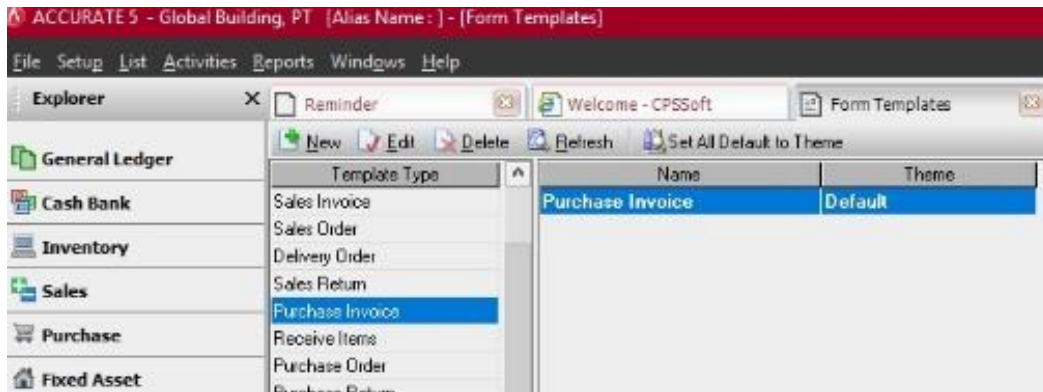


Berikut ini adalah Pembahasan Bugs: dimana Accurate tidak dapat menampilkan Nomor Received Item dan Nomor Surat Jalan dari Supplier di Preview Template Purchase Invoice. Kronologis kasus bugs dan Resolved nya adalah sebagai berikut

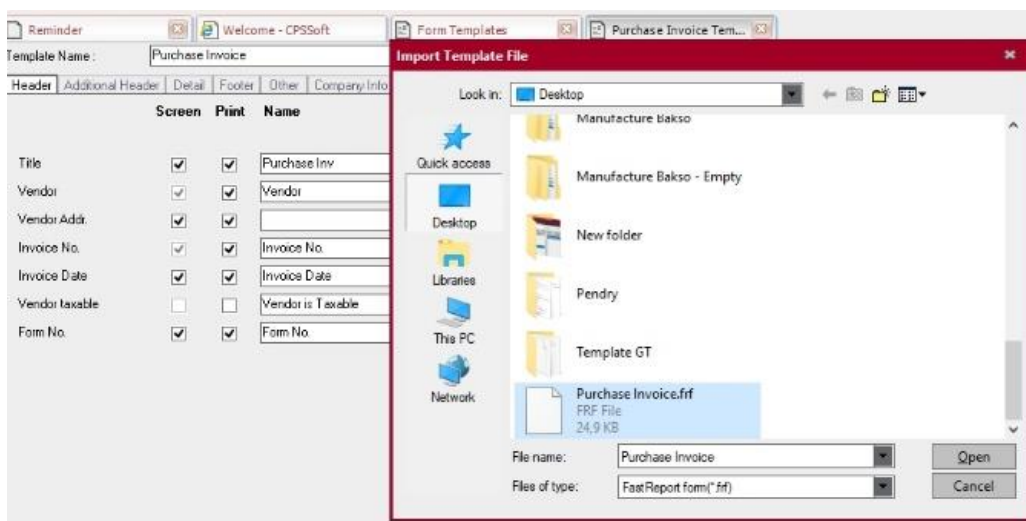
Buka terlebih dahulu Purchase Invoice di Database Accurate 5 desktop seperti gambar di bawah



Download, Extract dan Import template Purchase Invoice yang ada di Link download berikut ini

<http://mauboy.com/wp-content/uploads/2018/10/Purchase-Invoice.zip>

Silahkan import template purchase invoice tersebut ke dalam Database Accurate Anda seperti gambar di bawah ini.



Apabila berhasil diimport template Purchase yang sudah anda download maka tampilannya akan seperti gambar di bawah ini.

