

Menu Utama V.1.1.1

FileInputProsesMonitoringLaporanAdd-on SystemAdmin

dwa

JURNAL PENYESUAIAN (GJ)

FirstPrevNextLastFindAddEditSaveDeletePrintClose

Journal NoGJ-19050252Journal TypeGJJournal Date5/31/2019Docno

Debit NoteInvoiceGet ReturKoreksi Harga

ImportARAP

sysid	JRN.LNO	JRN.DATE	DC	JRN.LTYP	ACCT	DESCACCT
1485152	GJ-19050252	5/31/2019	K	GJ	600 2101 113	Persediaan
1485156	GJ-19050252	5/31/2019	D	GJ	130 1100 100	Persediaan

Debet3,500,000,000.00Credit-3,500,000,000.00Balance0.00

NANDA

Server:192.168.0.6

6/24/2019

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