

Yusuf abdullah tamma_12030122140268 - Arbutus Analyzer Plus

File Edit Import Data Analyze Share Tools Apps Automation Server Admin Help

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Project Overview Search

Yusuf abdullah tamma_12030122140268

- AccountsReceivable
 - CASH_GL
 - customer_credit_Limit
 - Inventory
 - Otorisasi_Level_1
 - Otorisasi_Level_2
 - Otorisasi_Level_3
 - Piutang_per_customer_1
 - Review_Credit_Limit_1

Command Log

Filter Criteria

Smart Search

	InvoiceDate	CustomerNo	DueDate	Amount
1	11/13/2021	795401	12/13/2021	570400
2	11/05/2021	795401	12/05/2021	549500
3	11/20/2021	795401	12/20/2021	761600
4	11/02/2021	516372	12/02/2021	643900
5	11/24/2021	516372	12/24/2021	950300
6	12/28/2021	518008	01/28/2022	603300
7	12/18/2021	784647	01/18/2022	771900
8	11/27/2021	518008	12/27/2021	519600
9	11/06/2021	501657	12/06/2021	569500
10	12/11/2021	222006	01/11/2022	543900
11	10/18/2021	230575	11/18/2021	934100
12	12/27/2021	516372	01/27/2022	531500
13	11/23/2021	516372	12/23/2021	863200
14	11/16/2021	516372	12/16/2021	788100
15	11/30/2021	516372	12/30/2021	564400
16	12/07/2021	516372	01/07/2022	882600
17	11/01/2021	516372	12/01/2021	531500
18	12/17/2021	516372	01/17/2022	-892400
19	10/18/2021	516372	11/18/2021	583300
20	11/30/2021	516372	12/30/2021	577600
21	11/11/2021	836004	12/11/2021	836000

Est. 299 Records C:\Users\Mahasiswa\Documents\Yusuf Abdullah Tamma_12030122140268\AccountsReceivable.FIL

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Project Overview Search

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- AccountsReceivable
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 - Otorisasi_Level_1
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 - Otorisasi_Level_3
 - Piutang_per_customer_1
 - Review_Credit_Limit_1

Command Log

CASH_GL

Filter Criteria

Smart Search

	PostingDate	voucher_Number	Voucher_Descript	count_Number	mount_Debit	mount_Credit	Balance
1	01/01/2021	0		101	0	0	120575000
2	01/05/2021	21001	Kas Keluar	101	0	49720674	70854326
3	02/03/2021	21002	Kas Keluar	101	0	7335347	63518979
4	02/15/2021	21003	Kas Keluar	101	0	12216354	51302625
5	02/16/2021	21004	Kas Keluar	101	125943753	47968463	129277915
6	02/17/2021	21005	Kas Keluar	101	32246128	32371592	129152451
7	02/18/2021	21006	Kas Keluar	101	92238025	44693526	176696950
8	02/19/2021	21007	Kas Keluar	101	0	34606707	142090243
9	03/09/2021	21008	Kas Keluar	101	0	27715225	114375018
10	03/10/2021	21009	Kas Keluar	101	0	46431676	67943342
11	03/11/2021	21010	Kas Keluar	101	199248413	17650128	249541627
12	04/15/2021	21011	Kas Keluar	101	50215412	42610597	257146442
13	04/16/2021	21012	Kas Keluar	101	0	39581417	217565025
14	04/17/2021	21013	Kas Keluar	101	0	16818506	200746519
15	04/18/2021	21014	Kas Keluar	101	0	19816241	180930278
16	04/19/2021	21015	Kas Keluar	101	0	47340947	133589331
17	04/20/2021	21016	Kas Keluar	101	0	5643969	127945362
18	04/21/2021	21017	Kas Keluar	101	74654293	32527771	170071884
19	04/22/2021	21018	Kas Keluar	101	0	28024213	142047671
20	04/23/2021	21019	Kas Keluar	101	0	10835085	131212586
21	05/21/2021	21020	Kas Keluar	101	157534781	28276920	260470467

