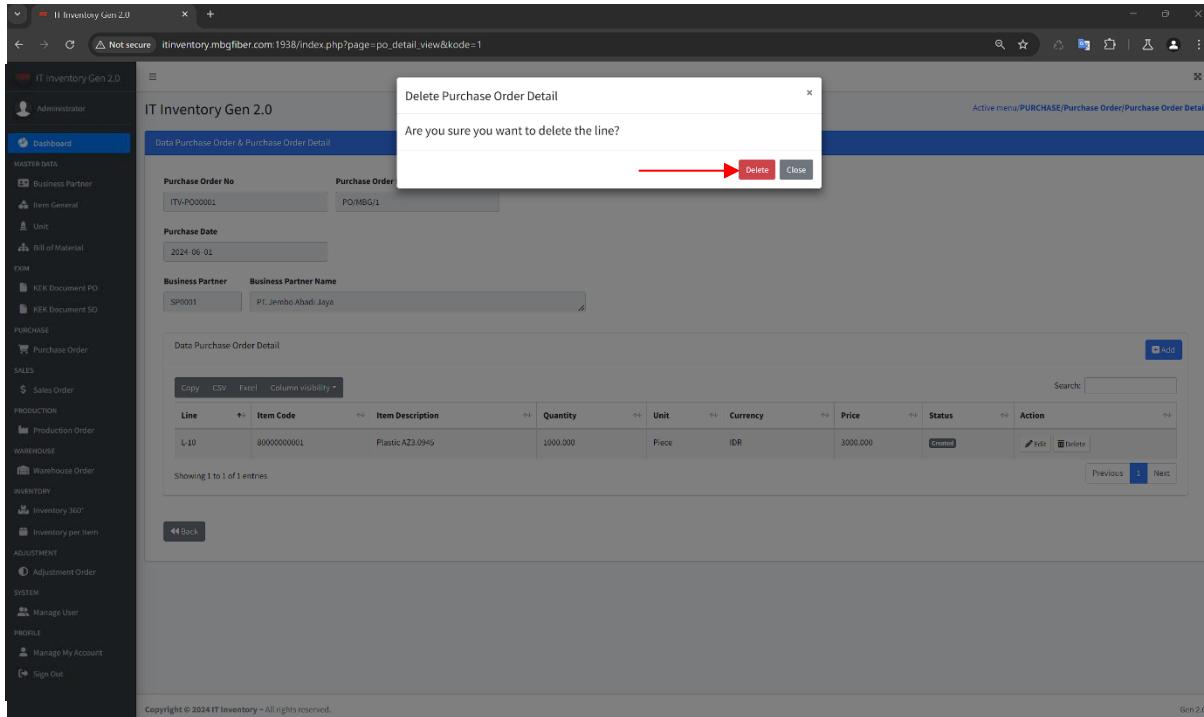
How to delete existing purchase order detail:

1. Select  to delete the data



The screenshot shows the 'Data Purchase Order & Purchase Order Detail' page. On the left is a sidebar with various menu items like Dashboard, Business Partner, Item General, Bill of Material, etc. The main area shows a purchase order with details: Purchase Order No: ITV-PO00001, Purchase Order Internal No: PO/MBG/1, Purchase Date: 2024-06-01, Business Partner: SP0001, Business Partner Name: PT. Jembo Abadi Jaya. Below this is a table titled 'Data Purchase Order Detail' with columns: Line, Item Code, Item Description, Quantity, Unit, Currency, Price, Status, Action. A single row is visible: Line L-10, Item Code 8000000001, Item Description Plastic AZ3.0945, Quantity 1000.000, Unit Piece, Currency IDR, Price 3000.000, Status Created. The 'Action' column contains icons for Edit and Delete. A red arrow points to the Delete icon.

2. After warning message appears, select  to delete it



The screenshot shows the same page after a deletion attempt. A modal dialog box titled 'Delete Purchase Order Detail' is displayed in the center. It contains the text 'Are you sure you want to delete the line?'. At the bottom right of the dialog, there are two buttons: 'Delete' (highlighted with a red arrow) and 'Close'. The background page remains mostly the same, with the purchase order detail table still visible.

How to plan existing purchase order:

- Select **Plan** to plan the data

IT Inventory Gen 2.0

Data Purchase Order

No	Purchase Order No	Purchase Order Internal No	Purchase Type	Purchase Date	KEK Document No	Business Partner	Created By	Created Date Time	Last Updated By	Last Updated Time	Status	Action
1	ITV-PO00001	PO/MBG/1	Local	2024-06-01		SP0001 PT.Jembo Abadi Jaya	Adryan	2024-07-24 15:20:45			Created Unlinked	Q Detail Plan Edit Delete

Showing 1 to 1 of 1 entries

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- After warning message appears, select **Plan** to plan it

IT Inventory Gen 2.0

Plan Purchase Order

Are you sure you want to plan this purchase?

Plan Close

Data Purchase Order

No	Purchase Order No	Purchase Order Internal No	Purchase Type	Purchase Date	KEK Document No	Business Partner	Created By	Created Date Time	Last Updated By	Last Updated Time	Status	Action
1	ITV-PO00001	PO/MBG/1	Local	2024-06-01		SP0001 PT.Jembo Abadi Jaya	Adryan	2024-07-24 15:20:45			Created Unlinked	Q Detail Plan Edit Delete

Showing 1 to 1 of 1 entries

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Chapter 5

Sales

5

Sales Order

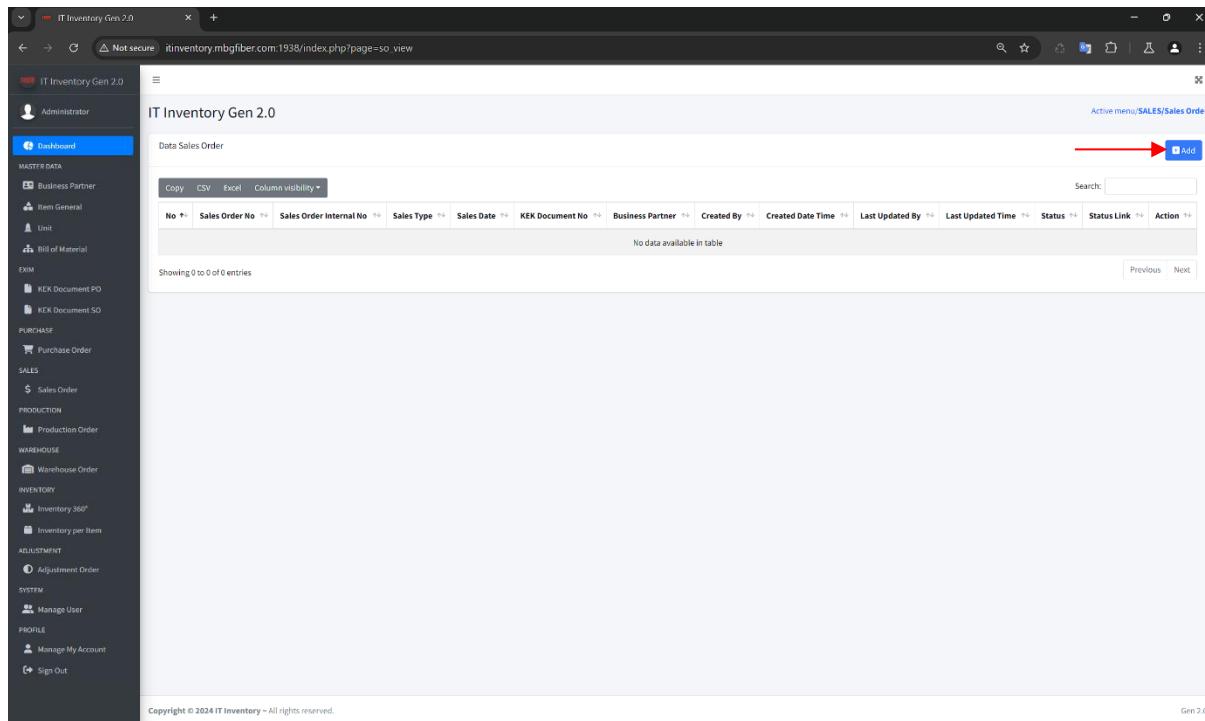
This is menu to manage sales order.

The screenshot shows a web browser window for 'IT Inventory Gen 2.0' at the URL itinventory.mbgfiber.com:1938/index.php?page=so_view. The page title is 'IT Inventory Gen 2.0' and the active menu item is 'SALES/Sales Order'. The left sidebar contains a navigation menu with several categories: Dashboard, MASTER DATA (Business Partner, Item General, Unit, Bill of Material), EXIM (KEK Document PO, KEK Document SO), PURCHASE (Purchase Order), SALES (Sales Order, Production Order, Warehouse Order, Inventory 360°, Inventory per Item), ADJUSTMENT (Adjustment Order), SYSTEM (Manage User), PROFILE (Manage My Account), and Sign Out. A red arrow points to the 'Sales Order' link under the SALES category. The main content area is titled 'Data Sales Order' and displays a table with columns: No, Sales Order No, Sales Order Internal No, Sales Type, Sales Date, KEK Document No, Business Partner, Created By, Created Date Time, Last Updated By, Last Updated Date, Status, Status Link, and Action. The table shows 'No data available in table'. At the bottom of the page, there is a copyright notice 'Copyright © 2024 IT Inventory - All rights reserved.' and a 'Gen 2.0' footer.

Sales Order Menu

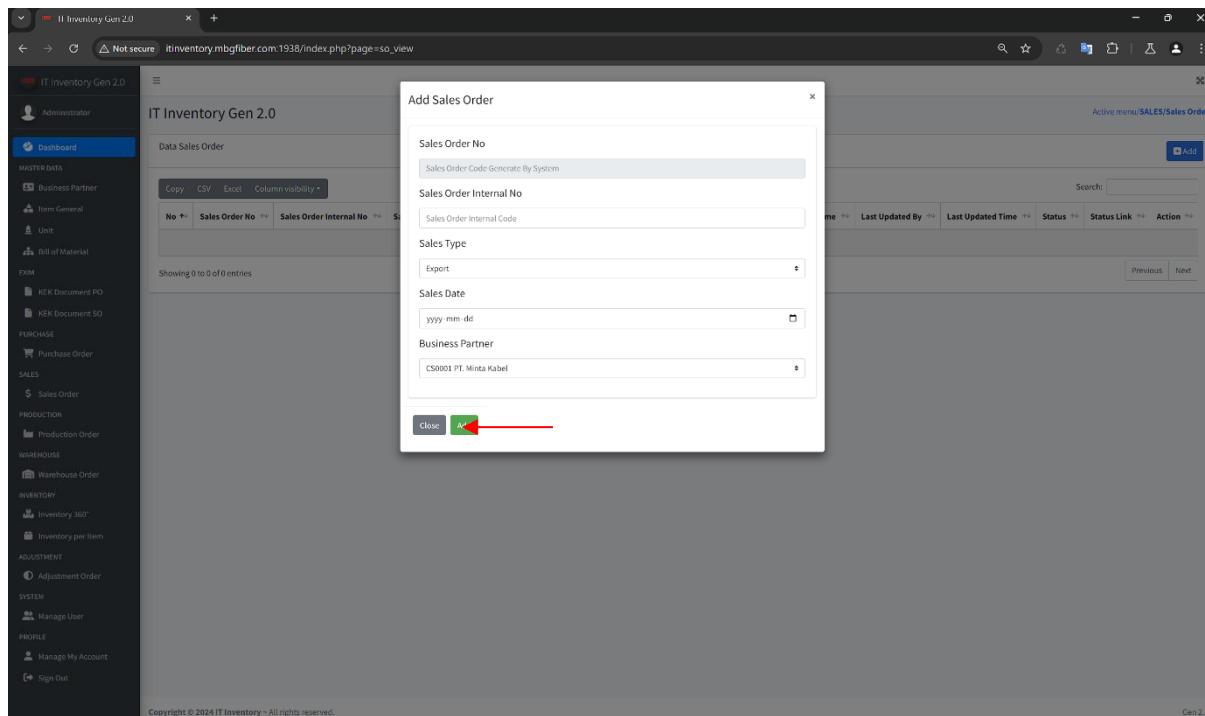
How to create a new sales order:

1. Select  to add a new sales order



The screenshot shows the 'Data Sales Order' page of the IT Inventory Gen 2.0 system. The left sidebar contains a navigation menu with various categories like Dashboard, Business Partner, Item General, etc. The main area displays a table with columns: No, Sales Order No, Sales Order Internal No, Sales Type, Sales Date, KEK Document No, Business Partner, Created By, Created Date Time, Last Updated By, Last Updated Time, Status, Status Link, and Action. A red arrow points to the 'Add' button in the top right corner of the table header.

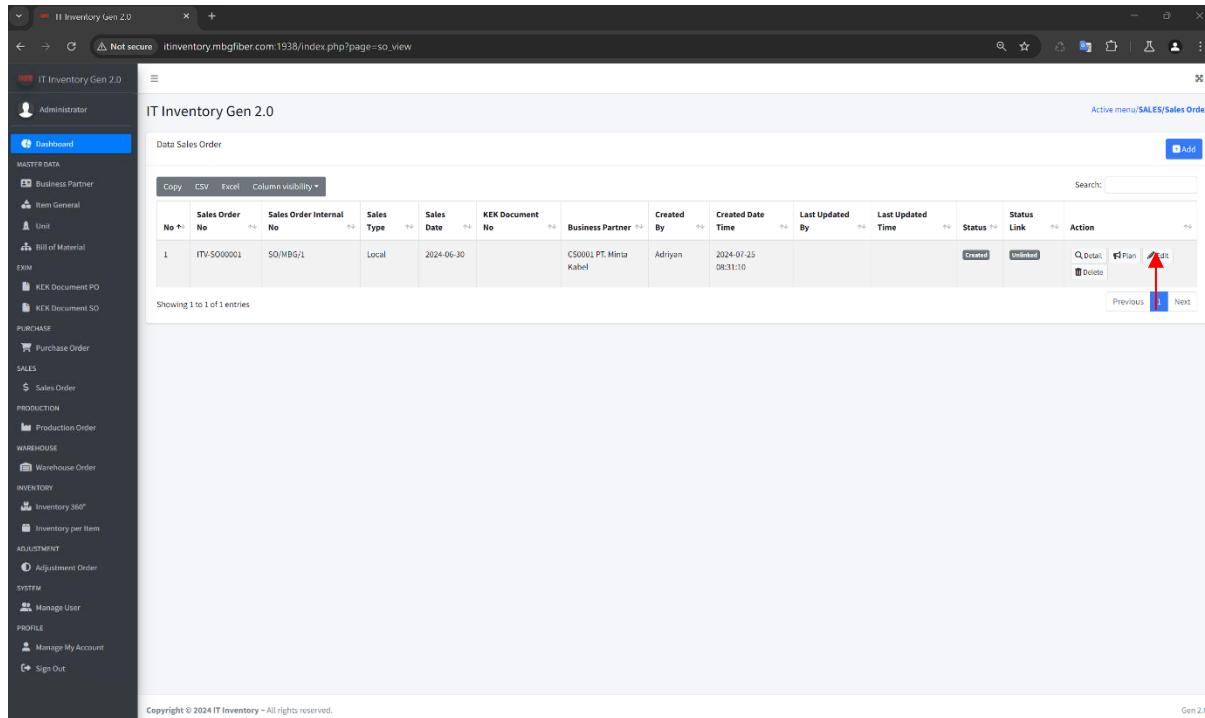
2. After form add sales order appears, fill it with the correct data, select  to save the data



The screenshot shows the 'Add Sales Order' dialog box overlaid on the main Data Sales Order page. The dialog box contains fields for Sales Order No (set to 'Sales Order Code Generate By System'), Sales Order Internal No (set to 'Sales Order Internal Code'), Sales Type (set to 'Export'), Sales Date (set to 'yyyy-mm-dd'), and Business Partner (set to 'CS0001 PT. Minta Kabel'). A red arrow points to the 'Save' button at the bottom of the dialog box.

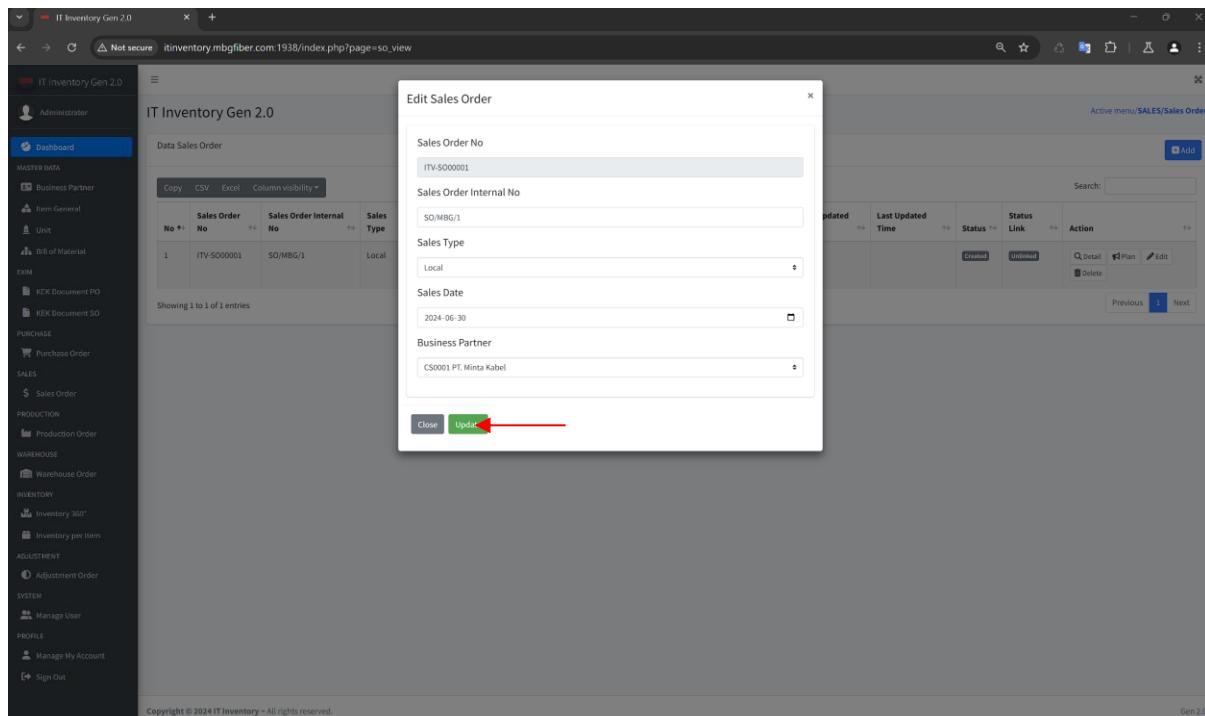
How to edit existing sales order:

- Select  to edit the data



The screenshot shows the 'Data Sales Order' list page. The left sidebar contains navigation links for various modules like Dashboard, Master Data, Sales, and Production. The main area displays a table with columns: No, Sales Order No, Sales Order Internal No, Sales Type, Sales Date, KEK Document No, Business Partner, Created By, Created Date Time, Last Updated By, Last Updated Time, Status Link, and Action. A single row is selected with the ID ITV-S00001. The 'Action' column for this row contains several icons: Detail, Plan, Edit (highlighted with a red arrow), and Delete.

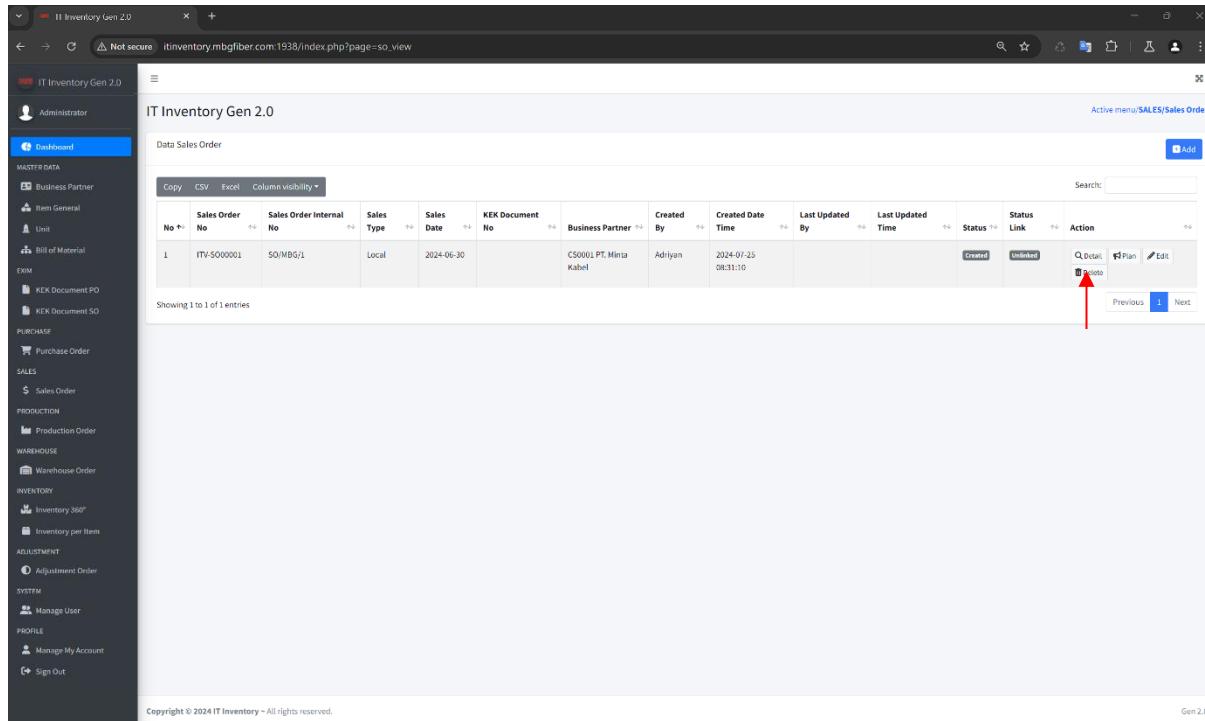
- After form edit sales order appears, please revise the data, select  to update the data



The screenshot shows the 'Edit Sales Order' dialog box. It contains fields for Sales Order No (ITV-S00001), Sales Order Internal No (SO/MBG/1), Sales Type (Local), Sales Date (2024-06-30), and Business Partner (CS0001 PT. Minta Kabel). At the bottom of the dialog are two buttons: 'Close' and 'Update' (highlighted with a red arrow).

