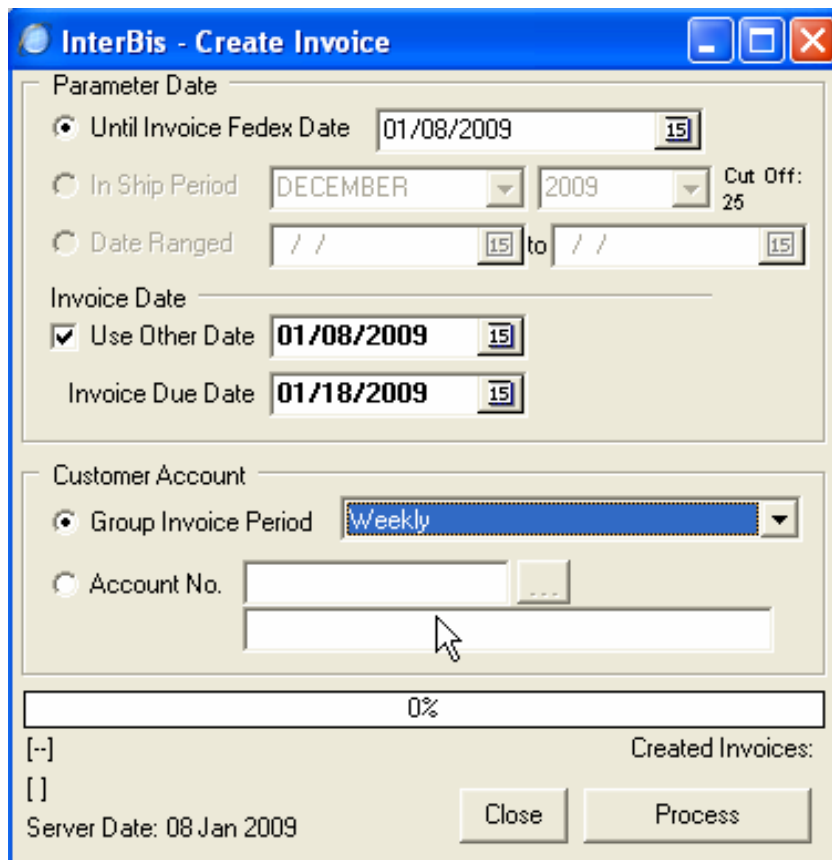


## INTERBIS

### Menu Invoice - Create Invoice

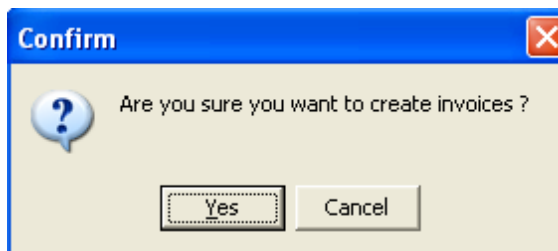
1. Klik Date key untuk memilih parameter Date - Until Invoice Fedex Date
2. Klik Date key untuk memilih Invoice Date - beri tanda tickmark pada User other date
3. Pilih salah satu pada Customer Account
  - Group Invoice Period : Monthly, biweekly atau weekly
  - Account No : mencari berdasarkan acc# customer tertentu
4. Klik Process



The screenshot shows the 'InterBis - Create Invoice' dialog box. It is divided into several sections:

- Parameter Date:** Contains three radio buttons: 'Until Invoice Fedex Date' (selected), 'In Ship Period', and 'Date Ranged'. The 'Until Invoice Fedex Date' section has a date field set to '01/08/2009'. The 'In Ship Period' section has dropdowns for 'DECEMBER' and '2009', and a 'Cut Off: 25' label. The 'Date Ranged' section has two date fields, both set to '//'.
- Invoice Date:** Contains a checked radio button 'Use Other Date' with a date field set to '01/08/2009', and an 'Invoice Due Date' field set to '01/18/2009'.
- Customer Account:** Contains two radio buttons: 'Group Invoice Period' (selected) with a dropdown menu showing 'Weekly', and 'Account No.' with an empty text field and a search button.
- Progress Bar:** A progress bar at the bottom shows '0%'.
- Footer:** Includes a status bar with '[-]', '[ ]', and 'Server Date: 08 Jan 2009'. On the right, it says 'Created Invoices:' and has 'Close' and 'Process' buttons.

5. Muncul konfirmasi untuk melakukan proses invoicing, lalu klik Yes



The screenshot shows a 'Confirm' dialog box with a question mark icon. The text inside reads: 'Are you sure you want to create invoices?'. At the bottom, there are two buttons: 'Yes' and 'Cancel'.

## 6. Process invoicing completed

