

Employment Sign In



Username



Password

Sign In



Remember me
[Forgot Password?](#)



Search here

**Sales**

358

20% Higher than month

Completed Orders

858

70% Higher than month

Purchase

128

20% Higher than month

Total Earning

\$1000

15% Higher than month

Recent Update

30/01/19 Purchase from 'Carbon Composite' Complete!

05/02/19 Stock Updated

12/02/19 New Discount Retail 'Item #13241' Apply

26/02/19 Paulus join us as 'Marketing Manager'

Stocks

Twill 2x2 200 gsm	24R 692 M
Twill 2x2 220 gsm	15R 427M
Twill 2x2 240 gsm	29R 836M
Twill Red Reflective 2x2 200 gsm	10R 280 M
Twill Blue Reflective 2x2 200 gsm	7R 197 M
Plain 220 gsm	17R 483M

Date & Time

August 2019



Su	Mo	Tu	We	Th	Fr	Sa
28	29	30	31	1	2	3
4	5	6	7	8	9	10
11	12	13	14	15	16	17
18	19	20	21	22	23	21
25	26	27	28	29	30	31
1	2	3	4	5	6	7

11th August Eid al Adha
17th August Independence Day

28 August 2019

20:02:44**Comming Soon Events**30/08/19
Stock Opname05/09/19
Restock Iris Pro from PT. BPNI12/09/19
Frans (General Manager) B'day**Sales Total**

Invoice number	Client	Date	Status
0031323	Ahmad	28/8/19	Complete
0031655	Jhony	28/8/19	Delayed
1313311	Edward	27/8/19	Canceled
0062626	Paulus	27/8/19	Complete
0035334	Hendri	27/8/19	Complete
0031313	Yanti	26/8/19	Complete
0036494	Rhoni	26/8/19	Delayed

◀ Previous

1..... 23 24 25

Next ▶



Show/Hide Menu

Dashboard

Employment

Vendor & Customer

Category & Product

Purchase

Sales

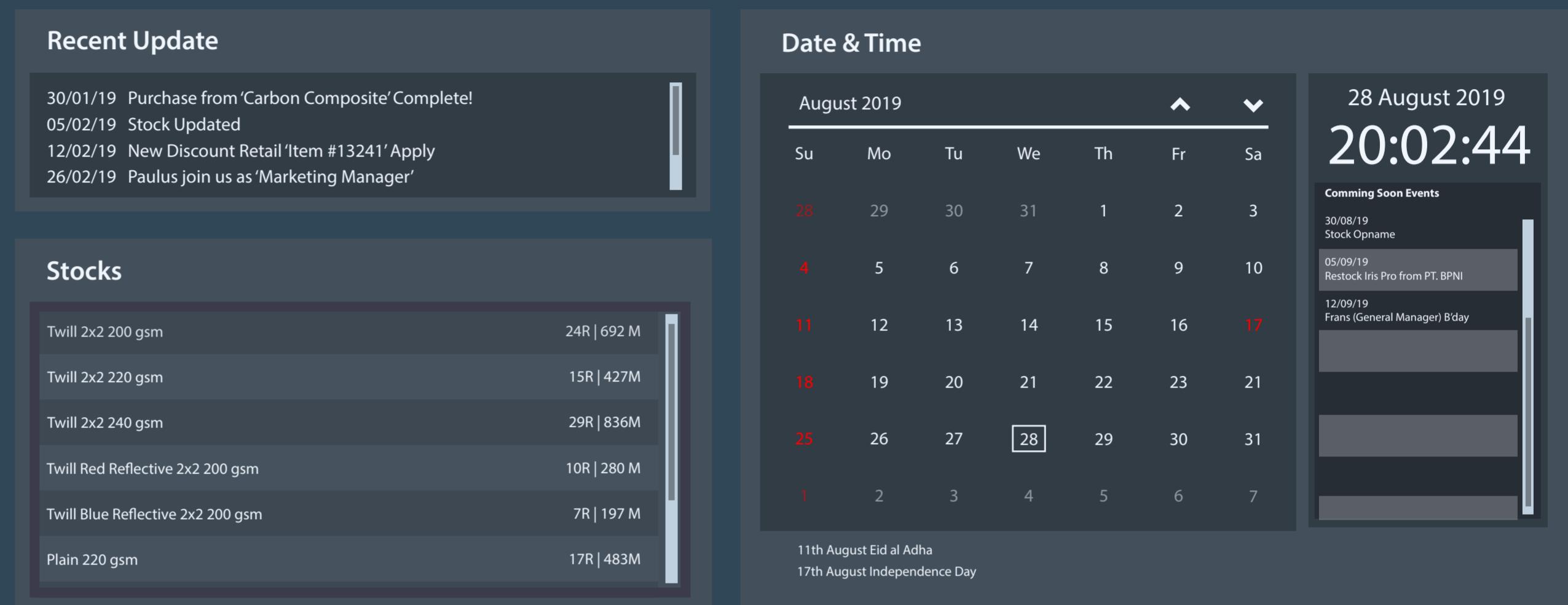
Finance

Stock

Report

User Management

Log Out



Sales Total

Invoice number	Client	Date	Status
0031323	Ahmad	28/8/19	Complete
0031655	Jhonny	28/8/19	Delayed
1313311	Edward	27/8/19	Canceled
0062626	Paulus	27/8/19	Complete
0035334	Hendri	27/8/19	Complete
0031313	Yanti	26/8/19	Complete
0036494	Rhoni	26/8/19	Delayed