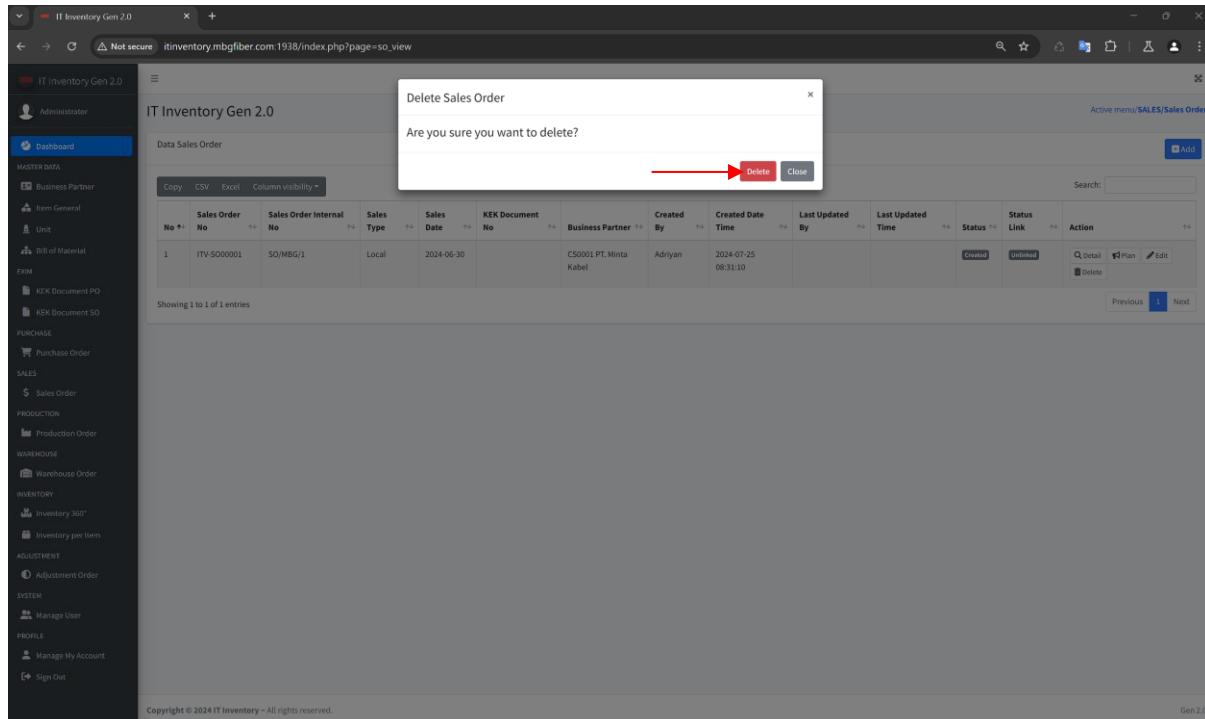
How to delete existing sales order:

1. Select  to delete the data



The screenshot shows the IT Inventory Gen 2.0 interface. On the left is a sidebar with various menu items like Dashboard, Business Partner, Sales, Production, Warehouse, etc. The main area is titled 'Data Sales Order'. It displays a table with one entry. The columns include: No, Sales Order No, Sales Order Internal No, Sales Type, Sales Date, KEK Document No, Business Partner, Created By, Created Date Time, Last Updated By, Last Updated Time, Status, Status Link, and Action. The 'Action' column contains buttons for 'Detail', 'Plan', 'Edit', and 'Delete'. A red arrow points to the 'Delete' button. At the bottom right of the table, there are 'Previous' and 'Next' buttons.

2. After warning message appears, select  to delete it



This screenshot shows the same IT Inventory Gen 2.0 interface as the previous one, but with a modal dialog box in the center. The dialog is titled 'Delete Sales Order' and contains the question 'Are you sure you want to delete?'. At the bottom of the dialog are two buttons: 'Delete' (highlighted with a red arrow) and 'Close'. The background of the main interface is dimmed.

How to create a new sales order detail:

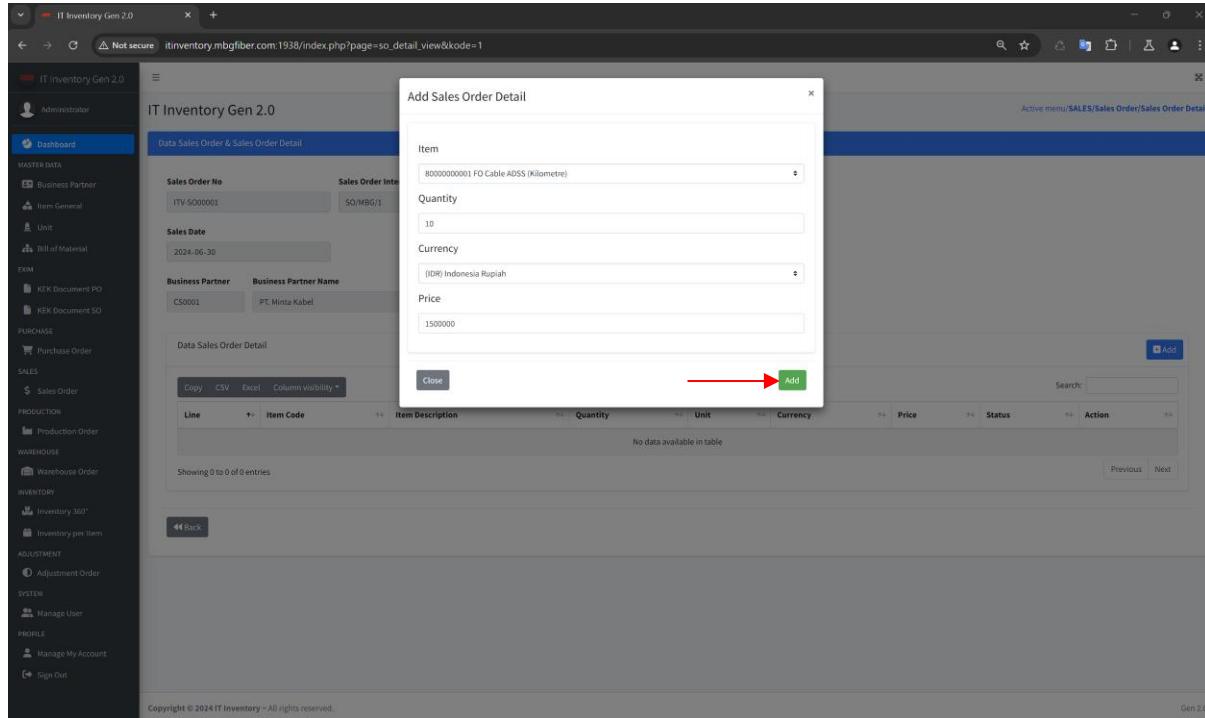
1. Choose sales order that need to be add, next select Detail to go to sales order detail page

The screenshot shows the 'Data Sales Order' list page. The table has columns for Sales Order No, Sales Order Internal No, Sales Type, Sales Date, KEK Document No, Business Partner, Created By, Created Date Time, Last Updated By, Last Updated Time, Status Link, and Action. There is one entry with Sales Order No ITV-S000001, Sales Order Internal No SO/MBG/1, Sales Type Local, Sales Date 2024-06-30, KEK Document No C50001 PT. Minta Kabel, Business Partner C50001 PT. Minta Kabel, Created By Adryan, Created Date Time 2024-07-25 08:31:10, Last Updated By, Last Updated Time, Status Link, and Action buttons. A red arrow points to the 'Detail' button in the top right corner of the table header.

2. After sales order detail page opened, select to add the item that need to be sale

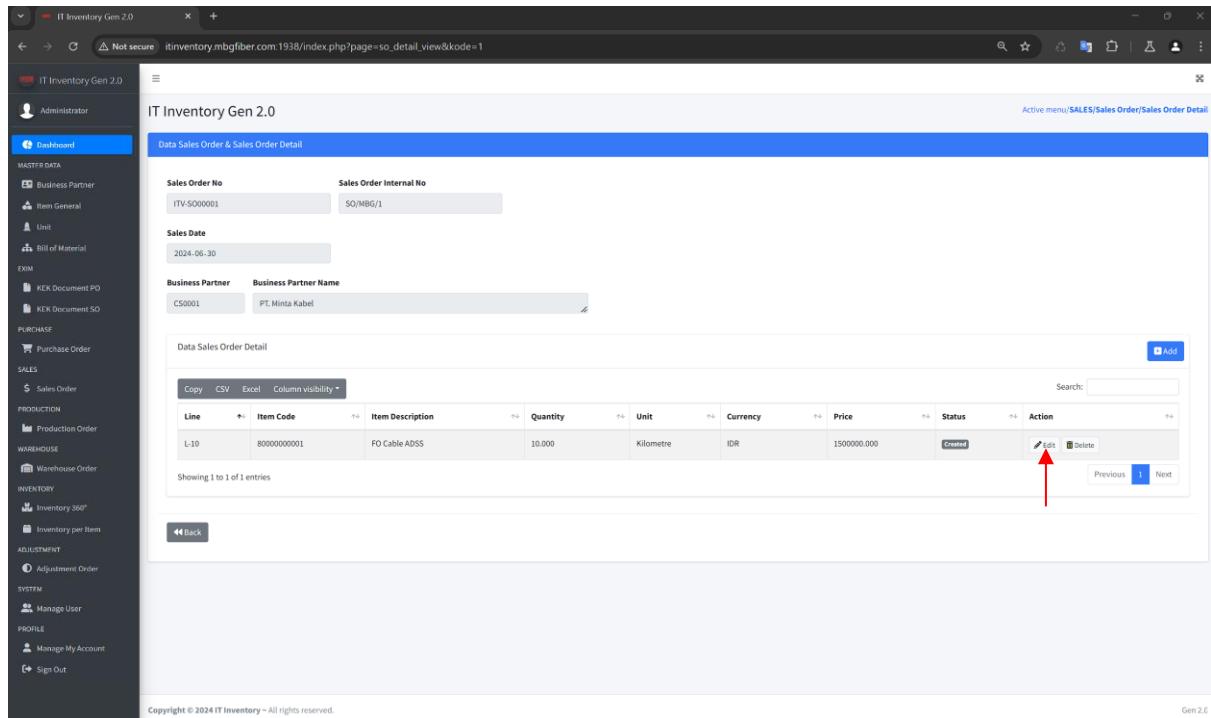
The screenshot shows the 'Data Sales Order & Sales Order Detail' page. It displays Sales Order No ITV-S000001, Sales Order Internal No SO/MBG/1, Sales Date 2024-06-30, Business Partner C50001 PT. Minta Kabel, and Business Partner Name PT. Minta Kabel. Below this is a table titled 'Data Sales Order Detail' with columns for Line, Item Code, Item Description, Quantity, Unit, Currency, Price, Status, and Action. The table is currently empty. A red arrow points to the '+ Add' button in the top right corner of the table header.

3. After form add sales order detail appears, fill it with the correct data, select **Add** to save the data



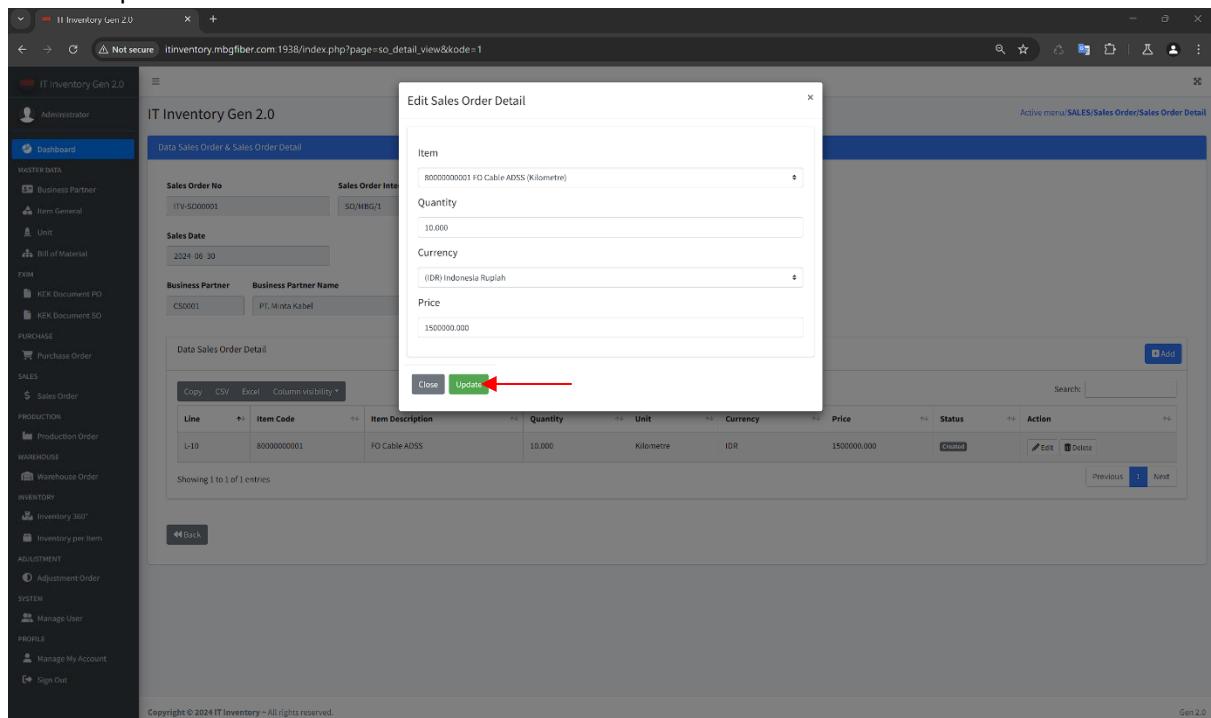
How to edit existing sales order detail:

1. Select  to edit the data



The screenshot shows the 'Data Sales Order & Sales Order Detail' page. On the right, there is a table titled 'Data Sales Order Detail'. In the last column of the table, there is an 'Action' button with a pencil icon. A red arrow points to this button, indicating it should be clicked to edit the data. The table contains one row with the following data: Line L-10, Item Code 8000000001, Item Description FO Cable ADSS, Quantity 10.000, Unit Kilometre, Currency IDR, Price 1500000.000, Status Created, and Action Edit.

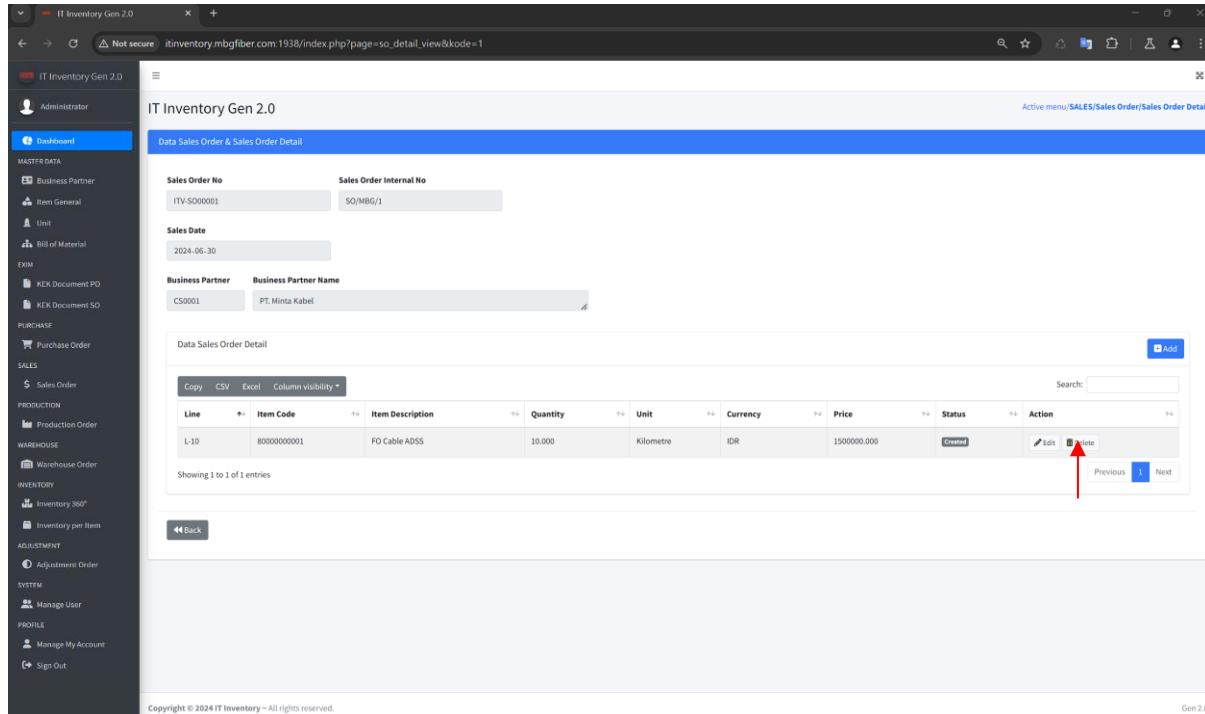
2. After form edit sales order detail appears, please revise the data, select  to update the data



The screenshot shows a modal dialog titled 'Edit Sales Order Detail'. Inside the dialog, there are fields for 'Item' (8000000001 FO Cable ADSS (Kilometre)), 'Quantity' (10.000), 'Currency' ((IDR) Indonesia Rupiah), and 'Price' (1500000.000). At the bottom of the dialog, there are two buttons: 'Close' and 'Update'. A red arrow points to the 'Update' button, indicating it should be clicked to save the changes. The background shows the same 'Data Sales Order Detail' table from the previous screenshot.

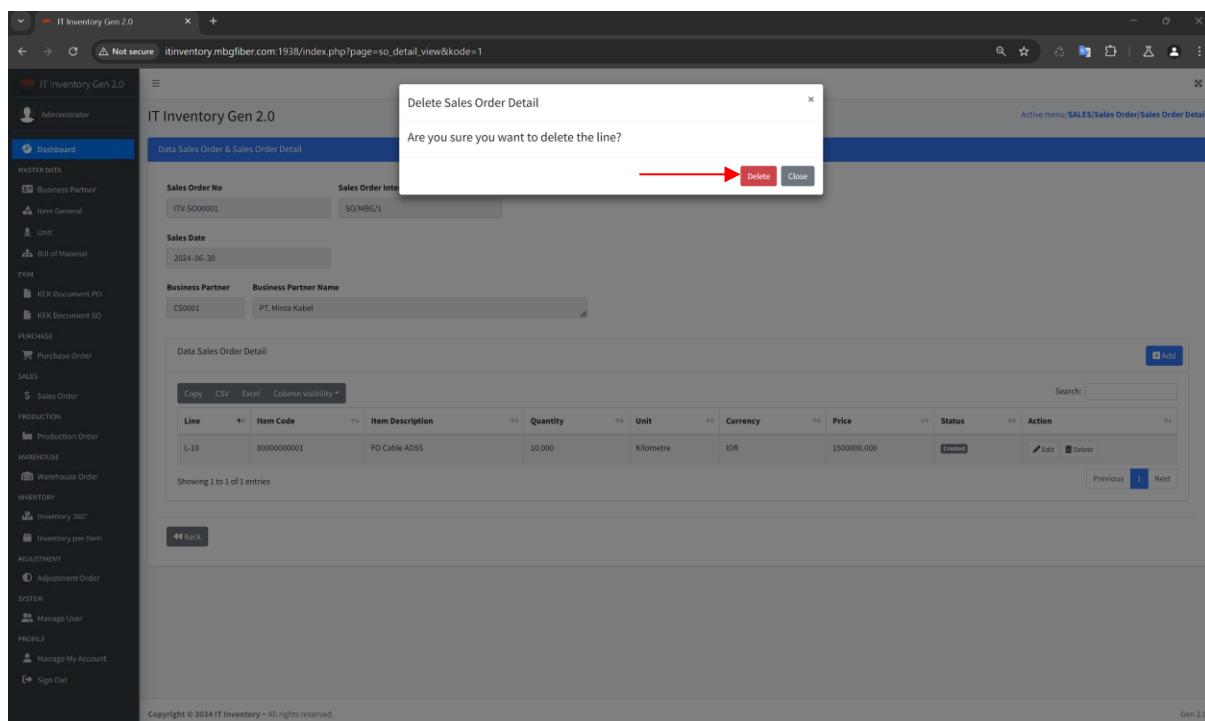
How to delete existing sales order detail:

1. Select  to delete the data



The screenshot shows the 'Data Sales Order & Sales Order Detail' page. The sales order number is ITV-S000001 and the internal number is SO/MBG/1. The date is 2024-06-30. The business partner is CS0001 (PT. Minta Kabel). The data table lists one item: Line L-10, Item Code 8000000001, Item Description FO Cable ADSS, Quantity 10.000, Unit Kilometre, Currency IDR, Price 1500000.000, Status Created. There is a red arrow pointing to the 'Delete' button in the action column.

