

IBIS VERSI 3.0.5.b Help

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Last Modified : 26 Feb 2007

Purpose : describe new menu 'Delivery Invoice', 'Receive Invoice', 'Report Auto Compare'

Delivery Invoice (Transaction | Delivery Invoice)

Gunanya :

Untuk Membuat Report Delivery Invoice

Caranya :

Cari criteria awb yang akan di delivery

The screenshot displays the 'Delivery Invoice' window within the REPEX CENTER IBIS-PRO VER. 3.0.5A application. The window is divided into several sections for data entry and processing.

Top Section: Includes a menu bar (File, Master, Transaction, Report, Help) and a toolbar with icons for Append [F2], Edit [F2], Delete [Ctrl+D], Save [F4], and Cancel [F5].

Left Panel (Filters):

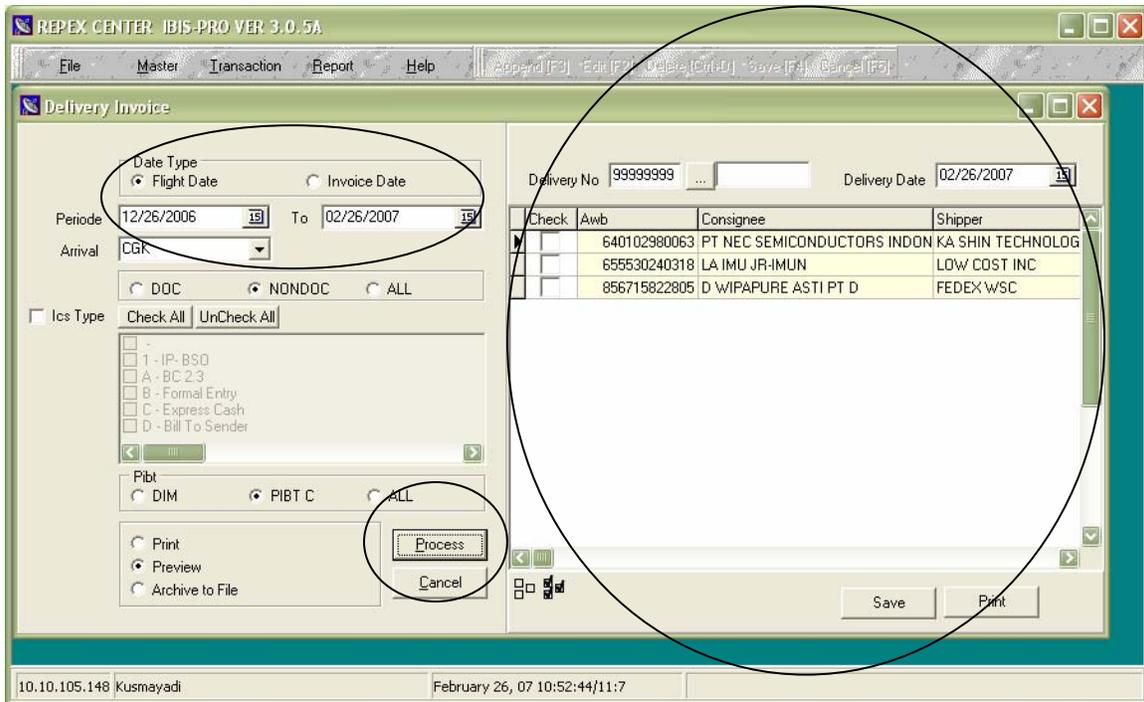
- Date Type:** Radio buttons for Flight Date (selected) and Invoice Date.
- Periode:** Two date input fields (// /) with a calendar icon.
- Arrival:** A dropdown menu currently showing 'CGK'.
- Doc Type:** Radio buttons for DOC, NONDOC (selected), and ALL.
- Ics Type:** A checkbox for 'Ics Type' and buttons for 'Check All' and 'UnCheck All'. Below is a list of checkboxes for document types: 1 - IP-BSO, A - BC 23, B - Formal Entry, C - Express Cash, and D - Bill To Sender.
- Pibt:** Radio buttons for DIM, PIBT C (selected), and ALL.
- Actions:** Radio buttons for Print, Preview (selected), and Archive to File, along with 'Process' and 'Cancel' buttons.