<Previous 1..... 23 24 25 **Next >**

 28 August 2019
20:02:44

Comming Soon Events

- 30/08/19 Stock Opname
- 05/09/19 Restock Iris Pro from PT. BPNI
- 12/09/19 Frans (General Manager) B'day



Search here



Employee List

Employee List

Print Page

Search Employee

Add New Employee**Absence****Contract Tempelate****Employee Report**

Employee Code	Name	Rank	Contact Number	Action
101001	NAME EMPLOYEE 1	Owner	+62 812 3456 7890	
101002	NAME EMPLOYEE 2	CEO	+62 812 3456 7890	
101003	NAME EMPLOYEE 3	Director	+62 812 3456 7890	
101004	NAME EMPLOYEE 4	Managing Director	+62 812 3456 7890	
101005	NAME EMPLOYEE 5	Branch Manager	+62 812 3456 7890	



Search here



Employee List

Add New Employee

Absence

Contract Tempelate

Employee Report

Employee Detail

Employee Photo

EMPLOYEE
PICTURE

Name

Name Employee 9

Code Number

101009

Employee Rank

Administrator

Phone

+XXX XXXX XXXX

Address

Address Employee no 9
City Employee
Region Employee

E-Mail

XXXX@XXXX.com

Birthday

Place, XX October XXXX

Join Since

XX October XXXX

Contract Number

CN-XX/XX/XX X

NPWP

XX.XXXX.XXXX

BPJS

XX.XXXX.XXXX

Monthly Salary

IDR X.XXX.XXX

Overtime Salary

IDR XXX.XXX / hour

Work Hour

XX.XX AM - XX.XX PM

Annual Leave

XX days / year

Absent Deduction

IDR XXX.XXX / day

Edit

Print Page



Search here



Employee List

Add New Employee

Absence

Contract Tempelate

Employee Report

Edit Employee Detail

Employee Photo



Name

Name Employee 9 x

Code Number

101009

Employee Rank

Administrator x

Phone

+XXX XXXX XXXX x

Address

Address Employee no 9
City Employee x
Region Employee

E-Mail

XXXX@XXXX.com x

Birthday

Place, XX October XXXX x

Join Since

XX October XXXX

Contract Number

CN-XX/XX/XX X x

NPWP

XX.XXXX.XXXX x

BPJS

XX.XXXX.XXXX x

Monthly Salary

IDR X.XXX.XXX x

Overtime Salary

IDR XXX.XXX / hour

Work Hour

XX.XX AM - XX.XX PM x

Annual Leave

XX days / year x

Absent Deduction

IDR XXX.XXX / day

Delete

Save



Search here



Employee List

Add New Employee

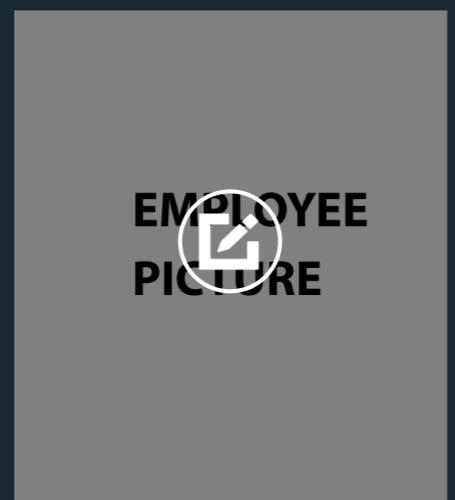
Absence

Contract Tempelate

Employee Report

Add Employee

Employee Photo



Name

Employee Full Name

Employee Rank

Employee Rank

Phone

+XXX XXXX XXXX

Address

Address Employee no 9
City Employee
Region Employee

E-Mail

XXXX@XXXX.com

Birthday

Place, XX October XXXX

Contract Number

CN-XX/XX/XX X

Cancel

Save

NPWP

XX.XXXX.XXXX

BPJS

XX.XXXX.XXXX

Monthly Salary

IDR X.XXX.XXX

Work Hour

XX.XX AM - XX.XX PM

Annual Leave

XX days / year



Search here



Employee List

Add New Employee

Absence

Contract Tempelate

Employee Report



Employee Name / Code



EMPLOYEE NAME 1	101001
EMPLOYEE NAME 2	101002
EMPLOYEE NAME 3	101003
EMPLOYEE NAME 4	101004
EMPLOYEE NAME 5	101005
EMPLOYEE NAME 6	101006
EMPLOYEE NAME 7	101007
EMPLOYEE NAME 8	101008

OCTOBER ABSENT CARD

Print Page

Date	Check In	Check Out
Tuesday, 01/10/19	08.00	17.00

Date	Check In	Check Out
Wednesday, 02/10/19	09.00 Check up at hospital	17.00

Date	Check In	Check Out
Thrusday, 03/10/19	Absent Bedrest	Absent

Date	Check In	Check Out
Friday, 04/10/19	Absent Bedrest	Absent

Date	Check In	Check Out
Saturday, 05/10/19	Absent ALPHA	Absent ALPHA

SET DATE AND TIME

11 OCTOBER 2019
20:02:44**CHECK IN** **CHECK OUT****ABSENT**

REASON

Fill this form if late check in / early check out / absent*

PREVIEW DETAIL

Name : Employee name 9
Code : 101009
Date : 11 October 2019
Time : 20:02:44
Status : Check Out
Reason : -