Est. 100 Records C:\Users\Mahasiswa\Documents\Yusuf Abdullah Tamma_12030122140268\CASH_GL.FIL

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Project Overview Search

Command Log Inventory

Filter Criteria Smart Search

	Cost Date	Product Description	Product Number	Quantity	Unit Price	Inventory Cost
1	10/08/2021	Gula Rempah Mix	070104347	38	110000	4180000
2	10/08/2021	Gula Rempah Mix	070104397	46	110000	5060000
3	10/08/2021	Gula Rempah Mix	070104177	3	110000	330000
4	10/08/2021	Gula Rempah Mix	070104677	23	110000	2530000
5	10/08/2021	Gula Rempah Mix	070104657	45	110000	4950000
6	10/08/2021	Gula Rempah Mix	070104327	9	110000	990000
7	10/08/2021	Gula Rempah Mix	070104377	13	110000	1430000
8	09/28/2021	Gula Rempah Mix	030414313	31	110000	3410000
9	09/28/2021	Gula Rempah Mix	030414283	22	110000	2420000
10	09/28/2021	Gula Rempah Mix	030412553	18	110000	1980000
11	09/28/2021	Gula Rempah Mix	030412753	10	110000	1100000
12	09/28/2021	Gula Rempah Mix	030412903	11	110000	1210000
13		Gula Rempah Mix	034255003	4	110000	440000
14	03/28/2021	Gula Rempah Mix	030364163	19	110000	2090000
15	03/28/2021	Gula Rempah Mix	030321663	18	110000	1980000
16	03/28/2021	Gula Rempah Mix	030321683	42	110000	4620000
17	03/28/2021	Gula Rempah Mix	030322303	33	110000	3630000
18	03/28/2021	Gula Rempah Mix	030324803	40	110000	4400000
19	03/28/2021	Gula Rempah Mix	030324883	35	110000	3850000
20	05/08/2021	Gula Rempah Mix	030030323	38	110000	4180000
21	05/08/2021	Gula Rempah Mix	030034123	25	110000	2750000

Est. 152 Records C:\Users\Mahasiswa\Documents\Yusuf Abdullah Tamma_12030122140268\Inventory.FIL

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Project Overview Search

Command Log Otorisasi_Level_1

Filter Criteria Smart Search

	Posting Date	Voucher Number	Voucher Description	Account Number	Amount Debit	Amount Credit	Balance
1	01/05/2021	21001	Kas Keluar	101	0	49720674	70854326
2	02/16/2021	21004	Kas Keluar	101	125943753	47968463	129277915
3	02/17/2021	21005	Kas Keluar	101	32246128	32371592	129152451
4	02/18/2021	21006	Kas Keluar	101	92238025	44693526	176696950
5	02/19/2021	21007	Kas Keluar	101	0	34606707	142090243
6	03/09/2021	21008	Kas Keluar	101	0	27715225	114375018
7	03/10/2021	21009	Kas Keluar	101	0	46431676	67943342
8	04/15/2021	21011	Kas Keluar	101	50215412	42610597	257146442
9	04/16/2021	21012	Kas Keluar	101	0	39581417	217565025
10	04/19/2021	21015	Kas Keluar	101	0	47340947	133589331
11	04/21/2021	21017	Kas Keluar	101	74654293	32527771	170071884
12	04/22/2021	21018	Kas Keluar	101	0	28024213	142047671
13	05/21/2021	21020	Kas Keluar	101	157534781	28276920	260470447
14	05/22/2021	21021	Kas Keluar	101	0	49217558	211252889
15	06/05/2021	21024	Kas Keluar	101	0	27161256	232582766
16	06/06/2021	21025	Kas Keluar	101	0	38838562	193744204
17	06/07/2021	21026	Kas Keluar	101	0	24695278	169048926
18	06/08/2021	21027	Kas Keluar	101	0	24344938	144703988
19	06/09/2021	21028	Kas Keluar	101	30839129	45383585	130159532
20	06/10/2021	21029	Kas Keluar	101	0	44210922	85948610
21	06/11/2021	21030	Kas Keluar	101	0	36681050	58067560