2. After warning message appears, select  to delete it



The screenshot shows the same sales order detail page. A modal dialog titled 'Delete Sales Order Detail' is displayed with the message 'Are you sure you want to delete the line?'. A red arrow points to the 'Delete' button in the dialog. The background page remains visible.

How to plan existing sales order:

1. Select **Plan** to plan the data

IT Inventory Gen 2.0

Administrator

Dashboard

MASTER DATA

- Item General
- Unit
- Bill of Material
- EXIM
 - KEK Document PO
 - KEK Document SO
- PURCHASE
 - Purchase Order
- SALES
 - Sales Order
- PRODUCTION
 - Production Order
- WAREHOUSE
 - Warehouse Order
- INVENTORY
 - Inventory 360°
 - Inventory per item
- ADJUSTMENT
 - Adjustment Order
- SYSTEM
 - Manage User
- PROFILE
 - Manage My Account
- Sign Out

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Gen 2.0

No	Sales Order No	Sales Order Internal No	Sales Type	Sales Date	KEK Document No	Business Partner	Created By	Created Date Time	Last Updated By	Last Updated Time	Status	Status Link	Action
1	ITV-SO00001	SO/MBG/1	Local	2024-06-30		CS0001 PT. Minta Kabel	Adriyan	2024-07-25 08:31:10			Created	Unlimited	Detail Plan Edit Delete

Showng 1 to 1 of 1 entries

2. After warning message appears, select **Plan** to plan it

IT Inventory Gen 2.0

Administrator

Dashboard

MASTER DATA

Item General

Unit

Bill of Material

EXIM

KEK Document PO

KEK Document SO

PURCHASE

Purchase Order

SALES

Sales Order

PRODUCTION

Production Order

WAREHOUSE

Warehouse Order

INVENTORY

Inventory 360°

Inventory per item

ADJUSTMENT

Adjustment Order

SYSTEM

Manage User

PROFILE

Manage My Account

Sign Out

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Gen 2.0

Plan Sales Order

Are you sure you want to plan this sales?

Plan Close

No	Sales Order No	Sales Order Internal No	Sales Type	Sales Date	KEK Document No	Business Partner	Created By	Created Date Time	Last Updated By	Last Updated Time	Status	Status Link	Action
1	ITV-SO00001	SO/MBG/1	Local	2024-06-30		CS0001 PT. Minta Kabel	Adriyan	2024-07-25 08:31:10			Created	Unlimited	Detail Plan Edit Delete

Showng 1 to 1 of 1 entries

Chapter 6

Production

6

Production Order

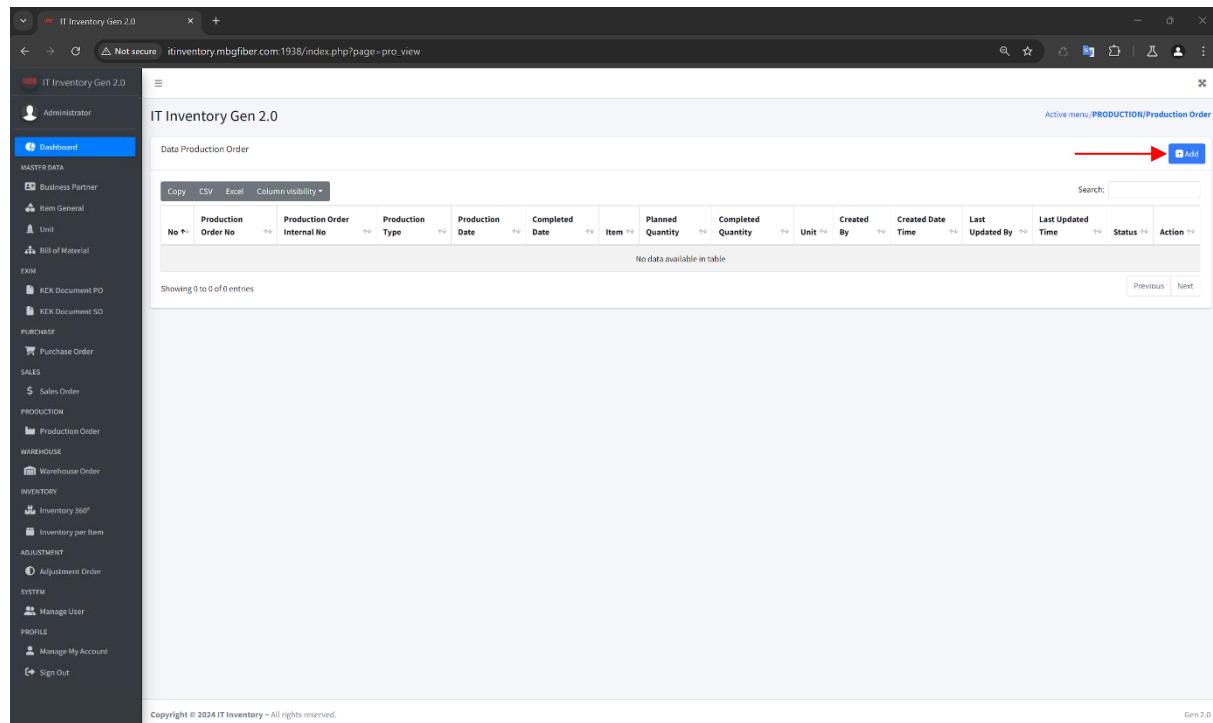
This is menu to manage production order.

The screenshot shows the IT Inventory Gen 2.0 application interface. On the left, there is a sidebar with various menu items under categories like MASTER DATA, PURCHASE, SALES, PRODUCTION, WAREHOUSE, INVENTORY, ADJUSTMENT, SYSTEM, and PROFILE. A red arrow points to the 'Production Order' item under the PRODUCTION category. The main content area is titled 'Data Production Order' and contains a table with columns for Production Order No., Production Order Internal No., Production Type, Production Date, Completed Date, Item, Planned Quantity, Completed Quantity, Unit, Created By, Created Date, Last Updated Time, Last Updated By, Status, and Action. The table displays 'No data available in table'. At the bottom, it says 'Showing 0 to 0 of 0 entries' and has 'Previous' and 'Next' buttons. The URL in the browser is itinventory.mbgfiber.com:1938/index.php?page=pro_view. The page footer includes 'Copyright © 2024 IT Inventory - All rights reserved.' and 'Gen 2.0'.

Production Order Menu

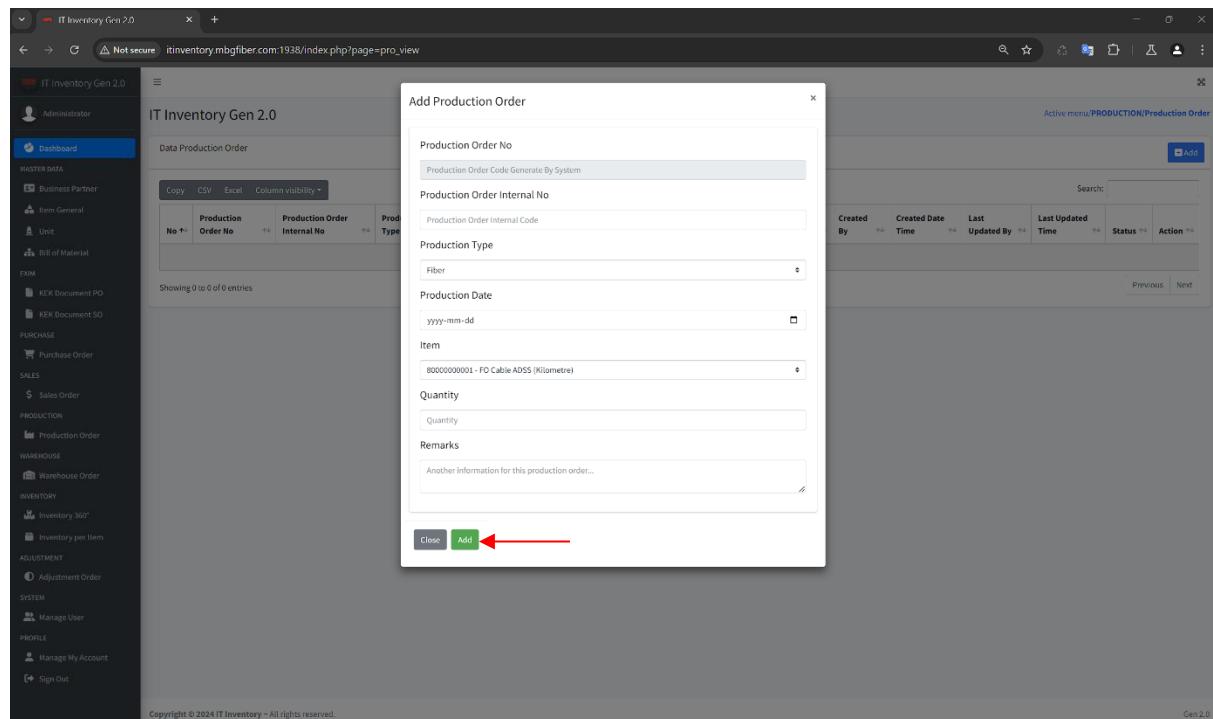
How to create a new production order:

- Select  to add a new production order



The screenshot shows the IT Inventory Gen 2.0 interface. On the left is a sidebar with various menu items like Dashboard, Business Partner, Item General, Unit, Bill of Material, EXIM, PURCHASE, SALES, PRODUCTION, WAREHOUSE, INVENTORY, ADJUSTMENT, SYSTEM, PROFILE, and SIGN OUT. The PRODUCTION menu is currently selected. The main area displays a table titled 'Data Production Order'. The table has columns for Production Order No, Internal No, Type, Date, Planned Quantity, Completed Quantity, Created By, Created Date, Last Updated By, Last Updated Time, Status, and Action. A red arrow points to the 'Add' button in the top right corner of the table's header area.

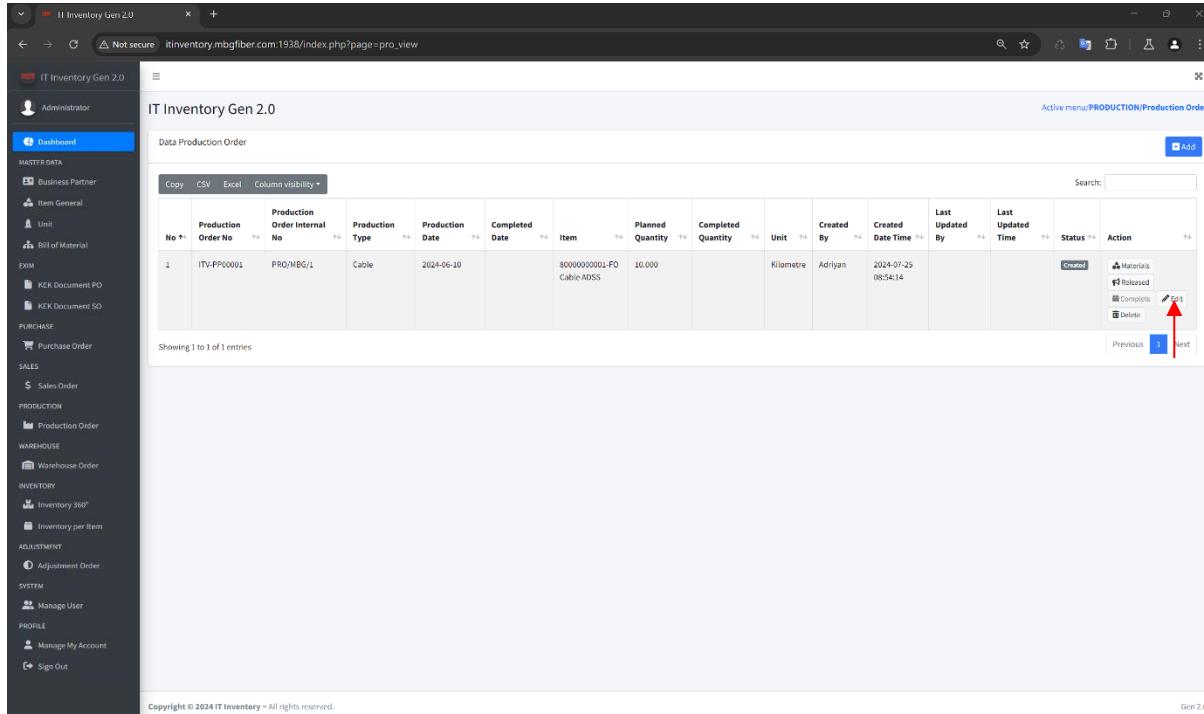
- After form add production order appears, fill it with the correct data, select  to save the data



The screenshot shows the IT Inventory Gen 2.0 interface with the 'Add Production Order' dialog box open. The dialog contains fields for Production Order No (set to 'Production Order Code Generate By System'), Production Order Internal No (empty), Production Type (set to 'Fiber'), Production Date (empty), Item (set to '8000000001 - FO Cable ADSS (Kilometre)'), Quantity (empty), and Remarks (empty). At the bottom of the dialog, there are 'Close' and 'Add' buttons, with a red arrow pointing to the 'Add' button.

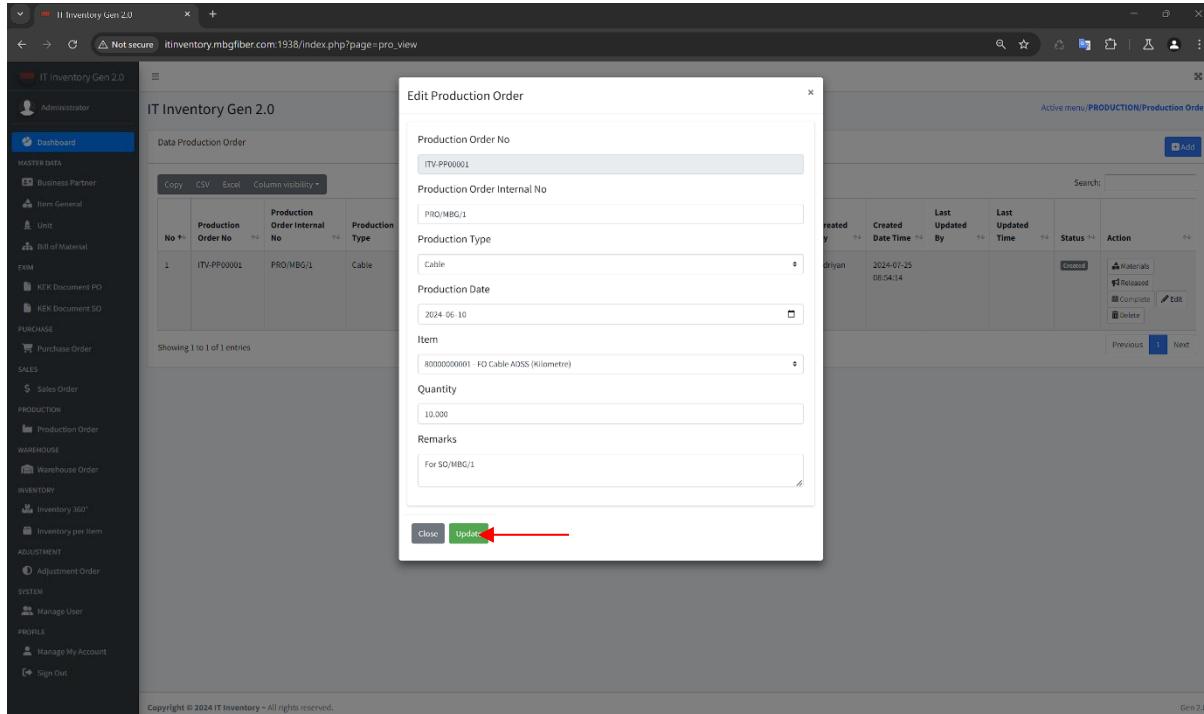
How to edit existing production order:

- Select  to edit the data



The screenshot shows the 'Production Order' list page. The URL is http://itinventory.mbgfiber.com:1938/index.php?page=pro_view. The left sidebar contains navigation links for Dashboard, Master Data, Business Partner, Item General, Unit, Bill of Material, EXIM, KER Document PO, KER Document SO, PURCHASE, Purchase Order, SALES, Sales Order, PRODUCTION, Production Order, WAREHOUSE, Warehouse Order, INVENTORY, Inventory 360°, Inventory per Item, ADJUSTMENT, Adjustment Order, SYSTEM, Manage User, PROFILE, Manage My Account, and Sign Out. The main content area displays a table with columns: Production No, Production Order No, Production Order Internal No, Production Type, Production Date, Completed Date, Item, Planned Quantity, Completed Quantity, Unit, Created By, Created Date Time, Last Updated By, Last Updated Time, Status, and Action. A single row is selected with the ID ITV-PP00001, Production Type Cable, and Item 8000000001-FO Cable ADSS. The 'Action' column for this row shows a dropdown menu with options: Materials, Reloaded, Complete, Edit (highlighted with a red arrow), and Delete. At the bottom of the table, there are 'Previous' and 'Next' buttons.

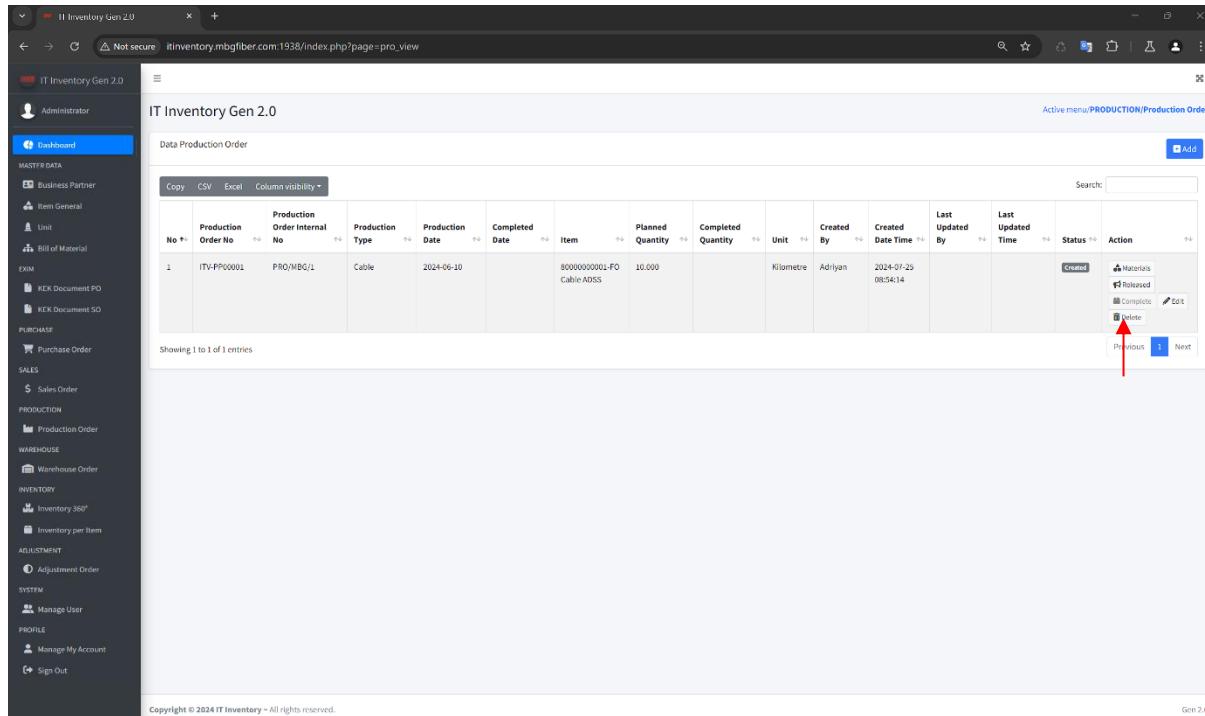
- After form edit production order appears, please revise the data, select  to update the data



The screenshot shows the 'Edit Production Order' dialog box. The URL is http://itinventory.mbgfiber.com:1938/index.php?page=pro_view. The left sidebar is identical to the previous screenshot. The dialog box contains fields for Production Order No (ITV-PP00001), Production Order Internal No (PRO/MBG/1), Production Type (Cable), Production Date (2024-06-10), Item (8000000001 - FO Cable ADSS (Kilometre)), and Quantity (10.000). There is also a Remarks field containing 'For SO/MBG/1'. At the bottom of the dialog box are 'Close' and 'Update' buttons, with a red arrow pointing to the 'Update' button.

How to delete existing production order:

1. Select  to delete the data

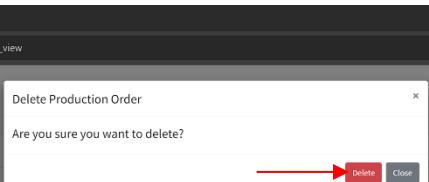


The screenshot shows the 'Data Production Order' list page. A single production order is listed with the following details:

No	Production Order No	Production Order Internal No	Production Type	Production Date	Completed Date	Item	Planned Quantity	Completed Quantity	Unit	Created By	Created Date Time	Last Updated By	Last Updated Time	Status	Action
1	ITV-PP00001	PRO/MBG/1	Cable	2024-06-10		8000000001-FO Cable ADSS	10.000		Kilometre	Adriyan	2024-07-25 08:54:14			Created	    

A red arrow points to the 'Delete' button in the 'Action' column of the first row.

