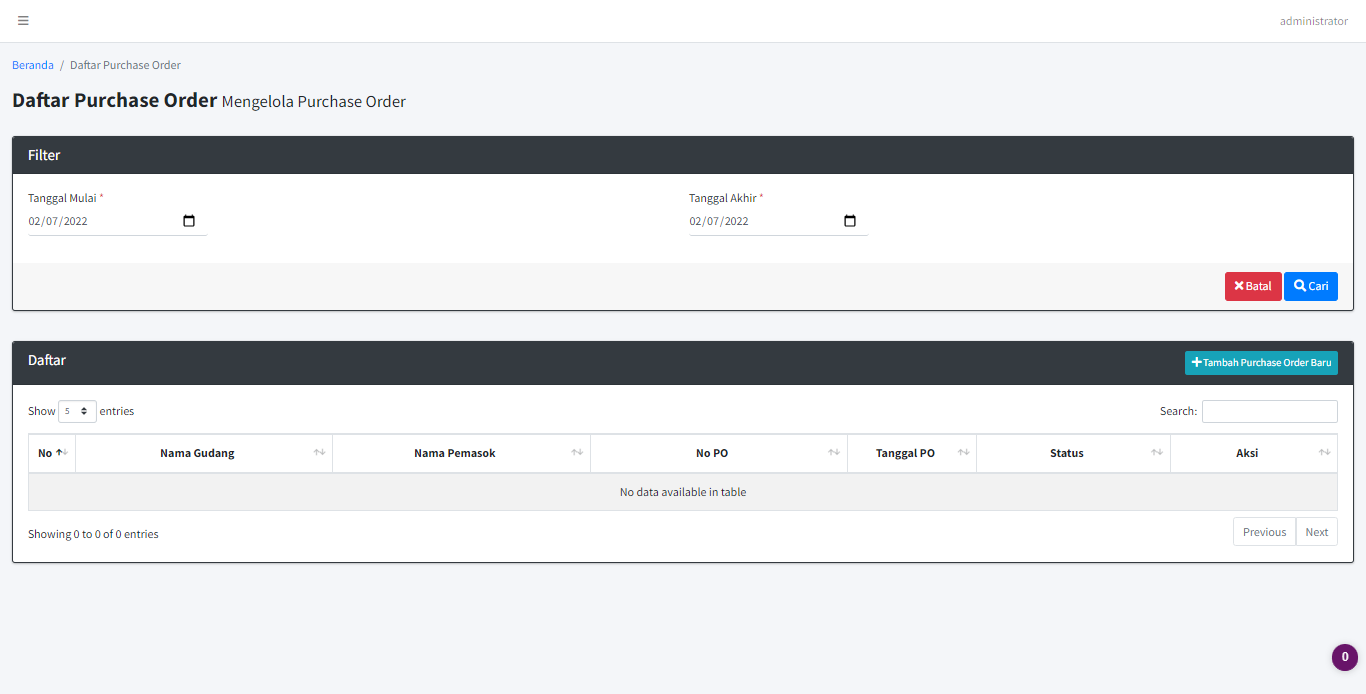
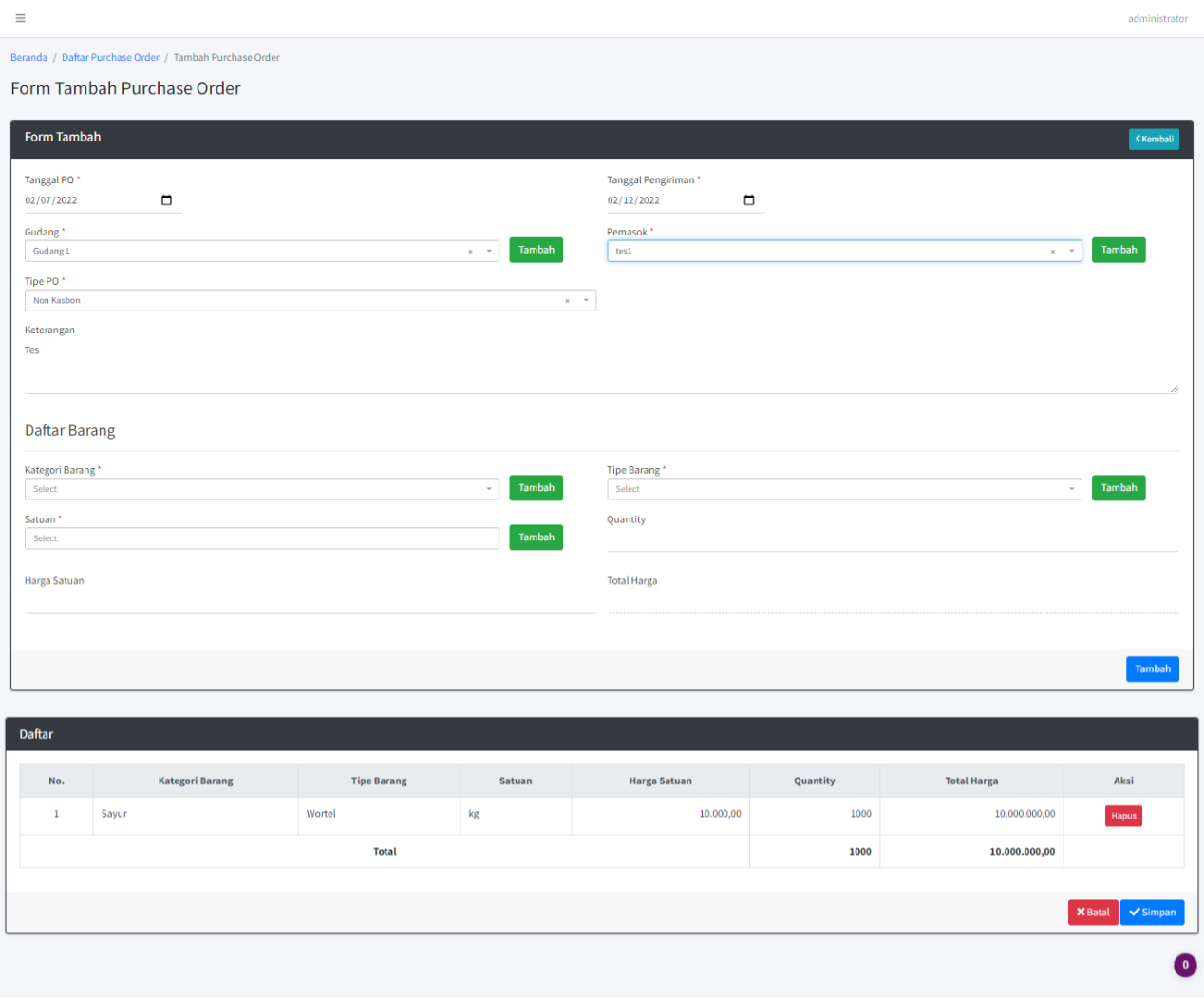
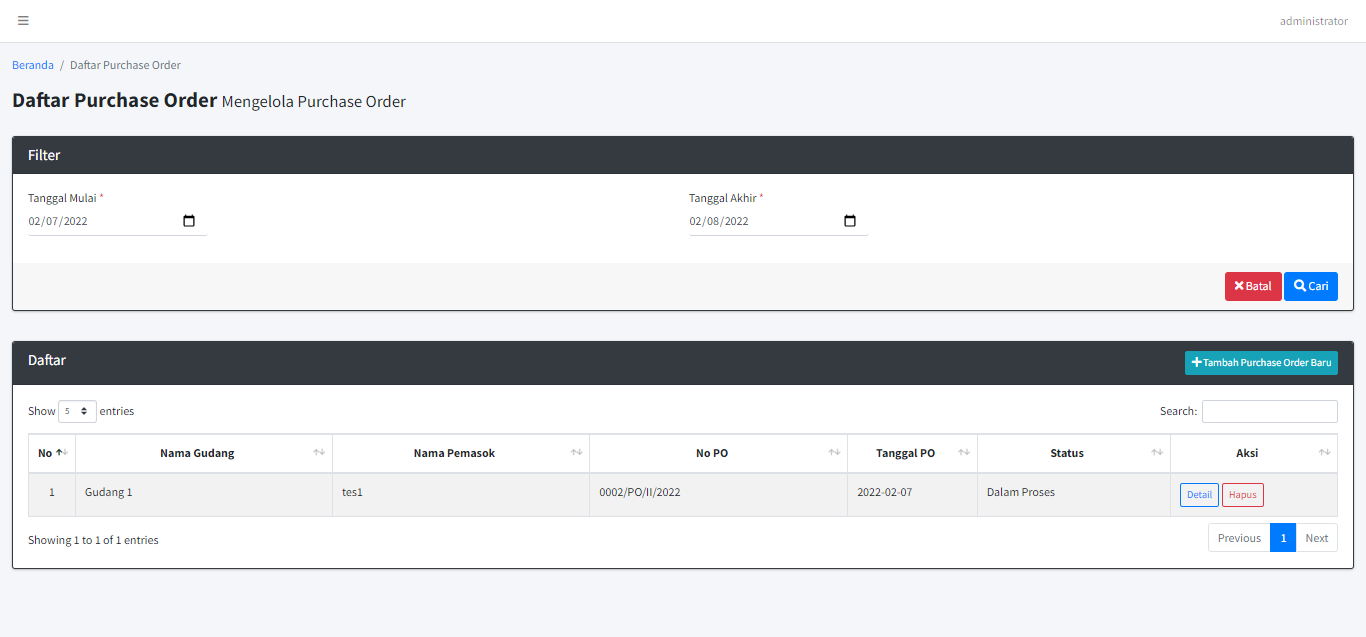
**KAROTAKING SYSTEM**

