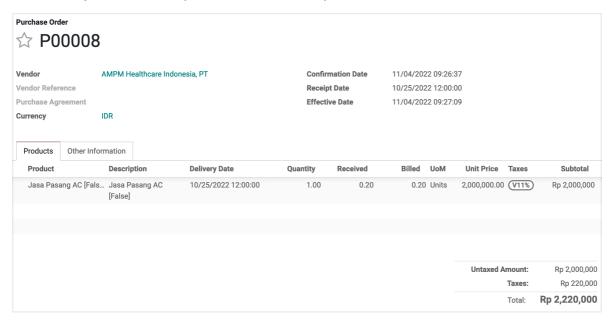
GRN Skenario:

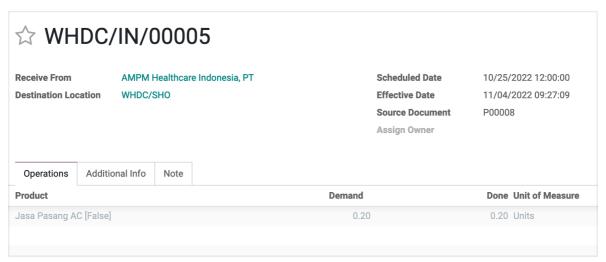
A. Create PO 0008

Pada Tanggal 14 Nov 2022 —> PO Item Jasa Pasang AC : Qty =1;
Rp. 2.000.000,- : Tax = 220.000,-



B. Purchase Receipt (Need Custom Journal)

- Pada Tanggal 25 Nov 2022 —> WH IN Item Jasa Pasang AC : Qty = 0.2
- 2. Lookup reff no PO 0008 (Price = 2.000.000 * Qty = 0.2) = 400.000,-
- 3. Jurnal : (Debet) Expense 400.000,-
- 4. (Credit) Accrual Payable 400.000,-



Note: Automation Journal

(Debet) Expense 400.000,-(Credit) Accrual Payable 400.000,-

C. Create Bill (Need Custom Journal)

1. Pada Tanggal 28 Nov 2022 -> Bill Item Jasa Pasang AC : Qty =

0.2; Price = 400.000, -; Tax = 440.000, -

2. Jurnal: (Debet) Accrual Payable 400.000,-

3. (Debet) Tax 44.000,-

4. (Credit) Payable 444.000,-

