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.



arch Dialog				Ket % (A W	tik tanda dan tulis VR#		[
rwaybil_no	• 🛛				<u>0</u>	< <u>C</u> anc	el:
airwaybil_no	record_type	parent_acc	child_acc	invoice_no	invoice_date	ship_date	5
10037712054	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	1
617018596118	2	202150322	262098885	968148207	06/29/2005	06/28/2005	1
617018596118	3	202150322	262098885	968153262	07/01/2005	06/28/2005	ŀ
618377898535	2	202150322	205488383	968166208	07/13/2005	07/11/2005	
618560869712	2	202150322	318676526	968256639	09/23/2005	09/20/2005	ŀ
620901200954	2	202150322	205244182	968145886	06/27/2005	06/25/2005	ŀ
620901208289	2	202150322	205244182	968191100	08/04/2005	08/03/2005	T
620901209220	2	202150322	205244182	968200463	08/10/2005	08/09/2005	
620901209723	2	202150322	205244182	968205778	08/12/2005	08/11/2005	ŀ
620901213461	2	202150322	205244182	968225046	09/01/2005	08/31/2005	1
620901217077	2	202150322	205244182	968251925	09/22/2005	09/21/2005	T
620901218717	2	202150322	205244182	968265741	10/03/2005	09/30/2005	
620901222124	2	202150322	205244182	968292166	10/21/2005	10/20/2005	ŀ
620901223348	2	202150322	205244182	968295883	10/27/2005	10/26/2005	
627506767026	2	202150322	256002906	968180086	07/25/2005	07/21/2005	F

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

🖉 InterBiS - A	dd/Edit EDI									
	Airwaybill		400	037712054	Up	idate:	aferdian	11/17/2006 13	:44:09	
	Parent Acc. No.	202150322	APA Invoice No.		RPI Invoic	e No.	968223853	RPI Invc. Date	AUG 30	J, 2005
	Child Acc No.	321974740	Record Type	2	Shipment	Date	AUG 22, 2005	Currency type	USD	
Edit (F2)	Service Type	11	Charge Type	0	Dim. W	eight	0.00	Weight Type	K	
Add (E.S)	Origin Weight	75.00	Dim Flag		Origin Curr	ency	SGD	Fuel Charge		35.5
,	Pieces	3	Origin Rate	609.09	Disc	ount	35.02	Disc. value		166.36
Save [F4]	Origin Amount	780.00 123	Rate D Amount	475.10	Bill Am	iount	344.24	Rebill Reason	000	
<u>C</u> ancel [Esc]	Insr. Amount	0.00	Charge	0.00	POD	Date	AUG 25, 2005	POD Time	13:40	
Find (Ctrl + F)	Origin Sta	QPG	Dest Sta	BPN	Shipper	Ref.	PER FSU SEPE	RATE INVC		
Prid ICH + D1	Payment	2	Delivery Id		POD	Sign	AGUS			
n ald [Gui + D]	Rebil x	1	Comp. to Visa	F		Paid	M N			
First [Home]	Shipper and Co	nsignee Others Amo	unt List of Invoid	ce List of CN/D	NÌ		Flag Invoice I	by Account		
Neut ID= Deuml	Shipper	1	1		nsignee —					
Next (Fg Down)	Account No.	886100000		A	count No		321974740	1		
Prior [Pg Up]	Name	JOHN GOH			Name	IBU	NUAL RPK SIBA	4		
Last [End]	Company	CHIN YUAN METAL	. PTE LTD		Company PT CIPTA SARANA NUS			IUSINDO		
Browse [F7]	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 SINGA	PORE		Country	ID		ESIA		
						0				

MENU INVOICE

A. View Only Invoice



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

	🖉 InterBiS - View	APA Invoices									×
		INVOICE Invoice Date Vat Serial No. Group Location Id Ship Month Ship year				Due date Account No. Company Name Contact Person Address1 City			Rate Rp. ∫		
	First [Home] Next [Pg Down] Prior [Pg Up]	Detail Invoice	List CN/DN	record_type	zone_id	invoice	inout	account_no	ship_date	inv_fdx_date se	ervii
No.	Last [End] Browse [F7]	Remarks				7.0					>
<u> </u>						- Freigh Charg Discou Charg	ge		Total Charge Vat Amount		