**\*PEMBELIAN NON KASBON**

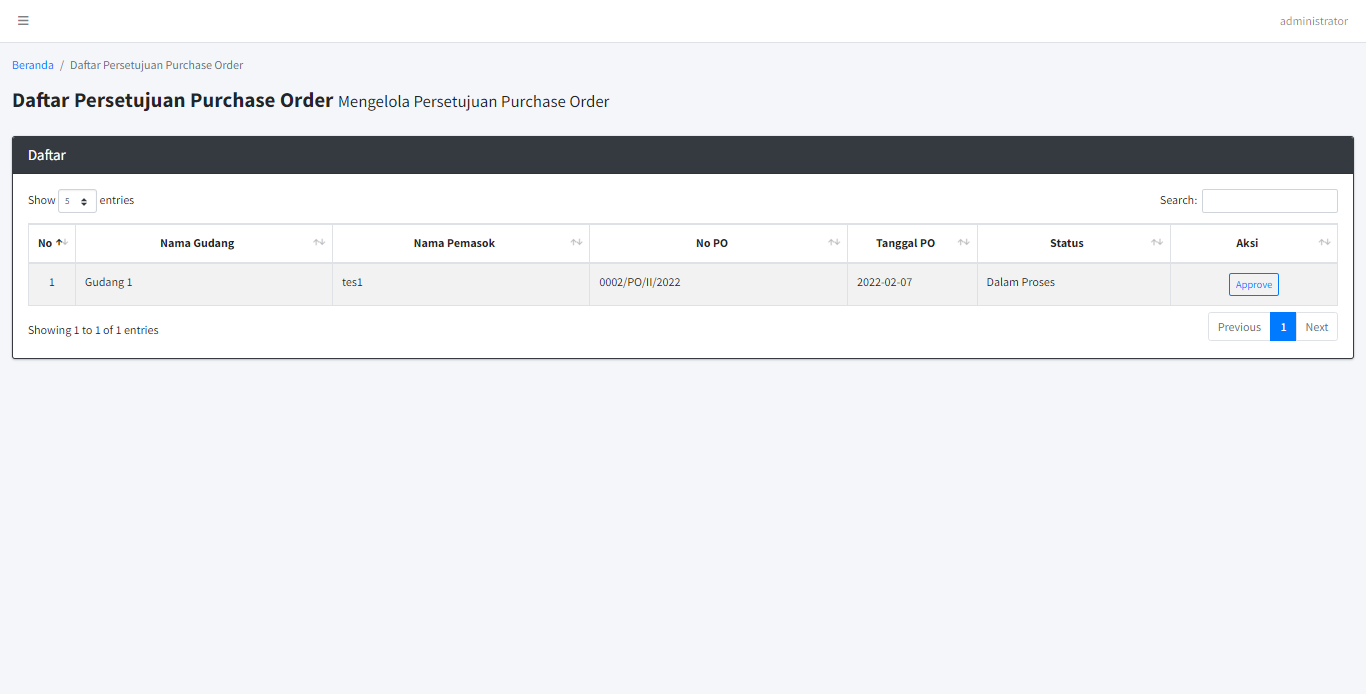
1. **Pembelian->Order->Purchase Order**

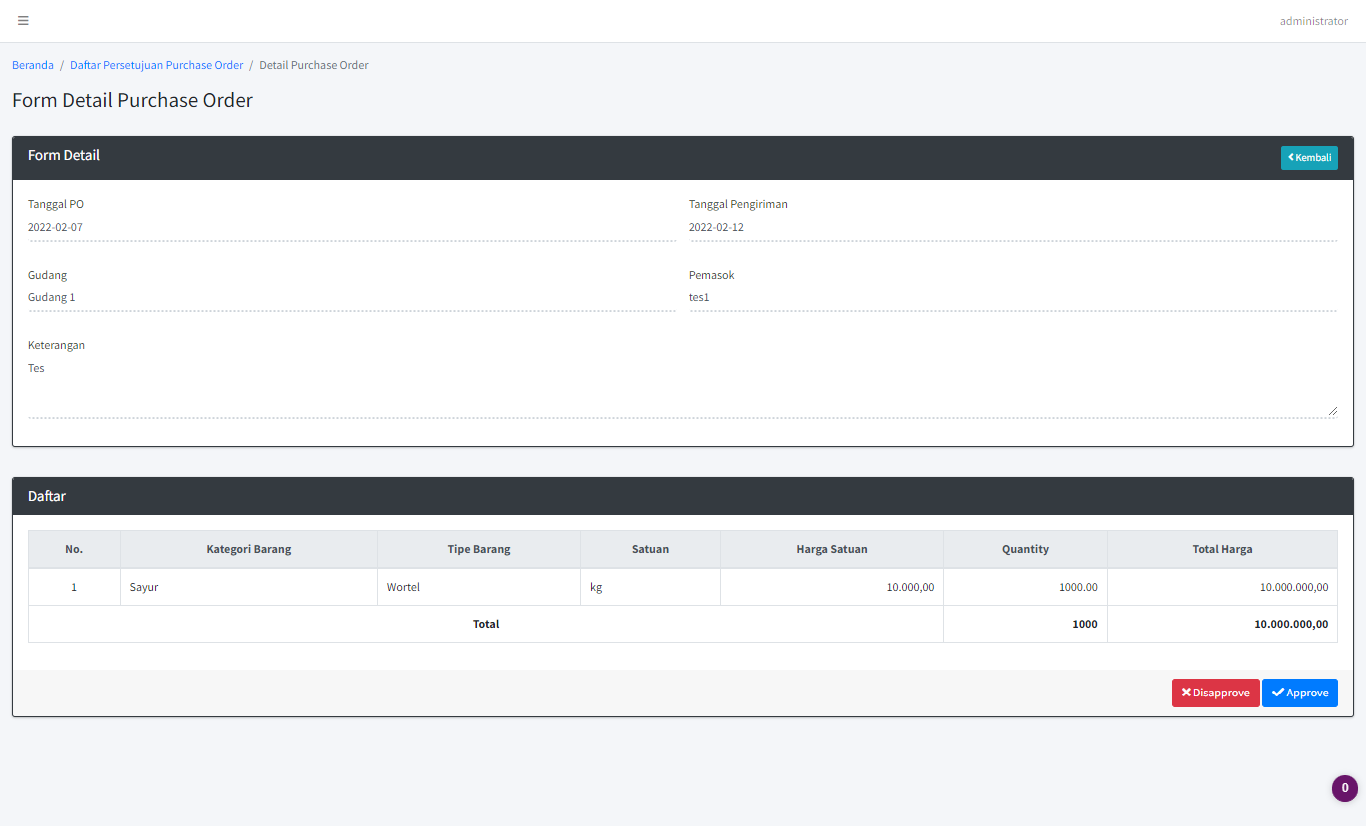
****

****

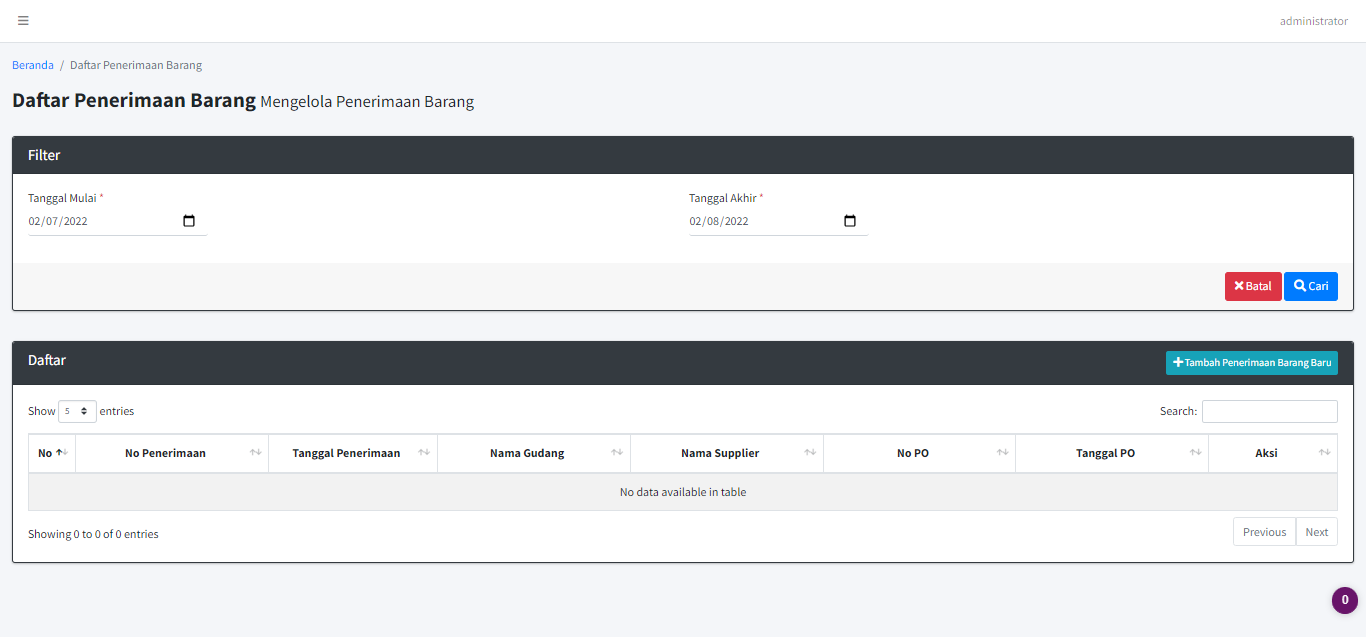
****

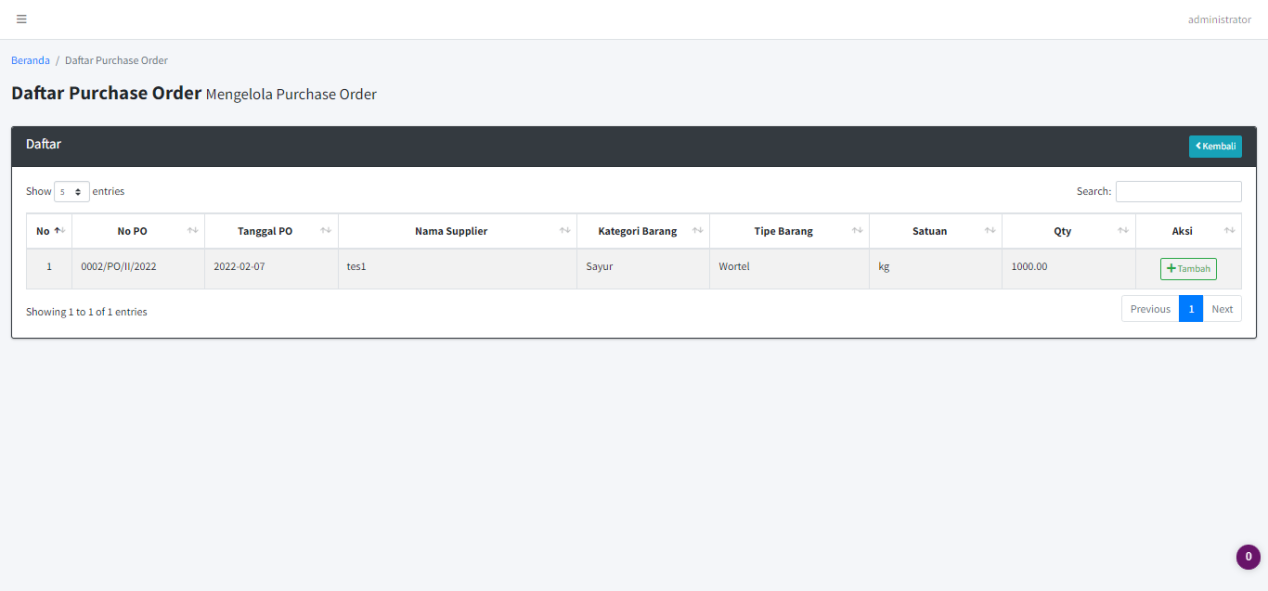
1. **Pembelian->Order->Persetujuan Purchase Order**

