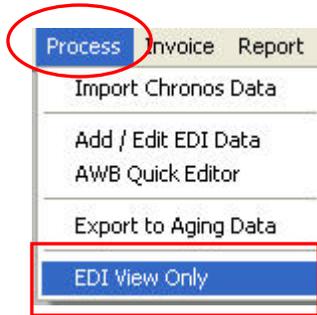


MENU PROCESS

EDI View Only



KETERANGAN:

1. Tekan browse key (F7) untuk mencari AWB#, akan muncul dialog/window seperti dibawah ini, lalu klik salah salah pilihan AWB# atau ketik pada field dengan menggunakan tanda persen (%) untuk melihat semua AWB# atau ketik AWB# yang telah diketahui untuk dilihat.



Ketik tanda % dan tulis AWR#

airwaybil_no	record_type	parent_acc	child_acc	invoice_no	invoice_date	ship_date	s
40037712054	2	202150322	321974740	968223853	08/30/2005	08/22/2005	1
40051301666	2	202150322	224275846	968216483	08/24/2005	08/22/2005	1
40056189814	2	202150322	204867186	968303148	11/01/2005	10/28/2005	1
442604770299	2	202150322	208726986	968182386	07/27/2005	07/26/2005	1
609578186621	2	202150322	250997744	968191100	08/04/2005	08/03/2005	1
610639262339	2	202150322	274613203	968166208	07/13/2005	07/08/2005	E
617018596118	2	202150322	262098885	968148207	06/29/2005	06/28/2005	1
617018596118	3	202150322	262098885	968153262	07/01/2005	06/28/2005	1
618377898535	2	202150322	205488383	968166208	07/13/2005	07/11/2005	1
618560869712	2	202150322	318676526	968256639	09/23/2005	09/20/2005	1
620901200954	2	202150322	205244182	968145886	06/27/2005	06/25/2005	1
620901208289	2	202150322	205244182	968191100	08/04/2005	08/03/2005	1
620901209220	2	202150322	205244182	968200463	08/10/2005	08/09/2005	1
620901209723	2	202150322	205244182	968205778	08/12/2005	08/11/2005	1
620901213461	2	202150322	205244182	968225046	09/01/2005	08/31/2005	1
620901217077	2	202150322	205244182	968251925	09/22/2005	09/21/2005	1
620901218717	2	202150322	205244182	968265741	10/03/2005	09/30/2005	1
620901222124	2	202150322	205244182	968292166	10/21/2005	10/20/2005	1
620901223348	2	202150322	205244182	968295883	10/27/2005	10/26/2005	1
627506767026	2	202150322	256002906	968180086	07/25/2005	07/21/2005	1

2. Klik OK, setelah isi AWB# yang ditentukan, akan muncul pada display keterangan dari AWB yang dipilih

InterBIS - Add/Edit EDI

Airwaybill 40037712054 Update: aferdian 11/17/2006 13:44:09

Parent Acc. No.	202150322	APA Invoice No.		RPI Invoice No.	968223853	RPI Invc. Date	AUG 30, 2005
Child Acc. No.	321974740	Record Type	2	Shipment Date	AUG 22, 2005	Currency type	USD
Service Type	11	Charge Type	0	Dim. Weight	0.00	Weight Type	K
Origin Weight	75.00	Dim Flag		Origin Currency	SGD	Fuel Charge	35.5
Pieces	3	Origin Rate	609.09	Discount	35.02	Disc. value	166.36
Origin Amount	780.00	Rate D Amount	475.10	Bill Amount	344.24	Rebill Reason	000
Insr. Amount	0.00	Charge	0.00	POD Date	AUG 25, 2005	POD Time	13:40
Origin Sta	QPG	Dest Sta	BPN	Shipper Ref.	PER FSU SEPERATE INVC		
Payment	2	Delivery Id		POD Sign	,AGUS		
Rebil x	1	Comp. to Visa	F	Paid	<input checked="" type="checkbox"/> N		
				<input checked="" type="checkbox"/> Flag Invoice by Account			

Shipper and Consignee | Others Amount | List of Invoice | List of CN/DN

Shipper		Consignee	
Account No.	886100000	Account No.	321974740
Name	JOHN GOH	Name	IBU NUAL RPK SIBA
Company	CHIN YUAN METAL PTE LTD	Company	PT CIPTA SARANA NUSINDO
Address1	75 TUAS AVE 1	Address1	JL MERPATI NO 20 MALASSARA
Address2		Address2	SOUTH SULAWESI
City	SINGAPORE	City	INDONESIA
State		State	
Zip	639 513	Zip	
Country	SG SINGAPORE	Country	ID INDONESIA