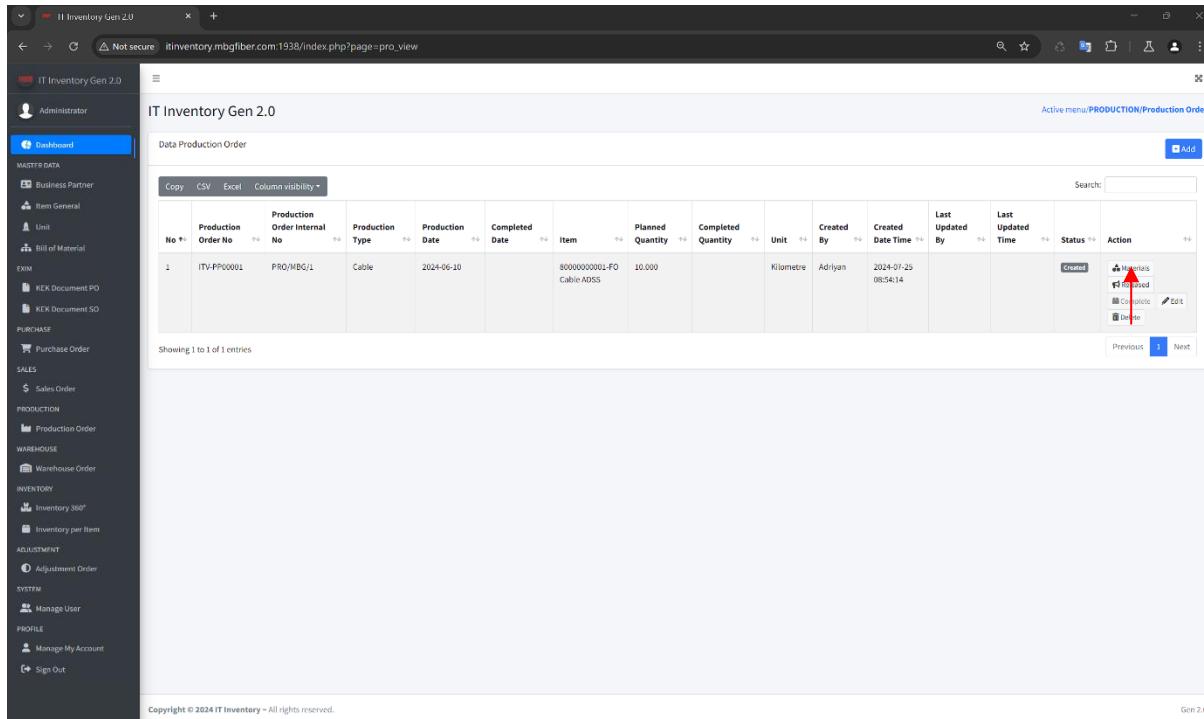
2. After warning message appears, select  to delete it



The screenshot shows a 'Delete Production Order' confirmation dialog box overlying the main production order list. The dialog asks: 'Are you sure you want to delete?' with 'Delete' and 'Close' buttons. A red arrow points to the 'Delete' button.

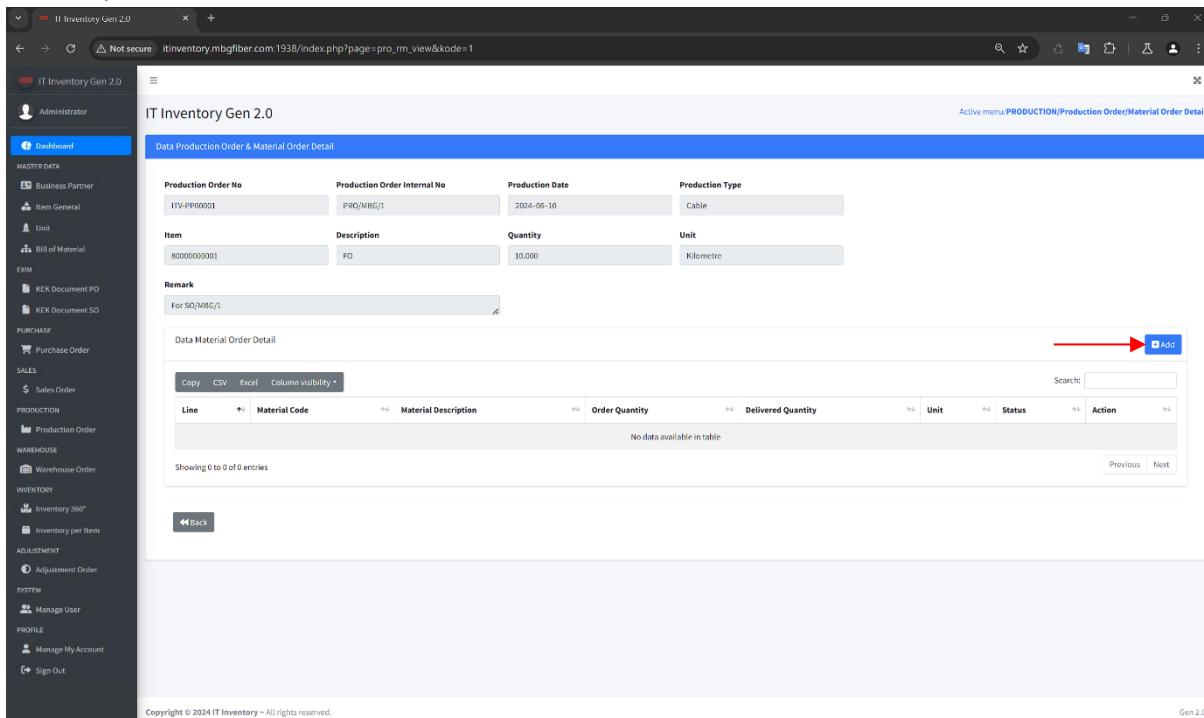
How to create a new material order detail:

1. Choose production order that need to be add, next select  to go to material order detail page



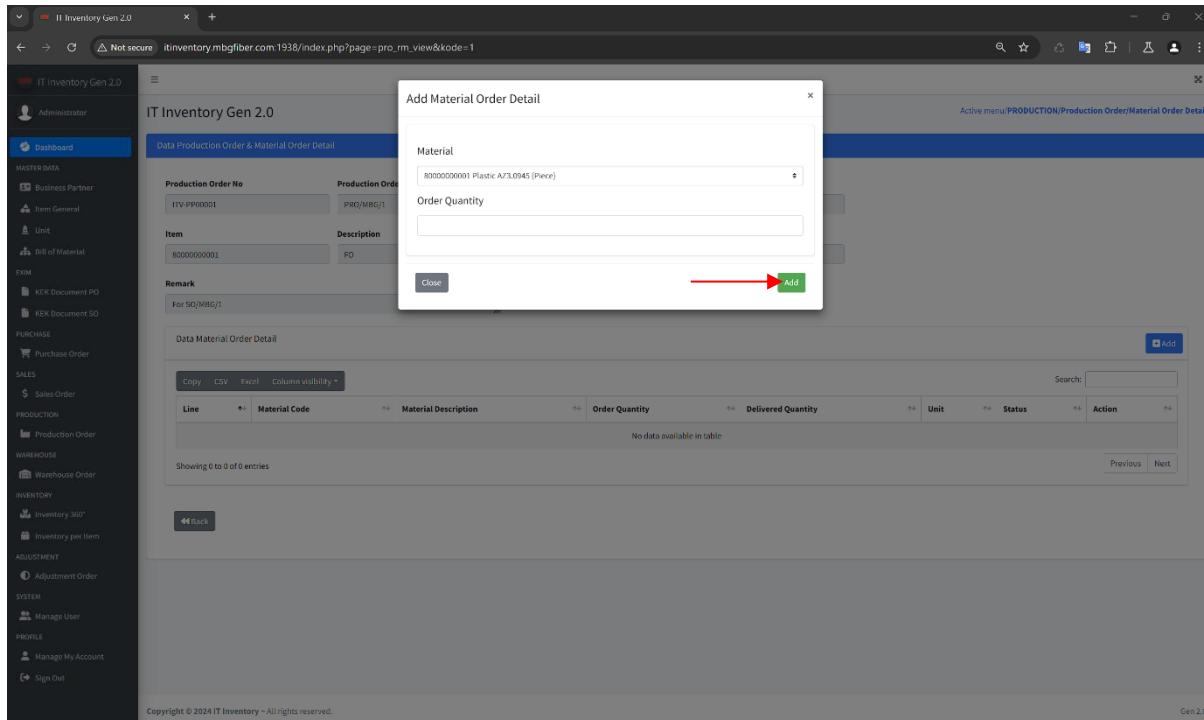
The screenshot shows the 'Data Production Order' page. On the left is a sidebar with various menu items like Dashboard, Business Partner, Item General, etc. The main area displays a table with one row of data. The columns include Production Order No, Production Order Internal No, Production Type, Production Date, Completed Date, Item, Planned Quantity, Completed Quantity, Unit, Created By, Created Date Time, Last Updated By, Last Updated Time, Status, and Action. The 'Action' column for the first row contains several icons, with a red arrow pointing to the 'Materials' icon.

2. After material order detail page opened, select  to add the material needed for production



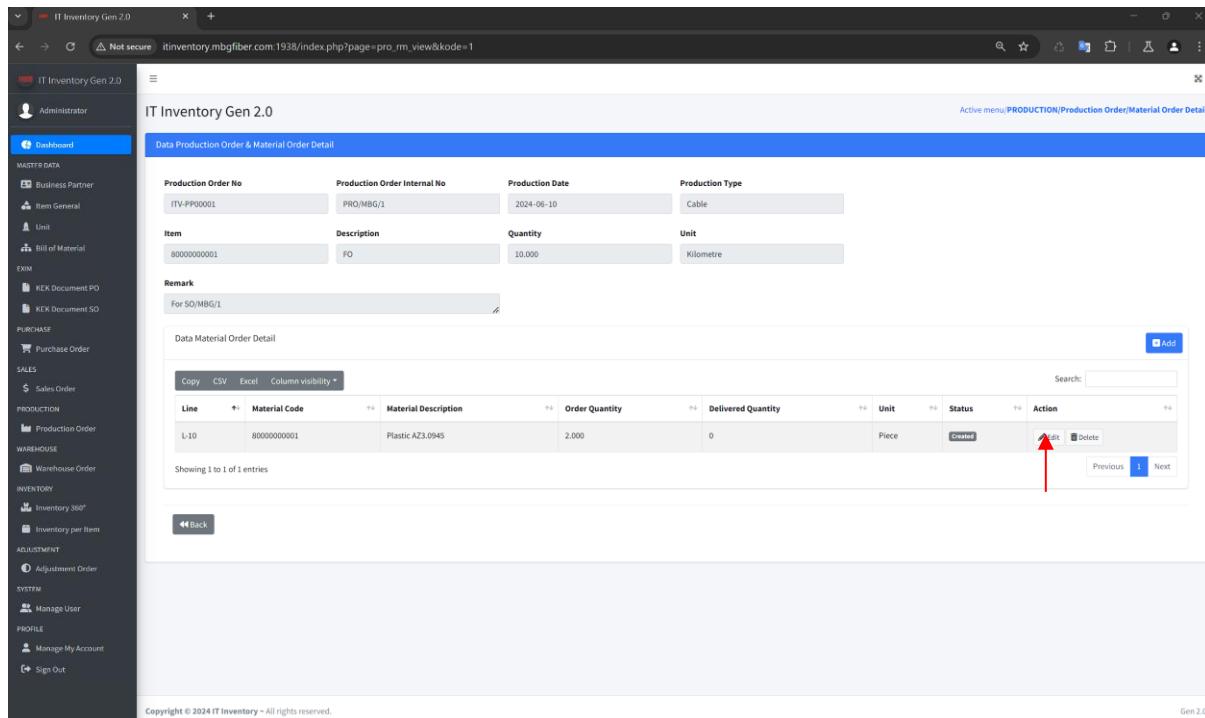
The screenshot shows the 'Data Production Order & Material Order Detail' page. It has a similar structure to the previous screen, with a sidebar and a main table. The table includes columns for Production Order No, Production Order Internal No, Production Date, Production Type, Item, Description, Quantity, and Unit. Below the table is a 'Remark' section with a text input field containing 'For SQ/MBG/1'. At the bottom is a 'Data Material Order Detail' table with columns for Line, Material Code, Material Description, Order Quantity, Delivered Quantity, Unit, Status, and Action. An 'Add' button is located in the top right corner of this table's header, with a red arrow pointing to it.

3. After form add material order detail appears, fill it with the correct data, select **Add** to save the data



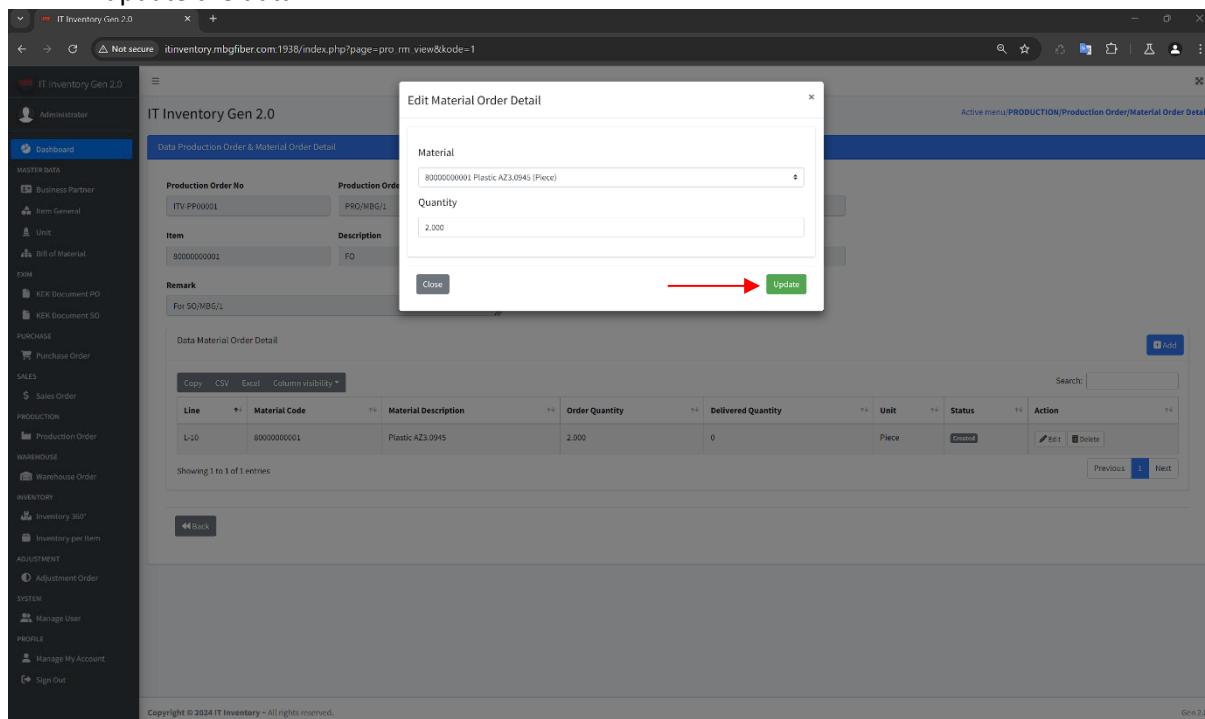
How to edit existing material order detail:

1. Select  to edit the data



The screenshot shows the 'Data Production Order & Material Order Detail' page. On the left is a sidebar with various menu items like Dashboard, Business Partner, Item General, Unit, Bill of Material, EXIM, HOK Document PO, HOK Document SO, Purchase Order, Sales Order, Production Order, Warehouse Order, Inventory, Adjustment Order, Manage User, and Sign Out. The main area displays a production order (ITV-PP00001) with a production date of 2024-06-10 and a production type of Cable. A table lists a single item (8000000001) with a quantity of 10.000 and unit Kilometre. Below this is a 'Remark' section with the text 'For SO/MBG/1'. At the bottom, there's a table titled 'Data Material Order Detail' with columns for Line, Material Code, Material Description, Order Quantity, Delivered Quantity, Unit, Status, and Action. The 'Action' column contains 'Edit' and 'Delete' buttons. An arrow points to the 'Edit' button.

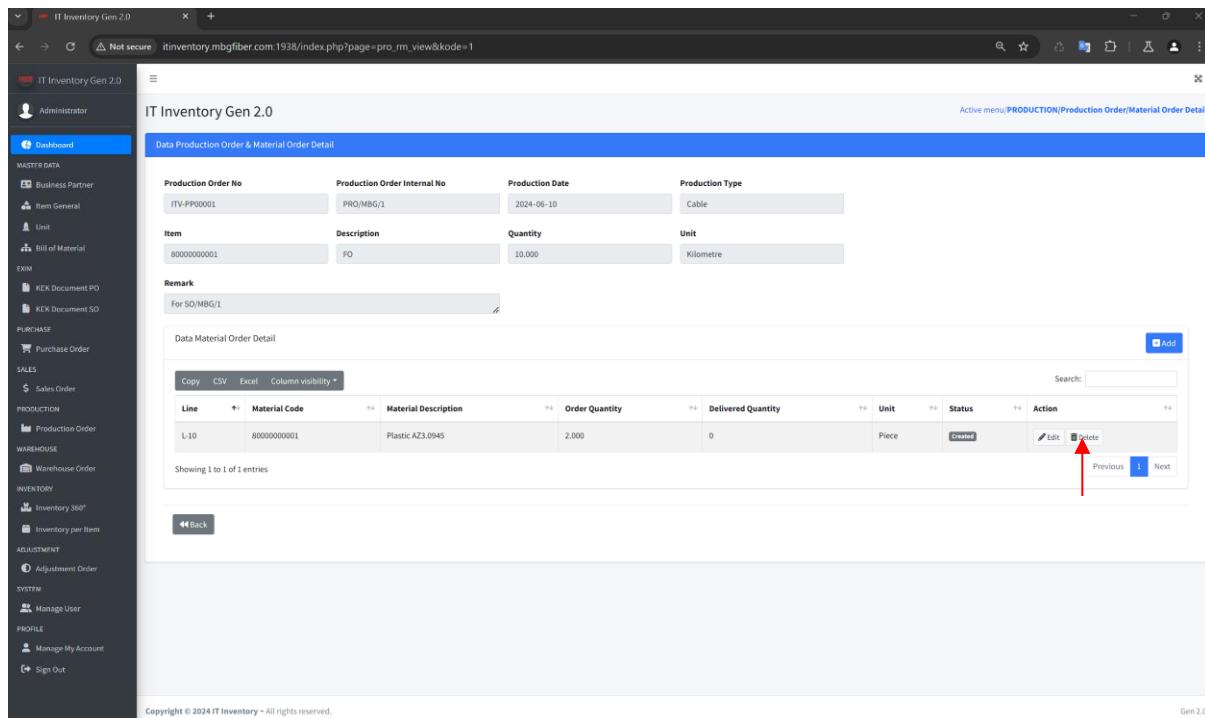
2. After form edit material order detail appears, please revise the data, select  to update the data



The screenshot shows the 'Edit Material Order Detail' dialog box overlying the main application window. The dialog has a 'Material' section with a dropdown menu showing '8000000001 Plastic AZ3.0945 (Piece)'. Below it is a 'Quantity' input field containing '2.000'. At the bottom right of the dialog is a green 'Update' button, which is highlighted with a red arrow. The background application window shows the same production order details as the previous screenshot.

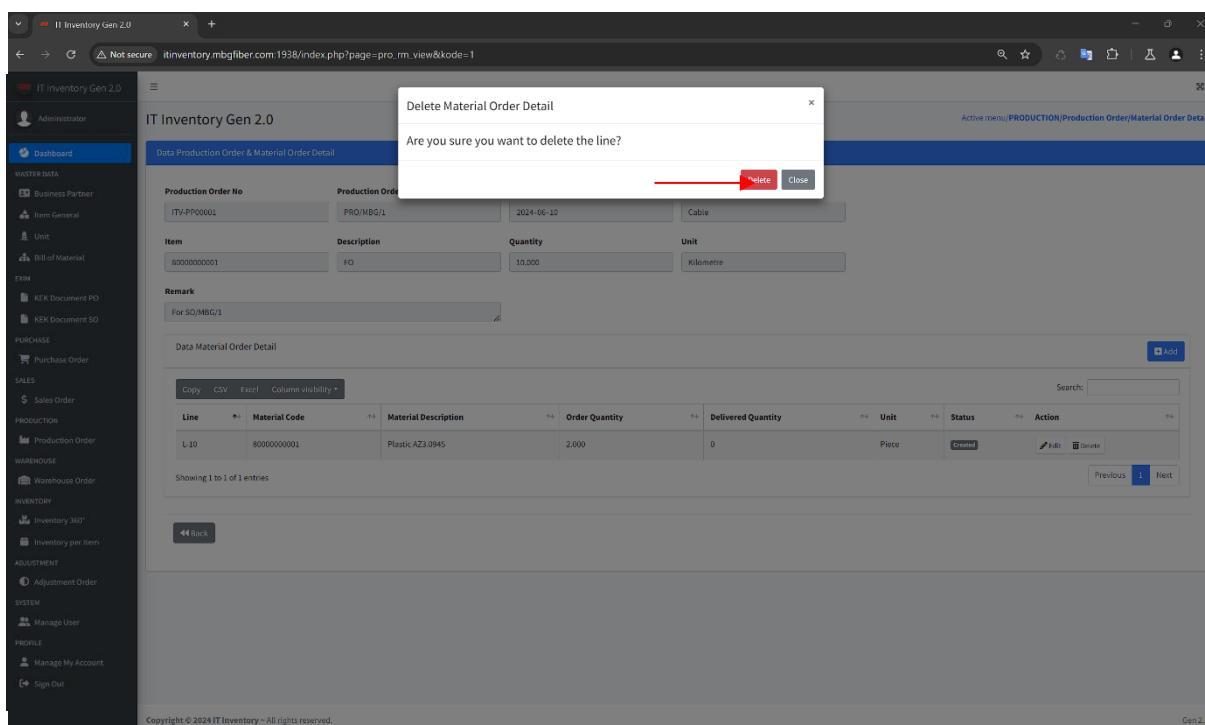
How to delete existing production order detail:

1. Select  to delete the data



The screenshot shows the 'Data Production Order & Material Order Detail' page. On the right, there is a table titled 'Data Material Order Detail'. The table has columns: Line, Material Code, Material Description, Order Quantity, Delivered Quantity, Unit, Status, and Action. A single row is visible: L-10, 8000000001, Plastic AZ3.0945, 2,000, 0, Piece, Created. In the 'Action' column, there are 'Edit' and 'Delete' buttons. A red arrow points to the 'Delete' button. The URL in the browser is http://itinventory.mbgfiber.com:1938/index.php?page=pro_rm_view&kode=1.