Right Panel (Table):

- Delivery No:** An input field with a search icon.
- Delivery Date:** An input field (// /) with a calendar icon.
- Table:** A table with columns: Check, Awb, Consignee, and Shipper. The table is currently empty.

Bottom Section: Contains 'Save' and 'Print' buttons.

Status Bar: Shows the user ID '10.10.105.148 Kusmayadi' and the date/time 'February 26, 07 10:52:10/11:7'.



Contoh :

Kriteria semua awb yang flight date nya mulai 26 dec 2006

Kemudian tekan tombol Process.

Maka akan muncul list awb disebelah kanan .

Delivery No akan terisi 99999999 (pada saat disimpan akan berubah menjadi nomor delivery yang terakhir)

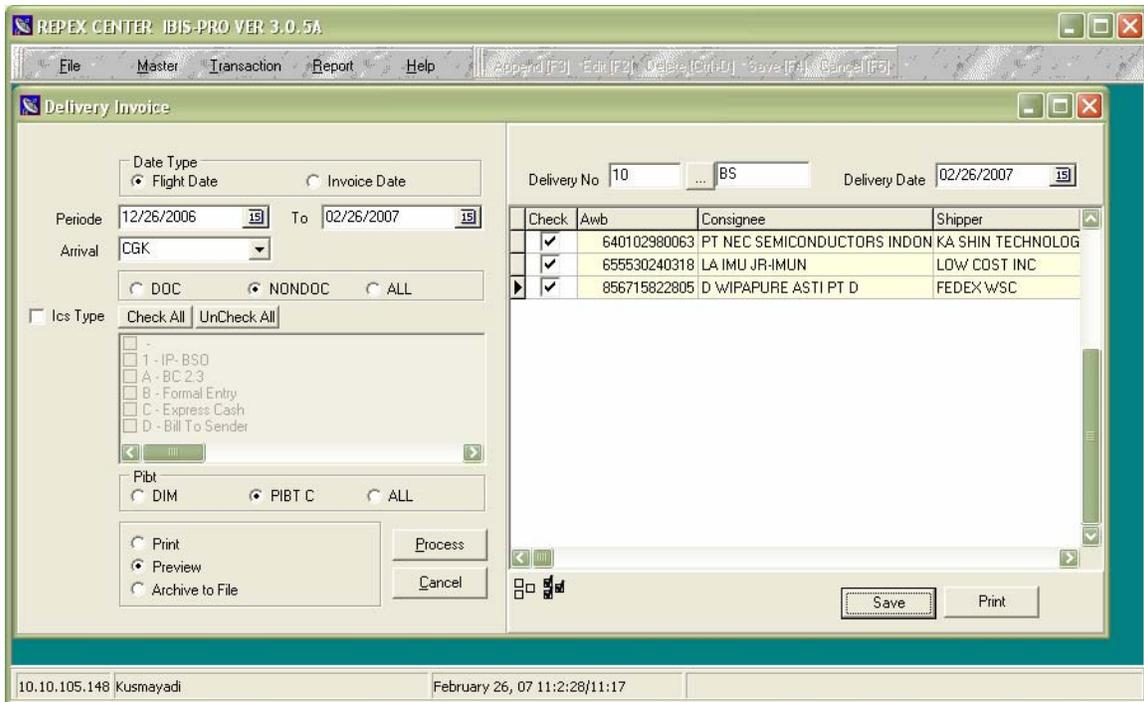
Field disebelah field 'Delivery No' adalah remaks (keterangan), dapat diisi dengan criteria dari pencarian list awb sebelumnya, contoh BS

Kemudian check mark awb-awb yang akan didelivery.

Dapat menggunakan tombol bantuan check all atau un-check all yang terletak dibawah kiri. Grid list awb.