Window/search dialog

arch Diate	6						
ivoice	• %					<u>D</u> k	<u>C</u> ancel
invoice_no	invoice	inout	taxserial	taxNo	branch_id	account_no	invoice_da
1859	APCODEC06	1		0		235280248	12/01/200
5803	APXIDEC06	0		0		350610600	12/01/200
5804	APXIDEC06	0		0		994500007	12/01/200
5805	APXIDEC06	0		0		357355966	12/01/200
5806	APXIDEC06	0		0		281050249	12/01/200
5807	APXIDEC06	0		0		281051121	12/01/200
5808	APXIDEC06	0		0		274602929	12/01/200
5809	APXIDEC06	0	EEQXI - 011 -	30017		275523844	12/01/200
5810	APXIDEC06	0	EEQXI - 011 -	30018		296901229	12/01/200
5811	APXIDEC06	0	EEQ×I - 011 -	30019		273926640	12/01/200
1860	APCODEC06	1		0		260516167	12/01/200
1861	APCODEC06	1		0		326781924	12/01/200
1862	APCODEC06	1		0		325975466	12/01/200
1863	APCODEC06	1		0		291757847	12/01/200
1864	APCODEC06	1		0		208726986	12/01/200
1865	APCODEC06	1		0		327512226	12/01/20
1866	APCODEC06	1		0		230037647	12/01/200
1867	APCODEC06	1		0		265508600	12/01/20
1868	APCODEC06	I.		0		234624440	12/01/20
1869	APCODEC06	1		0		291972349	12/01/200

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

🕖 InterBiS - View	v APA Invoices			1010211						
	INVOICE	APCODEC06	1864	ī	Due date	DEC	11 2006	Rate Rp.	9,138.80	ī
- PRINTED	Invoice Date Vat Serial No. Group Location Id Ship Month Ship wear	DEC 01 2006	0		Account No. Company Name Contact Person Address1	MAT/ SRI S DUSI KEC.	208726986 ARAM TUNGGAL SURYANTI JN BALONG DS. NGAGLIK KAB. S	. GARMENT, P1 DONOHARJO SLEMAN		
First [Home] Next [Pg Down]	Detail Invoice	List CN/DN			City	YOG'	YAKARTA			
Prior (Pg Up)	invoice_no	airwaybil_no	record_type	zone_id in	voice	inout	account_no	ship_date	inv_fdx_date	servi
Last (End)	1864	657905851520	2	A	PCODEC06	I.	3039483	84 09/29/2005	10/03/2005	13
Browse (F7)										
⊻oid [Ctrl + V]										>
	Remarks				Freigh Cha	rge 🗌	34.40	Total Charge	23	3.32
					Disco	unt	13.76	Vat	(00.0
					Char	ges 🗌	2.68	Amount	23	3.32
	Isuhanda		12/01/2	006 19:54:3	2					

B. View Only Debit/Credit Note



KETERANGAN

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

	lnterBiS - Invo	oice Note						
	Credit Note	Serial No. Invoice No. Date Invoice			Authoris	Date dby		_
No. 1	Edit [F2] Save [F4] Find [Ctrl + F] Cancel [Esc]	Account No. Company Name Contact Person Address				Remarks		
	First [Home]	City						
No. 2 Next [Pg Down] Prior [Pg Up] Last [End] Browse [F7] CN/DN/CR Detail C Nota Retur	AII AWB	Airwaybil No	Shipment Date	Origin Charge	e CN / DN value	Balance	Reason	
	Print [Ctrl + P]	Void				Total An	VAT	

2. Klik browse key (F7) untuk mencari pilihan no invoice note, akan muncul window/search dialog



- Klik dropdown untuk mencari pilihan data yang akan dicari
 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 - Inv	ice Note	
Debit Note Credit Note Correct Note Add [F3]	Serial No. CN 6028 Invoice No. APXIDEC06 5808 Date Invoice 12/01/2006	Void Date 04/12/2007 8 Authorised by SIGIT DANI NUGROHO
Edit [F2] Save [F4] Find [Ctrl + F] Cancel [Esc]	Account No. 274602929 Company Name ANTAREJA MATARAM,PT Contact Person TUTY Address JL,SRIWIJAYA BLK VII N0.39	Bemarks test 98
First [Home]		
Next [Pg Down] Prior [Pg Up] Last [End]	All AWB Airwaybil No Shipmer 838749475440 Jul, 11, 2	nt Date Origin Charge CN / DN value Balance Reason 2005 1,221.00 1,221.00 0.00 ADC
CN/DN/CR		
Print [Ctrl + P]		Total Charge 1000 VAT 10 Total Amount 1010