

Menu Utama V.1.1.1

FileInputProsesMonitoringLaporanAdd-on SystemAdmin

JURNAL PIUTANG (DWA_SYS)

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Proses Ulang

Journal No

AR-19080295

Journal Date

8/29/2019

Doc No

INV-19/08-0286

Doc Date

29 Aug 2019

Product Group :

TBD TBD

Jurnal

Proses Ulang

JRNLDQ	JRNLDAT	DC	JRNLTYP	ACCT	DESCACCT	DESCTRX	DEBET	CREDIT	AMOUNT
AR-19080295	8/29/2019	D	AR	120 1100 NMD	NISSAN MOTOR DISTRIB	NMD INV-19/08-0286 FP. 010.002-19.67	0	0	0
AR-19080295	8/29/2019	K	AR	210 3100 400	PPN KELUARAN	NMD INV-19/08-0286 FP. 010.002-19.67	0	0	0
AR-19080295	8/29/2019	K	AR	600 1110 100	Penjualan Lokal	NMD INV-19/08-0286 FP. 010.002-19.67	0	0	0

Debet

0.00

Credit

0.00

Balance

0.00

Search No Inv :

NANDA

ODBC.DWASYS

9/11/2019

11:10 AM

record.. 73

nanda

11-Sep-2019

11:10 AM

CAPS

NUM

Server : 192.168.0.6

Current Year

11:10 AM

9/11/2019