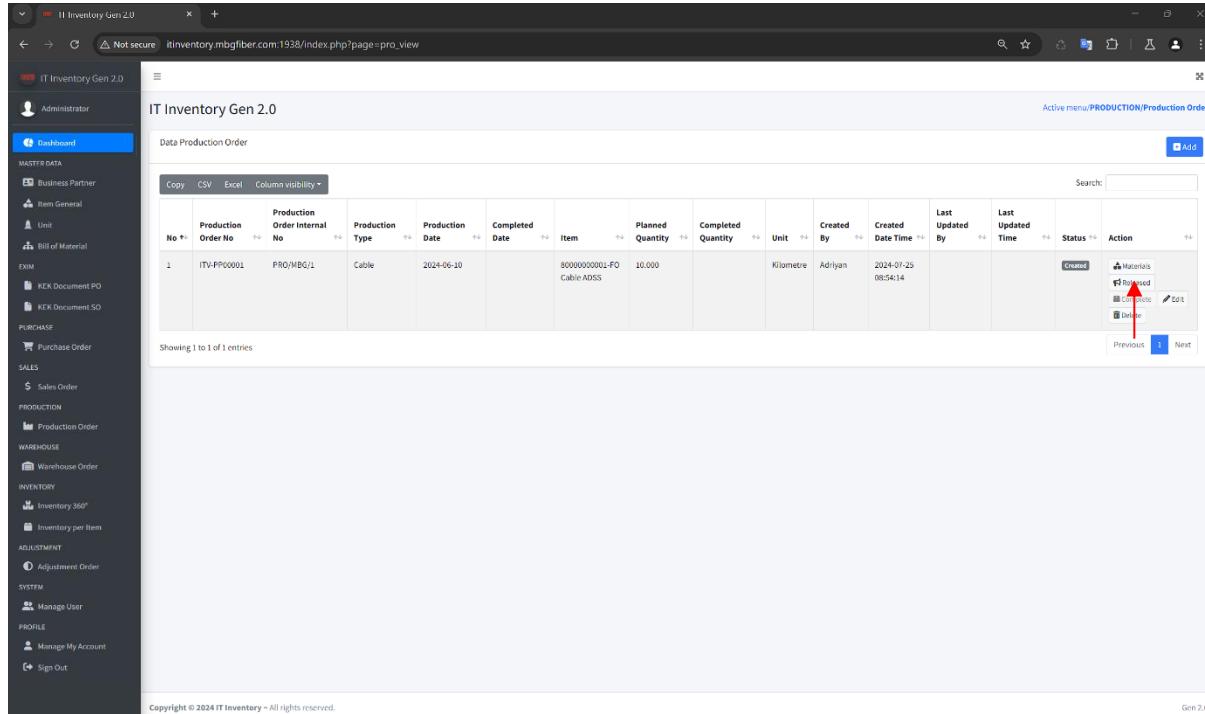
2. After warning message appears, select  to delete it



The screenshot shows a 'Delete Material Order Detail' confirmation dialog box over the main application window. The dialog asks 'Are you sure you want to delete the line?'. It has 'Delete' and 'Close' buttons. A red arrow points to the 'Delete' button. The background application is the same as the previous screenshot, showing the 'Data Production Order & Material Order Detail' page.

How to released existing production order:

1. Select  to released the data



IT Inventory Gen 2.0

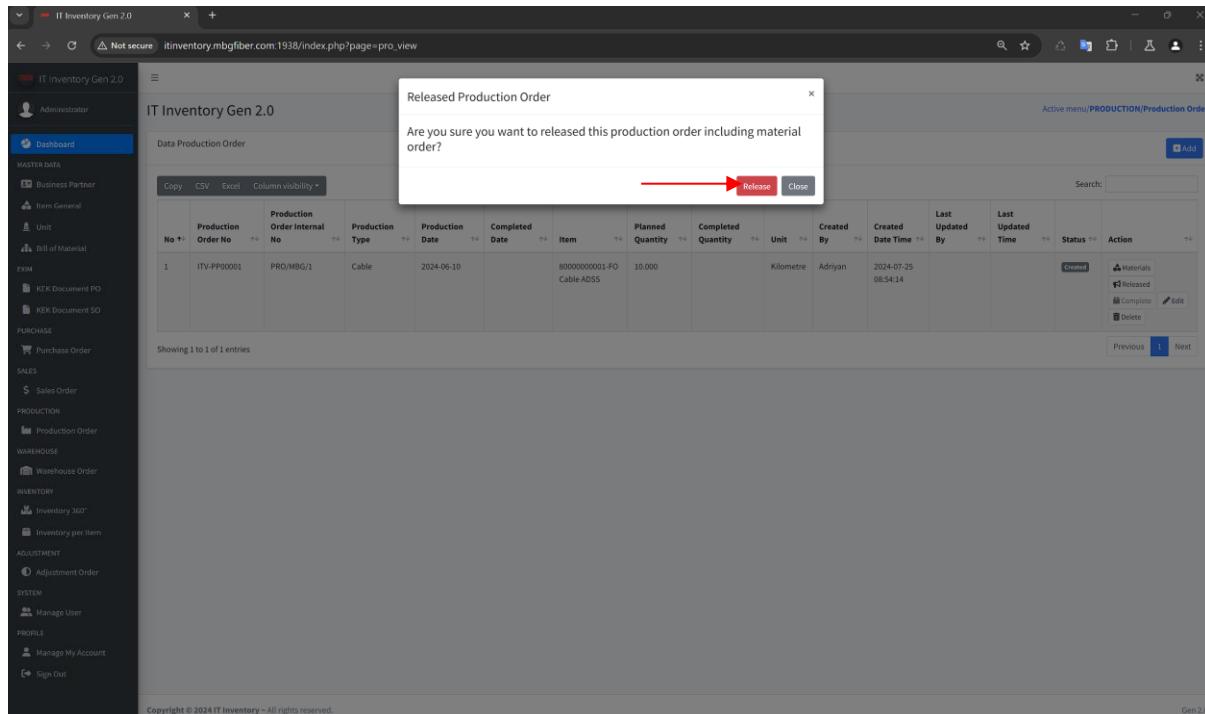
Data Production Order

No	Production Order No	Production Order Internal No	Production Type	Production Date	Completed Date	Item	Planned Quantity	Completed Quantity	Unit	Created By	Created Date Time	Last Updated By	Last Updated Time	Status	Action
1	ITV-PP00001	PRO/MBG/1	Cable	2024-06-10		8000000001-FO Cable ADSS	10.000		Kilometre	Adriyan	2024-07-25 08:54:14			Created	Materials  Released Complete Edit Delete

Showing 1 to 1 of 1 entries

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2. After warning message appears, select  to release it



IT Inventory Gen 2.0

Data Production Order

Released Production Order

Are you sure you want to released this production order including material order?

 Release 

No	Production Order No	Production Order Internal No	Production Type	Production Date	Completed Date	Item	Planned Quantity	Completed Quantity	Unit	Created By	Created Date Time	Last Updated By	Last Updated Time	Status	Action
1	ITV-PP00001	PRO/MBG/1	Cable	2024-06-10		8000000001-FO Cable ADSS	10.000		Kilometre	Adriyan	2024-07-25 08:54:14			Created	Materials  Released Complete Edit Delete

Showing 1 to 1 of 1 entries

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Chapter 7

Warehouse

7

Warehouse Order

This is menu to manage warehouse order. Warehouse order can be created from purchase order, sales order, production order, and adjustment order.

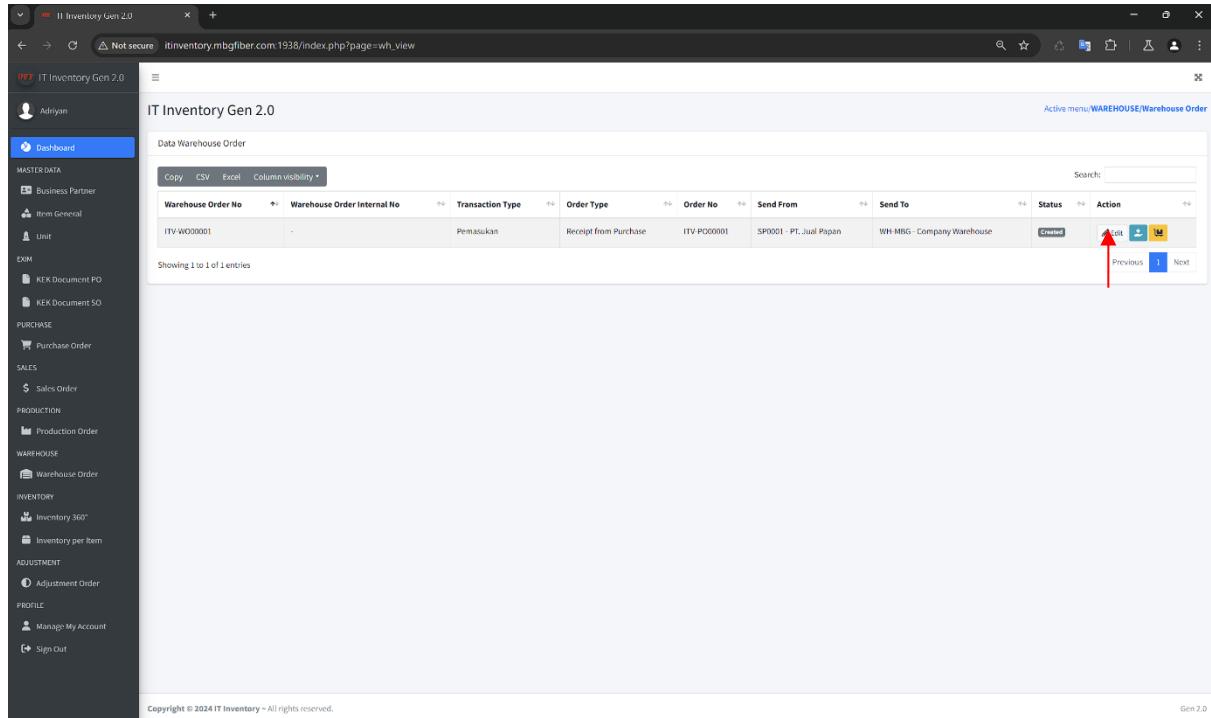
The screenshot shows the IT Inventory Gen 2.0 application interface. On the left, there is a vertical sidebar with a navigation menu. A red arrow points to the 'Warehouse Order' option under the 'WAREHOUSE' section. The main content area is titled 'Data Warehouse Order' and displays a table with one entry. The table columns include: Warehouse Order No (ITV-WO00001), Warehouse Order Internal No (-), Transaction Type (Pemasukan), Order Type (Receipt From Purchase), Order No (ITV-PO00001), Send From (SP0001 - PT. Jual Papan), Send To (WH-MBG - Company Warehouse), Status (Created), and Action (Edit, Delete). The status bar at the bottom indicates 'Copyright © 2024 IT Inventory - All rights reserved.' and 'Gen 2.0'.

Warehouse Order No	Warehouse Order Internal No	Transaction Type	Order Type	Order No	Send From	Send To	Status	Action
ITV-WO00001	-	Pemasukan	Receipt From Purchase	ITV-PO00001	SP0001 - PT. Jual Papan	WH-MBG - Company Warehouse	Created	Edit Delete

Warehouse Order Menu

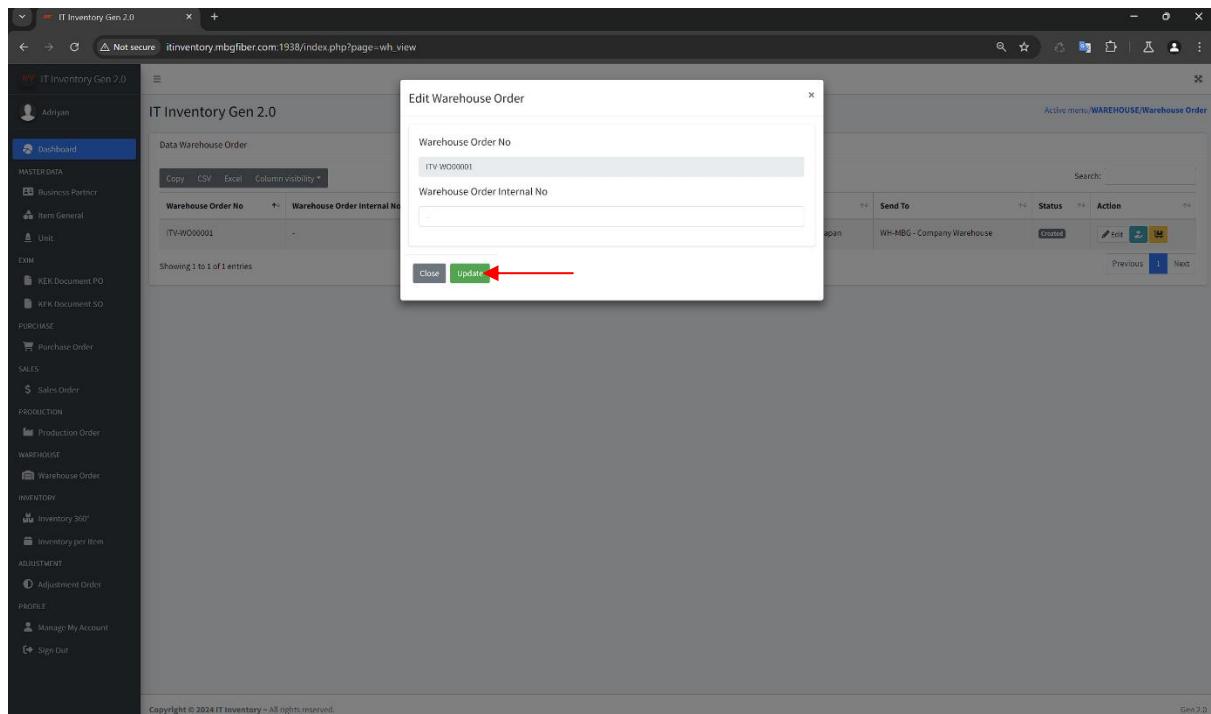
How to edit existing warehouse order:

1. Select  to edit the data



The screenshot shows the 'Data Warehouse Order' list page. The table has columns: Warehouse Order No, Warehouse Order Internal No, Transaction Type, Order Type, Order No, Send From, Send To, Status, and Action. A single entry is visible: ITV-WO0001, Pemasukan, Receipt From Purchase, ITV-PD00001, SP0001 - PT. Jual Papan, WH-MBG - Company Warehouse, Created, and a row of edit, delete, and info icons. A red arrow points to the 'Edit' icon.

2. After form edit warehouse order appears, please revise the data, select  to update the data

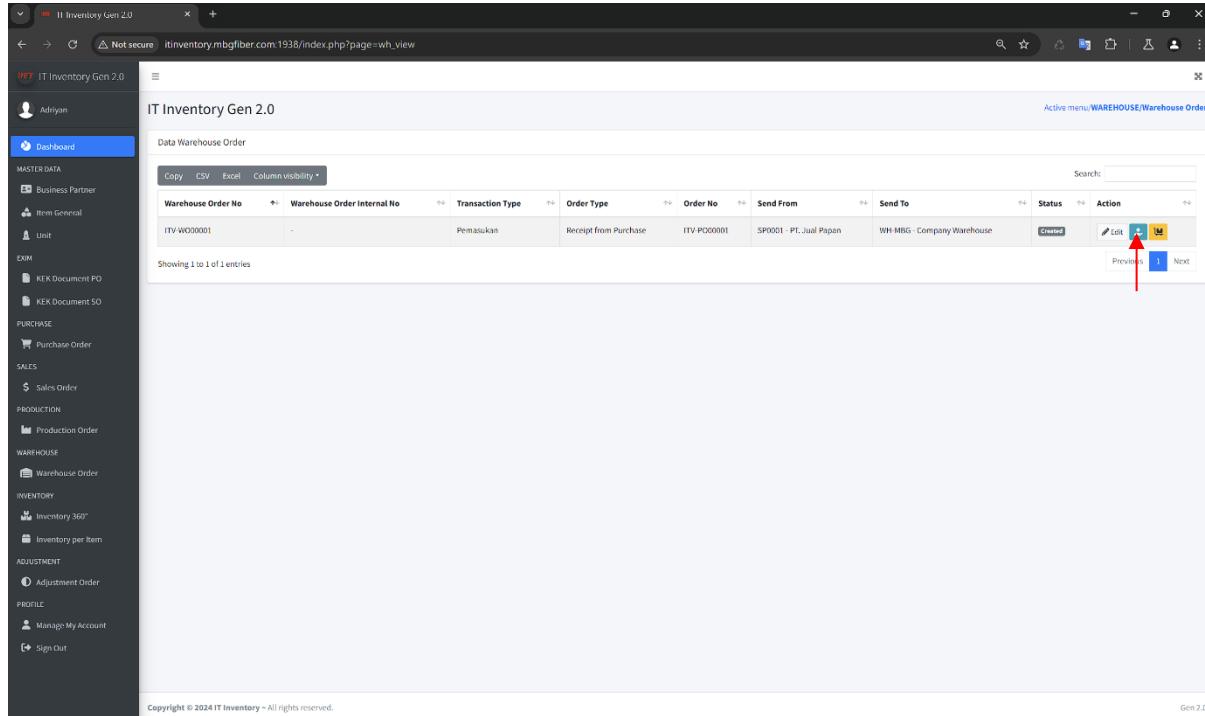


The screenshot shows the 'Edit Warehouse Order' dialog box. It contains fields for Warehouse Order No (ITV-WO0001) and Warehouse Order Internal No. At the bottom are 'Close' and 'Update' buttons. A red arrow points to the 'Update' button.

How to receive:

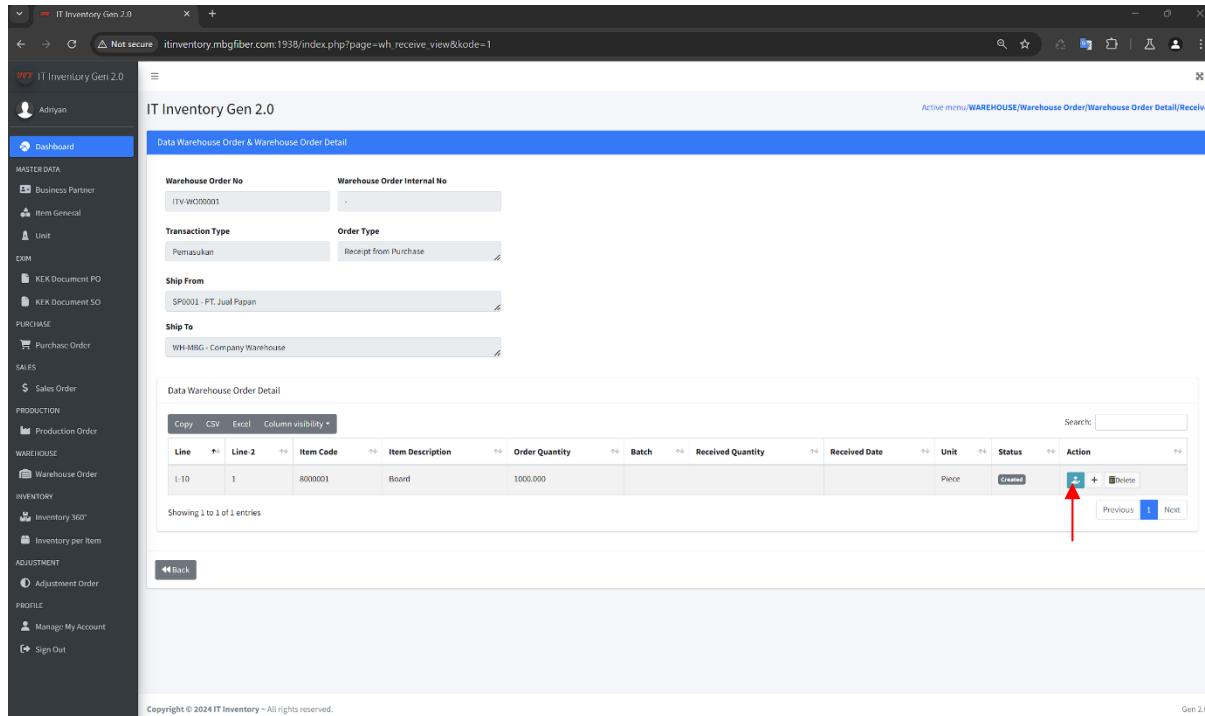
Receive goods from purchase, receive WIP from production, receive finished good from production

1. Choose warehouse order that need to be receive, next select  to go to warehouse order detail page



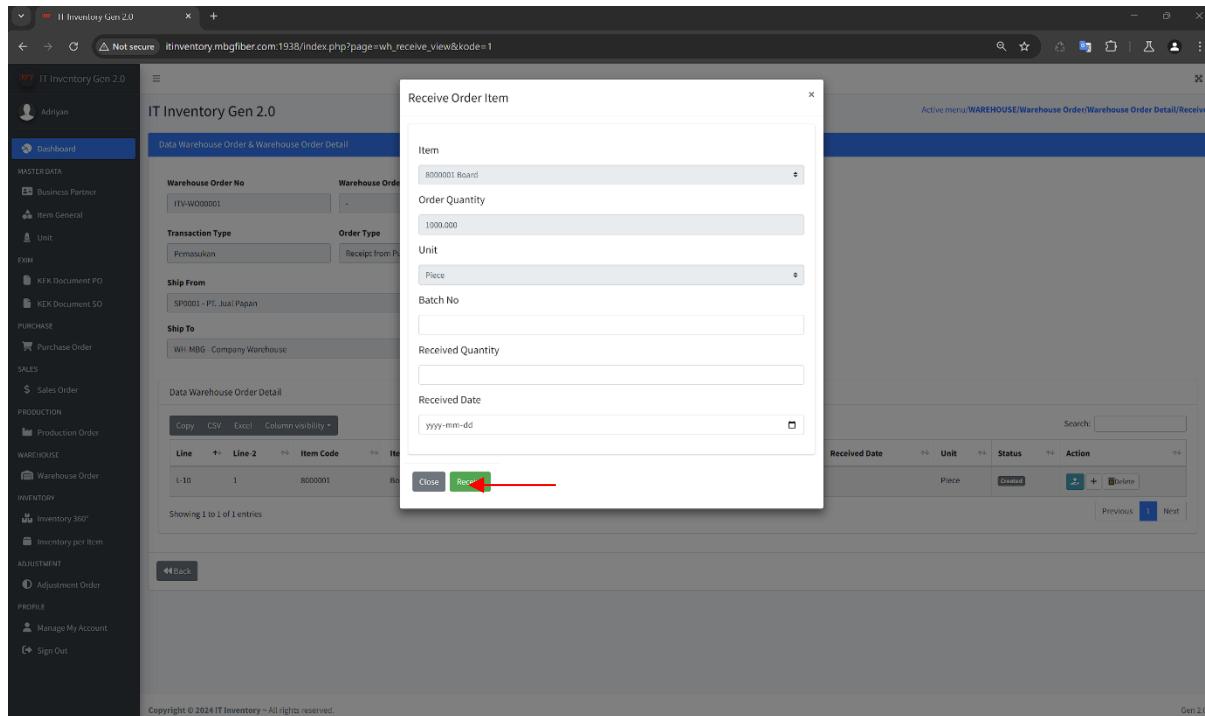
The screenshot shows the 'Data Warehouse Order' list in the IT Inventory Gen 2.0 application. The table has columns for Warehouse Order No, Warehouse Order Internal No, Transaction Type, Order Type, Order No, Send From, Send To, Status, and Action. A single row is selected, and a red arrow points to the 'Edit' button in the Action column.