UPLOAD



Search here



Employee List

Add New Employee

Absence

Contract Tempelate

Employee Report



Employee Name / Code



EMPLOYEE NAME 1	101001
EMPLOYEE NAME 2	101002
EMPLOYEE NAME 3	101003
EMPLOYEE NAME 4	101004
EMPLOYEE NAME 5	101005
EMPLOYEE NAME 6	101006
EMPLOYEE NAME 7	101007
EMPLOYEE NAME 8	101008

OCTOBER ABSENT CARD

Print Page

Date	Check In	Check Out
Tuesday, 01/10/19	08.00	17.00

Date	Check In	Check Out
Wednesday, 02/10/19	09.00 Check up at hospital	17.00

Date	Check In	Check Out
Thrusday, 03/10/19	Absent Bedrest	Absent

Date	Check In	Check Out
Friday, 04/10/19	Absent Bedrest	Absent

Date	Check In	Check Out
Saturday, 05/10/19	Absent ALPHA	Absent ALPHA

SET DATE AND TIME

11 OCTOBER 2019
20:02:44**CHECK IN** **CHECK OUT**
ABSENT
REASON

Fill this form if late check in / early check out / absent*

PREVIEW DETAIL

Name : Employee name 9
Code : 101009
Date : 11 October 2019
Time : 20:02:44
Status : Check Out
Reason : -**UPLOAD**



Search here



**Employee
List**

**Add New
Employee**

Absence

**Contract
Template**

**Employee
Report**



Search here



Employee List

Add New Employee

Absence

Contract Tempelate

Employee Report

Employee Report



Employee Name / Code



EMPLOYEE NAME 1

101001

EMPLOYEE NAME 2

101002

EMPLOYEE NAME 3

101003

EMPLOYEE NAME 4

101004

EMPLOYEE NAME 5

101005

EMPLOYEE NAME 6

101006

EMPLOYEE NAME 7

101007

EMPLOYEE NAME 8

101008

PREVIEW EMPLOYEE

EMPLOYEE PICTURE

Name : Employee name 9
Code : 101009
Rank : Supervisor
Phone : +xxx xxxx xxxx
Email : xxxxxxxx@gmail.com
Join : 20 October 2019
Status : Active

ABSENT CARD

Print Page

Time :

Date Check In Check Out

Tuesday, 01/10/19 08.00 17.00

Date Check In Check Out

Wednesday, 02/10/19 09.00 17.00
Check up at hospital

Date Check In Check Out

Thrusday, 03/10/19 Absent Absent
Bedrest

SUBMIT EMPLOYEE DAILY REPORT

Date :

10 October 2019

Report 10, October 2019

Lorem ipsum dolor sit amet, consectetuer adipiscing elit, sed diam nonummy nibh euismod tincidunt ut laoreet dolore magna aliquam erat volutpat. Ut wisi enim ad minim veniam, quis nostrud exerci tation ullamcorper suscipit lobortis nisl ut aliquip ex ea commodo consequat. Duis autem vel eum iriure dolor in hendrerit in vulputate velit esse molestie consequat, vel illum dolore eu feugiat nulla facilisis at vero eros et accumsan et iusto odio dignissim qui blandit praesent luptatum zzril delenit augue duis dolore te feugait nulla facilisi.

Lorem ipsum dolor sit amet, cons ectetuer adipiscing elit, sed diam nonummy nibh euismod tincidunt ut laoreet dolore magna aliquam erat volutpat. Ut wisi enim ad minim veniam, quis nostrud exerci tation ullamcorper suscipit lobortis nisl ut aliquip ex ea commodo consequat.

Lorem ipsum dolor sit amet, consectetuer adipiscing elit, sed diam nonummy nibh euismod tincidunt ut laoreet dolore magna aliquam erat volutpat. Ut wisi enim ad minim veniam, quis nostrud exerci tation ullamcorper

Cancel

Save

**Vendor**

Print Page

Add New Vendor

Vendor Name / Code X

VENDOR LIST

Sort By : Join Date ▾

Customer

Vendor Code	Name	Contact Number	Action
201001	NAME VENDOR 1	+62 812 3456 7890	
201002	NAME VENDOR 2	+62 812 3456 7890	
201003	NAME VENDOR 3	+62 812 3456 7890	
201004	NAME VENDOR 4	+62 812 3456 7890	



Search here



Vendor

Customer

VENDOR DETAIL VIEW

**VENDOR
LOGO/PIC**

Edit

Print Page

Vendor Name : Astra Honda Motorcycle

Email Address : honda.motorcycle@astra.com

Phone Number : +62 21 221 1534

Mobile Number : +62 82 1124 4235

Address : Outer Ring Road No.213

Country : Indonesia

City : Jakarta

Vendor Code : 200001

Last Edit : 17/9/2019

Added Date : 1/9/2019

BACK

Search here

X

**Vendor****Customer**

Delete

Save

EDIT VENDOR DETAIL**Vendor Name :** **Email Address :** **Phone Number :** **Mobile Number :** **Address :** **Country :** **City :** **Vendor Code :** **Last Edit :** **Added Date :** **VENDOR
LOGO/PIC****BACK**

Search here

X



Vendor

ADD NEW VENDOR

Save

Customer

Vendor Name :

Phone Number :

Address :

City :

Email Address :

Mobile Number :

Country :