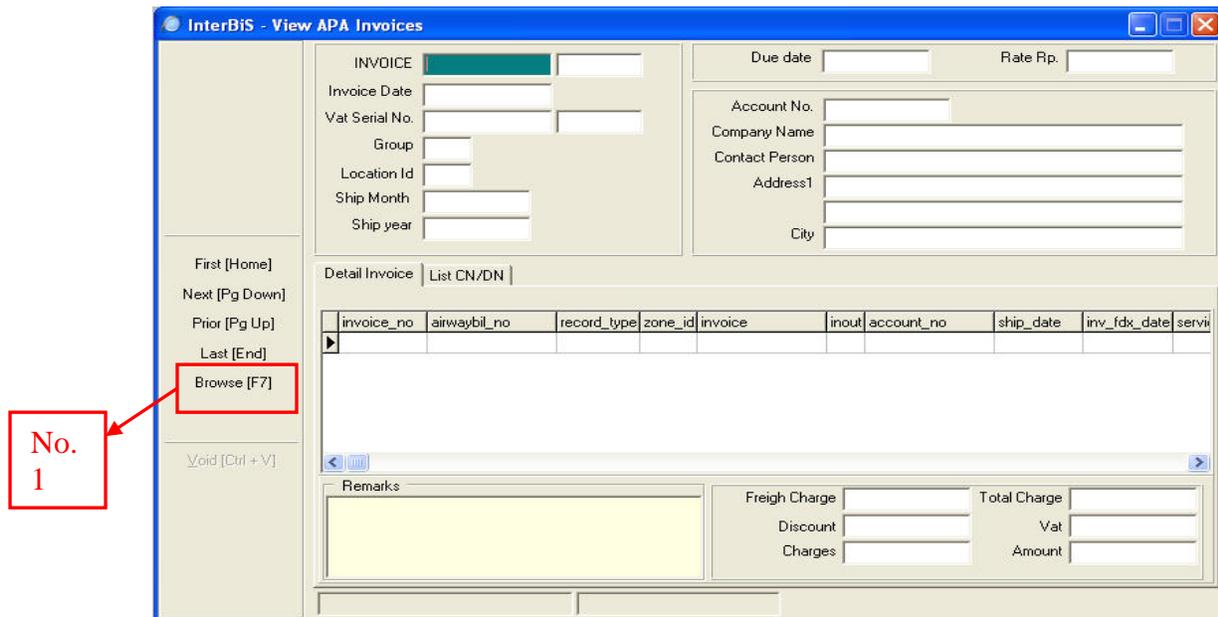
MENU INVOICE

A. View Only Invoice

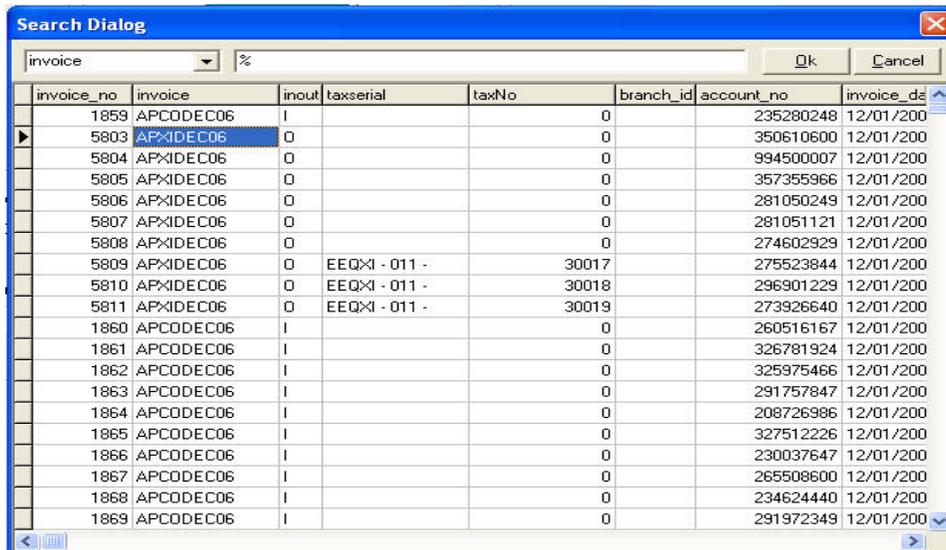
Invoice	Report	Help
Create Invoice		
View/Edit Invoice		
Print APA Invoice		
Create Debit/Credit Notes		
Generate Faktur Pajak		
Print Faktur Pajak		
View Only Invoice		
View Only Debit/Credit Notes		