2. After warehouse order detail page opened, select  to receive the goods/WIP/finished good

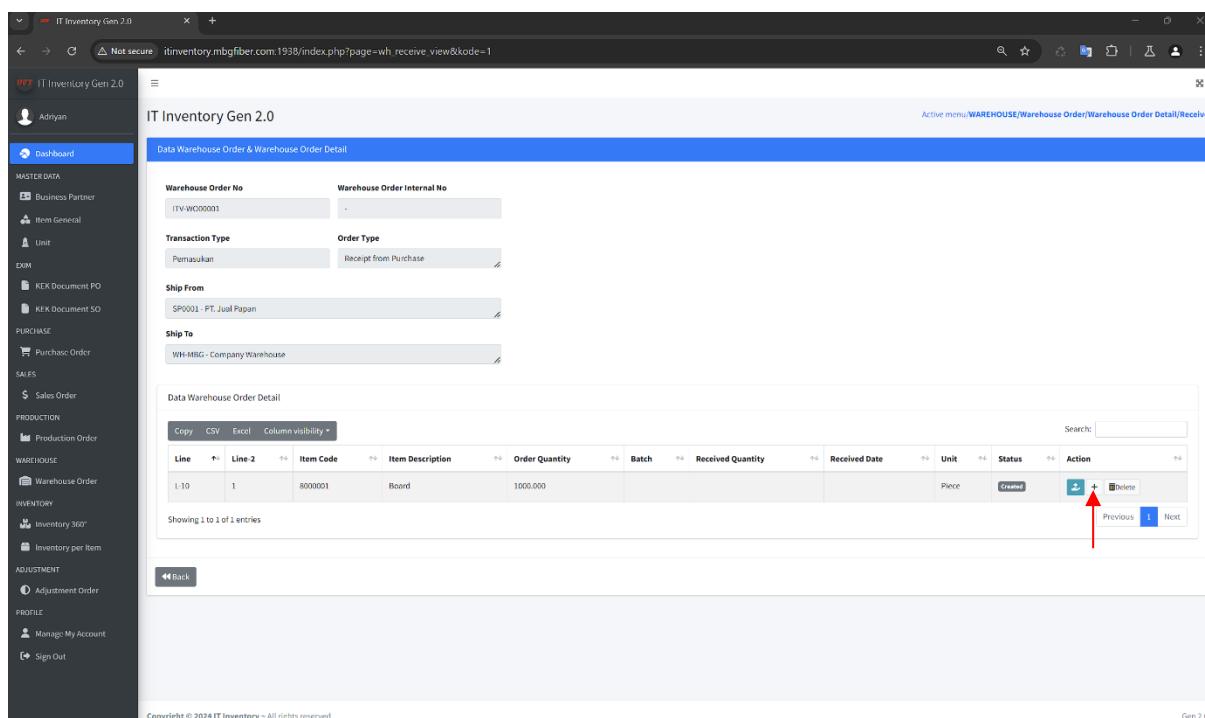


The screenshot shows the 'Data Warehouse Order & Warehouse Order Detail' page. It includes sections for 'Warehouse Order & Warehouse Order Detail' and 'Data Warehouse Order Detail'. The 'Data Warehouse Order Detail' table has columns for Line, Line 2, Item Code, Item Description, Order Quantity, Batch, Received Quantity, Received Date, Unit, Status, and Action. A red arrow points to the 'Receive' button in the Action column for the first item in the list.

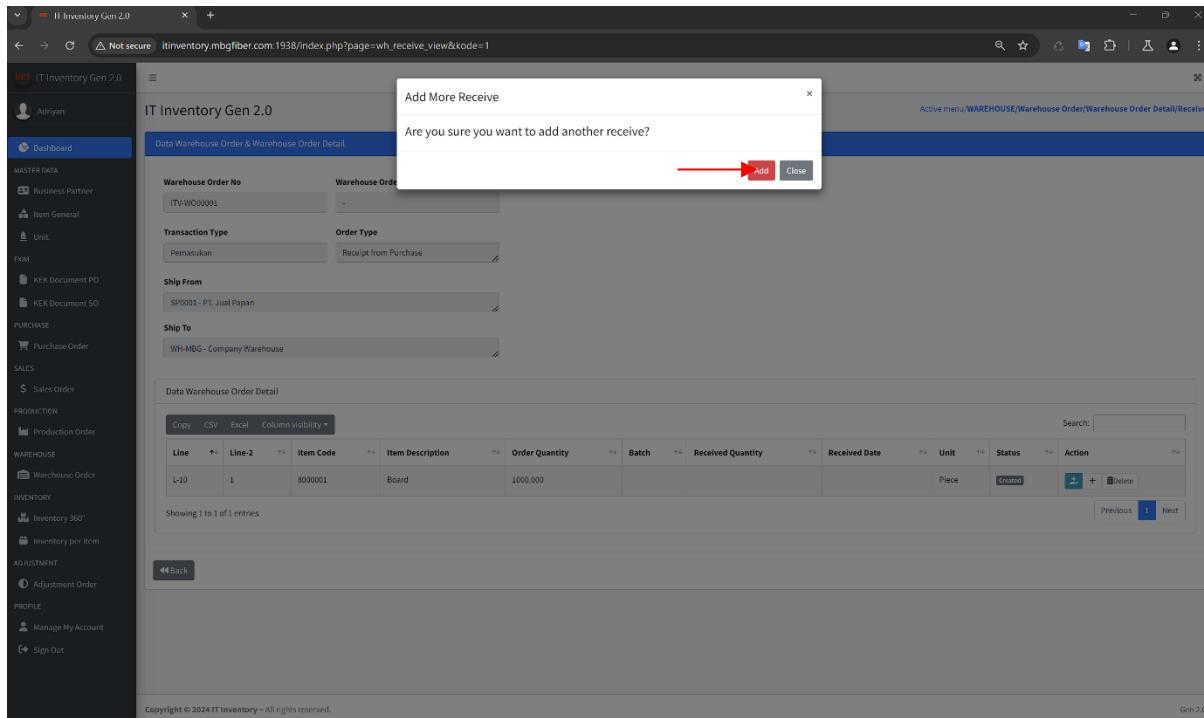
3. After form receive order item appears, fill it with the correct data, select **Receive** to save the data



4. If there are another receive you can select **+** to add more quantity with same item

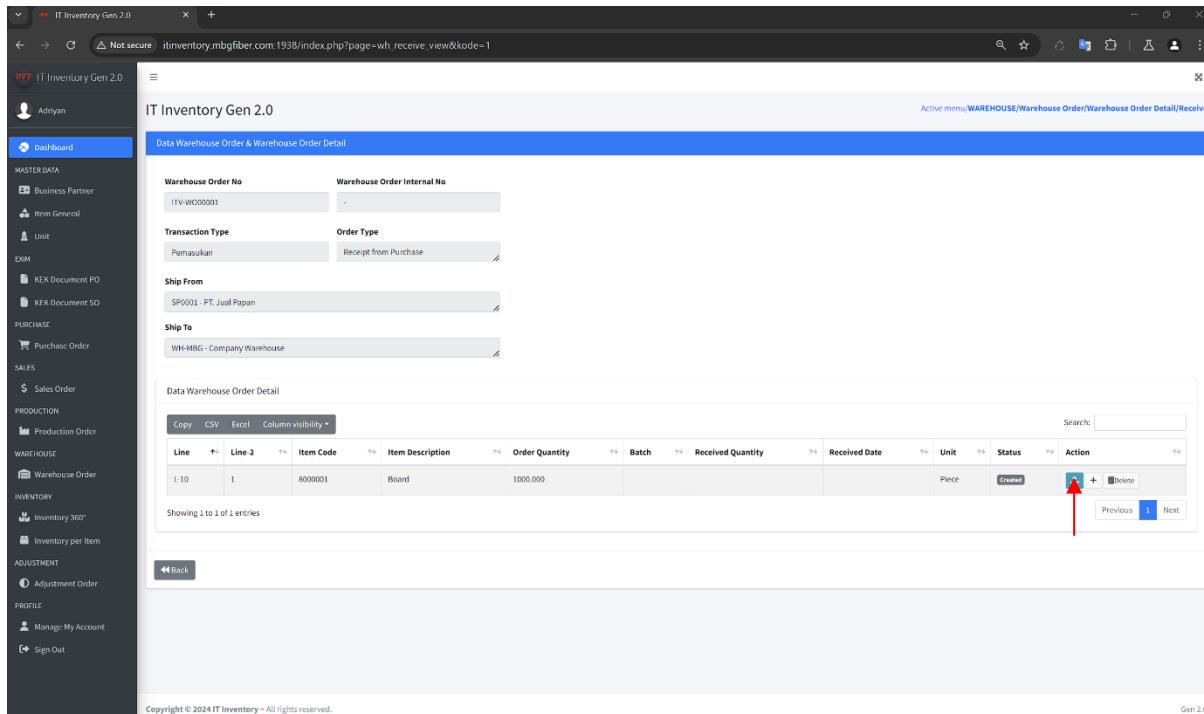


5. After warning message appears, select  to add it



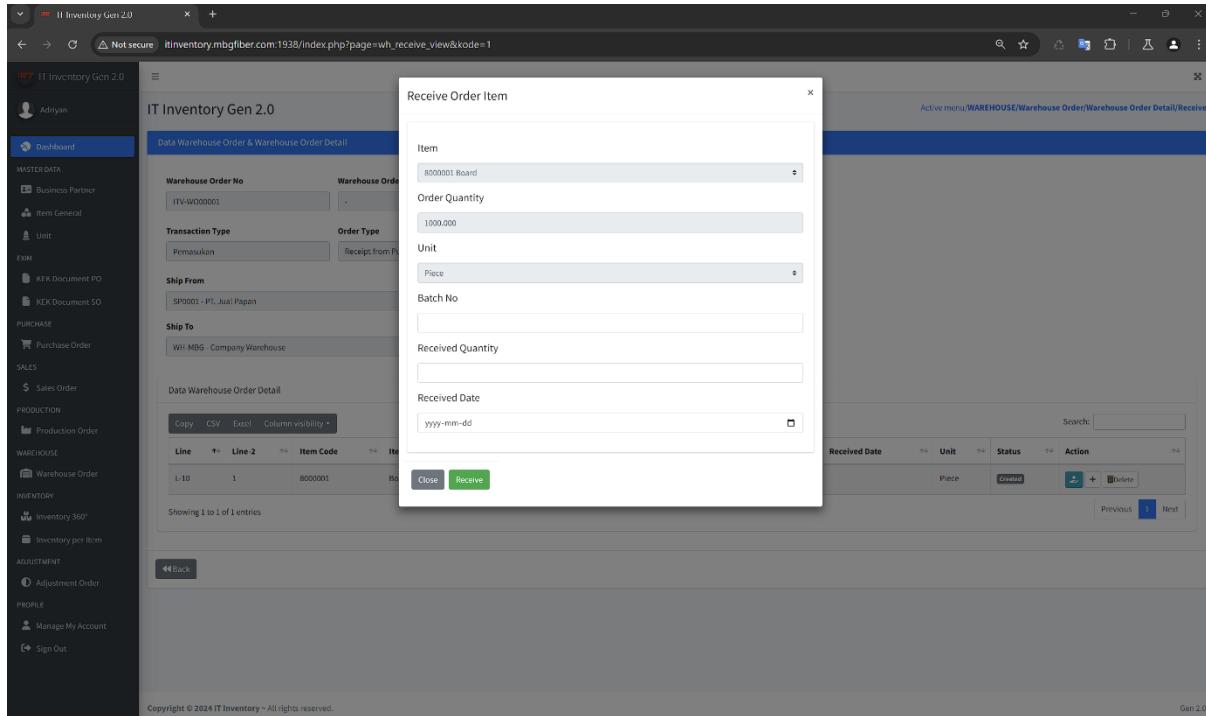
The screenshot shows the IT Inventory Gen 2.0 interface. A modal window titled "Add More Receive" is open, asking "Are you sure you want to add another receive?". In the bottom right corner of this modal, there is a red arrow pointing to the "Add" button.

6. Select  to receive the goods/WIP/finished good



The screenshot shows the IT Inventory Gen 2.0 interface. In the Data Warehouse Order Detail section, there is a table with a row for item code 800001. In the "Action" column of this row, there is a blue plus sign (+) button, which is highlighted with a red arrow.

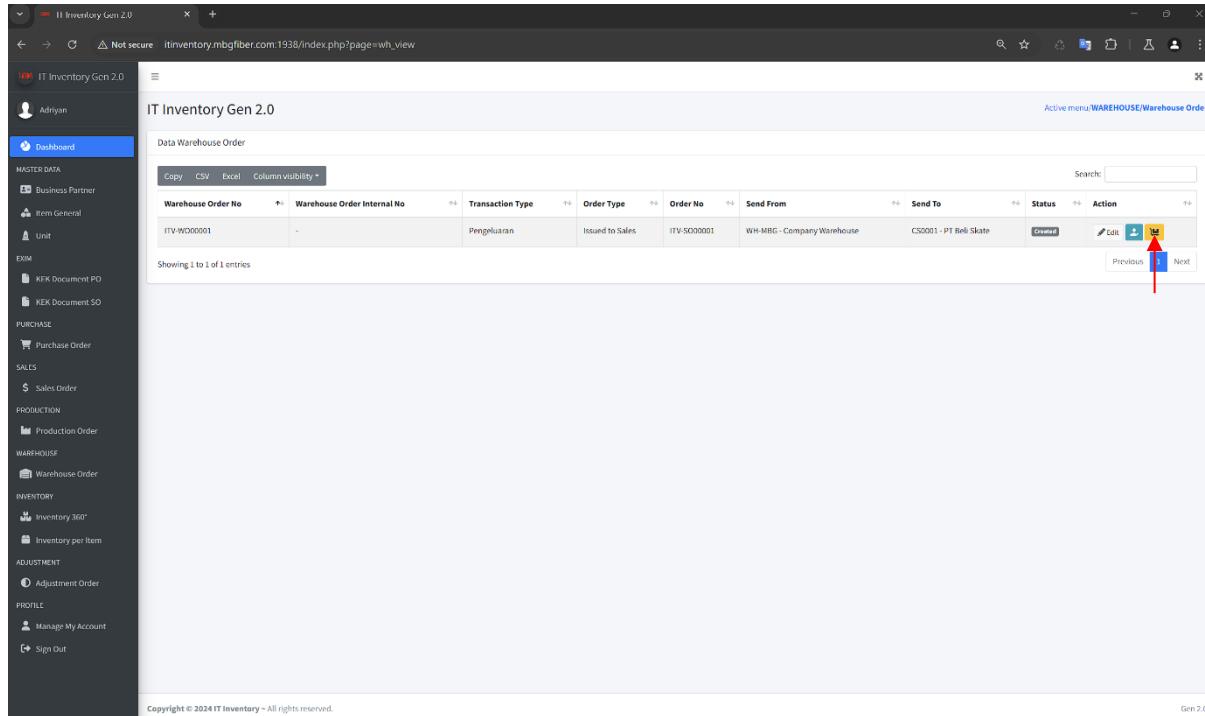
7. After form receive order item appears, fill it with the correct data, select **Receive** to save the data



How to delivery:

Delivery finished goods to sale, delivery material to production, delivery WIP to production

1. Choose warehouse order that need to be outbound, next select  to go to warehouse order detail page



IT Inventory Gen 2.0

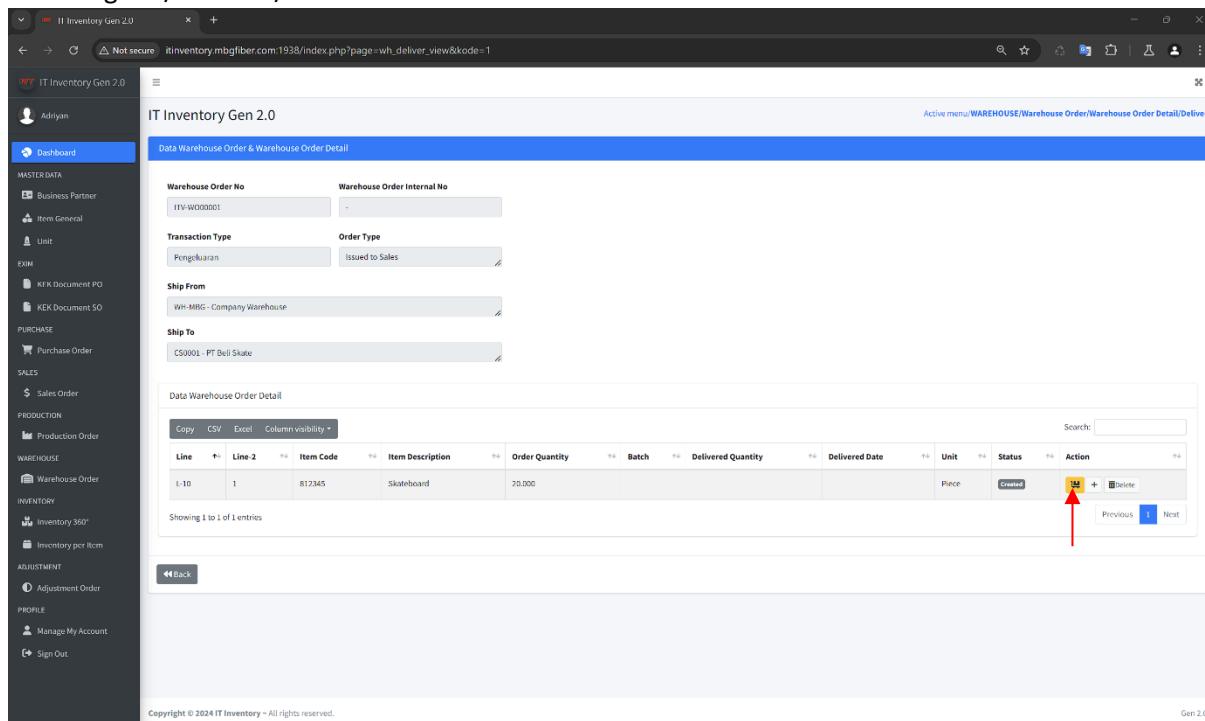
Data Warehouse Order

Warehouse Order No	Warehouse Order Internal No	Transaction Type	Order Type	Order No	Send From	Send To	Status	Action
ITV-WO0001	-	Pengeluaran	Issued to Sales	ITV-SO0001	WH-MBG - Company Warehouse	CS0001 - PT Bell Skate	Created	  

Showing 1 to 1 of 1 entries

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2. After warehouse order detail page opened, select  to delivery the finished good/material/WIP



IT Inventory Gen 2.0

Data Warehouse Order & Warehouse Order Detail

Warehouse Order No	Warehouse Order Internal No	Transaction Type	Order Type
ITV-WO0001	-	Pengeluaran	Issued to Sales

Ship From: WH-MBG - Company Warehouse

Ship To: CS0001 - PT Bell Skate

Data Warehouse Order Detail

Line	Line-2	Item Code	Item Description	Order Quantity	Batch	Delivered Quantity	Delivered Date	Unit	Status	Action
1-10	1	812345	Skateboard	20.000				Piece	Created	  

Showing 1 to 1 of 1 entries

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Deliver

3. After form delivery order item appears, fill it with the correct data, select **Deliver** to save the data

IT Inventory Gen 2.0

Delivery Order Item

Item	812345 Skateboard
Order Quantity	20.000
Unit	Piece
Batch No	
Delivered Quantity	
Delivered Date	yyyy-mm-dd