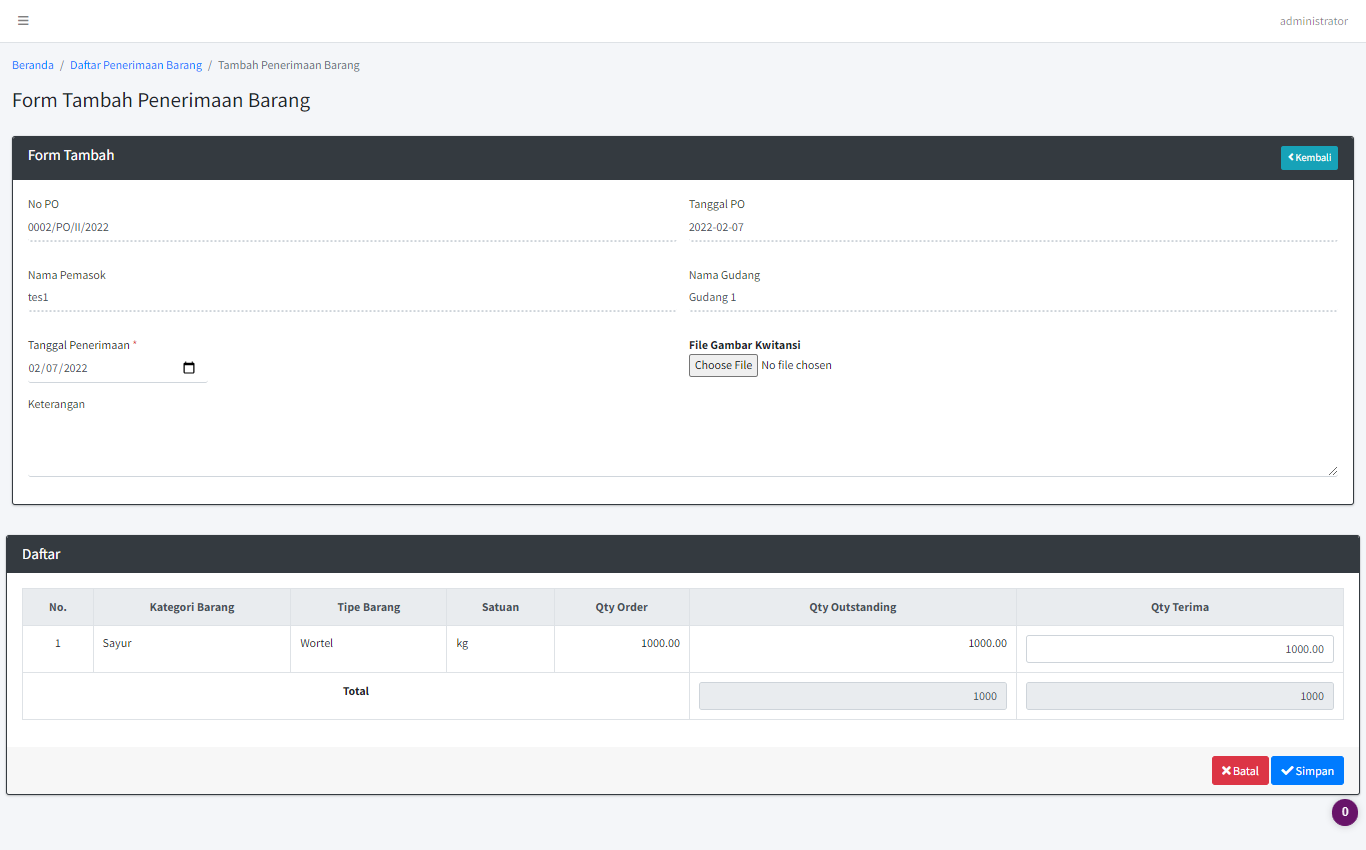
****

****

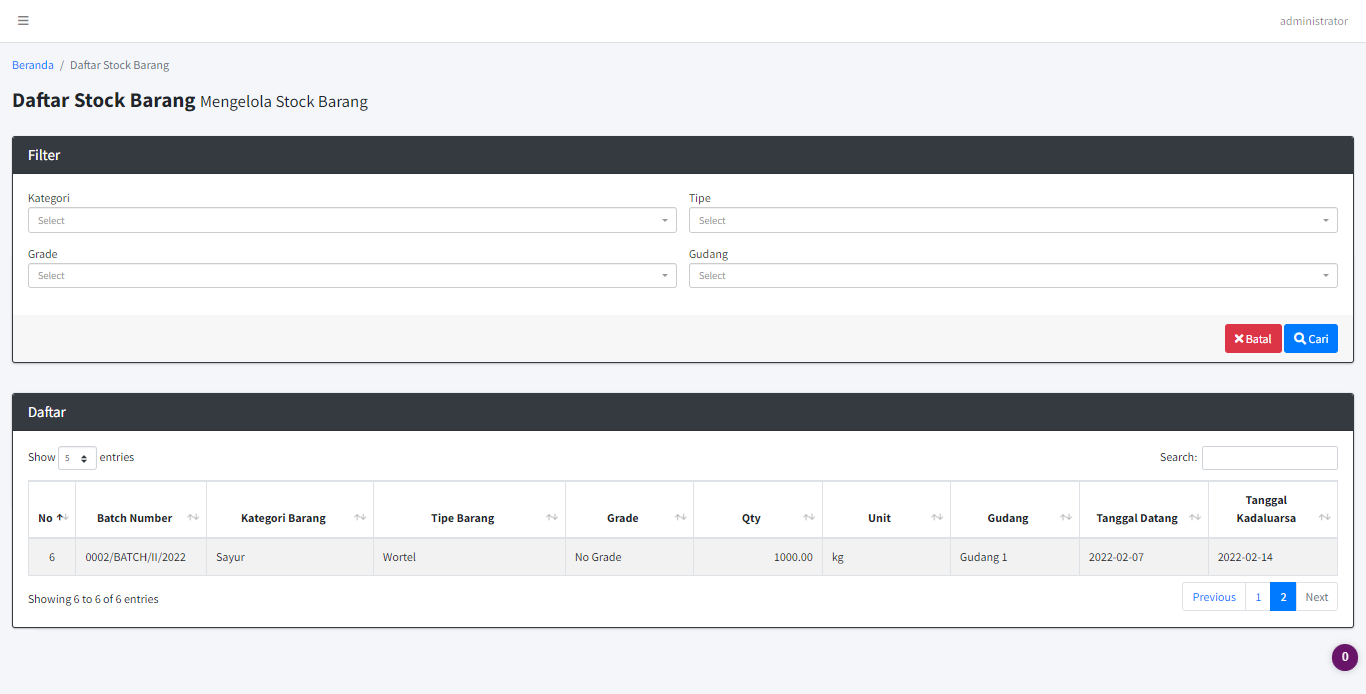
1. **Persediaan->Penerimaan Barang**

****

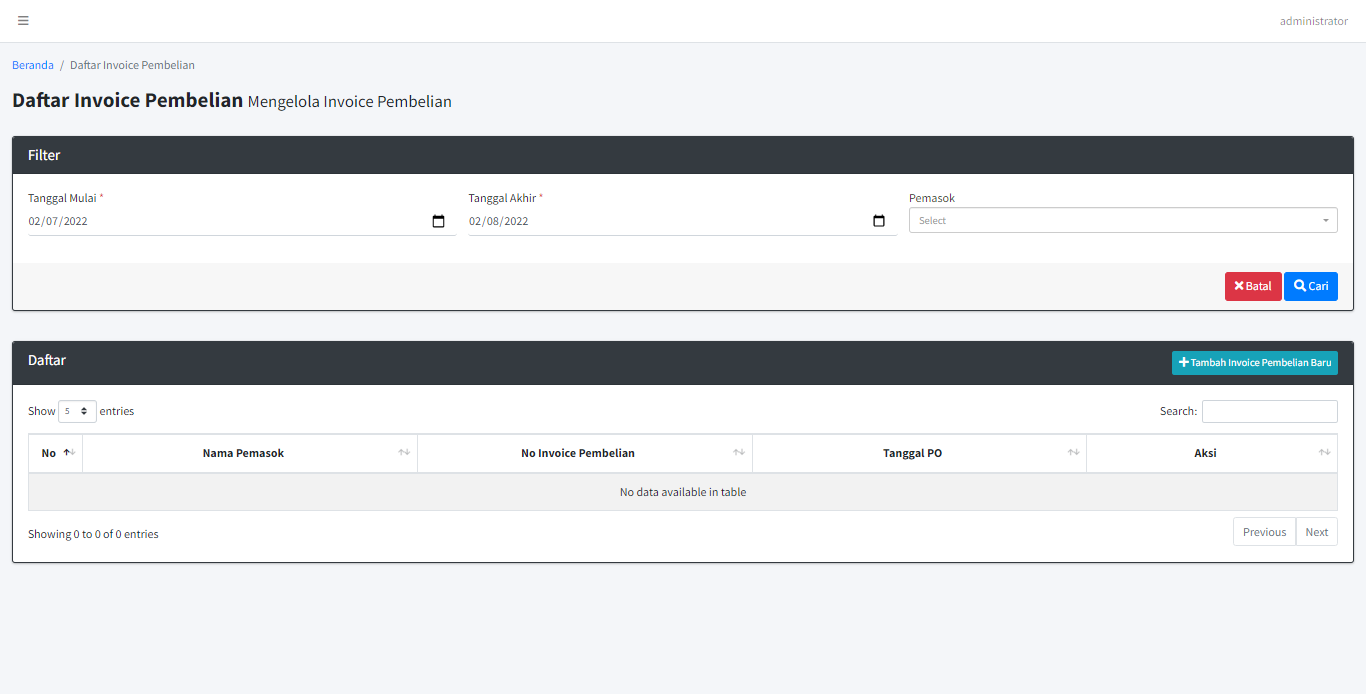
****

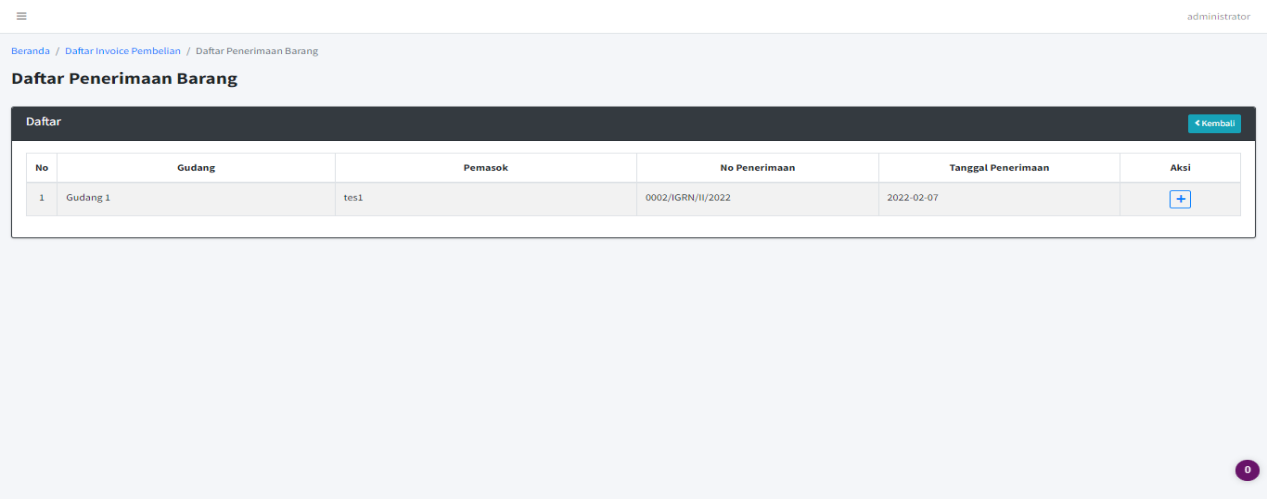
****

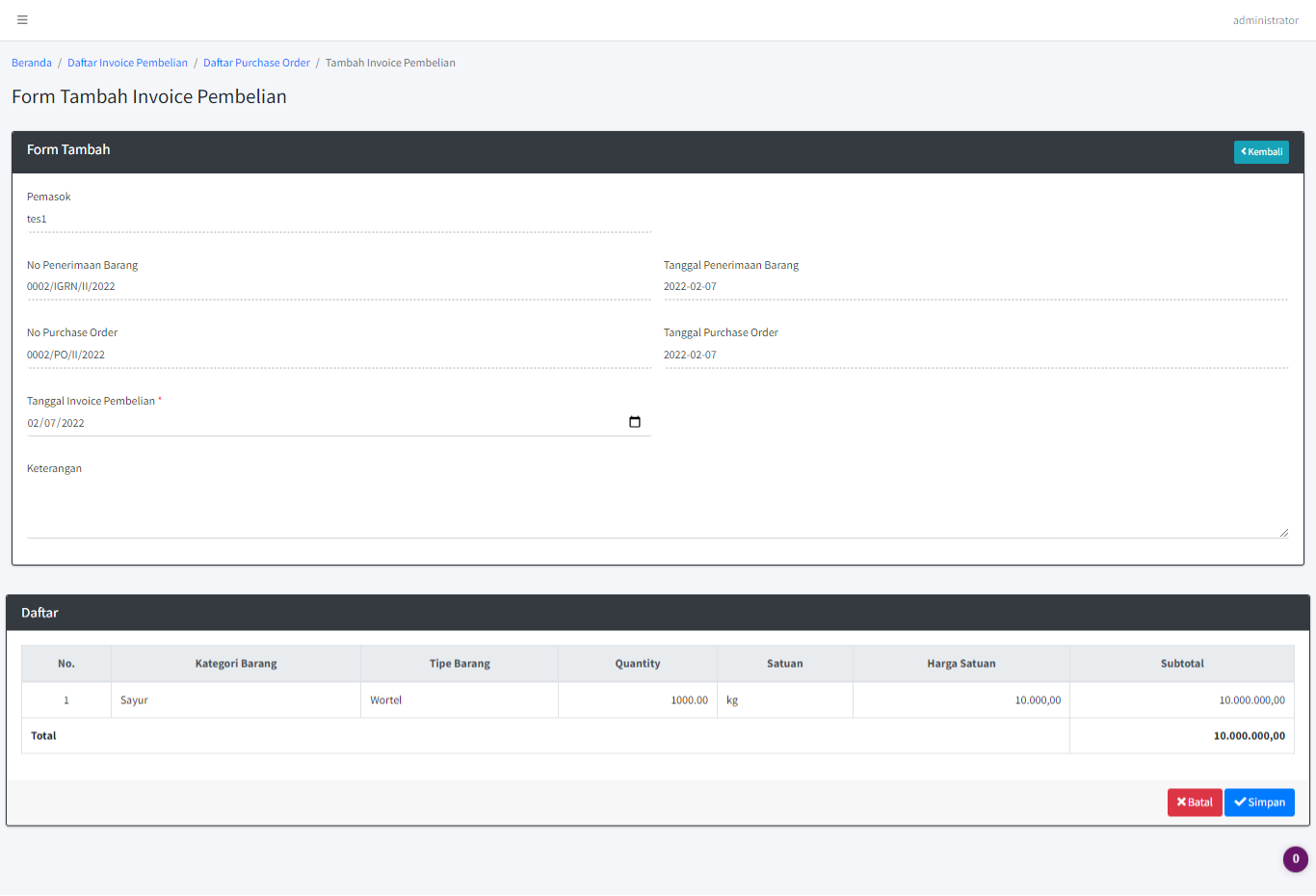
Stock Bertambah



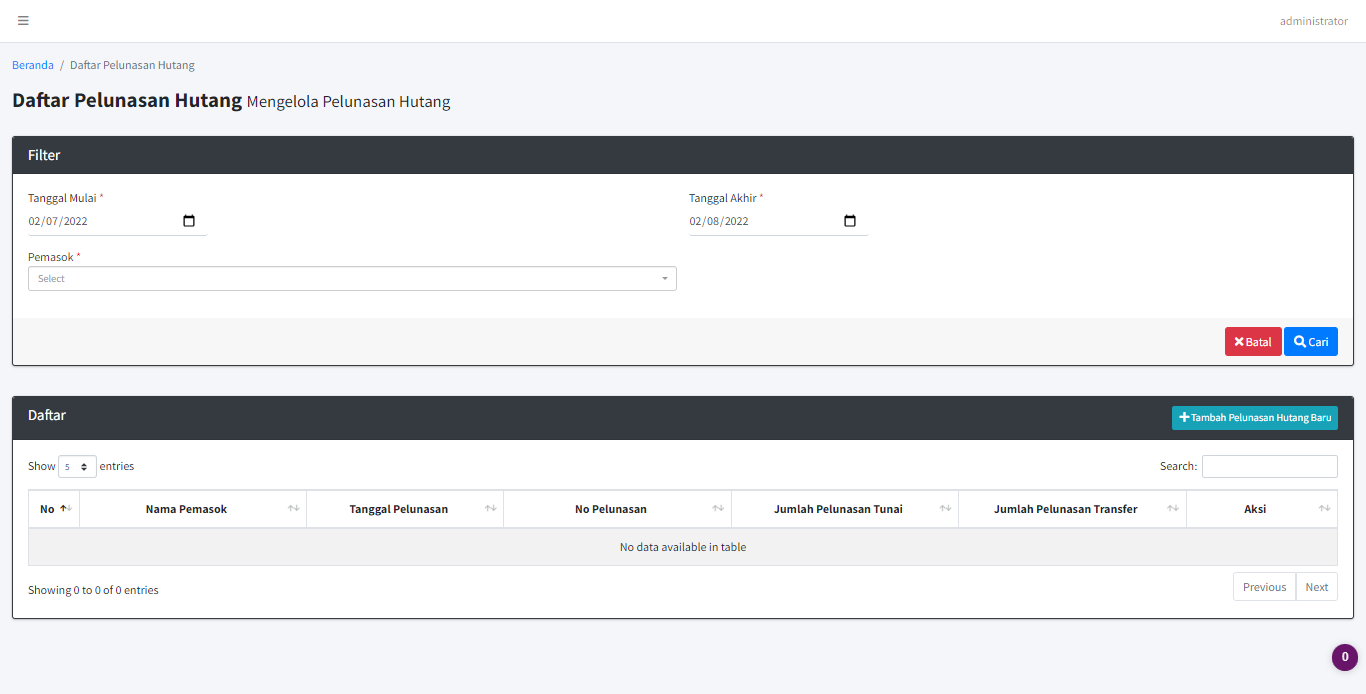
1. **Pembelian->Invoice->Invoice Pembelian**