KETERANGAN

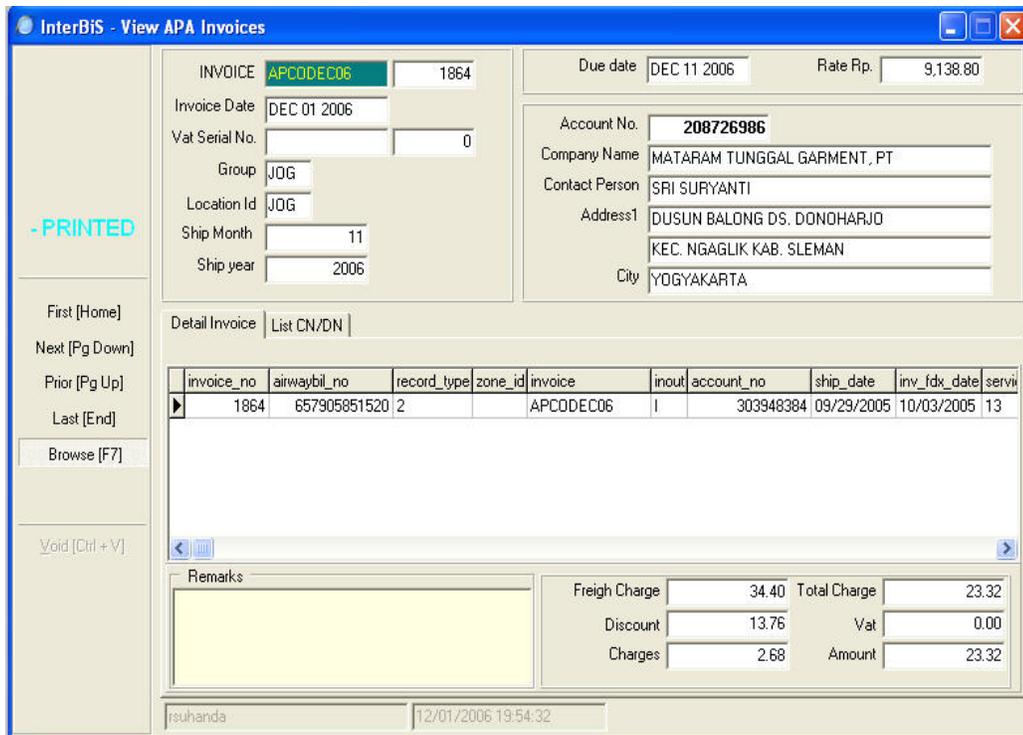
1. Klik browse key (F7) untuk mencari no invoice, akan muncul dialog/window seperti dibawah ini, lalu klik salah salah pilihan no invoice atau ketik pada field dengan menggunakan tanda persen (%) untuk melihat semua no invoice atau ketik no invoice yang akan dilihat



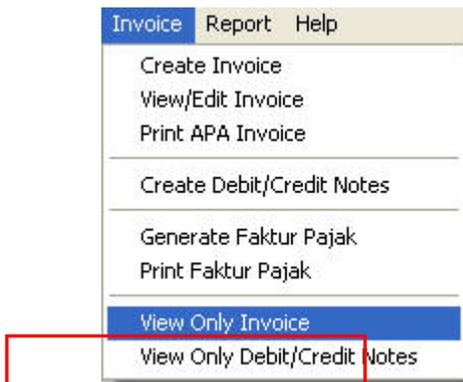
Window/search dialog



2. Klik Ok setelah no invoice dipilih atau diketik, lalu akan muncul pada display view invoice:



B. View Only Debit/Credit Note



KETERANGAN

1. Beri tanda tickmark pada kolom Debit Note/ Credit Note/ Correct Note

3. Klik dropdown untuk mencari pilihan data yang akan dicari
4. Ketik tanda persen (%) pada field lalu tekan TAB untuk melihat seluruh data atau ketik no invnote/note type/acc no sesuai yang dipilih pada proses ke 3
5. Tekan OK setelah melakukan pengisian, lalu keterangan tersebut akan muncul pada display seperti dibawah ini:

InterBiS - Invoice Note

Debit Note
 Credit Note
 Correct. Note

Add [F3]
 Edit [F2]
 Save [F4]
 Find [Ctrl + F]
 Cancel [Esc]

First [Home]
 Next [Pg Down]
 Prior [Pg Up]
 Last [End]

Browse [F7]

CN/DN/CR
 Detail
 Nota Retur

Serial No. CN 6028 **Void** Date 04/12/2007
 Invoice No. APXIDEC06 5808 ... Authorised by SIGIT DANI NUGROHO
 Date Invoice 12/01/2006

Account No. 274602929
 Company Name ANTAREJA MATARAM,PT
 Contact Person TUTY
 Address JL. SRIWIJAYA BLK VII NO.398
 City MATARAM

Remarks
test

All AWB	Airwaybil No	Shipment Date	Origin Charge	CN / DN value	Balance	Reason
	838749475440	Jul, 11, 2005	1,221.00	1,221.00	0.00	ADC

CREDIT NOTE

Total Charge 1000
 VAT 10
 Total Amount 1010