Close Deliver

4. If there are another delivery you can select **+** to add more quantity with same item

IT Inventory Gen 2.0

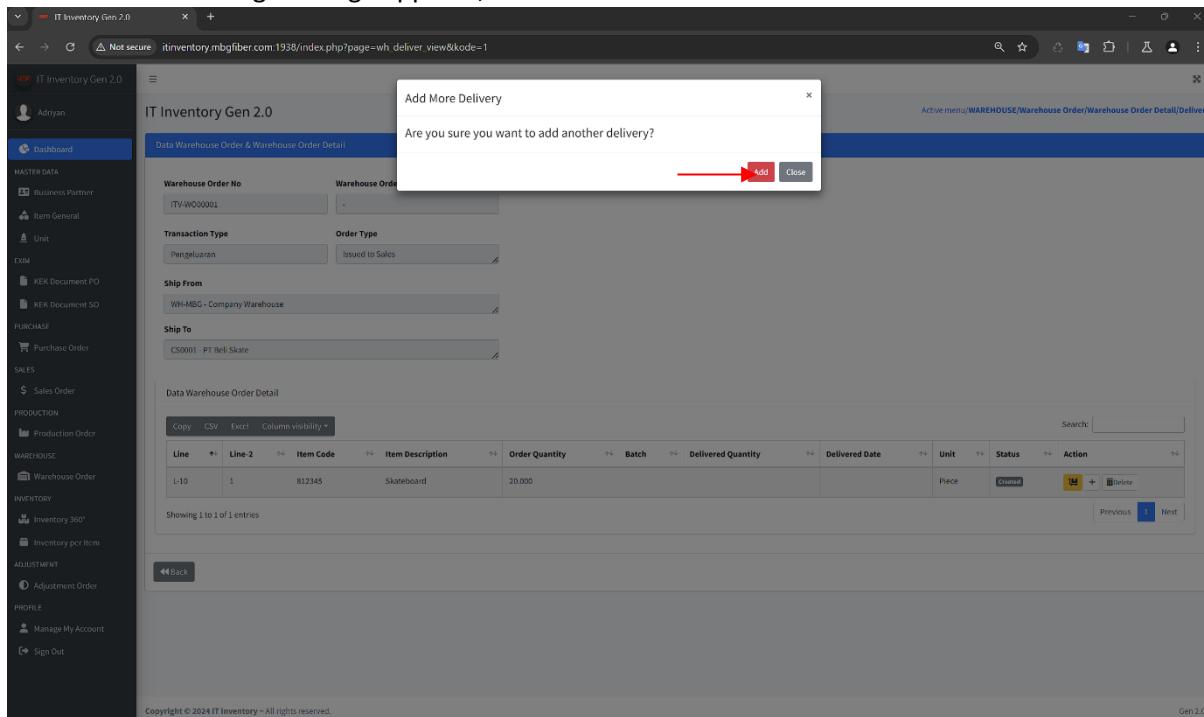
Data Warehouse Order & Warehouse Order Detail

Line	Item Code	Item Description	Order Quantity	Batch	Delivered Quantity	Delivered Date	Unit	Status	Action
I-10	1	812345 Skateboard	20.000				Piece	Created	+ Delete

Showing 1 to 1 of 1 entries

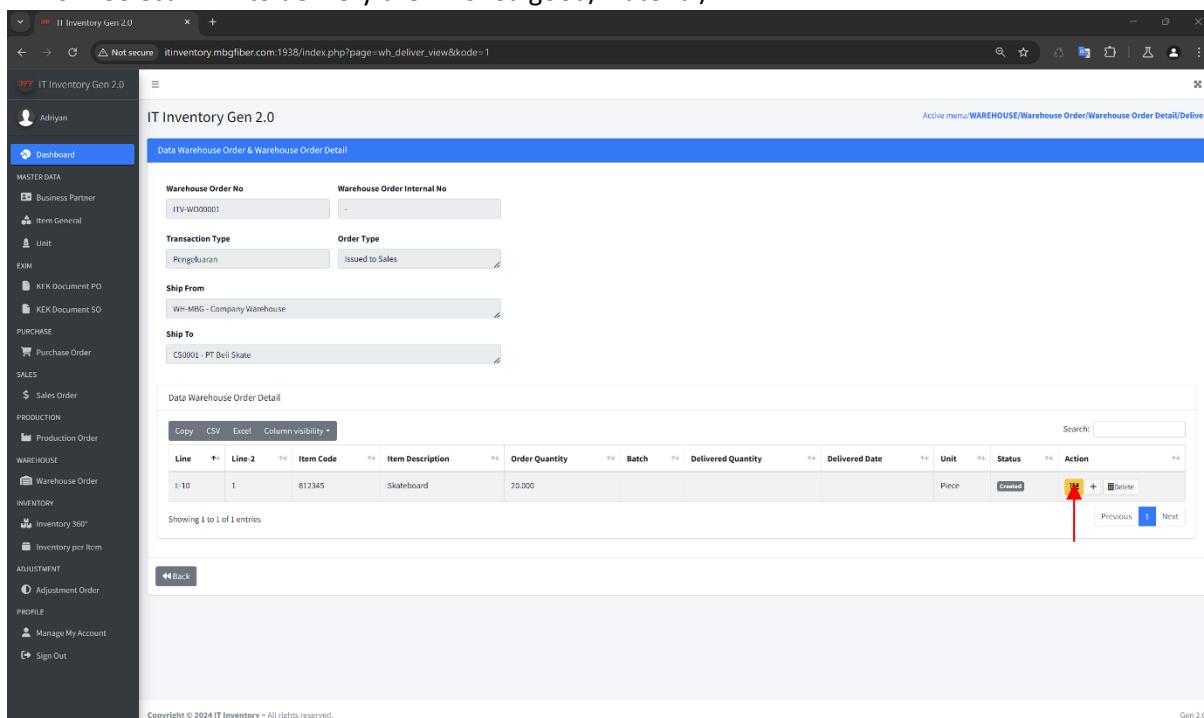
Back

5. After warning message appears, select  to add it



The screenshot shows the IT Inventory Gen 2.0 application interface. A modal dialog box titled "Add More Delivery" is displayed in the center. It contains the question "Are you sure you want to add another delivery?". At the bottom right of this dialog is a red rectangular box containing the word "Add" with a small arrow pointing to it. The background shows the main data warehouse order detail screen with a table of items.

6. Select  to delivery the finished good/material/WIP



The screenshot shows the IT Inventory Gen 2.0 application interface. The main screen displays the "Data Warehouse Order & Warehouse Order Detail" section. A table lists warehouse order details, including columns for Line, Item Code, Item Description, Order Quantity, Delivered Quantity, Delivered Date, Unit, Status, and Action. In the "Action" column for the first row, there is a yellow rectangular box containing a "Deliver" icon with a small arrow pointing to it. The background shows the same interface as the previous screenshot, with the "Add More Delivery" dialog closed.

Deliver

7. After form delivery order item appears, fill it with the correct data, select **Deliver** to save the data

The screenshot shows the IT Inventory Gen 2.0 application interface. On the left is a sidebar with various menu items like Dashboard, Master Data, Sales, Purchase, Adjustment, and Profile. The main area displays a 'Data Warehouse Order & Warehouse Order Detail' screen. In the center, a modal window titled 'Delivery Order Item' is open. It contains fields for 'Item' (set to '812345 Skateboard'), 'Order Quantity' (set to '20.000'), 'Unit' (set to 'Piece'), and 'Delivered Date' (a date input field). At the bottom of the modal, there are two buttons: 'Close' and 'Deliver'. A red arrow points to the 'Deliver' button. The background of the main screen shows a table with columns like 'Line', 'Item Code', 'Item Name', etc., and some rows of data.

Chapter 8 Adjustment

8

Adjustment Order

This is menu to manage adjustment order. This can be used to add scrap too

The screenshot shows a web browser window for 'IT Inventory Gen 2.0' at the URL itinventory.mbgfiber.com:1938/index.php?page=adjustment_view. The page title is 'IT Inventory Gen 2.0'. On the left, there is a sidebar menu with the following categories and items:

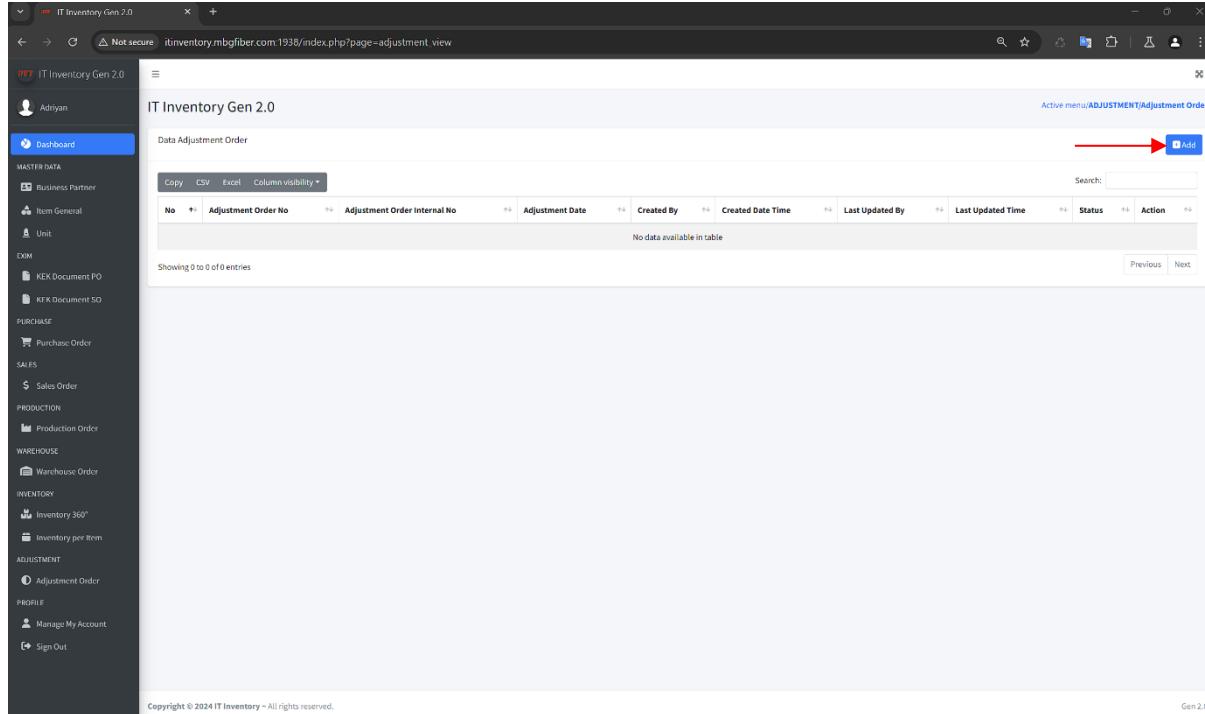
- MASTER DATA**
 - Business Partner
 - Item General
 - Unit
- EXIM**
 - IKK Document PO
 - IKK Document SO
- PURCHASE**
 - Purchase Order
- SALES**
 - Sales Order
- PRODUCTION**
 - Production Order
- WAREHOUSE**
 - Warehouse Order
- INVENTORY**
 - Inventory 360°
 - Inventory per Item
- ADJUSTMENT**
 - Adjustment Order (with a red arrow pointing to it)
- PROFILE**
 - Manage My Account
 - Sign Out

The main content area is titled 'Data Adjustment Order' and contains a table header with columns: No, Adjustment Order No, Adjustment Order Internal No, Adjustment Date, Created By, Created Date Time, Last Updated By, Last Updated Time, Status, and Action. Below the table, it says 'Showing 0 to 0 of 0 entries'.

Adjustment Order Menu

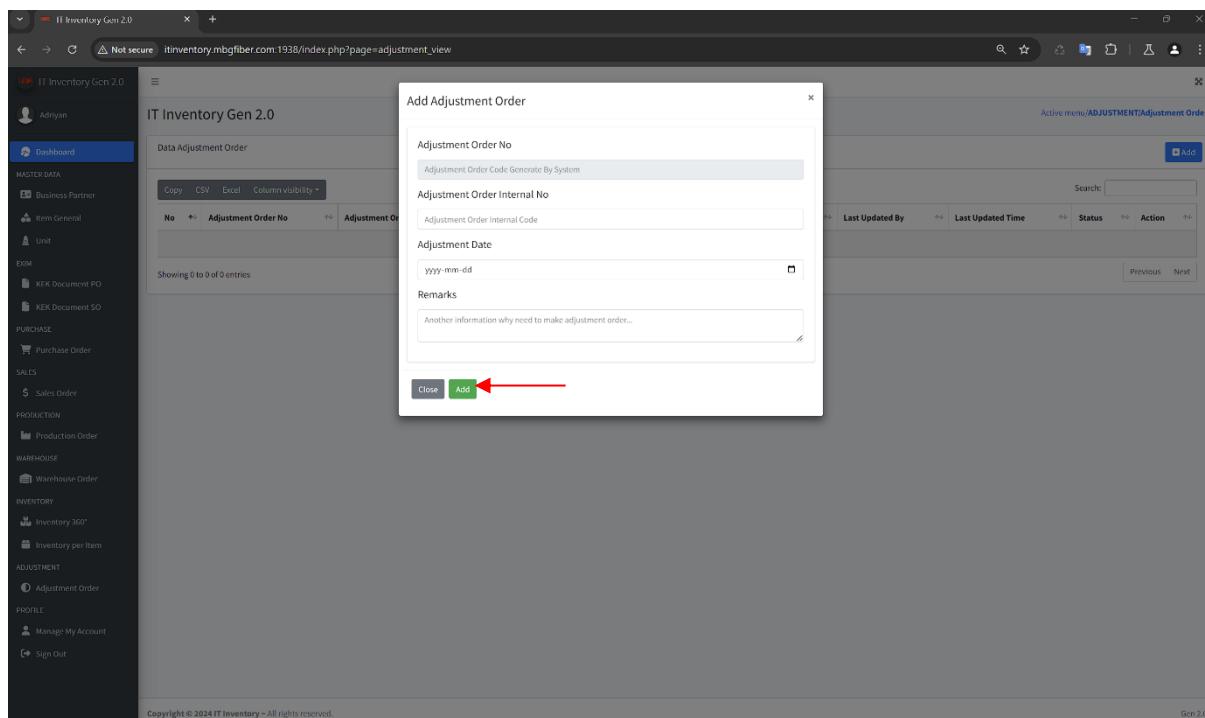
How to create a new adjustment order:

1. Select  to add a new adjustment order



The screenshot shows the IT Inventory Gen 2.0 interface. On the left is a sidebar with various menu items like Dashboard, Business Partner, Item General, Unit, EXIM, Purchase Order, Sales Order, Production Order, Warehouse Order, Inventory, and Adjustment. The 'Adjustment' section is currently selected. The main area displays a table titled 'Data Adjustment Order' with columns for No, Adjustment Order No, Adjustment Order Internal No, Adjustment Date, Created By, Created Date Time, Last Updated By, Last Updated Time, Status, and Action. A red arrow points to the 'Add' button in the top right corner of the table header.

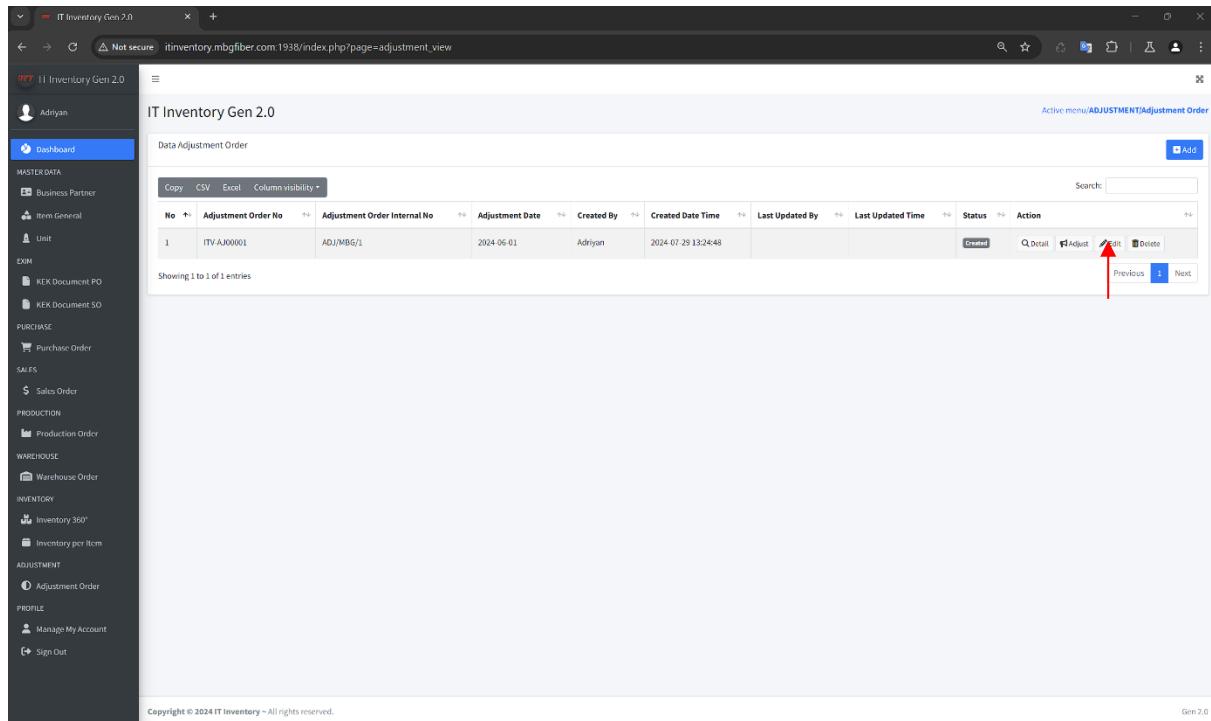
2. After form add adjustment order appears, fill it with the correct data, select  to save the data



The screenshot shows the 'Add Adjustment Order' dialog box overlaid on the main dashboard. The dialog has fields for Adjustment Order No (with a placeholder 'Adjustment Order Code Generate By System'), Adjustment Order Internal No (with a placeholder 'Adjustment Order Internal Code'), Adjustment Date (with a date input field), and Remarks (with a text area containing 'Another information why need to make adjustment order...'). At the bottom of the dialog, there are 'Close' and 'Add' buttons, with a red arrow pointing to the 'Add' button.

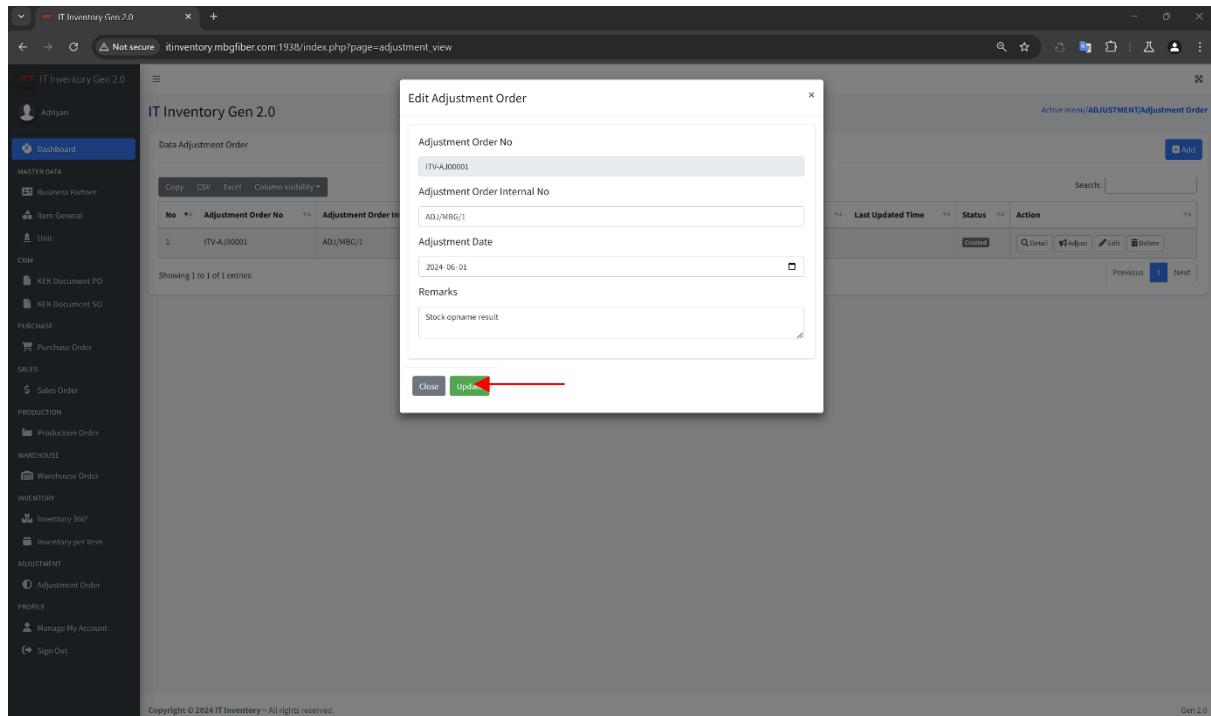
How to edit existing adjustment order:

1. Select  to edit the data



The screenshot shows the 'Data Adjustment Order' list page. The table has columns: No, Adjustment Order No, Adjustment Order Internal No, Adjustment Date, Created By, Created Date Time, Last Updated By, Last Updated Time, Status, and Action. A single row is visible with the value 'ITV-AJ00001' in the Adjustment Order No column. The Action column contains buttons for 'Created', 'Q, Detail', 'Edit', and 'Delete'. A red arrow points to the 'Edit' button.