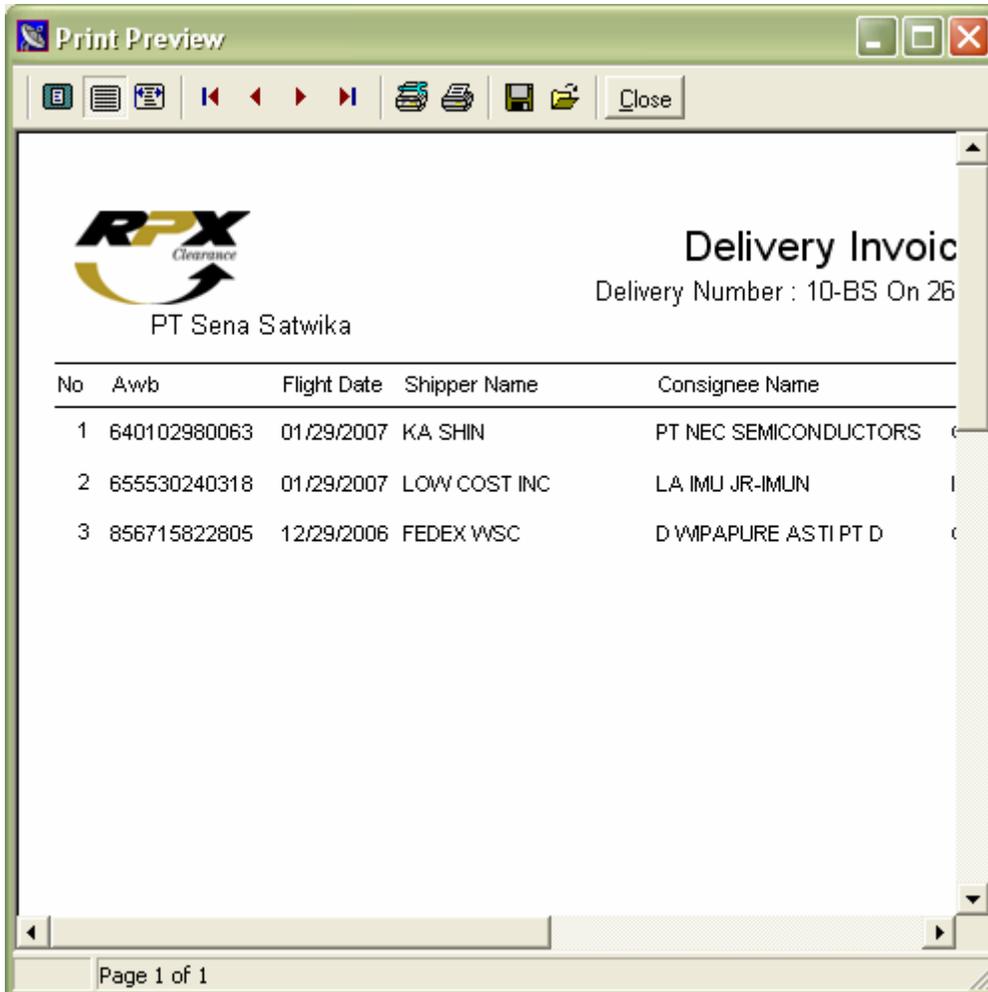
Setelah Ok tekan tombol 'save'.

Maka akan terlihat seperti gambar dibawah.



Mendapat nomor delivery 10.

Dapat di print (atau di archive to file) dengan menekan tombol Print.



Jika Delivery Invoice ini di Print maka akan menambahkan status 'DIV' pada Tracking inquiry.

Receive Invoice (Transaction | Receive Invoice)