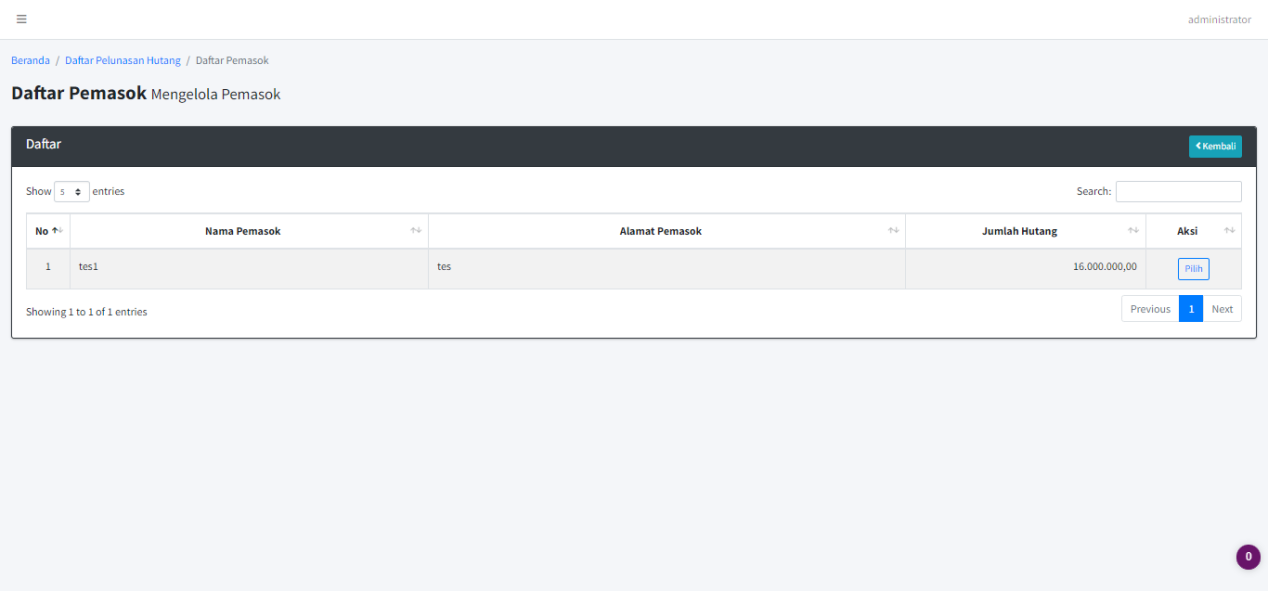
****

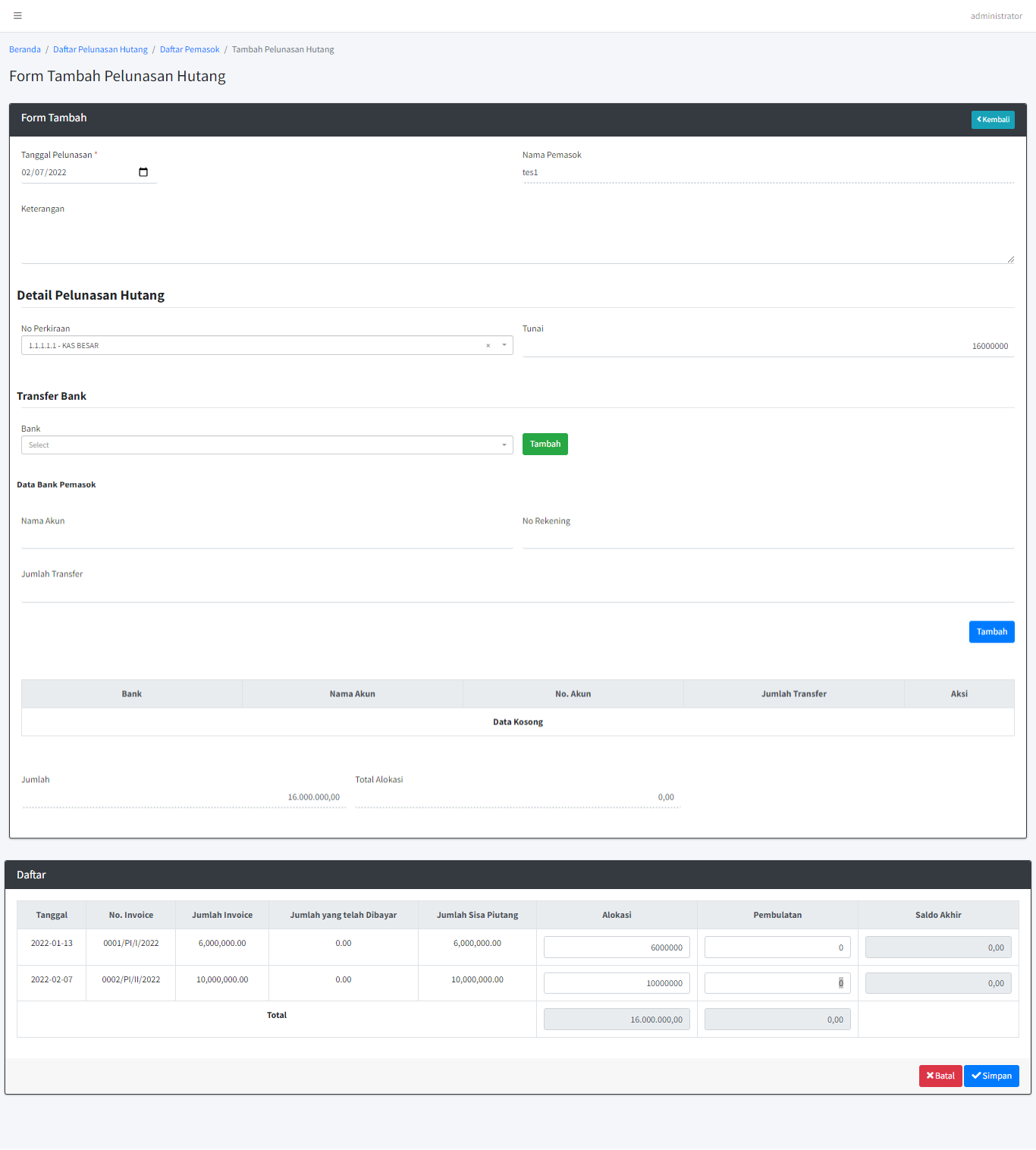
****

****

1. **Keuangan->Kas dan Bank->Pelunasan Hutang**

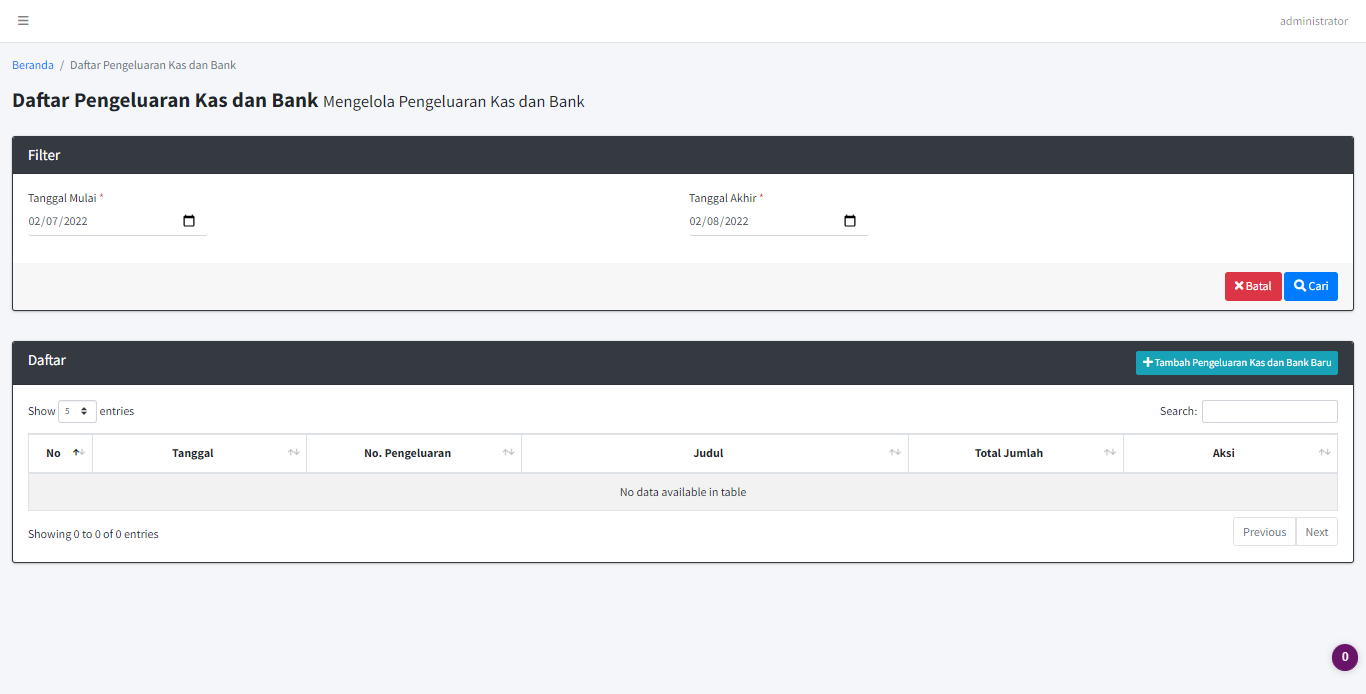
****

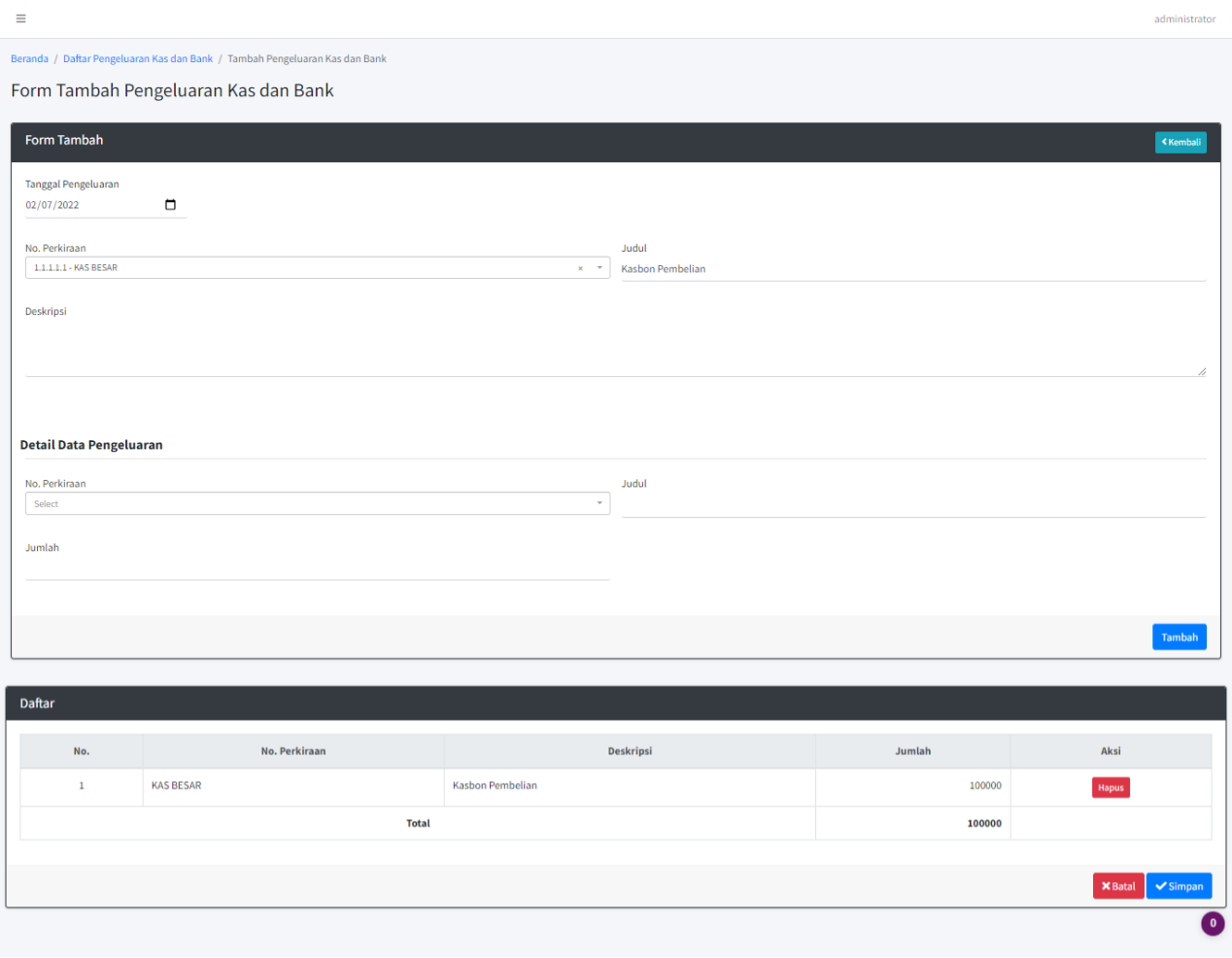
****

****

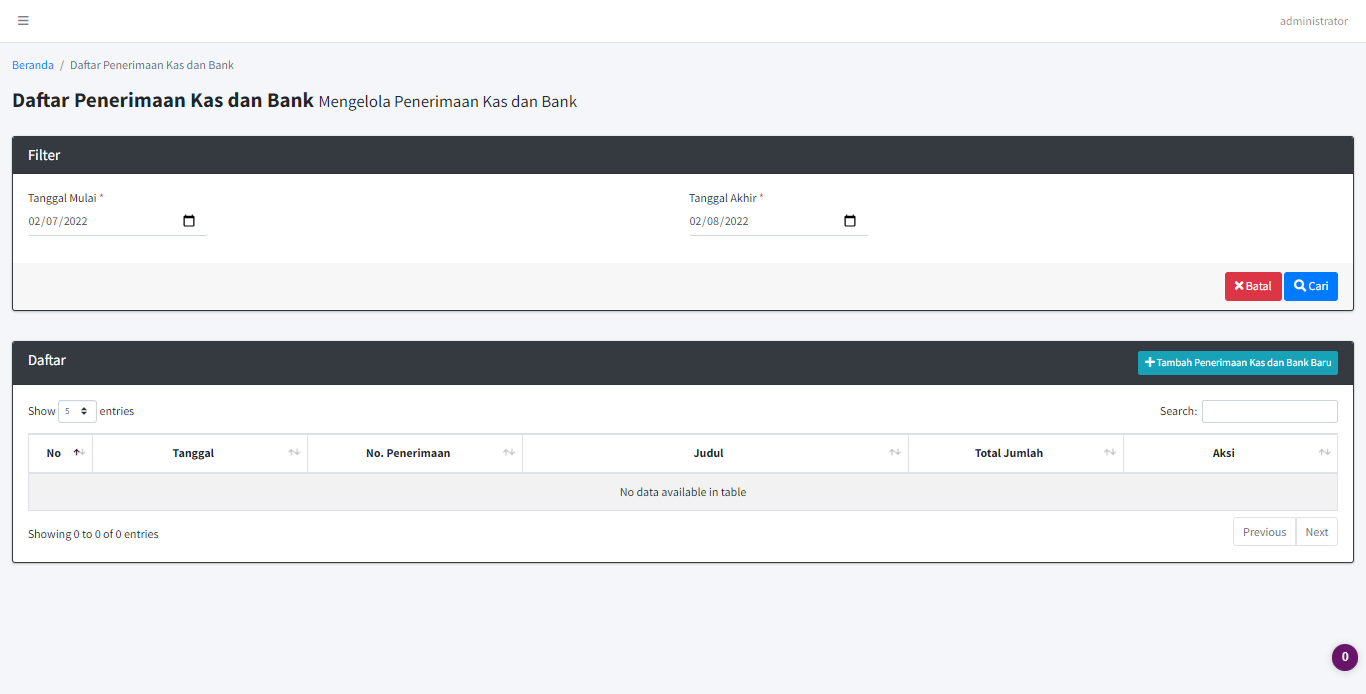
**\*PEMBELIAN KASBON**

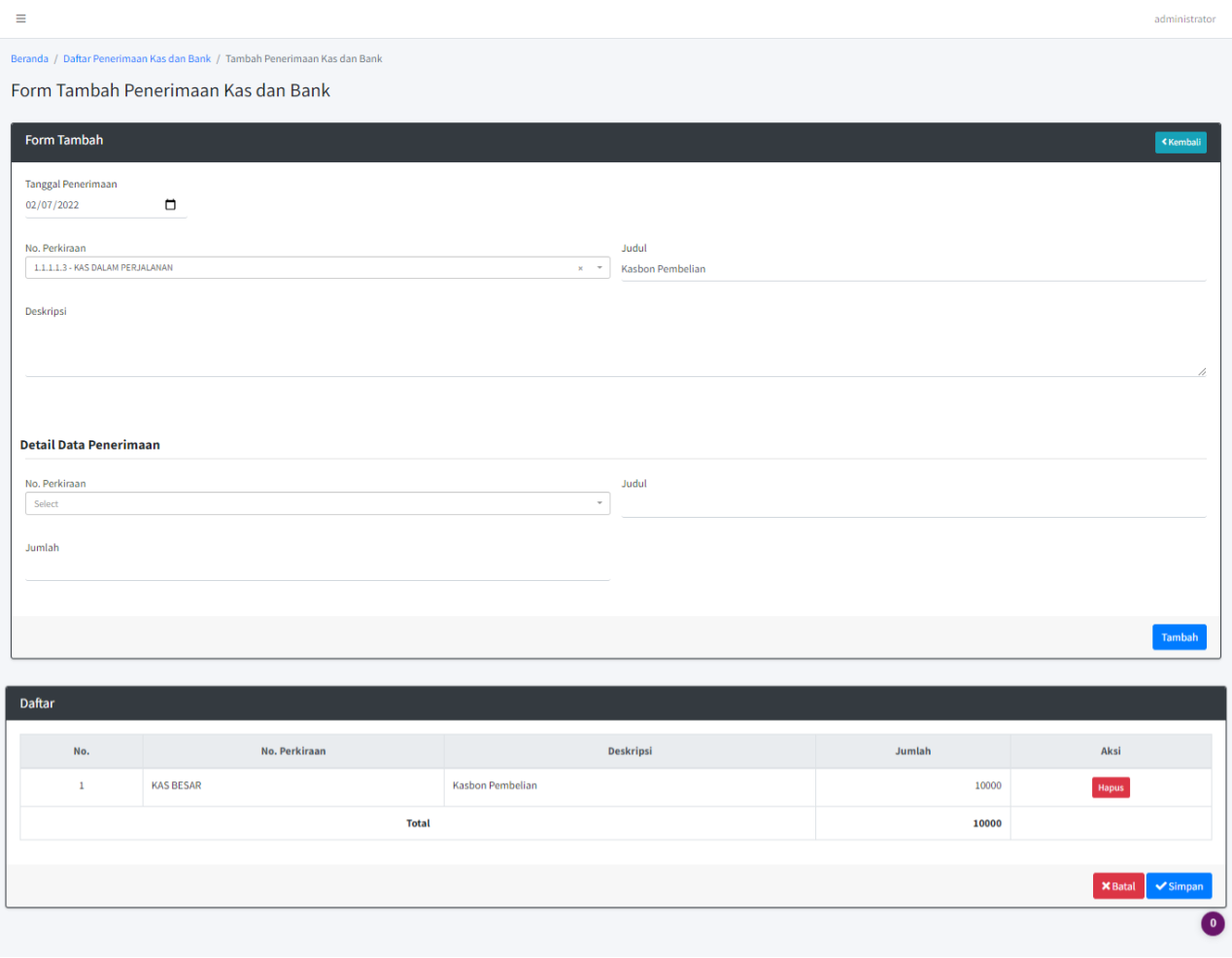
1. **Keuangan->Pengeluaran Kas dan Bank : Berapa jumlah uang yg diambil dan darimana**

****

****

1. **Keuangan->Penerimaan Kas dan Bank : Berapa jumlah uang yang diambil dimasukkan ke Kas dalam Perjalanan**

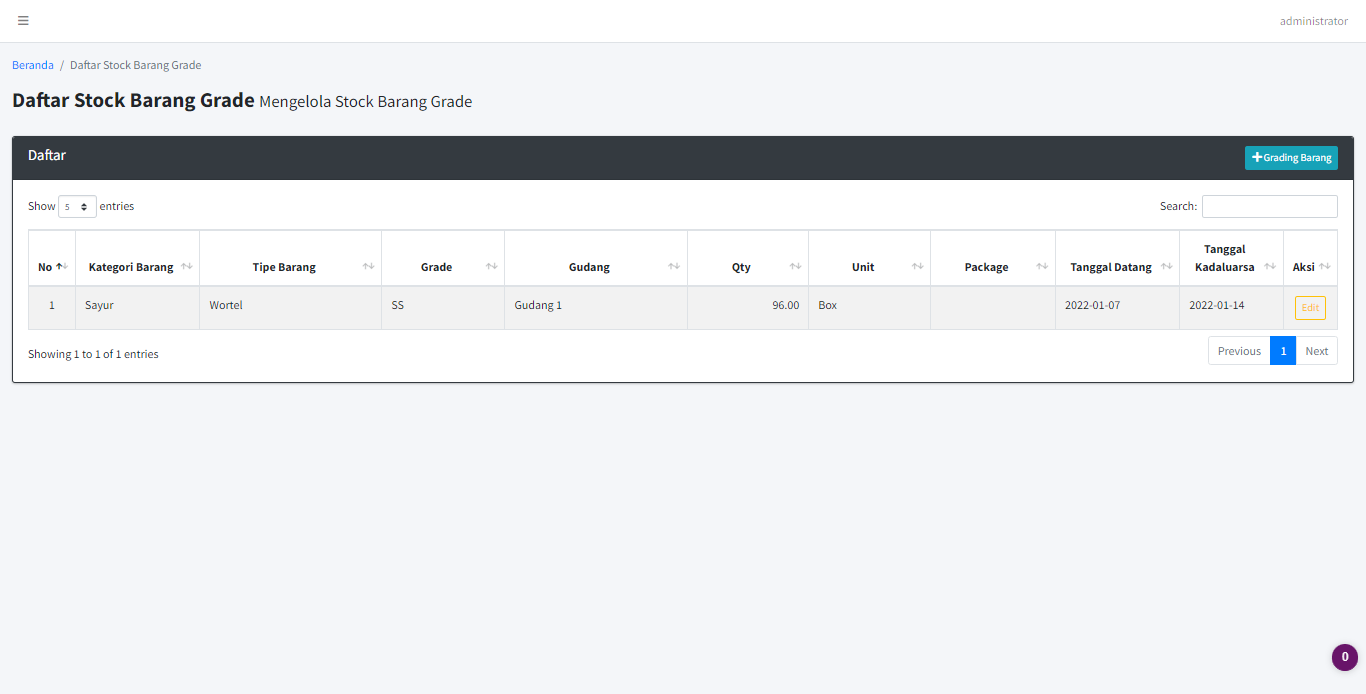
****

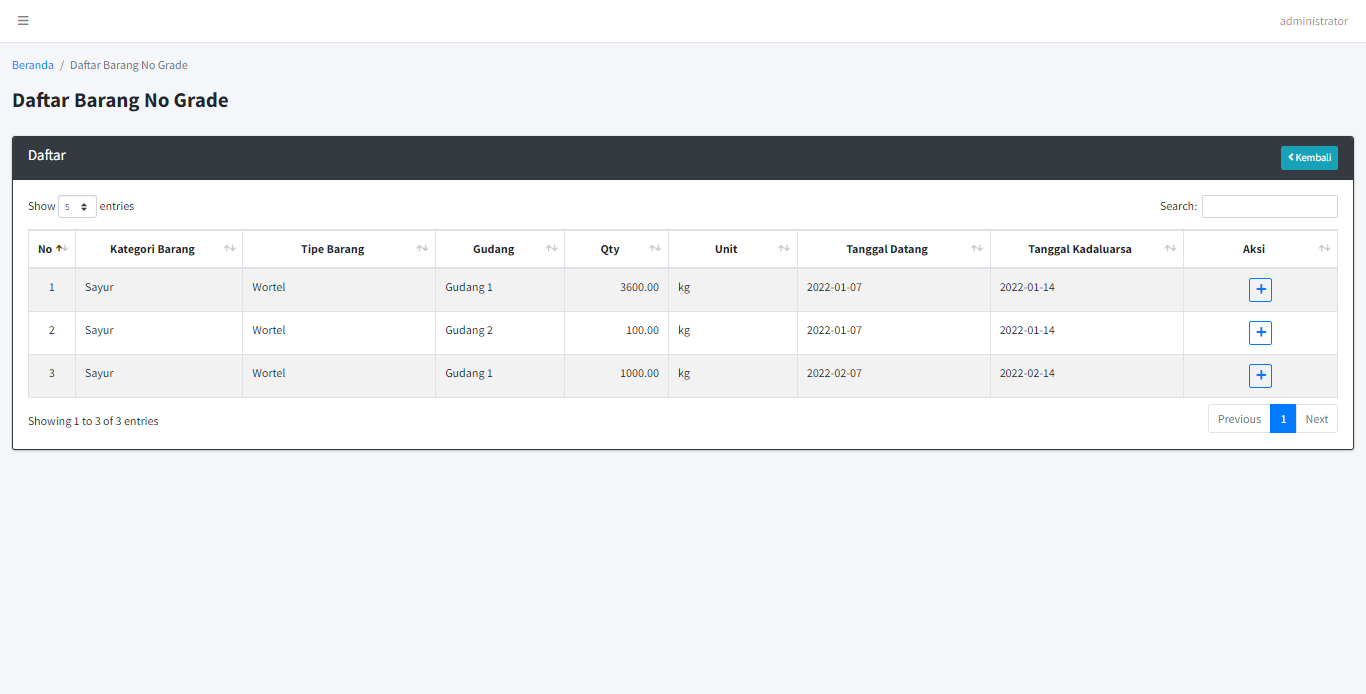
****

1. **Pembelian->Order->Purchase Order : sama seperti yg non kasbon**
2. **Pembelian->Order->Persetujuan Purchase Order : sama seperti yg non kasbon**
3. **Persediaan->Penerimaan Barang : sama seperti yg non kasbon**

