

Cara menginput ongkos angkut / biaya Mutasi antar unit

**1. Status Mutasi Pembelian harus sudah INVOICED. Tekan tombol RINGKASAN KEGIATAN TAGIHAN / TUKAR FAKTUR**

The screenshot displays the SAP Order Management interface. At the top, the title bar reads "Order pembelian FBICA-000007, Nama Wayan Page, KT, Nama Barang BPJ Padi Non Hibrida CBKS ES (1 - fbica)". Below the title bar is a menu bar with "File", "Edit", "Tools", "Command", and "Help". A toolbar with various icons is located below the menu bar. The main area is divided into two sections: "Overview" and "Detail Jurnal".

The "Overview" section contains a table with the following columns: Order pembelian, Kode supplier, Nama, Invoice account, Tipe Pembelian, Status, Mata uang, Kontrak Pembelian, Submitted by, Submitted, State, and Created by. The table lists several purchase orders, with the one for "Wayan Page, KT" (FBICA-000007) highlighted in blue. A context menu is open over this row, with "Tagihan / Tukar Faktur" selected and highlighted with a red box. Other menu items include "Total Tagihan", "Cash flow forecasts", "Order Pembelian", "Receipts list", "Penerimaan / Pengeluaran Barang", "Attached purchase orders", "Approved vendor list by vendor", and "Surat Perintah Mengeluarkan Uang (SPMU)".

The "Detail Jurnal" section contains a table with columns: Kode Barang, Konfigurasi / Kualitas, Ukuran / Varietas, Warna / Merek, Site, Gudang, Nomor batch / Nomor Induk, Nomor Seri / Nomor Lot, Kuantitas, Unit, Harga per unit, and Diskon. The first row shows "07-01-01" with a quantity of "1" and a unit price of "4,000.00".

At the bottom of the interface, there is a "Delivery date" field set to "21/5/2012" and a "Confirmed" field. A small note at the bottom left states: "Items that can be evaluated in relation to the purchase order".

**2. Setelah keluar form Tagihan / tukar faktur. Tekan tombol BIAYA LAIN-LAIN ADJUSTMENT**

Order pembelian FBGA-000007, Nama Wayan Page, KT, Nama Barang BPJ Padi Non Hibrida CBKS ES (1 - fbca)

File Edit Tools Command Help

### Invoice Journal (1 - fbca) - Tagihan / Tukar Faktur: Invoice 003, FBGA-V000007

Overview | Detail Jurnal

Order pembelian	Tanggal	Tagihan / Tukar Faktur	Voucher	Mata uang	Pajak	Total Tagihan	Company	Order Penjualan	Voucher	Posted via intercompany	
FBGA-000007	21/5/2012	Invoice 003	FBGA-INV-000003	IDR	0,00	8,000,000.00				<input checked="" type="checkbox"/>	

Blaya lain-lain  
Adjustment

Preview/Print  
Member  
Blaya lain-lain  
Daftar Transaksi  
Posted sales tax  
View Intra-Community invoice

Kode Barang Kode  
07-01-01-...

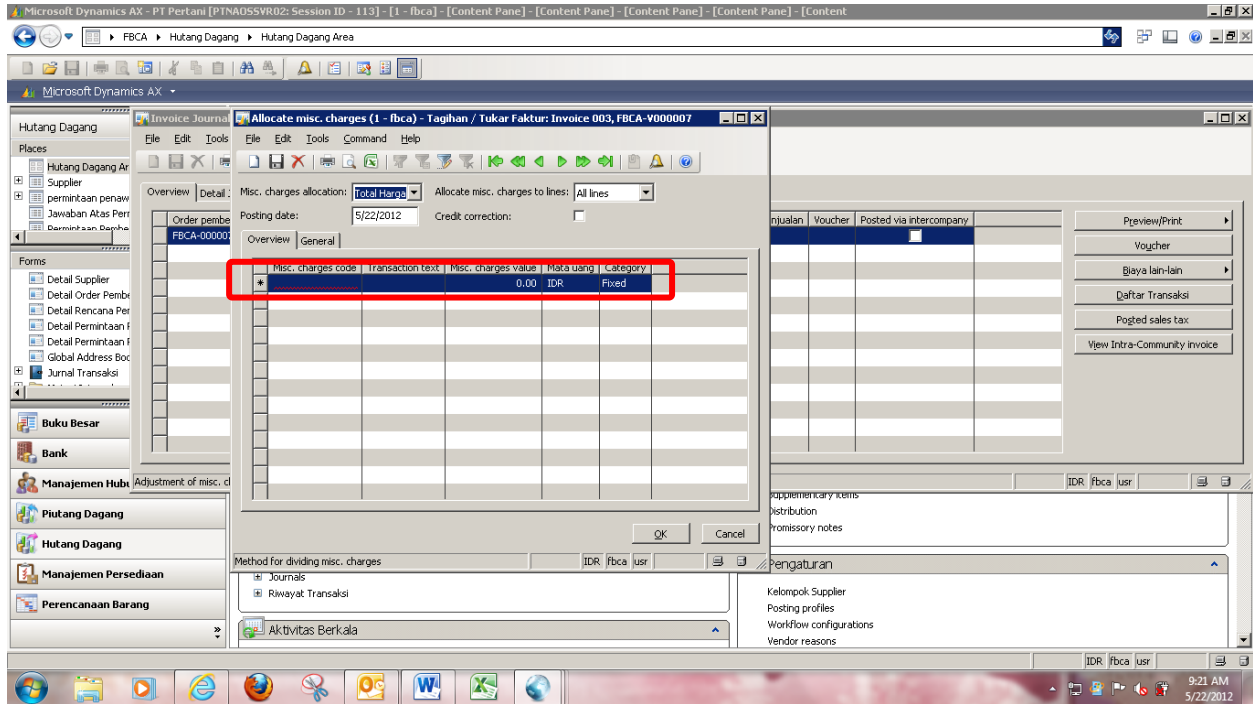
Adjustment of misc. charges.



Delivery date: 21/5/2012 Confirmed: [ ]

Persediaan (2)  
Antar (1)  
Configure line (2)

3. Akan muncul form Allocate misc. charges. Kemudian Isi Ongkos-ongkos angkut / biaya yang ingin ditambahkan seperti gambar dibawah ini



4. Pastikan **POSTING DATE** sama dengan **INVOICE DATE**. Setelah itu tekan tombol **OK**

Microsoft Dynamics AX - PT Pertama [PTNA05SVR02: Session ID - 113] - [1 - fbca] - [Content Pane] - [Content Pane] - [Content Pane] - [Content Pane] - [Content Pane]

FBCA > Hutang Dagang > Hutang Dagang Area

Microsoft Dynamics AX

Hutang Dagang

Supplier

Order pembelian

FBCA-00000

Forms

Detail Supplier

Detail Order Pemb

Detail Rencana Per

Detail Permintaan F

Detail Permintaan

Global Address Boc

Jurnal Transaksi

Buku Besar

Bank

Manajemen Hubu Adjustment of misc. d

Piutang Dagang

Hutang Dagang

Manajemen Persediaan

Perencanaan Barang

Invoice Journal Allocate misc. charges (1 - fbca) - Tagihan / Tukar Faktur: Invoice 003, FBCA-V000007

Misc. charges value: 300.00

Posting date: 5/22/2012

Misc. charges code	Transaction text	Misc. charges value	Mata uang	Category
* HC	Bongkar Muat	300.00	IDR	Fixed

Value attached to the misc. charges category

Journals: Riwayat Transaksi

Aktivitas Berkala

9:21 AM 5/22/2012