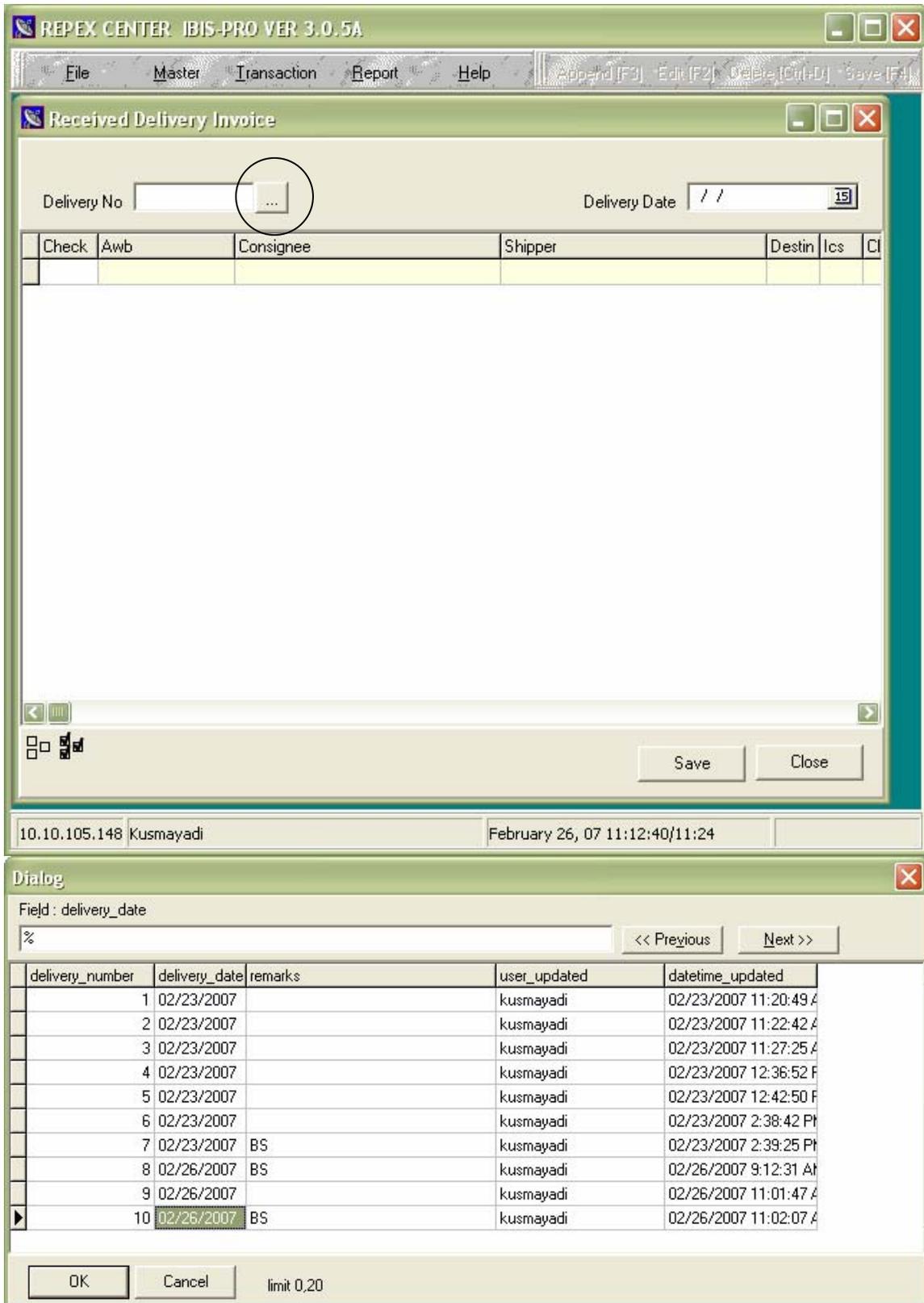
Gunanya :

Untuk tracking Receive Delivery Invoice

Caranya :

Pilih nomor delivery yang akan di receive

Seperti contoh sebelumnya, pilih nomor delivery 10, dengan menekan tombol browse (...).



Maka akan tampil awb2 seperti yang telah di pilih untuk nomor delivery 10.

REPEX CENTER. IBIS-PRO VER 3.0.5A

File Master Transaction Report Help Append [F3] Edit [F2] Delete [Ctrl+D] Save [F4]

Received Delivery Invoice

Delivery No: Delivery Date:

Check	Awb	Consignee	Shipper	Destin	Ics
<input checked="" type="checkbox"/>	640102980063	PT NEC SEMICONDUCTORS INDON	KA SHIN TECHNOLOGIES (S) PTE L	CXP	D
<input checked="" type="checkbox"/>	655530240318	LA IMU JR-IMUN	LOW COST INC	ITM	D
<input checked="" type="checkbox"/>	856715822805	D WIPAPURE ASTI PT D	FEDEX WSC	CGK	D