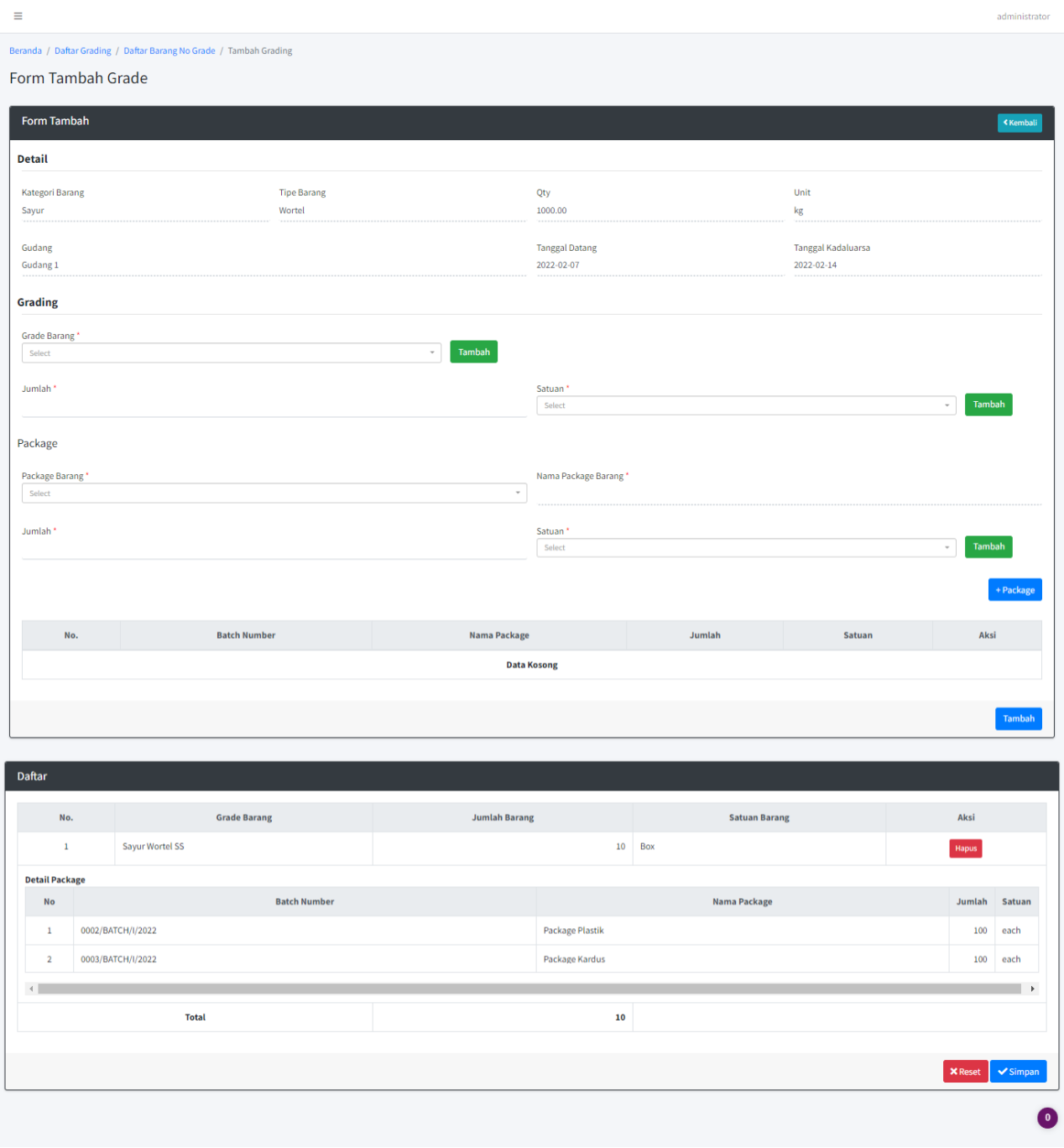
**\*GRADING**

1. **Produksi->Grading**

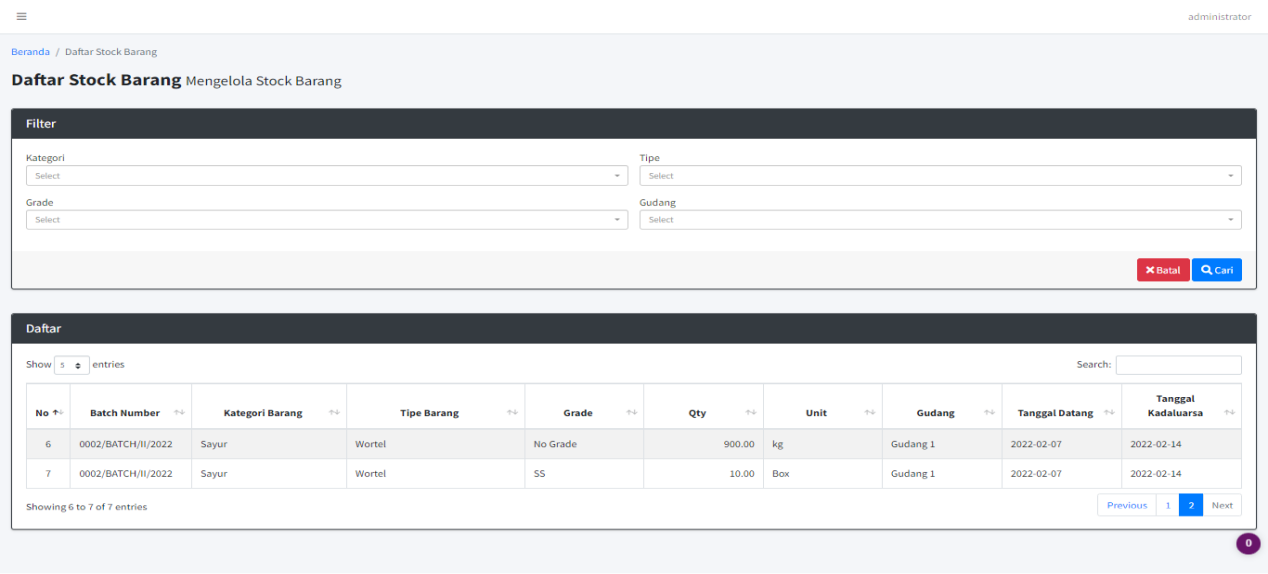
****

****

Isi mau jadi grade apa, jumlah, dan packagenya

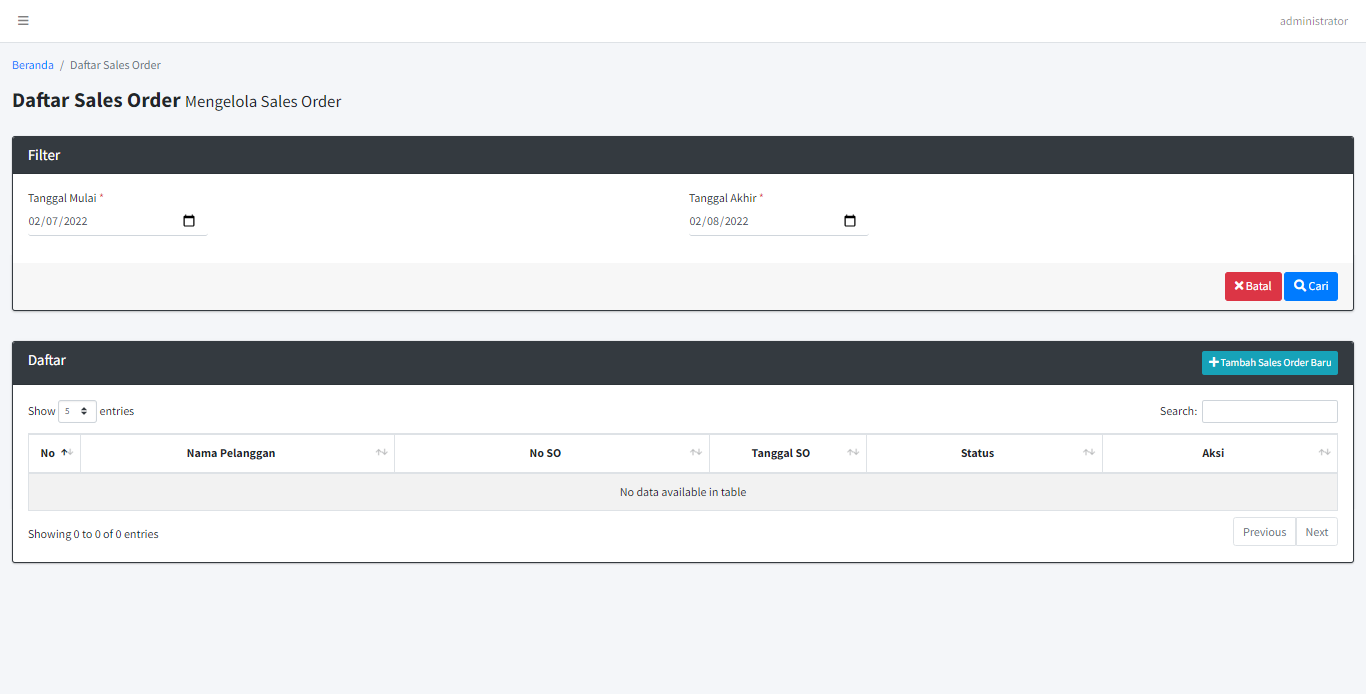
****

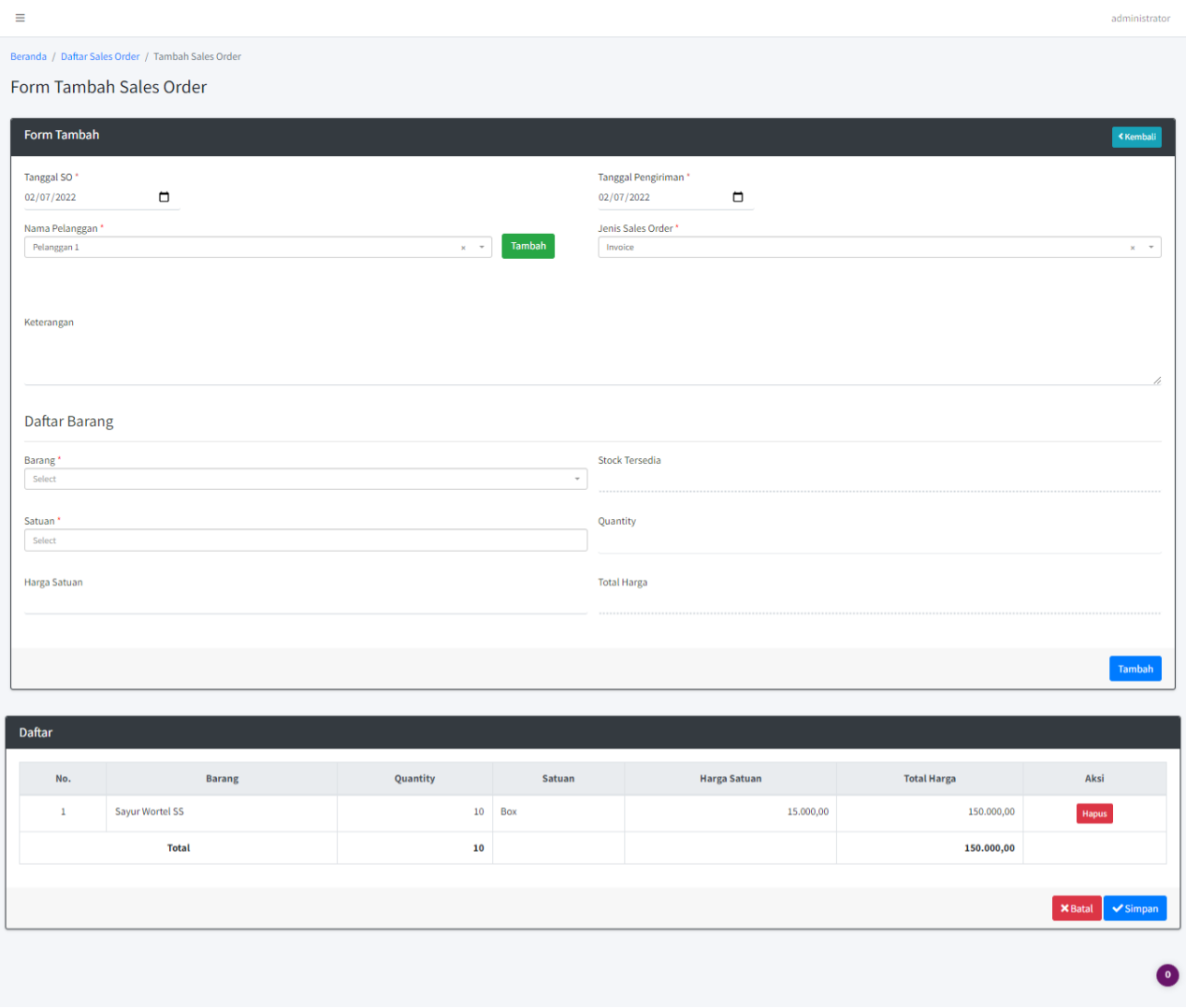
Setelah diatas disimpan, stock barang material berkurang dan barang tergrarding tambah sesuai isian

****

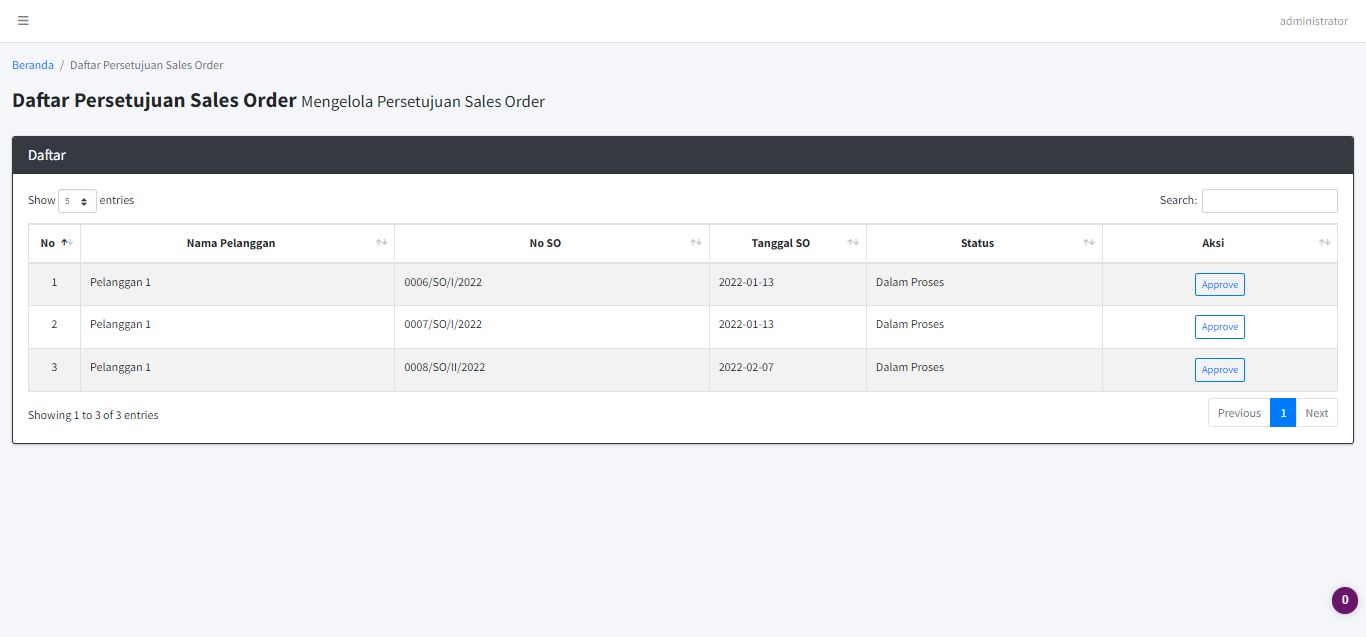
**\*PENJUALAN**

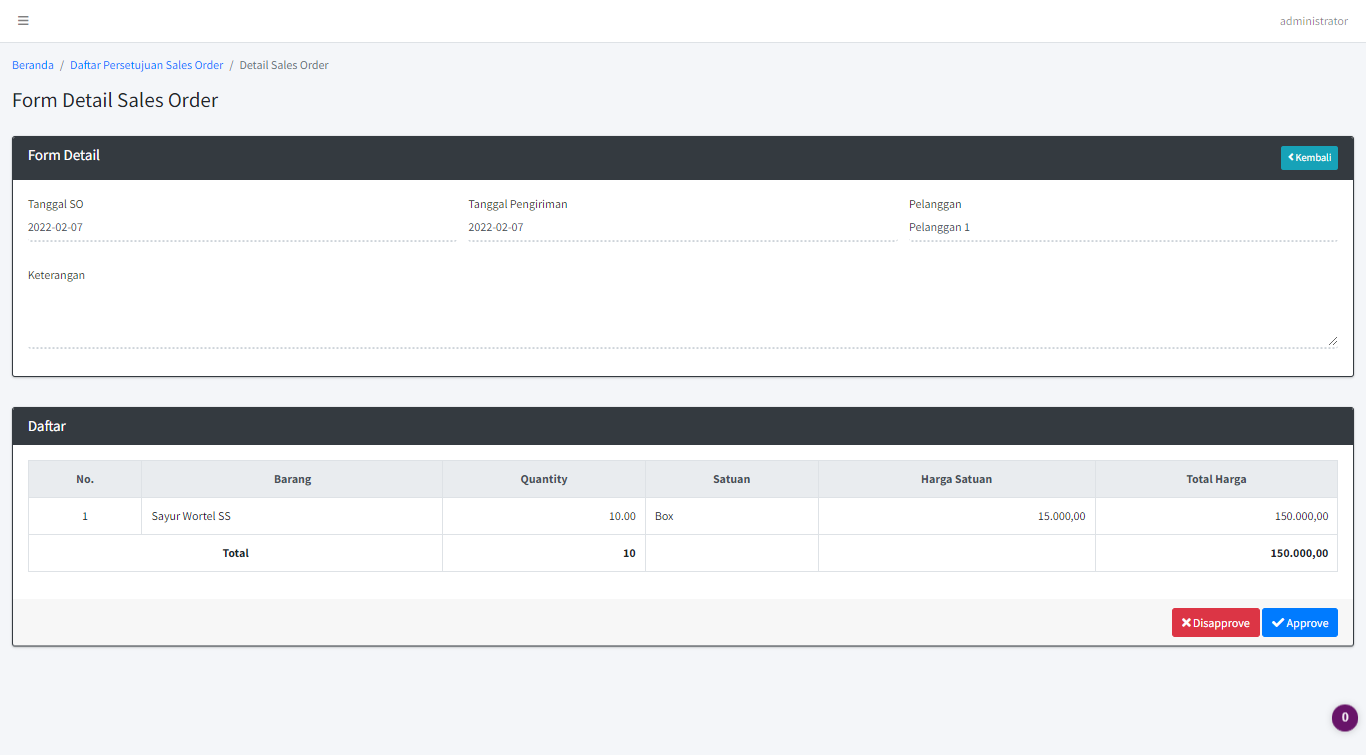
1. **Penjualan->Order->Sales Order**

****

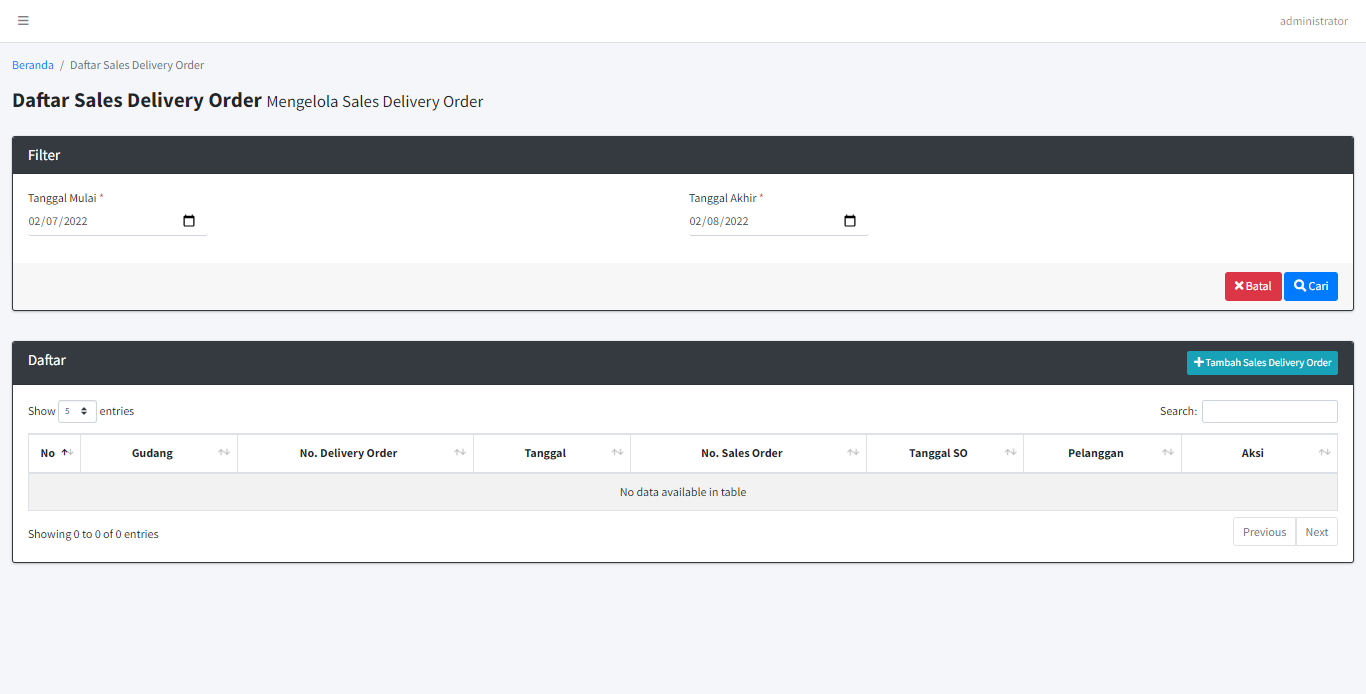
****

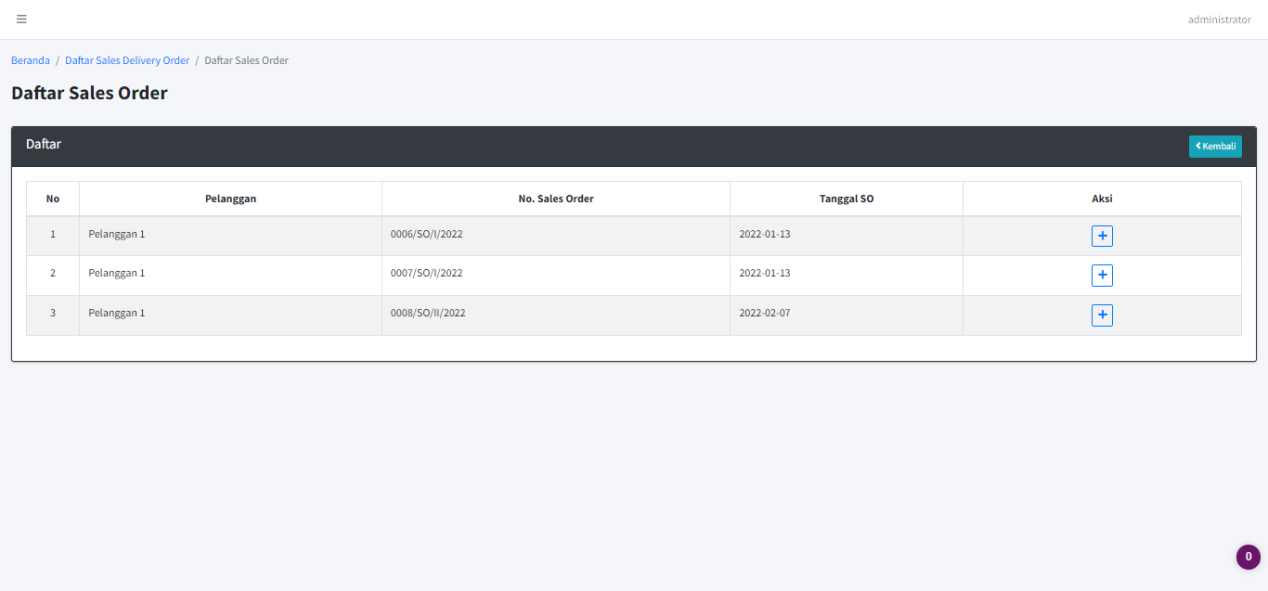
1. **Penjualan->Order->Persetujuan Sales Order**