69 Records C:\Users\Mahasiswa\Documents\Yusuf Abdullah Tamma_12030122140268\Otorisasi Level 1.fil

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Project Overview Search

Command Log Otorisasi_Level2

Filter Criteria Smart Search

	count_Number	mount_Credit	Posting_Date	voucher_Number	
1	101	50535720	07/08/2021	21038	
2	101	50290637	07/22/2021	21052	
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2 Records C:\Users\Mahasiswa\Documents\Yusuf Abdullah Tamma_12030122140268\Otorisasi Level 2.fil

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Project Overview Search

Command Log Otorisasi_Level3

Filter Criteria Smart Search

	Posting_Date	voucher_Number	Voucher_Descript	count_Number	mount_Debit	mount_Credit	Balance
1	12/31/2021	21099	Kas Keluar	101	0	100200000	140758000
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1 Records C:\Users\Mahasiswa\Documents\Yusuf Abdullah Tamma_12030122140268\Otorisasi Level 3.fil

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Project Overview Search Command Log Piutang_per_customer_1

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- Otorisasi_Level_3
- Piutang_per_customer_1
- Review_Credit_Limit_1

Filter Criteria Smart Search

	CustomerNo	Count	Percent of Count	Percent of Field	Amount
1	516372	43	14.38	13.67	27363000
2	065003	37	12.37	12.74	25502850
3	262001	33	11.04	10.45	20913300
4	925007	30	10.03	10.26	20523300
5	501657	28	9.36	8.93	17871100
6	811002	24	8.03	8.31	16636900
7	376005	18	6.02	6.14	12289500
8	641464	11	3.68	3.93	7872100
9	230575	7	2.34	2.90	5803000
10	518008	8	2.68	2.69	5388300
11	176437	6	2.01	2.23	4467700
12	836004	7	2.34	1.81	3623800
13	222006	4	1.34	1.57	3136400
14	938010	4	1.34	1.47	2944000
15	812465	4	1.34	1.47	2935200
16	478604	3	1.00	1.30	2598800
17	513574	3	1.00	1.07	2132800
18	795401	3	1.00	0.94	1881500
19	878035	2	0.67	0.89	1777600
20	056016	2	0.67	0.86	1719400

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Project Overview Search Command Log Review_Credit_Limit_1

Yusuf abdullah tamma_12030122140268

- AccountsReceivable
- CASH_GL
- customer_credit_Limit
- Inventory
- Otorisasi_Level_1
- Otorisasi_Level_2
- Otorisasi_Level_3
- Piutang_per_customer_1
- Review_Credit_Limit_1

Filter Criteria Smart Search

	CustomerNo	Count	Percent of Count	Percent of Field	Amount	Kredit Melampaui	Credit_max
1	051593	2	0.67	-0.17	-334600	None	5000000
2	056016	2	0.67	0.86	1719400	None	10000000
3	065003	37	12.37	12.74	25502850	None	50000000
4	097627	1	0.33	0.29	583500	None	5000000
5	113236	1	0.33	0.42	831900	None	5000000
6	176437	6	2.01	2.23	4467700	None	10000000
7	202028	2	0.67	0.62	1233900	None	10000000
8	222006	4	1.34	1.57	3136400	None	10000000
9	230575	7	2.34	2.90	5803000	None	10000000
10	258024	2	0.67	0.76	1527800	None	10000000
11	262001	33	11.04	10.45	20913300	None	50000000
12	277097	1	0.33	0.30	603500	None	5000000
13	297397	1	0.33	0.45	899400	None	5000000
14	301037	2	0.67	0.84	1674800	None	10000000
15	329169	1	0.33	0.40	807800	None	5000000
16	376005	18	6.02	6.14	12289500	Melampaui	10000000
17	478604	3	1.00	1.30	2598800	None	10000000
18	501657	28	9.36	8.93	17871100	None	50000000
19	513574	3	1.00	1.07	2132800	None	10000000
20	516372	43	14.38	13.67	27363000	None	50000000

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