Save Close

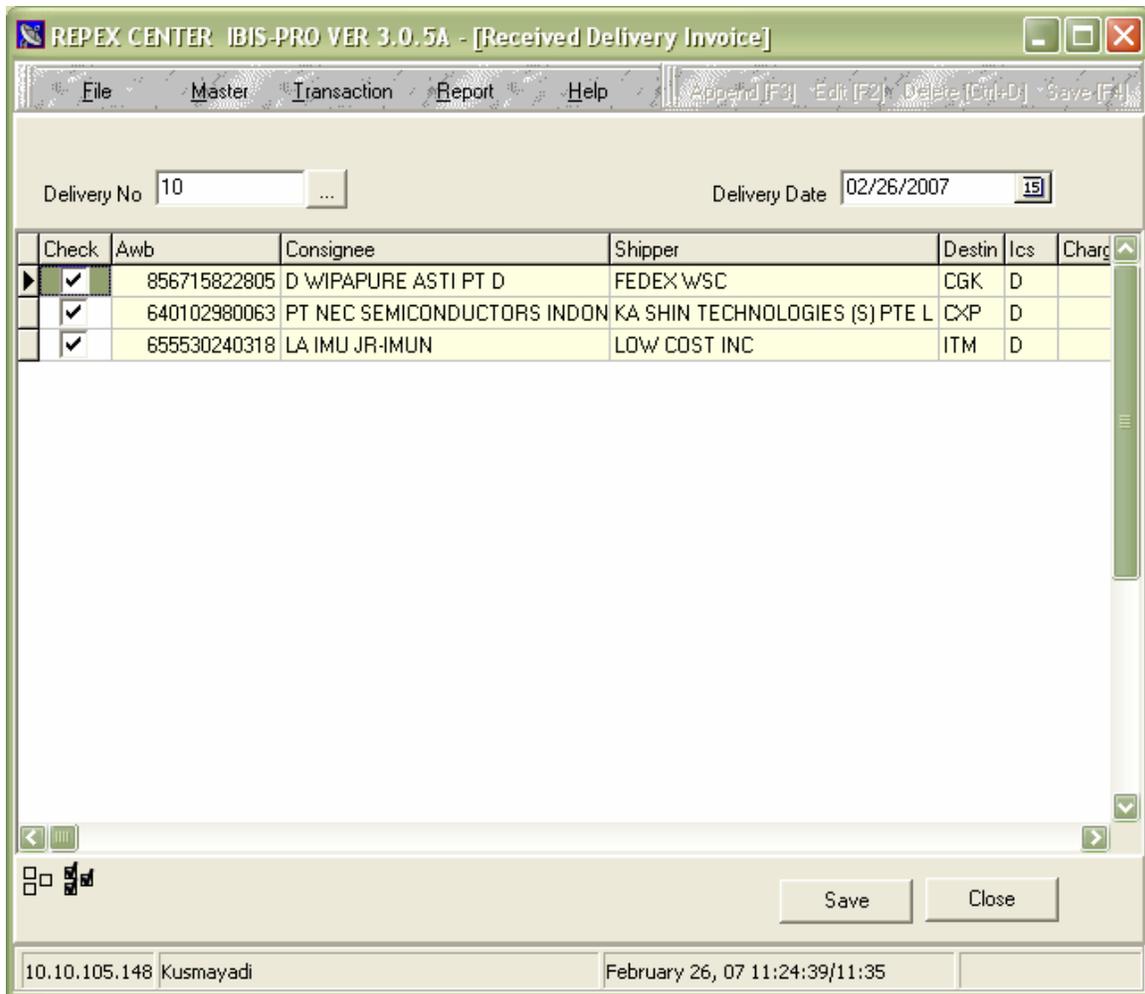
10.10.105.148 Kusmayadi February 26, 07 11:13:52/11:28

Jika semua sudah diterima, dapat langsung di save.

Proses save akan menambahkan status 'RIV' pada tracking inquiry.

untuk mempermudah proses pencarian awb jika ternyata ada awb yang tidak diterima, list awb tersebut dapat di urutkan dengan mengklik judul table.

Contoh, di urutkan berdasarkan Consignee name.



Report Auto Compare (Report | Report Auto Compare)

Gunanya :

Untuk membandingkan dua tipe tracking berbeda.