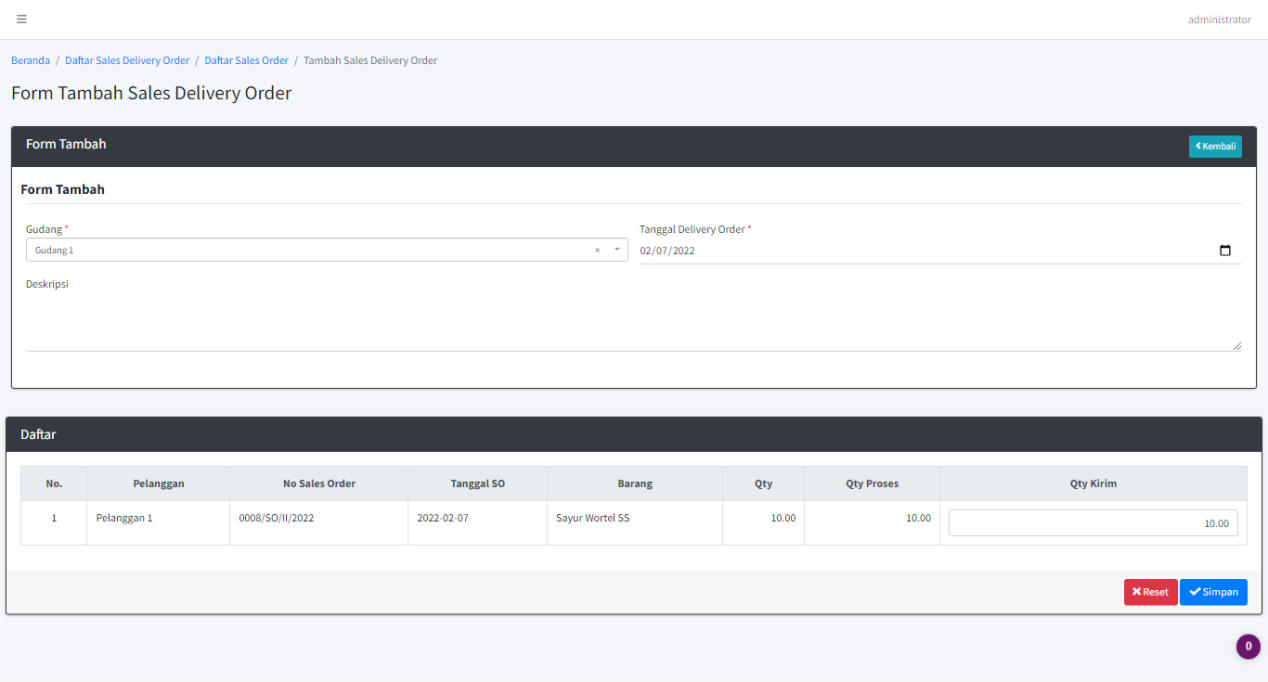
****

****

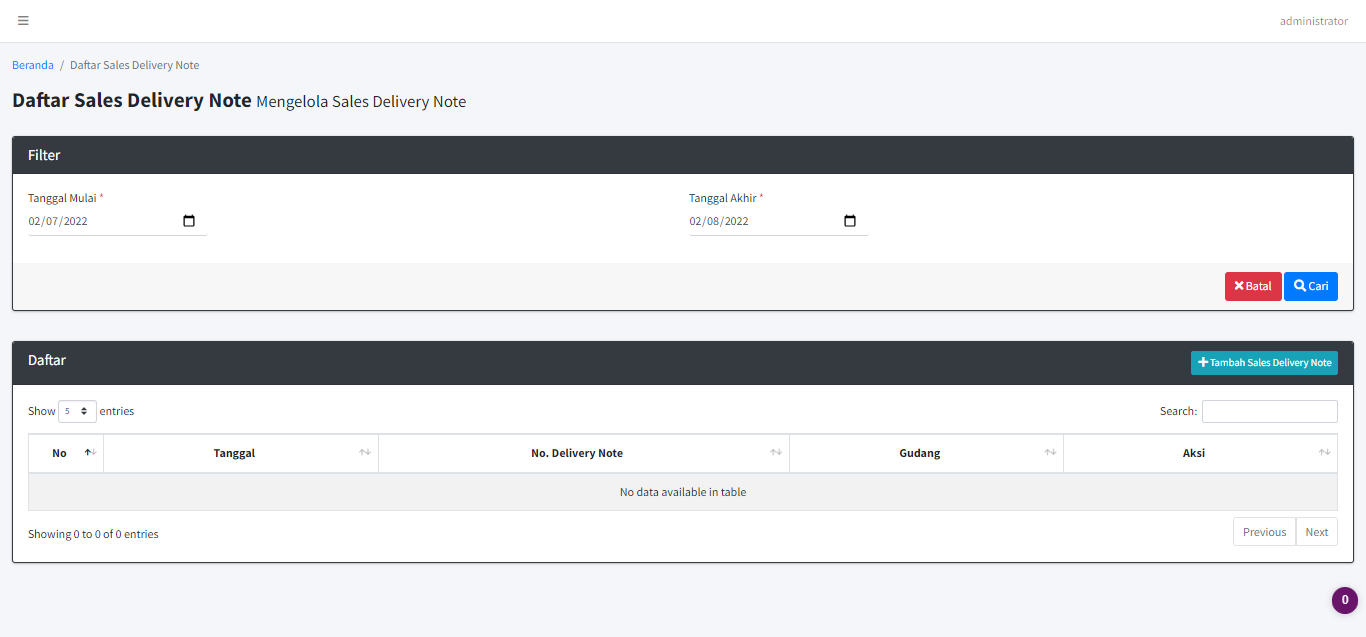
1. **Ekspedisi->Sales Delivery->Sales Delivery Order**