**VENDOR
LOGO/PIC**



BACK

Search here**Vendor****Customer****CUSTOMER LIST**

Sort By : Join Date ▾

Print Page

Add New Customer

 Client Name / Code

Customer Code	Name	Contact Number	Action
301001	NAME CLIENT 1	+62 812 3456 7890	
301002	NAME CLIENT 2	+62 812 3456 7890	
301003	NAME CLIENT 3	+62 812 3456 7890	
301004	NAME CLIENT 4	+62 812 3456 7890	



Search here



Vendor

Customer

CUSTOMER DETAIL VIEW

Edit

Print Page

VENDOR LOGO/PIC

Customer Name : Astra Honda Motorcycle

Email Address : honda.motorcycle@astracom

Phone Number : +62 21 221 1534

Mobile Number : +62 82 1124 4235

Address : Outer Ring Road No.213

Country : Indonesia

City : Jakarta

Customer Code : 300001

Last Edit : 17/9/2019

Added Date : 1/9/2019

BACK

**Vendor****Customer**

Delete

Save

EDIT CUSTOMER DETAIL**VENDOR
LOGO/PIC**

Customer Name :	<input type="text"/>	Email Address :	<input type="text"/>
Phone Number :	<input type="text"/>	Mobile Number :	<input type="text"/>
Address :	<input type="text"/>	Country :	<input type="text"/>
City :	<input type="text"/>	Customer Code :	<input type="text"/>
Last Edit :	<input type="text"/>	Added Date :	<input type="text"/>

BACK

Search here

X

**Vendor****Customer****ADD NEW CLIENT****Save****Customer Name :****Phone Number :****Address :****City :****Email Address :****Mobile Number :****Country :****VENDOR
LOGO/PIC****BACK**



Search here



Category

[+ Add](#) [Edit/Delete](#)

All Product

Discount

Free Gift

Fiber

Pigmen

Brush

Sandpaper

Hardware

Accessories

Discount Product

[+ Add](#) [Edit/Delete](#)

Product Code	Product Name	Discount	Discount Time	Qty	Price
51050	Resin 1050	50%	14 October 19 - 24 October 19	30/300kg left	Rp. 30.000/kg <small>Rp. 60.000/kg</small>

[◀ Previous](#)1.....23 24 25[Next ▶](#)



Category

[+ Add](#) [Edit/Delete](#)

All Product

Discount

Free Gift

Fiber

Pigmen

Brush

Sandpaper

Hardware

Accessories

Discount Product

Add Promotion Product

Category : Product : Discount % Qty Free Gift Product Free Gift Others Custom Promotion

Promotion Period : XX - XX - XXXX - XX - XX - XXXX

[Previous](#)1.....23 24 25[Next >](#)



Search here



Edit / Delete Category

Resin



Carbon Fabric

Fiber

Pigmen

Brush

Sandpaper

Hardware

Accessories

Category Name

Category Description

Save

Cancel



Search here



NRG

We Identity to Simplify



Welcome,
Hendri Mulyana
General Manager



Category

+ Add Edit/D

All Product

Discount

Free Gift

Fiber

Pigmen

Brush

Sandpaper

Hardware

Accessories

+ Add New Category

Category Name

Category Description

Save

Cancel

Previous

Next >

Search Product



Price

Rp. 30.000/kg

Rp. 60.000/kg

kg



Search here



Add New Product

Category :

Select Product Category

Product Name :

Product Name

Description :

Product Description

Vendor :

Select Vendor

Price :

IDR X.XXX.XXX

Tax :

%

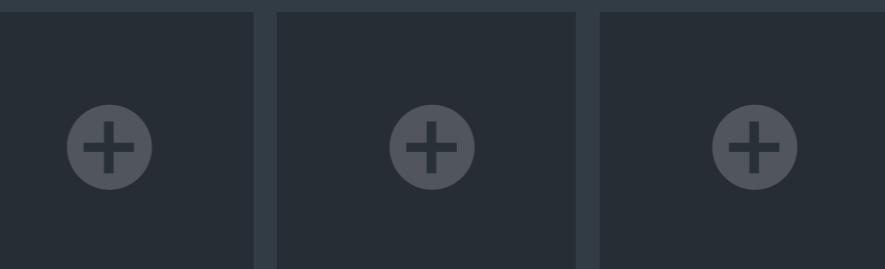
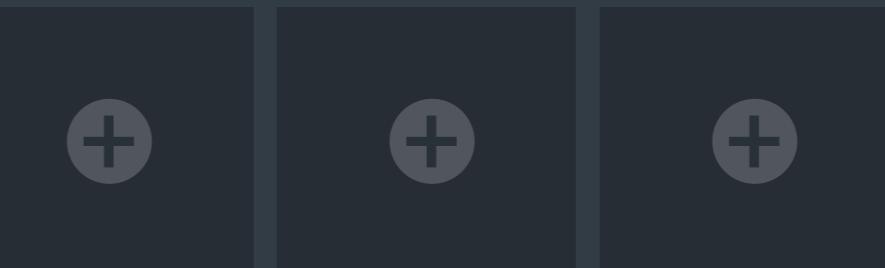
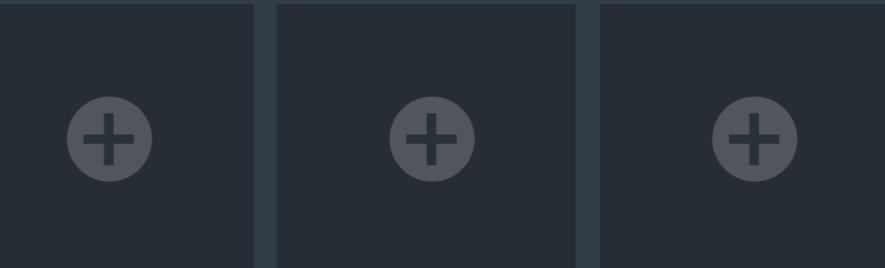
Margin :