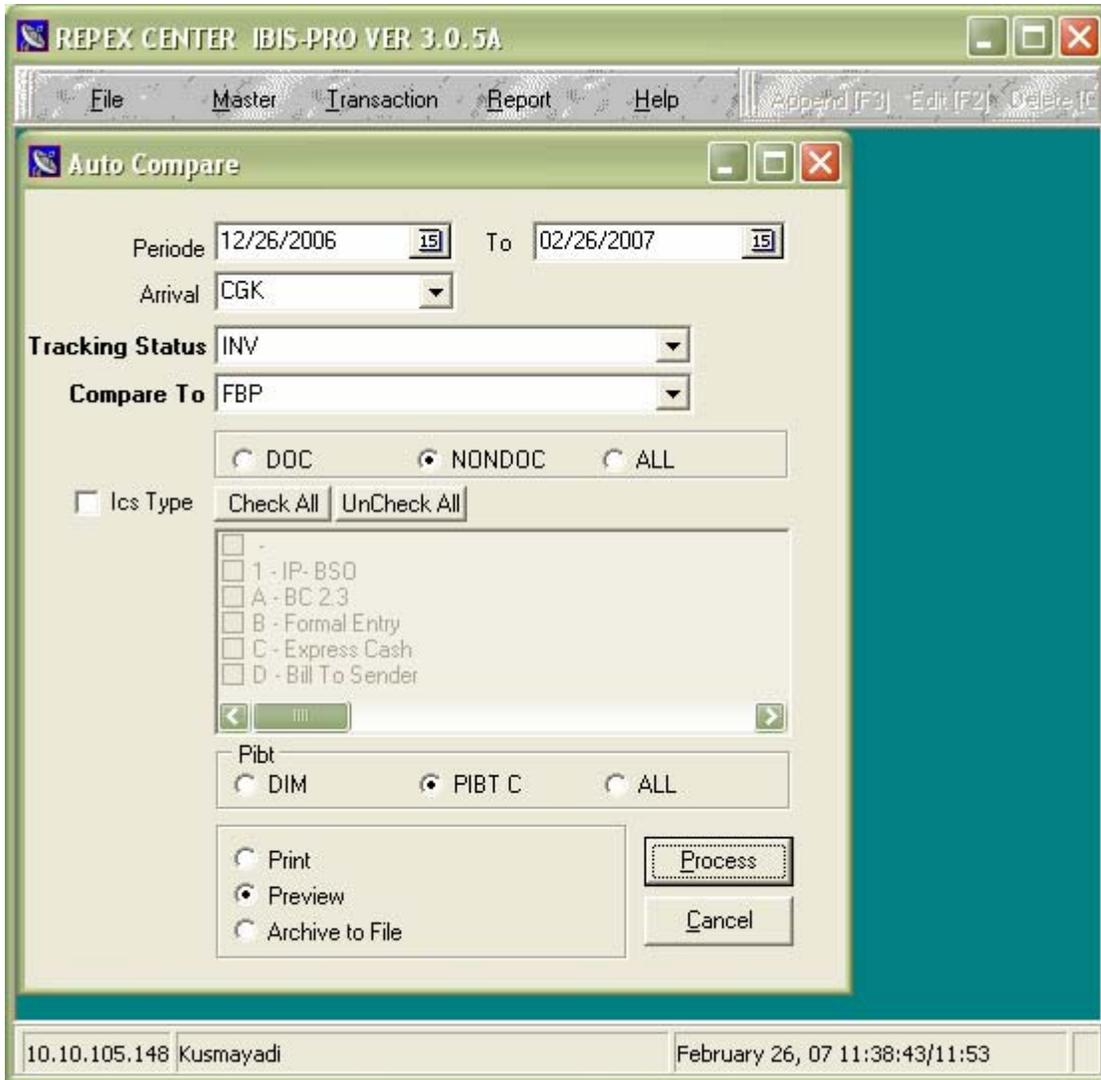
Caranya :

Pilih criteria awb yang akan dibandingkan trackingan-nya.

Contoh :

Ingin membandingkan tracking invoice yang sudah finish bank payment.

Tentukan kriterianya kemudian tekan tombol 'proses'.



Maka hasilnya (data dummy) akan tampil seperti berikut

Print Preview

RPX
PT Sena Satwika

Report Auto Compare
Period : 26 Dec 2006 to 26 Feb 2007
Track1 (INV) vs Track2 (FBP)

No	Awb	Flight Date	Shipper Name	Consignee Name	Dest	Ics Type	Custom Value	D/T Amount	Track1	Track2
1	640102980063	01/29/2007	KA SHIN	PT NEC SEMICONDUCTORS	CXP	D	133	874,380	INV	
2	655530240318	01/29/2007	LOW COST INC	LA IMU JR-IMUN	ITM	D	270	1,603,932	INV	
3	856715822805	12/29/2006	FEDEX WSC	D WMPAPURE ASTI PT D	CGK	D	122.8	1,584,032	INV	

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