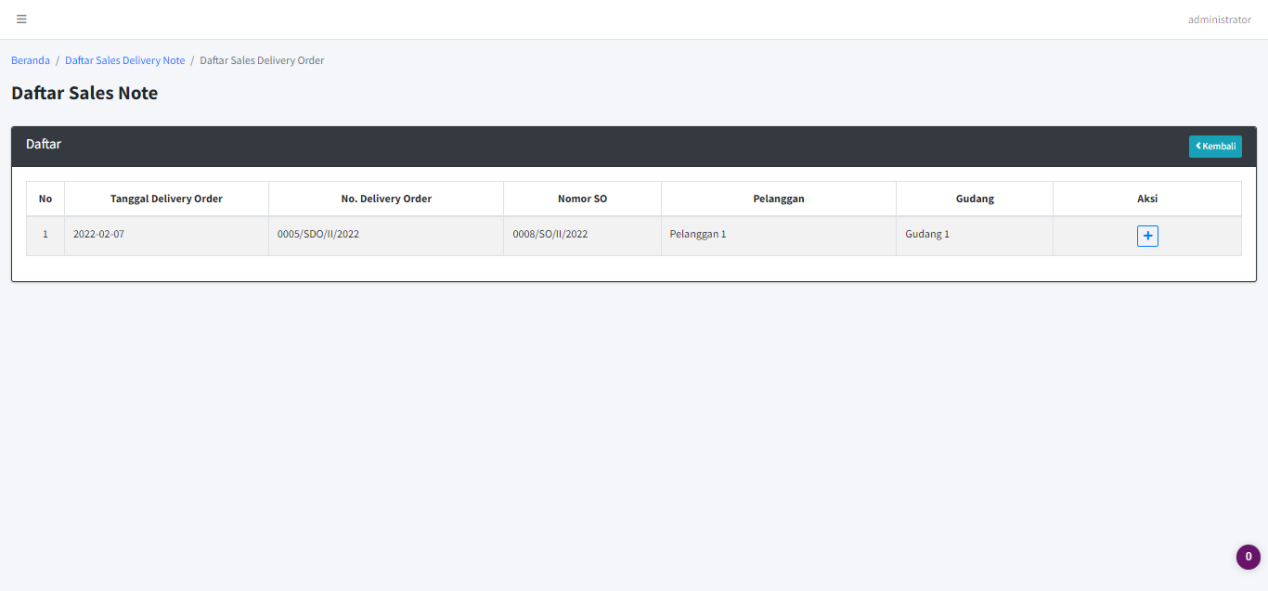
****

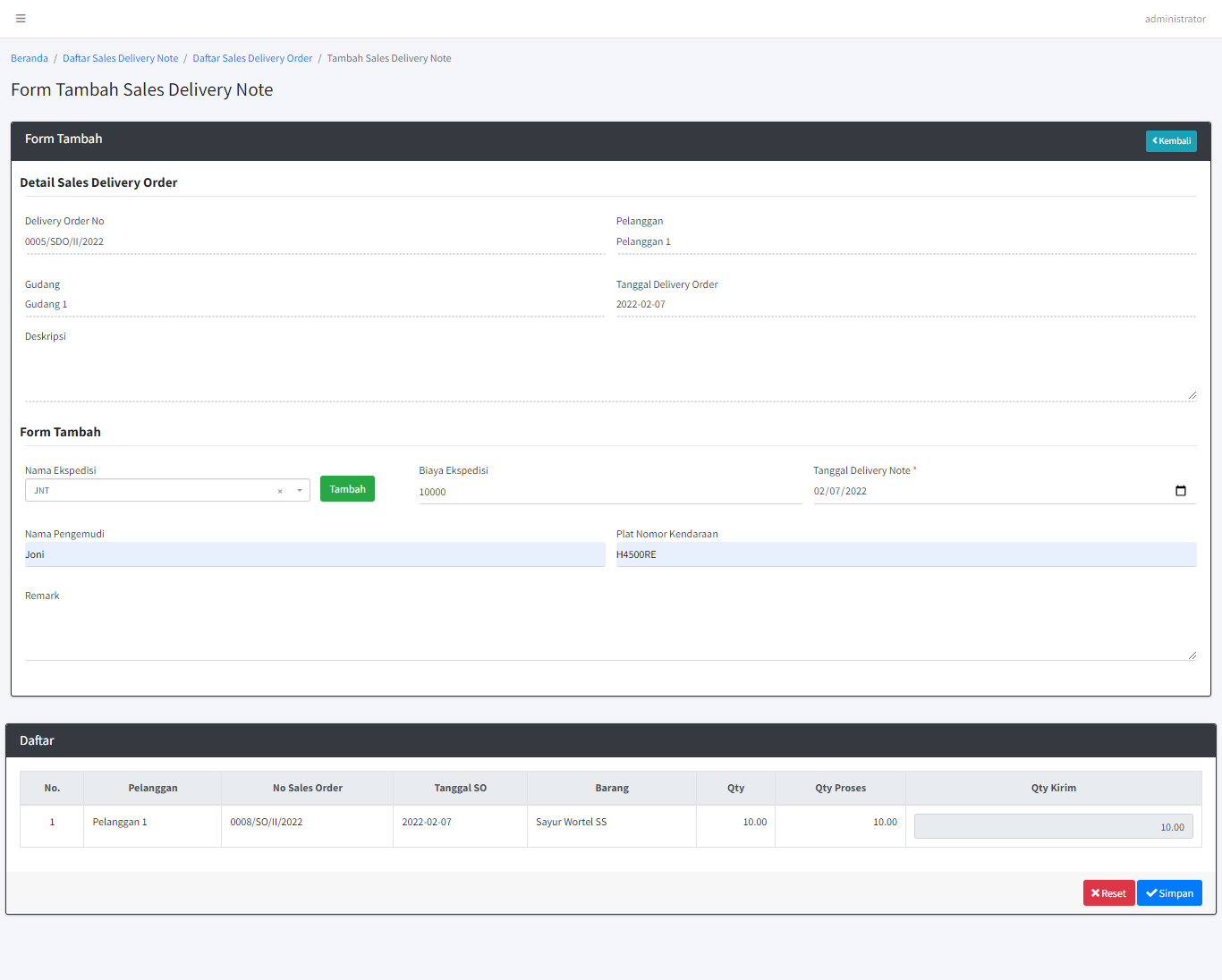
****

****

1. **Ekspedisi->Sales Delivery->Sales Delivery Note**

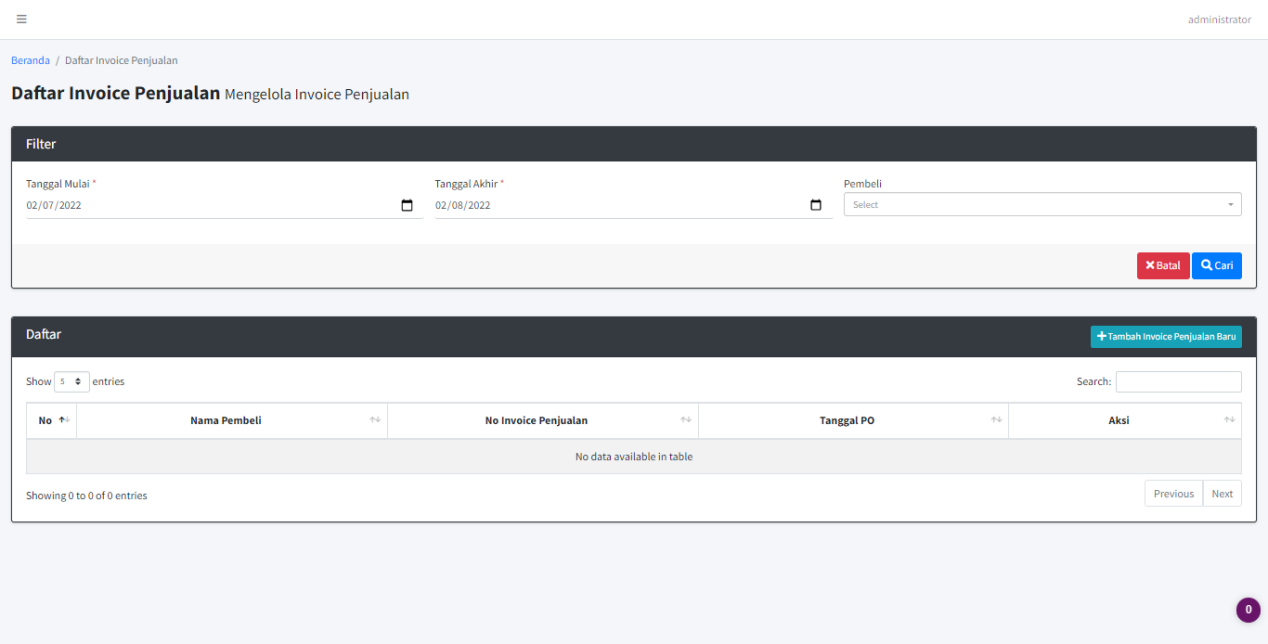
****

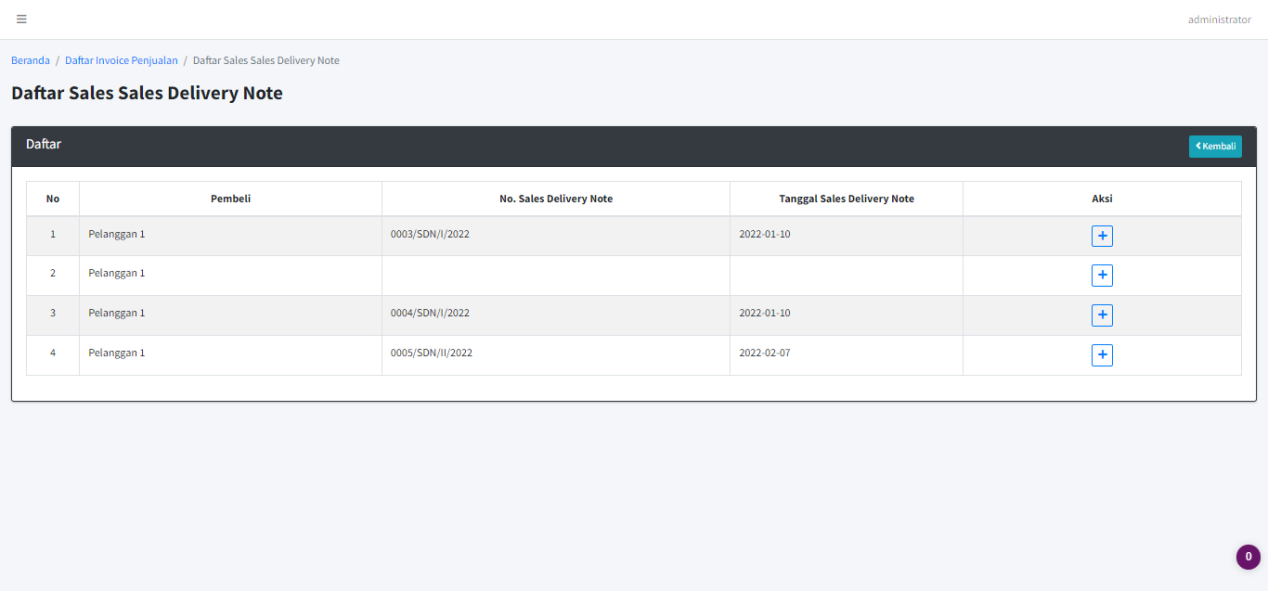
****

****

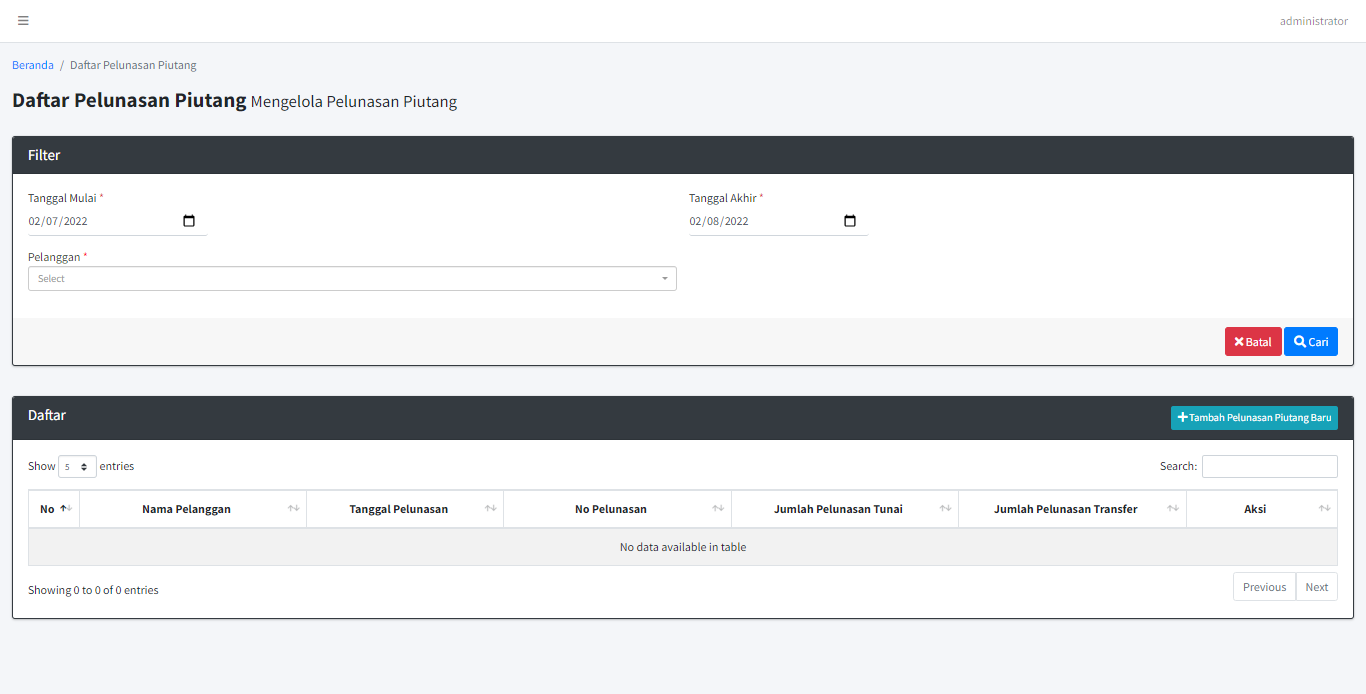
Stock berkurang setelah Sales Delivery Note disimpan

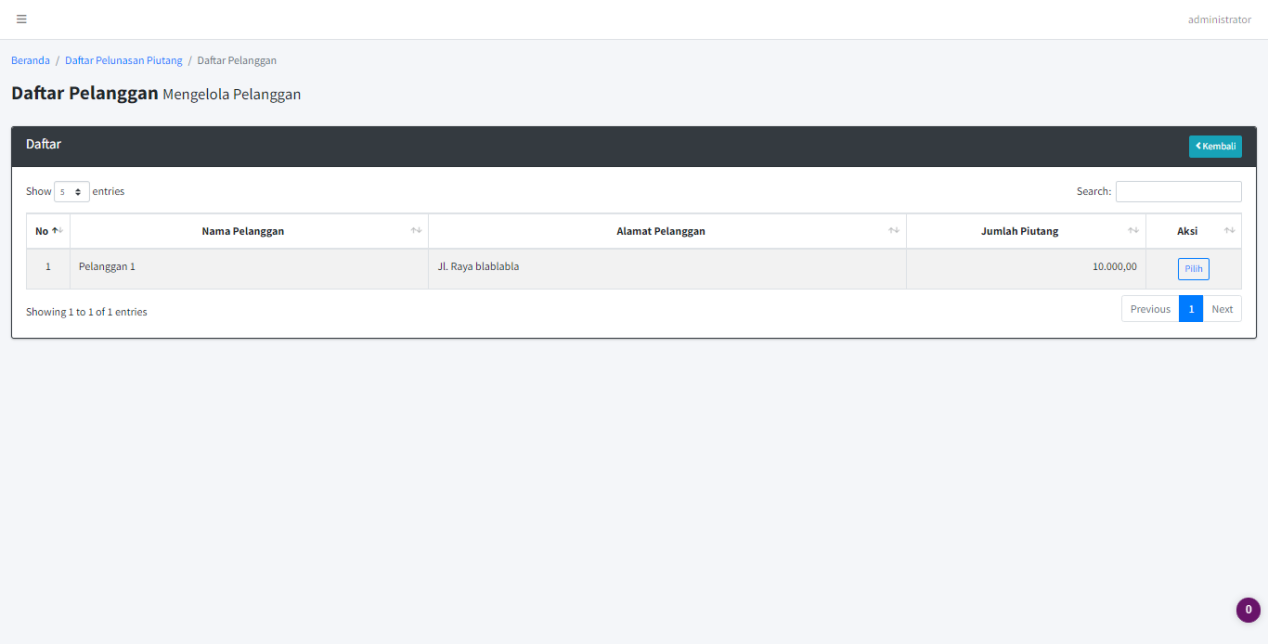
1. **Penjualan->Invoice->Invoice Penjualan**

