MODULE PRODUCTION

☐	M050803	LIST JOB ORDER
☐	M050804	SPECIFICATION
☐	M050805	LIST MPR NEEDED
☐	M050806	JOB WITH MPR REMAINING
☐	M050807	LIST PR
☐	M050808	LIST OF TRANSACTION THAT USE PART ID
☐	M050809	SPECIFICATION WITH PRICE
☐	M050810	PRODUCTION COST
☐	M050811	PRODUCTION COST BY SALES
☐	M050812	PRODUCTION COST BY PRODUCT
☐	M0510	BALANCE JOB
☐	M0511	MANUFACTURE RESOURCES PLANNING
☐	M0513	PRODUCTION CARD READER
☐	M0514	PRODUCTION GOOD WITH BARCODE
☐	M0515	PRODUCTION BAD WITH BARCODE
☐	M0516	PRODUCTION REJECT WITH BARCODE
☐	M0517	PRODUCTION CARD UPDATER
☐	M0518	PRODUCTION RESULT WITH BARCODE
☐	M0519	MANUFACTURE RESOURCES PLANNING DAILY

MODULE PURCHASING

☐ **M06**		**PURCHASING**
☐	M0601	PURCHASE ORDER
☐	M0602	PURCHASE ORDER INPROCESS
☐	M0603	DO PURCHASE ORDER INPROCESS
☐	M0604	GOODS RECEIVING
☐	M0605	PURCHASE RETURN
☐	M0606	PURCHASE TAX INVOICE
☐	M0607	PURCHASE REPORT RINNAI
☐	M060701	REPORT GOODS RECEIVING
☐	M06070101	REPORT GOODS RECEIVING WITH NO PRIC
☐	M06070102	REPORT GOODS RECEIVING WH
☐	M06070103	REPORT GOODS RECEIVING ACCOUNTING
☐	M06070104	REPORT GOODS RECEIVING FOR ACCOUNTI
☐	M060702	REPORT PURCHASE ORDER
☐	M06070201	PURCHASE ORDER WITH PRICE
☐	M06070202	PURHCASE ORDER WH
☐	M060703	REPORT DOP
☐	M06070301	REPORT DOP DETAIL
☐	M06070302	REPORT DOP SUMMARY
☐	M06070303	REPORT DOP OUTSTANDING
☐	M060704	REPORT PURCHASE RETURN
☐	M060705	REPORT COMPARE PURCHASE
☐	M060706	REPORT PURCHASE REQUEST
☐	M060707	REPORT LIST SUPPLIER
☐	M060708	REPORT PO LIST
☐	M060709	REPORT DO RETURN LIST
☐	M060710	REPORT APPLICATION
☐	M060711	REPORT PURCHASE TAX INVOICE
☐	M060712	PURCHASE ORDER PLANNING
☐	M060713	LANDED REPORT
☐	M060714	REPORT PURCHASE DOWN PAYMENT
☐	M0608	LOADING PLAN
☐	M0609	CONFIRMATION SUPPLIERS
☐	M0610	PURCHASE INTRANSIT
☐	M0611	APPLICATION TT
☐	M0612	LANDED
☐	M0613	PURCHASE REQUEST
☐	M0614	PURCHASE APPROVAL
☐	M0615	REPORT

* Beri tanda X pada kolom yang diinginkan

MODULE PURCHASING

☐	M061501	GOODS RECEIVING REPORT
☐	M061502	PURCHASE ORDER REPORT
☐	M061503	PURCHASE ORDER BY MONTH
☐	M061504	DELIVERY ORDER FOR WIP
☐	M061505	WIP PART STATUS LIST
☐	M061506	DELIVERY ORDER FOR WIP DETAIL
☐	M061507	PURCHASE RETURN
☐	M061508	PURCHASE COMPARE
☐	M061509	APPLICATION TT SUMMARY
☐	M061510	PURCHASE INTRANSIT
☐	M061511	PURCHASE APPROVAL
☐	M061512	APPLICATION TT
☐	M061513	PURCHASE REQUEST REPORT
☐	M061514	GOODS RECEIVING SUMMARY
☐	M061515	PURCHASE LANDED
☐	M061516	LOADING PLAN
☐	M061517	PENDING PURCHASE APPROVAL
☐	M061518	PART LIST BEA CUKAI
☐	M061519	PURCHASE ORDER PLANNING
☐	M0616	PENDING PURCHASE APPROVAL
☐	M0617	PURCHASE REQUEST NEW PART
☐	M0620	PURCHASE INVOICE
☐	M0621	SUMMARY TT
☐	M0622	PURCHASE ORDER APPROVAL

MODULE SALES

☐ **M07**		**SALES**
☐	M0701	SALES ORDER
☐	M0702	PRODUCTION INQUIRY
☐	M0703	STUFFING ADVISE
☐	M0704	EXPORT DATA
☐	M0705	DELIVERY ORDER
☐	M0706	SALES RETURN
☐	M0707	SALES TAX INVOICE
☐	M0708	SALES REPORT RINNAI
☐	M070801	REPORT SALES ORDER
☐	M070802	REPORT DELIVERY ORDER
☐	M07080201	REPORT DELIVERY ORDER 1
☐	M07080202	REPORT DELIVERY ORDER 2
☐	M07080203	REPORT DELIVERY ORDER WITH PPN
☐	M07080204	REPORT DELIVERY ORDER NO PRICE
☐	M07080205	REPORT DELIVERY ORDER FREE
☐	M070803	REPORT SALES RETURN
☐	M07080301	REPORT SALES RETURN ALL
☐	M07080302	REPORT SALES RETURN PER CUSTOMER
☐	M07080303	REPORT SALES RETURN LIST
☐	M070804	REPORT PLANNING SHIPMENT
☐	M070805	REPORT SALES WITH CHART
☐	M070806	REPORT SALES TAX INVOICE
☐	M070807	REPORT SALES MONTHLY
☐	M070808	REPORT SALES INVOICE RECEIPT
☐	M070809	REPORT SALES RESULT
☐	M070810	REPORT CASE MARK
☐	M070811	REPORT LIST CUSTOMER
☐	M0709	DELIVERY PLANNING
☐	M0711	RECEIPT INVOICE
☐	M0712	BARCODE SCANNER
☐	M0713	PRE SALES ORDER
☐	M0715	EMPLOYEE REQUEST
☐	M0716	INSPECTION CARD READER
☐	M0717	DELIVERY PLANNING KANBAN

* Beri tanda X pada kolom yang diinginkan