Purchase Invoice							
Form No. [Form No]				No. Dokumen: [Form No] 2018.00 Tanggal Dibuat: 10 Agustus 2018 Tanggal Berlaku: 27 Agustus 2018			
Vendor [Vendor Name] [Address 1] [Address 2] Phone : [Phone] Fax : [Fax]				Invoice No [Invoice Number]		Rec Inv Date [Invoice Date]	
				Invoice Tax No [InvTax No]		Invoice Date [Ship Date]	
				Inclusive Tax [Inclusive Tax]		Currency [Currency]	
				Term [TermsDesc]		Rate [Rate]	
Item No	Item Description	Qty	Unit	Unit Price	Amount	No. PO	RI & DO No
[Item No]	[Item Description]	[Quantity]	[Unit]	[Unit Price]	[Amount]	[PO No]	[FormNoRI] / [RI No]
Buy : [Buy] **[Currency]**				Sub Total : [Sub Total]		Discount : [Discount]	
Prepared By: [Description] [Invoice Description]				PPN 10% : [Tax 1 Amount]		Downpayment : [[Down Payment]* 1,1]	
Reviewed By: [Description]				Total Invoice : [[Down Payment]* 1,1]]		Printed By: [dmMain.qryUsers.'USERNAME'] [[DATE] -[TIME]] Page [PAGE#] of [TOTALPAGES]	
Date							

Oke, sekarang kita melakukan simulasi di database Accurate 5 desktop bagaimana terjadinya bugs dan bagaimana cara mengatasinya.

Langkah 1: buat terlebih dahulu Purchase Order, seperti contoh saya buat nomor PO: PO/09/004 dengan item AC Changhong sebanyak 1 set dan harga Rp.1.000.000 seperti gambar di bawah ini.

Purchase Order									
Vendor V.0002 Aneka Furniture, PT					Template Preview Purchase Order				
Address : Jl Kapten Tendean 100, Kebayoran Baru, Jakarta Selatan, DKI Jakarta, 45825, Indonesia					Ship To: Jl Wijaya 1 No. 88, Kebayoran Baru, Jakarta Selatan				
PO Number: PO/09/004					PO Date: 21/10/2018				
Expected Date: //					FOB				
Terms: 2/10 n/30					Ship Via				
Item	Description	Qty	Unit	Unit Price	Disc %	Tax	Amount	Dept	Project
AC Chang	AC Changhong CS C08P3	1	set	Rp 1.000.000		T	Rp 1.000.000		
Description					Sub Total : 1.000.000				
DP Account: Uang Muka Pembelian IDR					Discount: 0 % = 0				
Down Payment 0 DP Used 0 Available DP 0					PPN 10%: 100.000				
					Estimated Freight: 0				
					Total Order : 1.100.000				
					Save & New Save & Close Cancel				

Langkah 2: buat Received Item Atas PO/09/004 seperti gambar di bawah ini, dimana Form nomor/RI No: RI/09/0005 dan nomor surat jalan supplier/Receipt No: DO/AF/001

Recv.Item

Vendor: V-0002 | Aneka Furniture, PT | IDR | Select PD

Jl Kapten Tendean 100, Kebayoran Baru, Jakarta Selatan, DKI Jakarta, 49825, Indonesia

Form No: RI/09/0005 | Receipt No: DO/AF/001 | Receive Date: 21/10/2018 | Ship Date: 21/10/2018

Item	Description	Qty	Unit	Dept	Project	Warehouse	SN	PO No.
AC-Chang	AC Changhong CS-C09P3	1	set			ELEKTRONIK		PO/09/004

Description:

Save & New | Save & Close | Cancel

Nah, sekarang anda dapat membuat purchase Invoice dengan nomor: PI/09/0020 yang ditarik dari Received Item No: RI/09/0005. Hasilnya seperti gambar di bawah ini.

Purchase Invoice

Vendor: V-0002 | Aneka Furniture, PT | IDR | Select PO | Vendor is Taxable | Inclusive Tax

Jl Kapten Tendean 100, Kebayoran Baru, Jakarta Selatan, DKI Jakarta, 49825, Indonesia

Form No: PI/09/0020 | Invoice No: SI/AF/001 | Rec Inv Date: 21/10/2018 | Invoice Date: 21/10/2018

FB8 | 21/10/2018 | Ship Via:

Amount: 1.100.000

Item No	Item Description	Qty	Unit	Unit Price	Amount	Disc %	Tax	Dept	Project	Warehouse	SN	PO No.	RI No.
AC-Chang	AC Changhong CS-C09P3	1	set	Rp 1.000.000	Rp 1.000.000		T			ELEKTRONIK		PO/09/004	DO/AF/001

Expense: 0 | Down Payment:

Inv Tax No: Invoice | 21/10/2018

Description:

A/P Account: Hutang Usaha IDR

Sub Total: 1.000.000
 Discount: % = 0
 PPN 10%: 100.000
 Total: 1.100.000

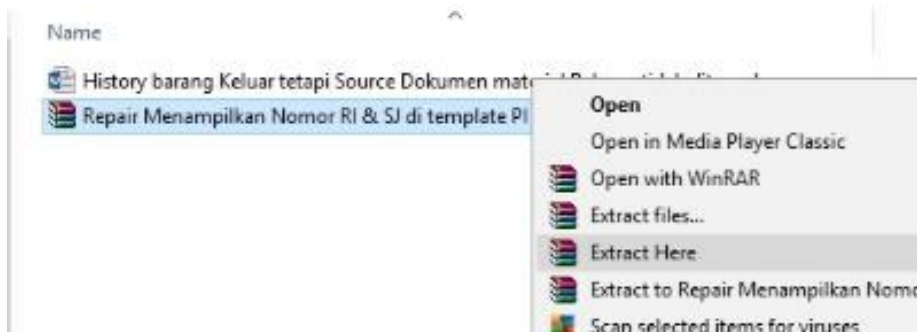
Sekarang silahkan anda melakukan Preview tampilan dari Purchase Invoice, maka anda dapat melihat ***bugs nya adalah*** bahwa Kolom Nomor RI (Received Item) dan DO no (Nomor Surat Jalan dari supplier) adalah KOSONG. Seperti gambar di bawah ini.

Purchase Invoice							
Form No. PI/09/0020							
Vendor Aneka Furniture, PT Jl Kapten Tendean 100 Kebayoran Baru Phone : 677-8891 Fax :				Invoice No SI/AF/001		Rec Inv Date 21 Oct 2018	
				Invoice Tax No Invoice		Invoice Date 21 Oct 2018	
				Inclusive Tax No		Currency IDR	
				Term		Rate 1	
Item No	Item Description	Qty	Unit	Unit Price	Amount	No. PO	RI & DO No
AC-Chang	AC Changhong CS-C09P3	1	set	1.000.000	1.000.000	PO/09/004	/
Say : One million one hundred thousand **IDR**				Sub Total : 1.000.000		Discount : 0	
Prepared By: _____				Reviewed By: _____		PPN 10% : 100.000	
Date _____				Date _____		Downpayment : 0	
				Total Invoice : 1.100.000		Printed By: SUPERVISOR (21/10/2018 - 16.01.38) Page 1 of 1	

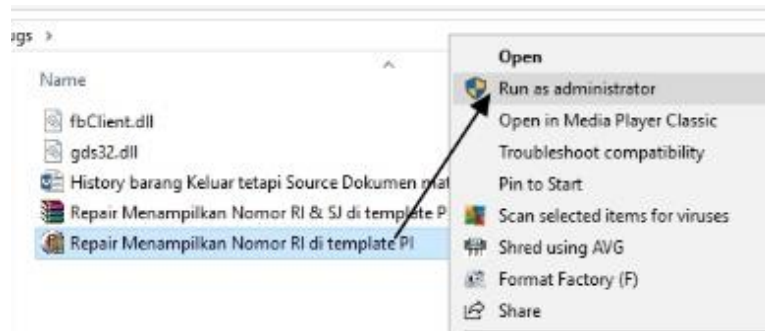
Silahkan download Program Repair untuk menampilkan Nomor RI dan Surat Jalan dari Supplier di link download di bawah ini

<http://mauboy.com/wp-content/uploads/2018/10/Repair-Menampilkan-Nomor-RI-SJ-di-template-PI.zip>

Lakukan Extract terlebih dahulu.