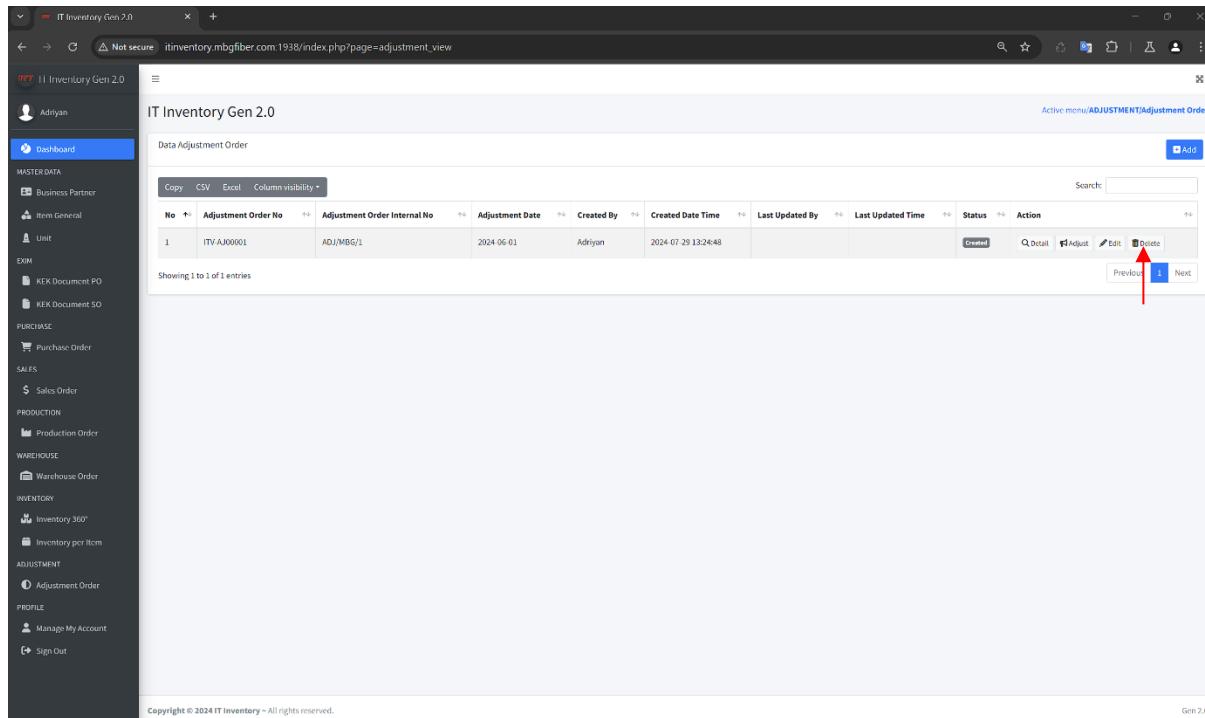
2. After form edit adjustment order appears, please revise the data, select  to update the data



The screenshot shows the 'Edit Adjustment Order' dialog box. It contains fields for Adjustment Order No (ITV-AJ00001), Adjustment Order Internal No (ADJ/MBG/1), Adjustment Date (2024-06-01), and Remarks (Stock opname result). At the bottom are 'Close' and 'Update' buttons, with a red arrow pointing to the 'Update' button.

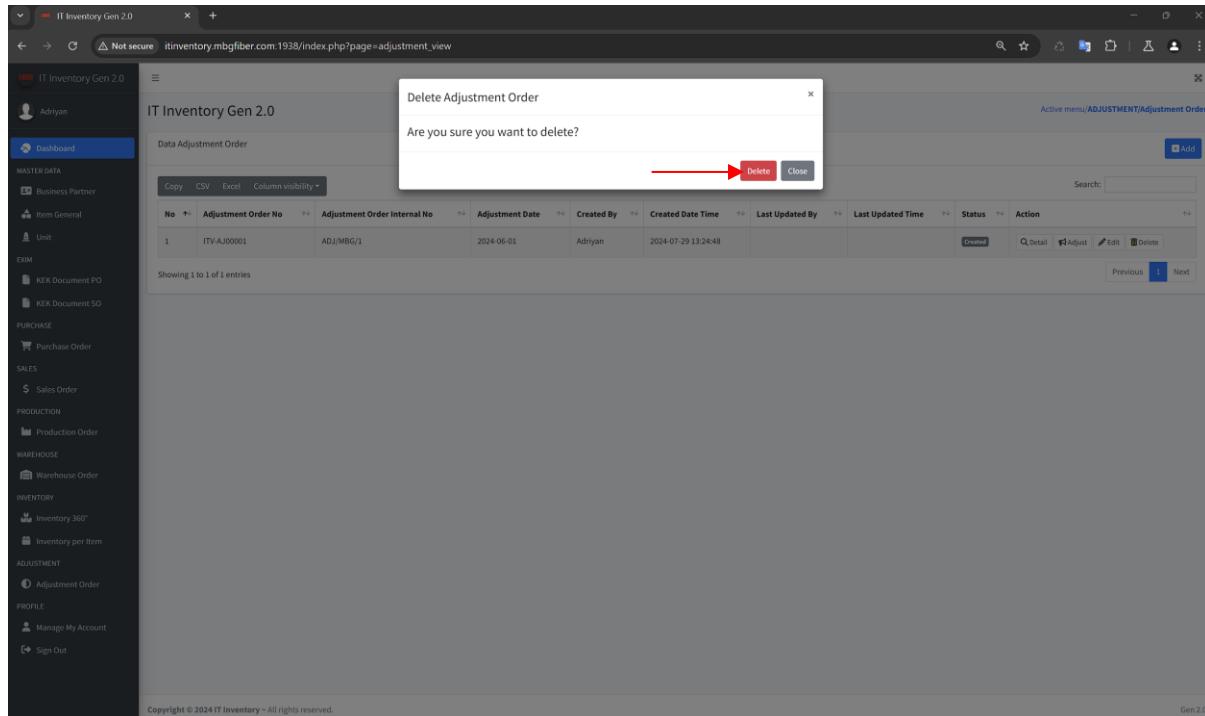
How to delete existing adjustment order:

1. Select  to delete the data



The screenshot shows the 'Data Adjustment Order' page in the IT Inventory Gen 2.0 application. The left sidebar contains a navigation menu with various categories like MASTER DATA, PURCHASE, SALES, PRODUCTION, WAREHOUSE, INVENTORY, ADJUSTMENT, PROFILE, and SIGN OUT. The main content area displays a table with one entry. The table has columns: No, Adjustment Order No, Adjustment Order Internal No, Adjustment Date, Created By, Created Date Time, Last Updated By, Last Updated Time, Status, and Action. The entry is: No 1, Adjustment Order No ITV-AJ00001, Adjustment Order Internal No ADJ/MBG/1, Adjustment Date 2024-06-01, Created By Adriyan, Created Date Time 2024-07-29 13:26:48. The Action column contains buttons for Q, Detail, Adjust, Edit, and Delete. A red arrow points to the 'Delete' button. The status bar at the bottom right says 'Gen 2.0'.

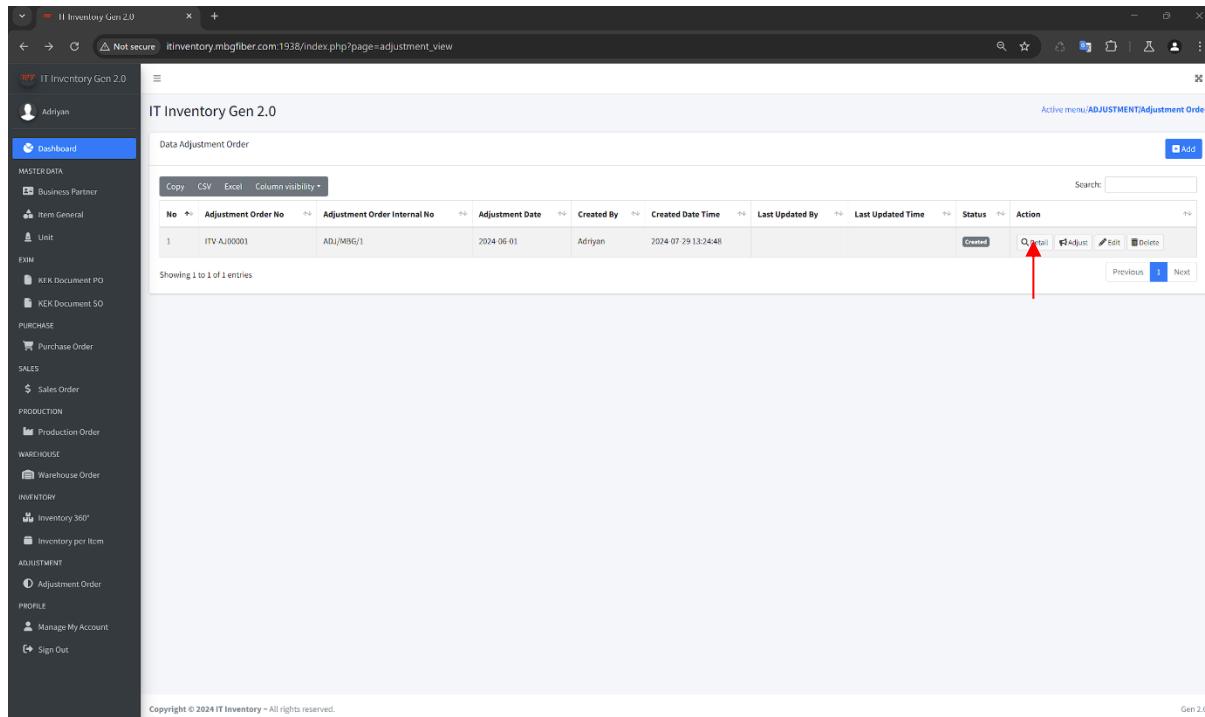
2. After warning message appears, select  to delete it



The screenshot shows the same 'Data Adjustment Order' page as before, but now a modal dialog box is overlaid. The dialog is titled 'Delete Adjustment Order' and contains the question 'Are you sure you want to delete?'. It has two buttons at the bottom: 'Delete' (highlighted with a red arrow) and 'Close'. The background of the main page is dimmed.

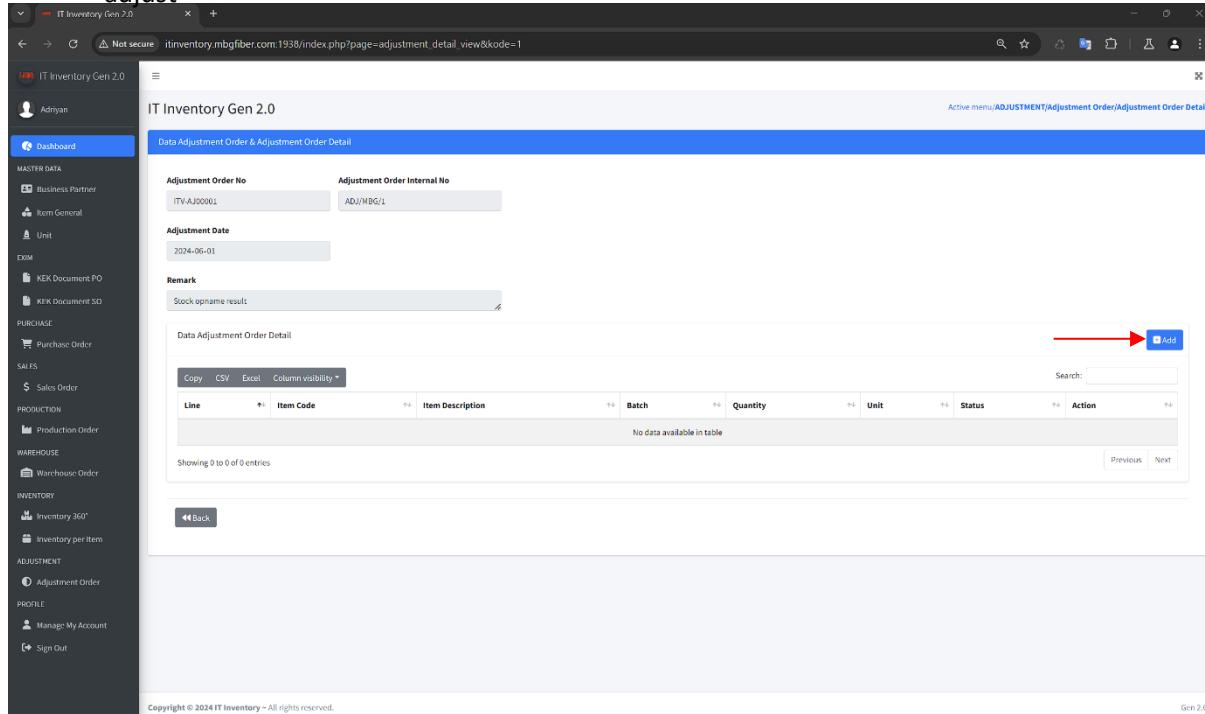
How to create a new adjustment order detail:

1. Choose adjustment order that need to be add, next select  to go to adjustment order detail page



The screenshot shows the IT Inventory Gen 2.0 interface. On the left is a sidebar with various menu items like Dashboard, Item General, Unit, EXIM, PURCHASE, SALES, PRODUCTION, WAREHOUSE, INVENTORY, ADJUSTMENT, PROFILE, and Sign Out. The main area is titled 'Data Adjustment Order' and shows a table with one entry: 'ITV AJ/00001' with internal code 'ADJ/MBG/1', created on '2024-05-01' by 'Adriyan'. The table has columns for No, Adjustment Order No, Adjustment Order Internal No, Adjustment Date, Created By, Created Date Time, Last Updated By, Last Updated Time, Status, and Action. The 'Action' column contains icons for Q (Query), A (Adjust), E (Edit), and D (Delete). A red arrow points to the 'Q' icon.

2. After adjustment order detail page opened, select  to add the item that need to be adjust



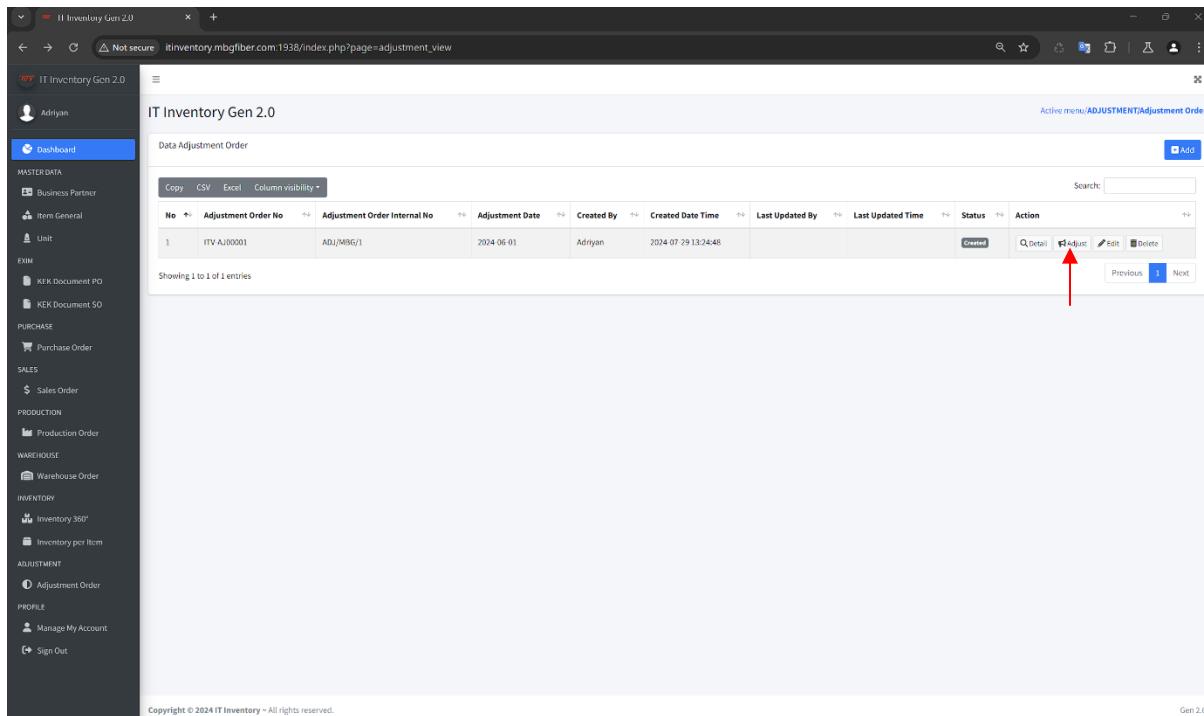
The screenshot shows the 'Data Adjustment Order & Adjustment Order Detail' page. It includes sections for 'Adjustment Order No' (ITV AJ/00001) and 'Adjustment Order Internal No' (ADJ/MBG/1), 'Adjustment Date' (2024-06-01), and a 'Remark' field (Stock opname result). Below these is a 'Data Adjustment Order Detail' table with columns for Line, Item Code, Item Description, Batch, Quantity, Unit, Status, and Action. The table currently shows 'No data available in table'. At the bottom right of this section is a blue 'Add' button, which is highlighted with a red arrow. The page also features a 'Back' button at the bottom left.

3. After form add adjustment order detail appears, fill it with the correct data, select to save the data

The screenshot shows the IT Inventory Gen 2.0 application. On the left is a dark sidebar with various menu items such as Dashboard, Business Partner, Item General, EXIM, HEK Document PO, HEK Document SO, Purchase Order, Sales, Production Order, Warehouse Order, Inventory 360, Inventory per Item, Adjustment Order, Manage My Account, and Sign Out. The main area has a title 'IT Inventory Gen 2.0' and a sub-section 'Data Adjustment Order & Adjustment Order Detail'. It displays an 'Adjustment Order No' (ITV-AJ000001) and an 'Adjustment Date' (2024-06-01). Below this is a 'Remark' section with a note 'Stock quantity result'. A table titled 'Data Adjustment Order Detail' is shown with columns: Line, Item Code, Item Description, Batch, Quantity, Unit, Status, and Action. The table currently shows 'No data available in table'. At the bottom of the dialog is a 'Close' button and a green 'Add' button. A red arrow points to the 'Add' button.

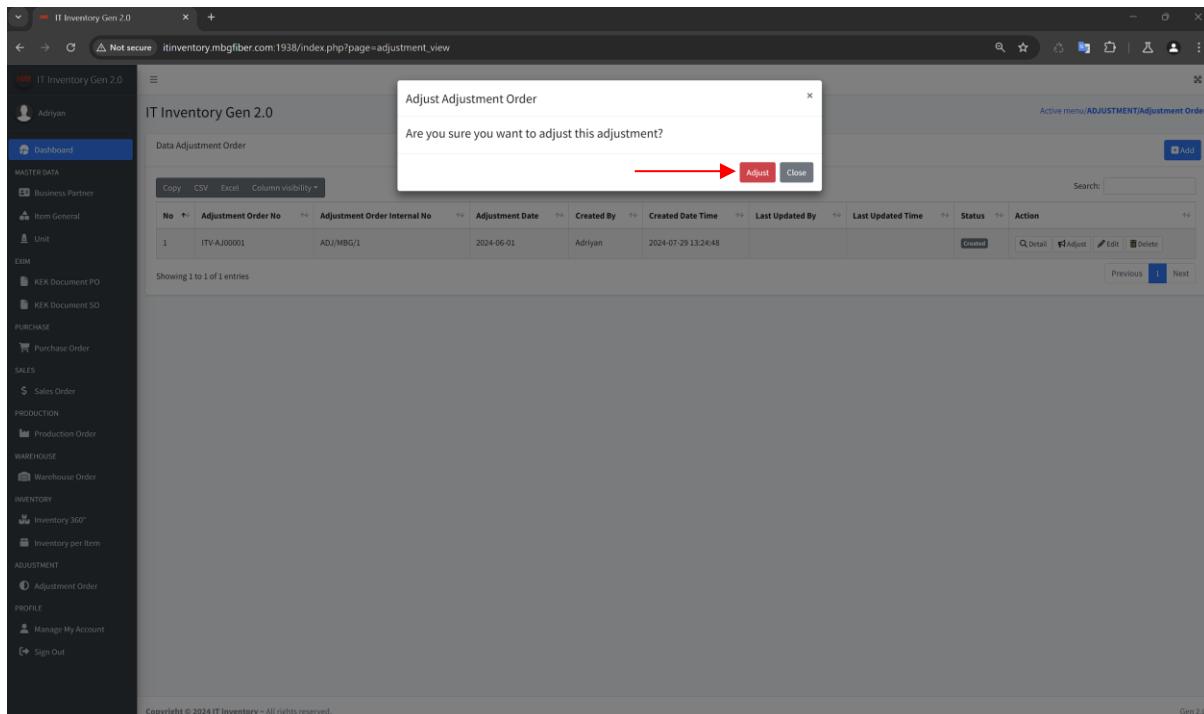
How to adjust existing adjustment order:

1. Select  to adjust the data



The screenshot shows the IT Inventory Gen 2.0 interface. On the left is a dark sidebar with various menu items like Dashboard, Business Partner, Item General, Unit, etc. The main area is titled 'Data Adjustment Order' and lists one entry: 'ITV-AJ/00001' with internal number 'ADJ/MBG/1', created by 'Adriyan' on '2024-06-01'. The toolbar at the bottom right includes 'Q, Detail', 'Adjust' (highlighted with a red arrow), 'Edit', and 'Delete'.

2. After warning message appears, select  to adjust it



This screenshot shows the same interface as above, but with a modal dialog over it. The dialog is titled 'Adjust Adjustment Order' and contains the message 'Are you sure you want to adjust this adjustment?'. It has two buttons: 'Adjust' (highlighted with a red arrow) and 'Close'.