%

Selling Price :

IDR X.XXX.XXX

Add Product Picture



Save

Cancel



Search here



Edit Product

Category :

Fiber

Stock :

500 kilogram

Product Name :

Fiber Kevlar Matt

Price :

IDR 20.000

Description :

300 GSM knitted kevlar fiber matt

Tax :

10%

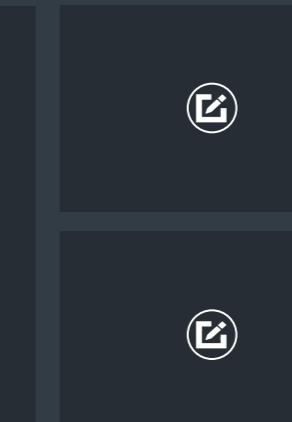
Margin :

40%

Selling Price :

IDR 30.000

Product Picture



Vendor :

Fiber Complany Ltd

Product Code :

Select Vendor

Add Date :

Select Vendor

Last Edit :

Select Vendor

Save

Cancel



Search here



Category

[+ Add](#) [Edit/Delete](#)

All Product

Discount

Free Gift

Fiber

Pigmen

Brush

Sandpaper

Hardware

Accessories

Fiber Product

[+ Add](#) [Edit/Delete](#)

Product Code	Product Name	Product Description	Vendor	Sell Price	Action
51050	Fiber Matt Kevlar	300 gsm / meter knited kevlar fiber matt	Fiber Company Ltd	Rp. 30.000/kg	

[◀ Previous](#)1.....23 24 25[Next ▶](#)



Search here



View Product Detail



Print Page

Category :

Fiber

Stock :

500 kilogram

Product Name :

Fiber Matt Kevlar

Price :

IDR 20.000

Description :

300 gsm knitted kevlar fiber matt

Tax :

10%

Margin :

40%

Selling Price :

IDR 30.000

Product Picture





Search here



Purchase Order

Purchase Invoice

Purchase Return

Purchase Report

Make Purchase Order

Product Category :**Product Name :****Quantity :****Date :****Add Product**

Purchase Order Summary

Date of PO : 19 / 10 / 2019**Total Product :** 2 items**Subtotal :** 18.750.000**Delivery Charge :** 500.000**TOTAL :** 19.250.000**Save****Cancel**

No.	Product Name	Category	Vendor	PO Date	Quantity	Subtotal	Action
1	Carbon Twill Red Reflective 2x2 200 Gsm	Carbon Fabric	Carbon Composite	21/01/19	30 meter	13.500.000	
2	Carbon Twill Weblock 2x2 240 Gsm	Carbon Fabric	Carbon Composite	21/01/19	10 meter	5.250.000	



Search here

**Purchase Order****Purchase Invoice****Purchase Return****Purchase Report****Purchase Order Status**

Filter Date :

xx/xx/xx

-

xx/xx/xx

Sort By :

Added Date



Print Page



Search Invoice



Added Date	Invoice Number	Product List	Vendor	Qty	Subtotal	Delivery Cost	Total	Status	Action
21/01/19	IPO-XXXX-01	Carbon Twill Red Reflective 2x2 200 Gsm Carbon Twill Weblock 2x2 240 Gsm Carbon Plain 220 Gsm	Carbon Composite	30M 10M 20M	13.500.000 5.250.000 8.500.000	500.000	27.750.000	Success Pending On Progress	



Search here



Purchase Order

Purchase Invoice

Purchase Return

Purchase Report



Purchase Order Status

Filter

Added Date

21/01/

Edit Invoice IPO-XXXX-01

No.	Product Name	Category	PO Date	Quantity	Subtotal	Action
1	Carbon Twill Red Reflective 2x2 200 Gsm	Carbon Fabric	21/01/19	30 meter	13.500.000	
2	Carbon Twill Weblock 2x2 240 Gsm	Carbon Fabric	21/01/19	30 meter	5.250.000	

Save

Cancel

e

Action





Search here



Purchase Order

Purchase Invoice

Purchase Return

Purchase Report

Purchase Return

Product Category :

Product Name :

Quantity : Date :

Item Status : Damaged

Expired

BS

Others

Return as : Cash

Credit/Voucher

Add Product

Summary

Print Page

Date	Product Name	Vendor	Qty	Item Status	Return as	Action
11/01/19	Carbon Twill Red Reflective 2x2 200 Gsm	Carbon Composite	30 meter	Damaged	Cash	
11/01/19	Carbon Twill Weblock 2x2 240 Gsm	Carbon Composite	30 meter	Other (Wrong Stock)	Credit/Voucher	

Save

Cancel



Search here

**Purchase
Order****Purchase
Invoice****Purchase
Return****Purchase
Report****PURCHASE ORDER
PURCHASE RETURN
OVERALL LIST**