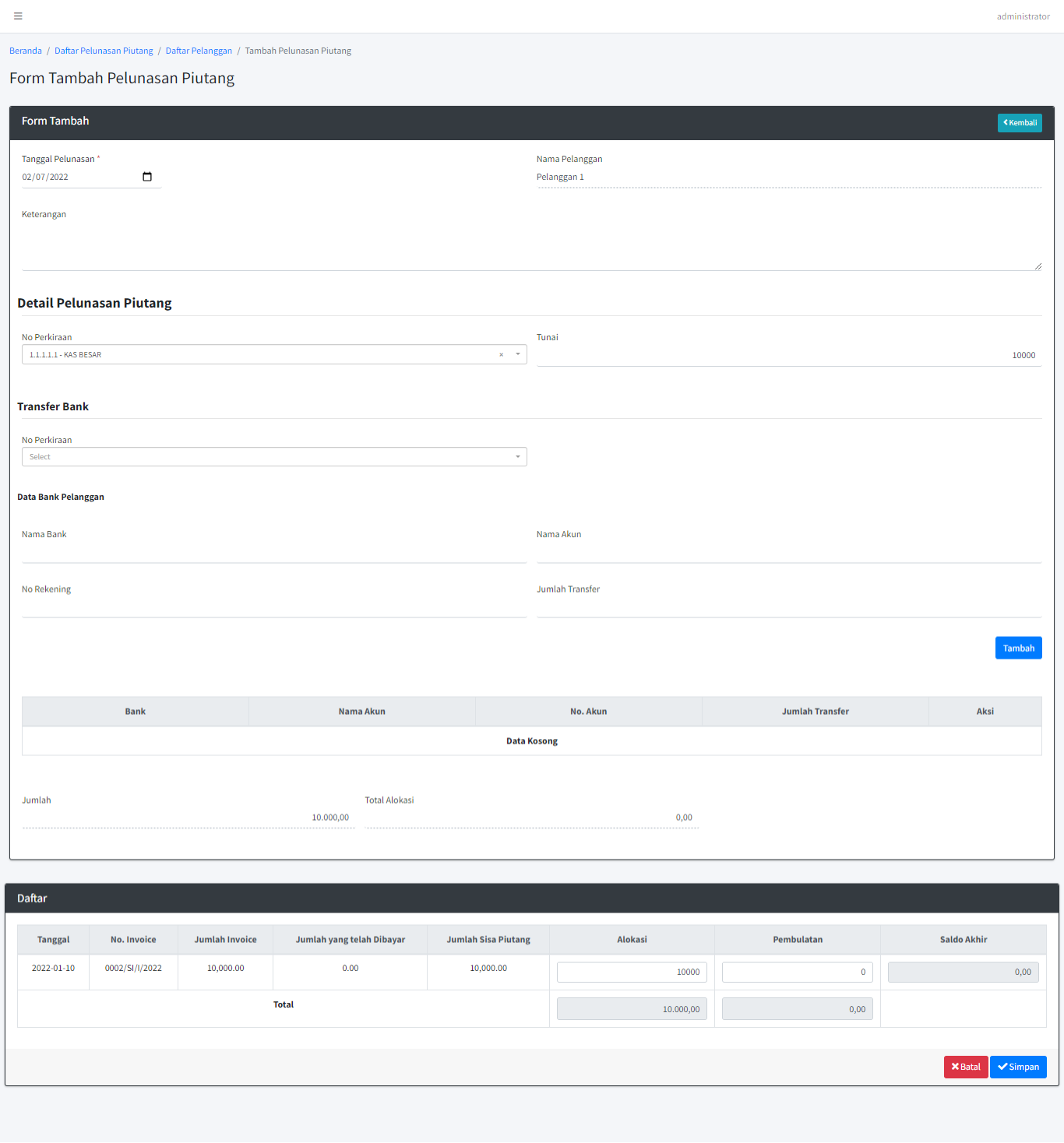
****

****

1. **Keuangan->Kas dan Bank->Pelunasan Piutang**

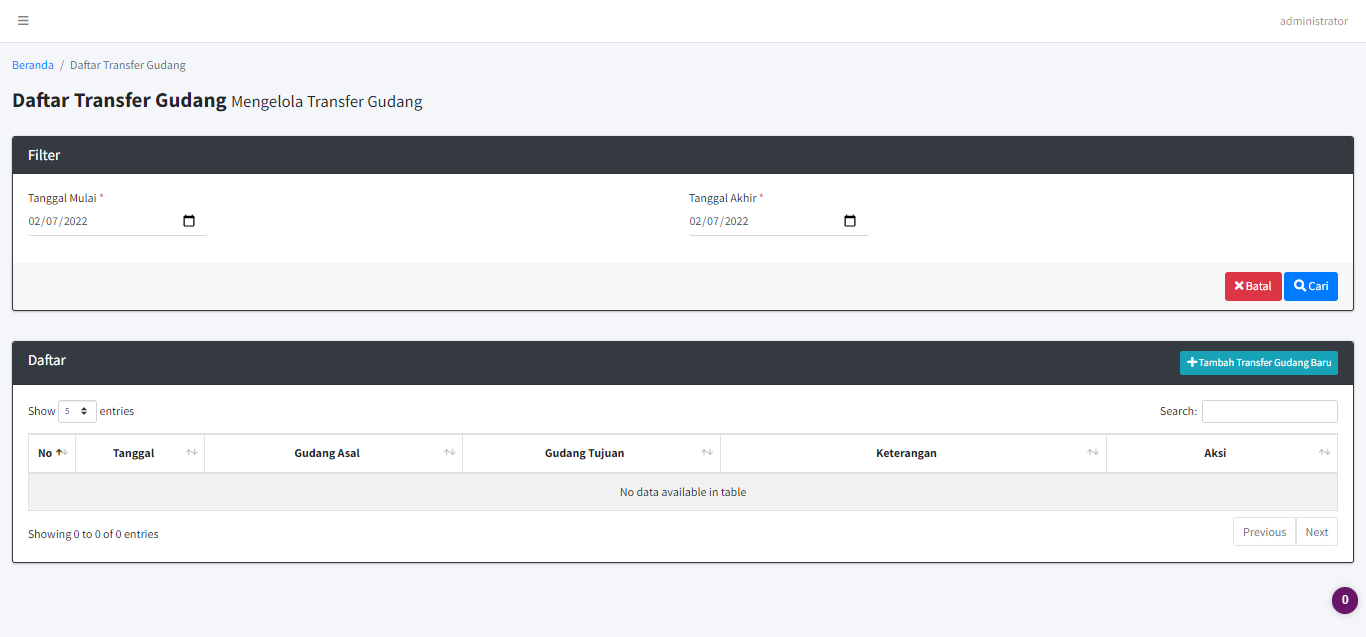
****

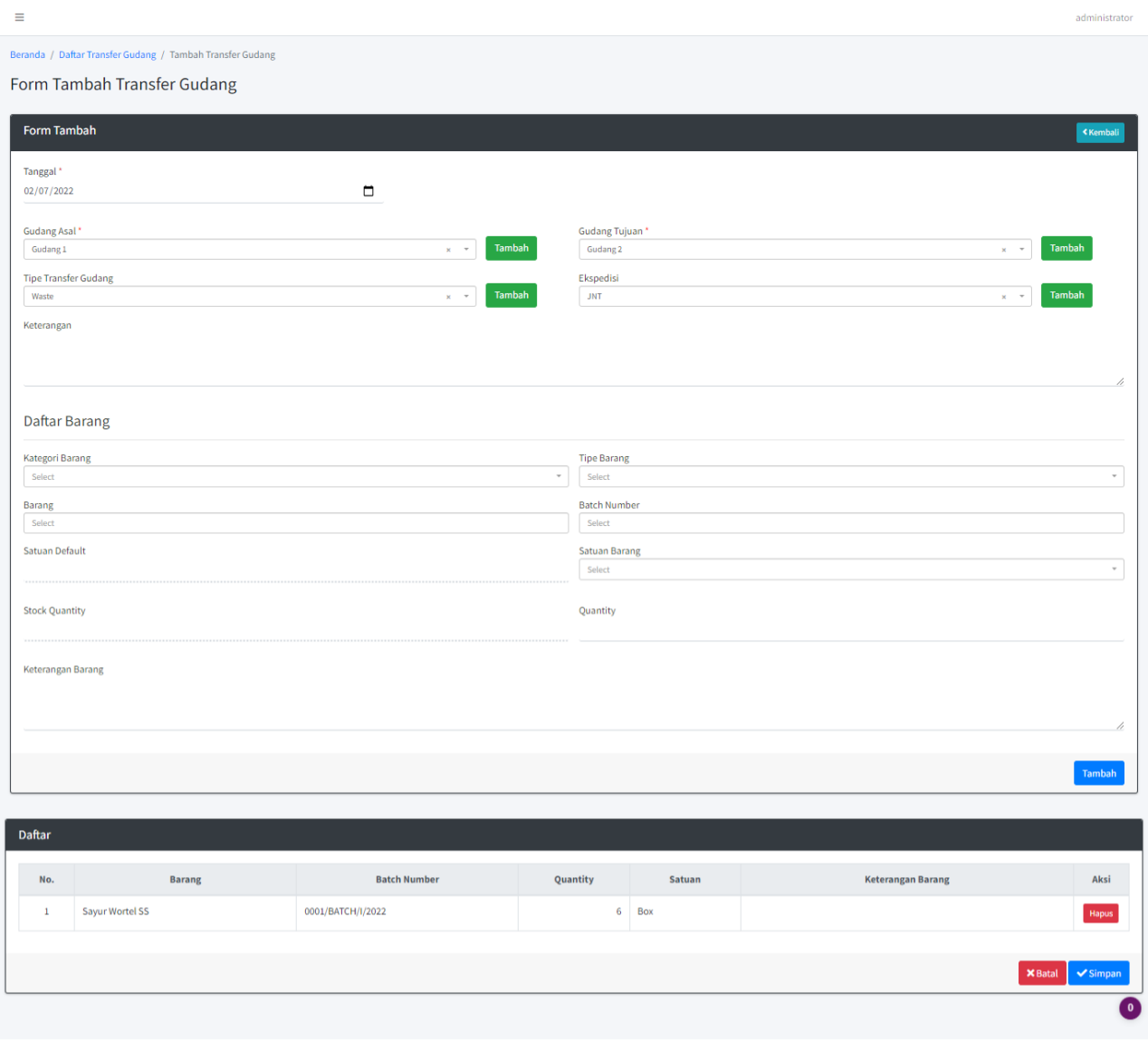
****

****

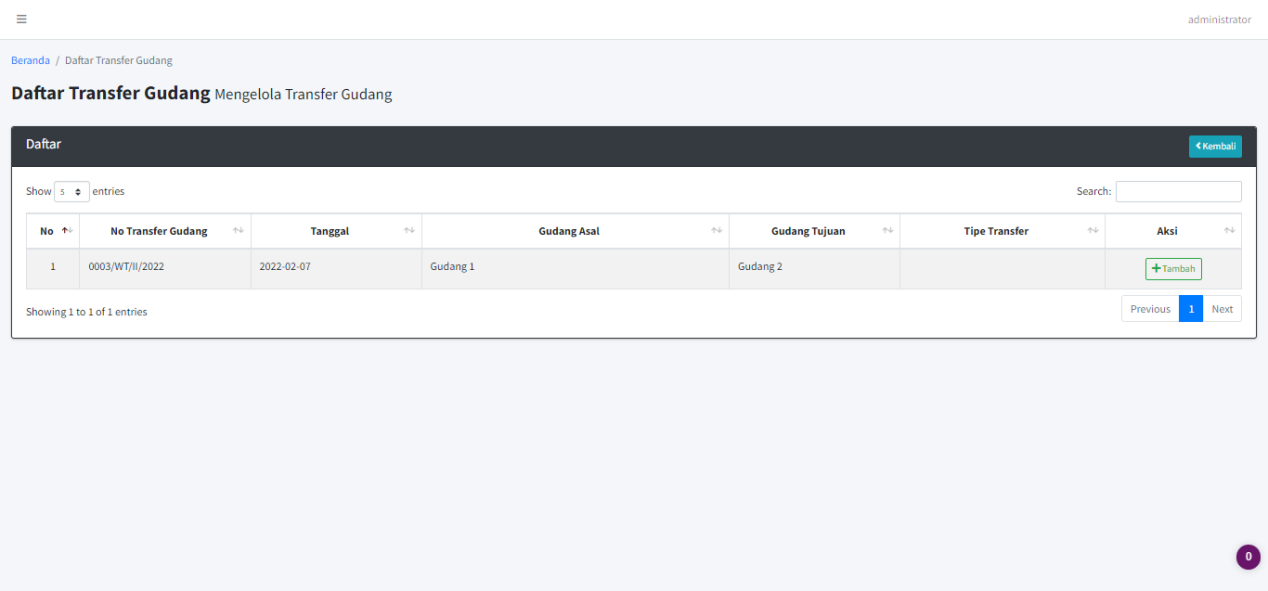
**\*TRANSFER GUDANG**

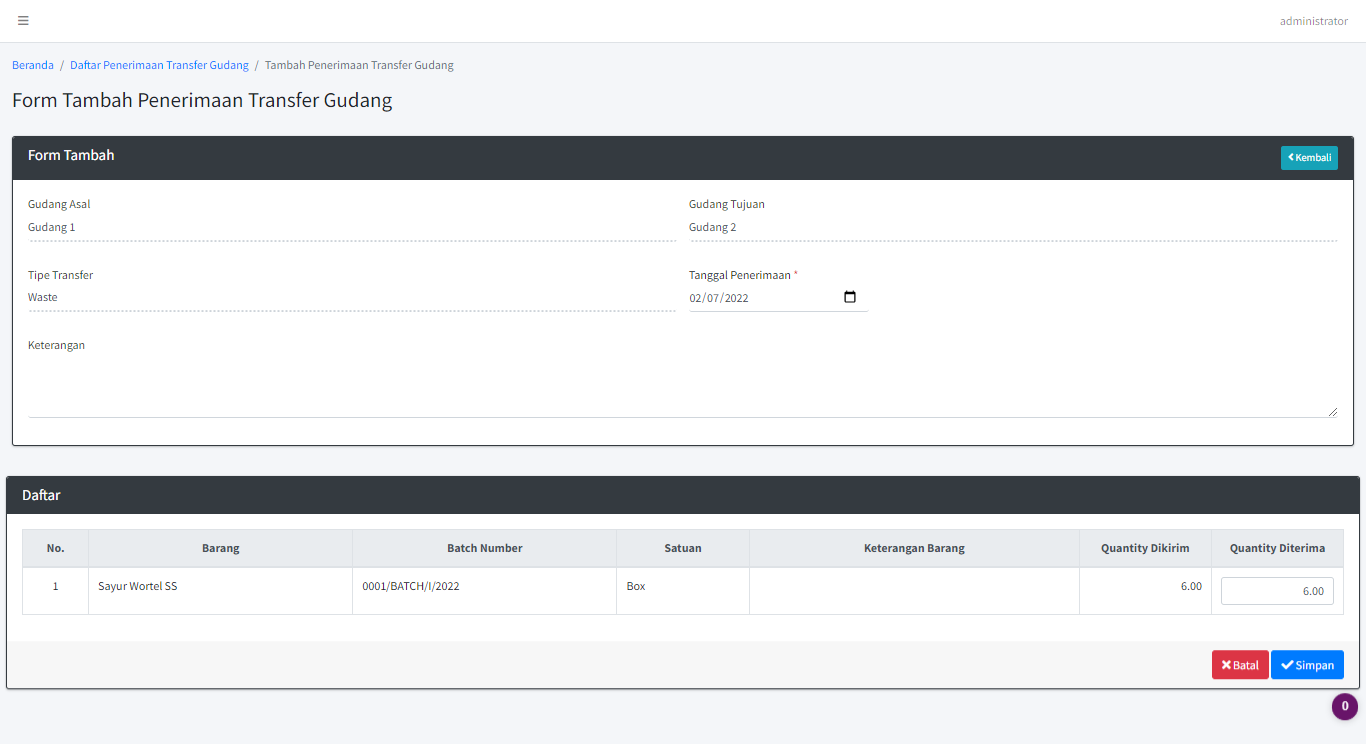
1. **Persediaan->Gudang->Transfer Gudang**

****

****

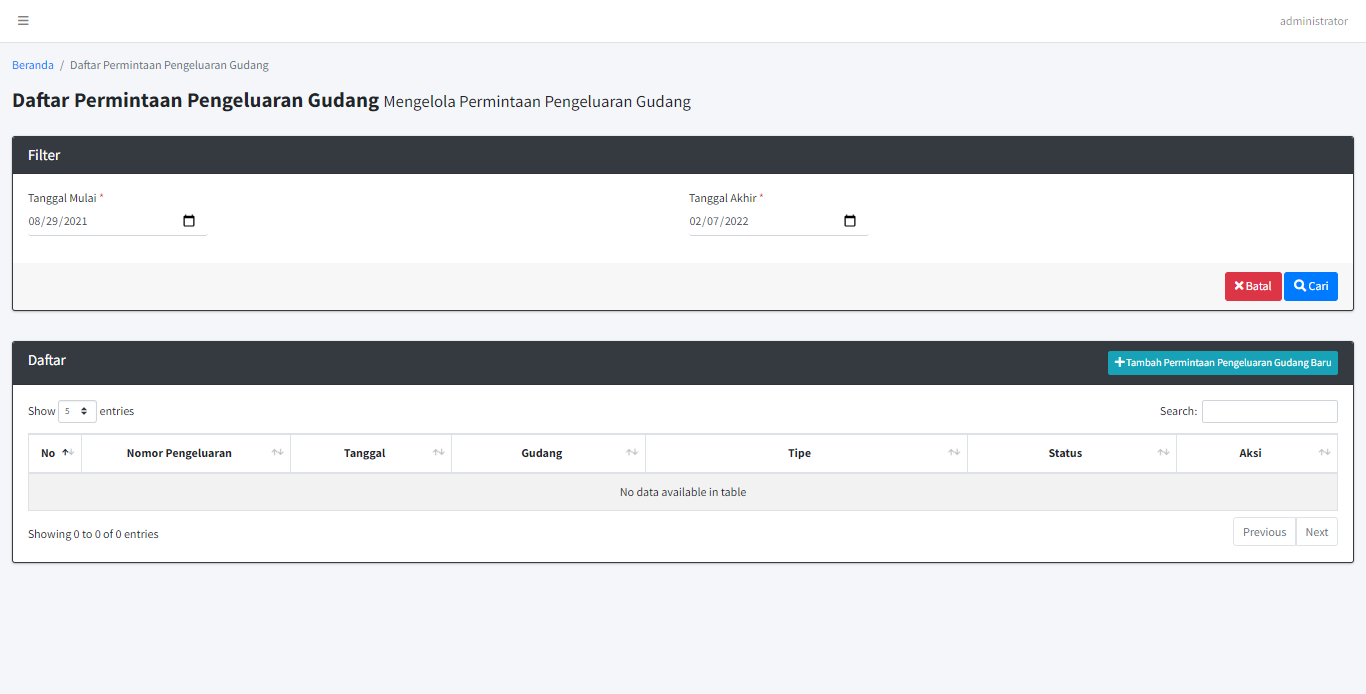
1. **Persediaan->Gudang->Penerimaan Transfer Gudang**

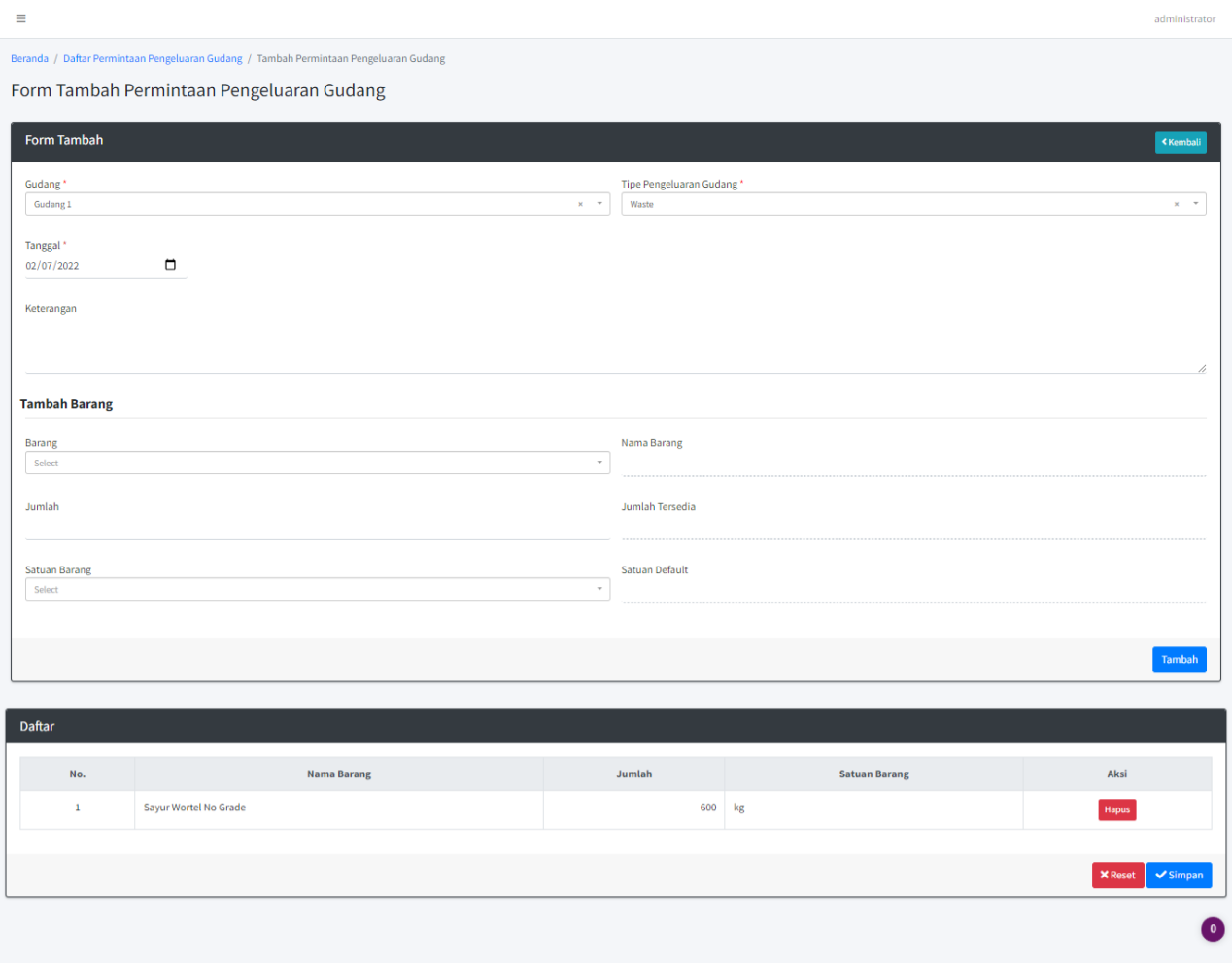
****

****

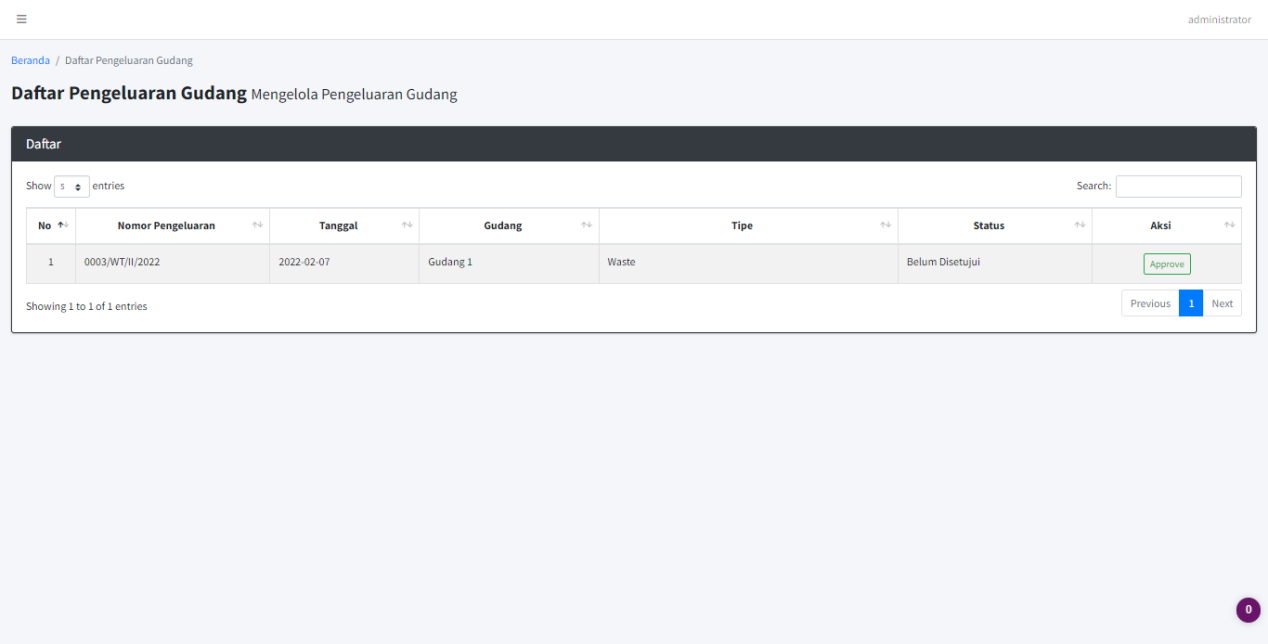
**\*PENGELUARAN GUDANG**

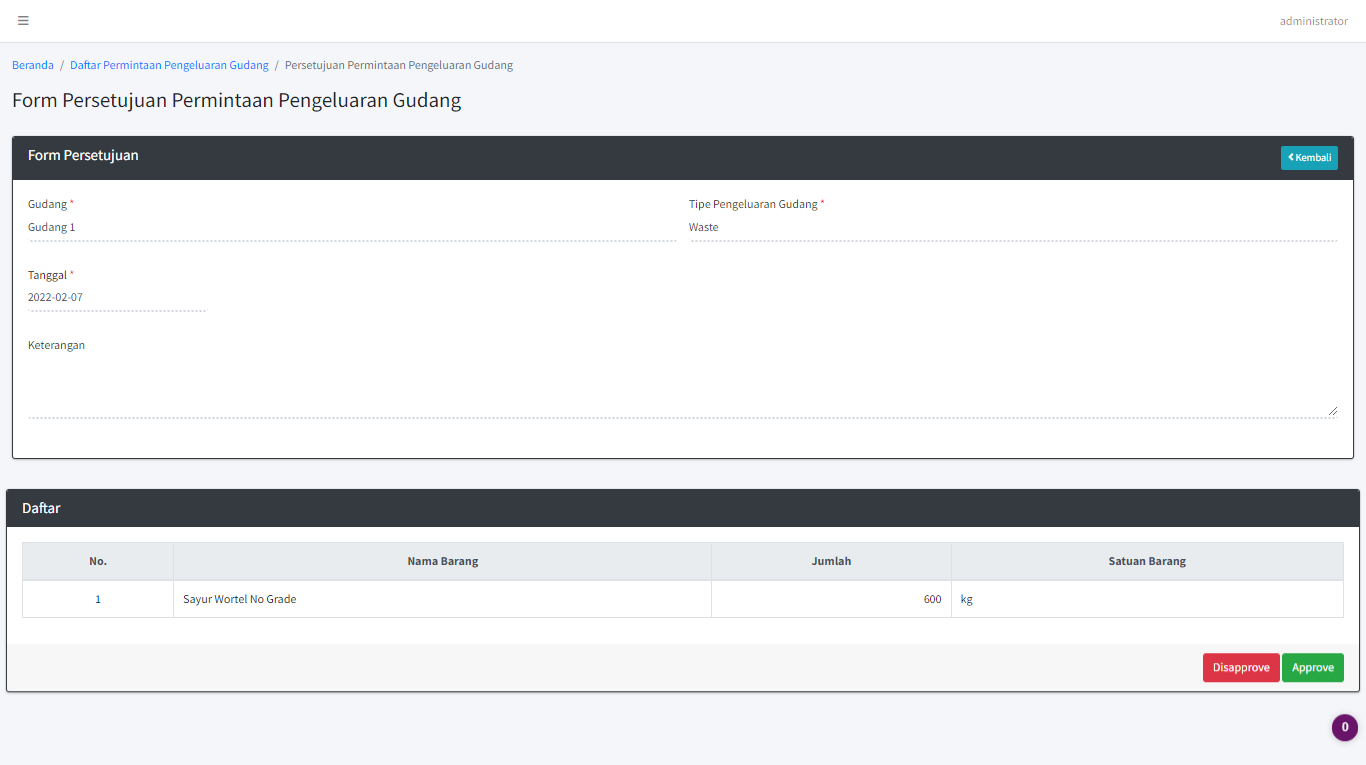
1. **Persediaan->Pengeluaran Barang Gudang**

****

****

1. **Persediaan->Persetujuan Pengeluaran barang Gudang**

****

****