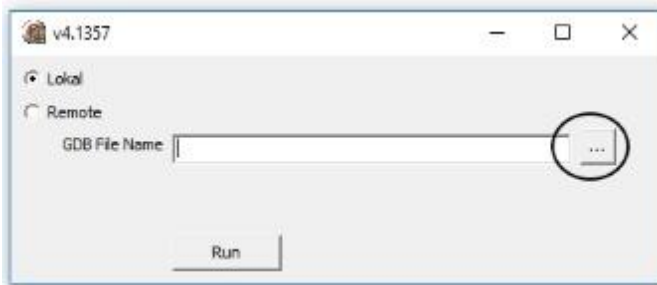


Setelah selesai melakukan Extract, buka file EXE Repair Menampilkan nomor RI di Template PI, seperti gambar di bawah ini.

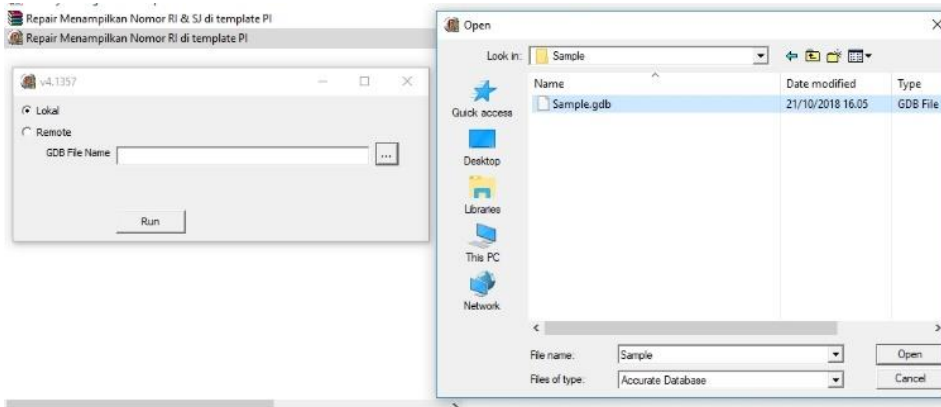


Sebelum melanjutkan silahkan tutup (closed) terlebih dahulu database Accurate yang akan direpair

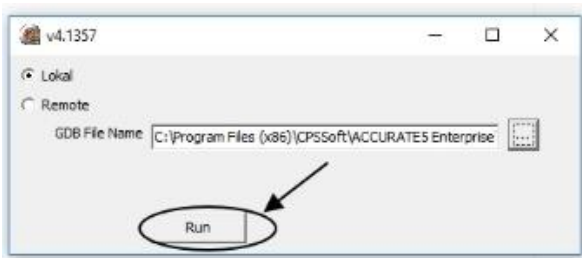
Di kolom GDB File Name, cari lokasi file database Accurate GDB nya dengan klik pada



Selanjutnya, temukan database GDB Accurate anda seperti pada gambar sebelah kanan,



Apabila database GDB accurate sudah ditemukan, maka tampilannya akan seperti gambar di bawah, Klik di Tombol **RUN**.



Tunggu sampai muncul DONE, Klik OK, seperti gambar di bawah ini.



Sekarang silahkan anda buka kembali Form Purchase Invoice NO: PI/09/0020 dan perhatikan sekarang Nomor Received Item dan Surat Jalan Supplier sudah muncul pada preview template Purchase Invoice dari database yang sudah di-repair. Bugs nya sekarang sudah hilang.

Purchase Invoice							
Form No. PI/09/0020							
Vendor Aneka Furniture, PT Jl Kapten Tendean 100 Kebayoran Baru Phone : 677-8891 Fax :				Invoice No SI/AF/001		Rec Inv Date 21 Oct 2018	
				Invoice Tax No Invoice		Invoice Date 21 Oct 2018	
				Inclusive Tax No		Currency IDR	
				Term		Rate 1	
Item No	Item Description	Qty	Unit	Unit Price	Amount	No. PO	RI & DO No
AC-Chang	AC Changhong CS-C09P3	1	set	1.000.000	1.000.000	PO/09/004	RI/09/00005 / DO/AF/001
Say : One million one hundred thousand **IDR**					Sub Total : 1.000.000 Discount : 0		
Prepared By: _____ Reviewed By: _____ Date: _____					PPN 10% : 100.000 Downpayment : 0 Total Invoice : 1.100.000		
					Printed By: SUPERVISOR (21/10/2018 -16.07.47) Page 1 of 1		