Print Page

Search PO order

No.	PO Invoice	PO Date	Vendor	Total

PURCHASE ORDER DETAIL

Invoice : IPO-XXXX-01
Date : 20 October 2019
Vendor : Carbon Composite
Order List : - Carbon red reflective 2*2 200 Gsm
30 meter = IDR 13.500.000
- Carbon Twill Weblock 2*2 240 Gsm
10 meter = IDR 5.250.000

Delivery Fee : IDR 500.000

TOTAL 19.250.000**Purchase Order Summary**

Date of PO : 19 / 10 / 2019
Total Product : 2 items
Subtotal : 18.750.000
Delivery Fee : 500.000

TOTAL 19.250.000

Print Page



Search here



Sales Order

Make Sales Order

Product Category :**Product Name :****Quantity :****Date :****Customer :****Add Product**

Sales Order Summary

Date of SO : 19 / 10 / 2019**Customer :** Willam**Total Product :** 2 items**Subtotal :** 18.750.000**Delivery Charge :** 500.000**TOTAL :** 19.250.000**Save****Cancel**

Sales Invoice

Sales Return

Sales Report

No.	Product Name	Category	Customer	SO Date	Quantity	Subtotal	Action
1	Carbon Twill Red Reflective 2x2 200 Gsm	Carbon Fabric	William	21/01/19	30 meter	13.500.000	
2	Carbon Twill Weblock 2x2 240 Gsm	Carbon Fabric	William	21/01/19	10 meter	5.250.000	



Search here

**Sales
Order****Sales
Invoice****Sales
Return****Sales
Report****Sales Order Status**

Filter Date :

xx/xx/xx

-

xx/xx/xx

Sort By :

Added Date



Print Page



Search Invoice



Added Date	Invoice Number	Product List	Customer	Qty	Subtotal	Delivery Cost	Total	Status	Action
21/01/19	ISO-XXXX-01	Carbon Twill Red Reflective 2x2 200 Gsm Carbon Twill Weblock 2x2 240 Gsm Carbon Plain 220 Gsm	Carbon Composite	30M 10M 20M	13.500.000 5.250.000 8.500.000	500.000	27.750.000	Success Pending On Progress	



Search here



Sales Order

Sales Invoice

Sales Return

Sales Report



Sales Order Status

Filter

Added Date

21/01/2019

Edit Invoice ISO-XXXX-01

No.	Product Name	Category	SO Date	Quantity	Subtotal	Action
1	Carbon Twill Red Reflective 2x2 200 Gsm	Carbon Fabric	21/01/19	30 meter	13.500.000	
2	Carbon Twill Weblock 2x2 240 Gsm	Carbon Fabric	21/01/19	30 meter	5.250.000	

SaveCancel

e

Action





Search here



Sales Order

Sales Invoice

Sales Return

Sales Report

Sales Return

Customer Name :**Product Category :****Product Name :****Quantity :****Date :****Item Status :** Damaged Expired BS Others**Return as :** Cash Credit/Voucher**Add Product**

Summary

Print Page

Date	Product Name	Vendor	Qty	Item Status	Return as	Action
11/01/19	Carbon Twill Red Reflective 2x2 200 Gsm	Carbon Composite	30 meter	Damaged	Cash	
11/01/19	Carbon Twill Weblock 2x2 240 Gsm	Carbon Composite	30 meter	Other (Wrong Stock)	Credit/Voucher	

Save**Cancel**



Search here

**Sales
Order****Sales
Invoice****Sales
Return****Sales
Report****SALES ORDER
SALES RETURN
OVERALL LIST**

Print Page

Search SO order

No.	SO Invoice	SO Date	Customer	Total

SALESORDER DETAIL

Invoice : ISO-XXXX-01
Date : 20 October 2019
Vendor : Carbon Composite
Order List : - Carbon red reflective 2*2 200 Gsm
30 meter = IDR 13.500.000
- Carbon Twill Weblock 2*2 240 Gsm
10 meter = IDR 5.250.000

Delivery Fee : IDR 500.000

TOTAL 19.250.000**Sales Order Summary**

Date of SO : 19 / 10 / 2019
Total Product : 2 items
Subtotal : 18.750.000
Delivery Fee : 500.000

TOTAL 19.250.000

Print Page



Search here

**Employee
Salary****Sales****Purchase****Return****Petty
Cash****Finance
Report****Petty Cash List**Time : Sort by : 

Print Page



Search



Petty Cash Description	Date	Type	From	To	Value
		Debit			
		Credit			

Edit / Delete Petty Cash

Description :	<input type="text" value="Parking fee"/>
Date :	<input type="text" value="20/01/19"/>
Type :	<input type="button" value="Credit"/>
From :	<input type="text" value="NRG"/>
To :	<input type="text" value="Sales Employee 1"/>
Value :	<input type="text" value="IDR 15.000"/>



Save



Cancel

Add Petty Cash

Description :	<input type="text" value="Write Petty Cash Description"/>
Date :	<input type="text" value="xx/xx/xx"/>
Type :	<input type="button" value="Debit"/>
From :	<input type="text" value="Customer/Vendor/Others"/>
To :	<input type="text" value="Customer/Vendor/Others"/>
Value :	<input type="text" value="IDR"/>



Add



Search here

**Employee
Salary****Sales****Purchase****Return****Petty
Cash****Finance
Report****Finance Report List**

DATE

[] - []

Print Page

DEBIT

CREDIT

PROFIT / LOST

Search

x

Date

Category

Description

Debit

Credit

DETAIL

Date : 20 October 2019

Category : Pay In - Sales Order

ISO-XXXX-01

Payment : Cash - Bank Transfer

8105207774 - Paulus

Total : IDR 6.025.000

Preview Invoice Detail

Customer : Customer Name 1

Code : 20001

Invoice : ISO-XXXX-01

Date : 21 October 2019

Order List : Carbon Twill Red

2*2 200 Gsm - 30 M

IDR 12.521.885,-

Carbon Twill 2*2

240 Gsm - 30M

IDR 7.135.132,-

Delivery Fee: IDR 500.000,-

TOTAL: IDR 6.025.000

Print

**Stock In****Stock Out****Stock Return****Damage Stock****Stock Report****Stock In Summary**

Print Page

Search

X

Date	Stock In Category	Product Category	Product Name	Add Qty	Recent Stock
21-01-19	Purchase IPO-XXXX-01	Carbon Fabric	Carbon Twill Red Reflective 2x2 200 Gsm	30 meter	150 meter
		Carbon Fabric	Carbon Twill Weblock 2x2 240 Gsm	10 meter	120 meter
		Carbon Fabric	Carbon Plain 220 Gsm	20 meter	200 meter



Search here

**Stock In****Stock Out****Stock Return****Damage Stock****Stock Report****Stock Out Register****Stock Out Category :**

- Sample
- Damage
- Clearance
- Others

Product Category :

Product Name :

Quantity :

Date :

New Stock Out Preview**Stock Out Category :** Sample**Product Category :** Carbon Kevlar**Product Name :** Carbon Twill 2*2 220 GSM**Quantity :** 1 Meter**Date :** 20 October 2019**Save****Stock Out Summary**

Print Page

Search



Date	Stock Out Category	Product Category	Product Name	Qty	Recent Stock
21-01-19	Sales SPO-XXXX-01	Carbon Fabric	Carbon Twill Red Reflective 2x2 200 Gsm	30 meter	150 meter
		Carbon Fabric	Carbon Twill Weblock 2x2 240 Gsm	10 meter	120 meter
		Carbon Fabric	Carbon Plain 220 Gsm	20 meter	200 meter



Search here

**Stock In****Stock Out****Stock Return****Damage Stock****Stock Report****Stock Return Summary**

Print Page

Search



Date	Stock Return Category	Product Category	Product Name	Qty	Current Status
21-01-19	Purchase Return IPR-XXXX-01	Carbon Fabric	Carbon Twill Red Reflective 2x2 200 Gsm	30 meter	Confirmed (In Return Warehouse)
	Purchase Return IPR-XXXX-02				On Checking Progress (In Quality Control)
	Sales Return ISR-XXXX-01				Pending (Waiting for Pick Up)
					Finished

Stock Return Status

Date : 21 October 2019

Category : Purchase Return

IPR-XXXX-01

Product : Carbon Twill Red Reflective
2*2 200 Gsm (Carbon Fabric)

Vendor : Carbon Composite

Quantity : 30 meter

- Status :
- Confirmed
 - On Checking Progress
 - Pending
 - Shipping Progress
 - Finished

Save



Search here

**Stock In****Stock Out****Stock Return****Damage Stock****Stock Report****Damage Stock Summary**

Print Page

Search



Input Date	Product Category	Product Name	Qty	Origin	Status
21-01-19	Carbon Fabric	Carbon Twill Red Reflective 2x2 200 Gsm	30 meter	Warehouse	Clearence
				Sales Return	Returned to Vendor
				Warehouse	On Checking Progress
					Pending

Edit Damage Stock Product

Date : 21 October 2019

Product : Carbon Twill Red Reflective
2*2 200 Gsm (Carbon Fabric)

Vendor : Carbon Composite

Quantity : 30 meter

Status : Pending Returned to Vendor On Checking Progress Clearence

Save

Add Damage StockProduct Category : Product Name : Quantity : Date :

Add

**Stock In****Stock Out****Stock Return****Damage Stock****Stock Report****Report Overall Stock**

Print Page

Search

X

Filter :

Sort by :

Item Code	Product Category	Product Name	Vendor	Ready Stock	Damaged Stock	Last Update	Action
30001	Carbon Fabric	Carbon Twill Red Reflective 2x2 200 Gsm	Carbon Composite	150 Meter	30 Meter	21-01-2019	



Search here



Stock In

Stock Out

Stock Return

Damage Stock

Stock Report

Report Overall Stock

Filter : Sort by :

Item Code	Product Category
30001	Carbon Fab

Product Stock Detail

Carbon Twill Red
Reflective 2x2 200 Gsm

Print Page

Search

QTY TOTAL 150 Meter
QTY DAMAGE 30 Meter

No.	Last Action	Date	Qty (+)	Qty (-)	Dmg Qty Total	Qty Total
1	Purchase IPO-XXXX-01	21-01-19	30 Meter	-	30 Meter	180 Meter
2	Sales ISO-XXXX-01	21-01-19	-	30 Meter	30 Meter	150 Meter
3	Purchase Return IPR-XXXX-01	21-01-19	-	30 Meter	30 Meter	180 Meter
3	Damage Stock	21-01-19	-	-	30 Meter	180 Meter

Close

Action





All Available Reports



Employee Report



Purchase Report



Sales Report



Finance Report



Stock Report



Search here



Employee Report

BACK

Employee Name / Code



EMPLOYEE NAME 1	101001
EMPLOYEE NAME 2	101002
EMPLOYEE NAME 3	101003
EMPLOYEE NAME 4	101004
EMPLOYEE NAME 5	101005
EMPLOYEE NAME 6	101006
EMPLOYEE NAME 7	101007
EMPLOYEE NAME 8	101008

PREVIEW EMPLOYEE

**EMPLOYEE
PICTURE**

Name : Employee name 9
Code : 101009
Rank : Supervisor
Phone : +xxxx xxxx xxxx
Email : xxxxxxxx@gmail.com
Join : 20 October 2019
Status : Active

ABSENT CARD



Print Page

Time :

October 2019

Date	Check In	Check Out	
Tuesday, 01/10/19	08.00	17.00	
Wednesday, 02/10/19	09.00	17.00	
Thrusday, 03/10/19	Absent Bedrest	Absent	

EMPLOYEE DAILY REPORT

10 October 2019

Report 10, October 2019

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Print Page



A blue circular icon containing a white shopping cart filled with yellow and blue items.

Purchase Report

BACK

PURCHASE ORDER PURCHASE RETURN OVERALL LIST



 Search PO order

PURCHASE ORDER DETAIL

Invoice : IPO-XXXX-01
Date : 20 October 2019
Vendor : Carbon Composite
Order List : - Carbon red reflective 2*2 200 Gsm
30 meter = IDR 13.500.000
- Carbon Twill Weblock 2*2 240 Gsm
10 meter = IDR 5.250.000
Delivery Fee : IDR 500.000

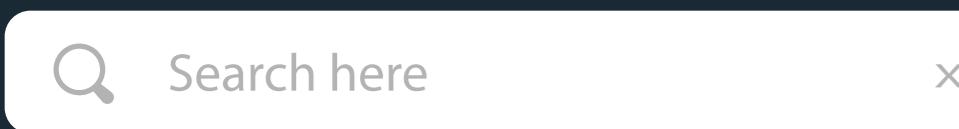
TOTAL 19.250.000

Purchase Order Summary

Date of PO : 19 / 10 / 2019
Total Product : 2 items
Subtotal : 18.750.000
Delivery Fee : 500.000

TOTAL 19.250.000





A red price tag with the word "SALE" written on it, hanging from a string, set against a yellow circular background.

SALES ORDER SALES RETURN OVERALL LIST



Sales Report

BACK



SALES ORDER DETAIL

Invoice : ISO-XXXX-01
Date : 20 October 2019
Vendor : Carbon Composite
Order List : - Carbon red reflective 2*2 200 Gsm
30 meter = IDR 13.500.000
- Carbon Twill Weblock 2*2 240 Gsm
10 meter = IDR 5.250.000
Delivery Fee : IDR 500.000

TOTAL 19.250.000

Sales Order Summary

Date of SO : 19 / 10 / 2019
Total Product : 2 items
Subtotal : 18.750.000
Delivery Fee : 500.000

TOTAL 19.250.000





Search here



Finance Report

**PAY IN
PAY OUT
OVERALL SUMMARY****BACK****DATE** - **Print Page****DEBIT****CREDIT****PROFIT / LOST**

Search

**Date****Category****Description****Debit****Credit****DETAIL**

Date : 20 October 2019

Category : Pay In - Sales Order

ISO-XXXX-01

Payment : Cash - Bank Transfer

8105207774 - Paulus

Total : IDR 6.025.000

Preview Invoice Detail

Customer : Customer Name 1

Code : 20001

Invoice : ISO-XXXX-01

Date : 21 October 2019

Order List : Carbon Twill Red

2*2 200 Gsm - 30 M

IDR 12.521.885,-

Carbon Twill 2*2

240 Gsm - 30M

IDR 7.135.132,-

Delivery Fee: IDR 500.000,-

TOTAL : IDR 6.025.000**Print**



Search here



Stock Re

Overall Stock

Filter :

All Pro

Sort by :

Date

Item
CodeProduct
Category

30001

Carbon Fal

Product Stock Detail

Carbon Twill Red
Reflective 2x2 200 Gsm

QTY TOTAL 150 Meter
QTY DAMAGE 30 Meter

No.	Last Action	Date	Qty (+)	Qty (-)	Dmg Qty Total	Qty Total
1	Purchase IPO-XXXX-01	21-01-19	30 Meter	-	30 Meter	180 Meter
2	Sales ISO-XXXX-01	21-01-19	-	30 Meter	30 Meter	150 Meter
3	Purchase Return IPR-XXXX-01	21-01-19	-	30 Meter	30 Meter	180 Meter
3	Damage Stock	21-01-19	-	-	30 Meter	180 Meter

Close

BACK



Action





User Management System

Welcome,
Hendri Mulyana
General Manager

HRD

SALES MANAGER

ADMINISTRATOR

WAREHOUSE CHIEF

Employment	<input checked="" type="checkbox"/>	Employee List	<input checked="" type="checkbox"/>
Vendor & Customer	<input checked="" type="checkbox"/>	Add New Employee	<input checked="" type="checkbox"/>
Category & Product	<input checked="" type="checkbox"/>	Absence	<input checked="" type="checkbox"/>
Purchase	<input checked="" type="checkbox"/>	Contract Tempelate	<input checked="" type="checkbox"/>
Sales	<input checked="" type="checkbox"/>	Employee Report	<input checked="" type="checkbox"/>
Finance	<input checked="" type="checkbox"/>		
Stock	<input checked="" type="checkbox"/>		
Report	<input checked="" type="checkbox"/>		