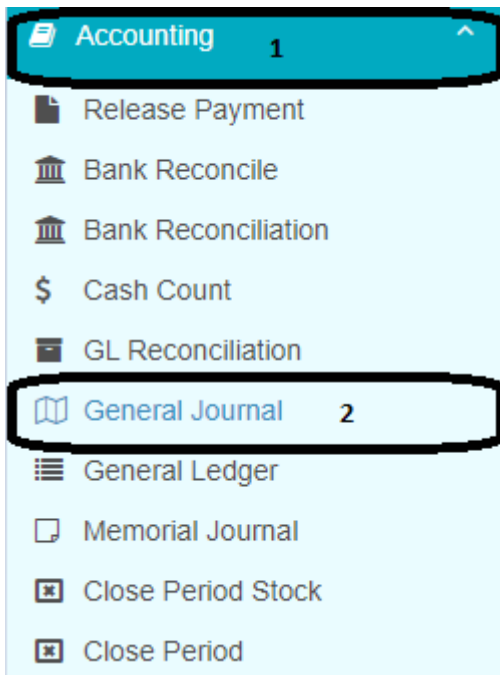


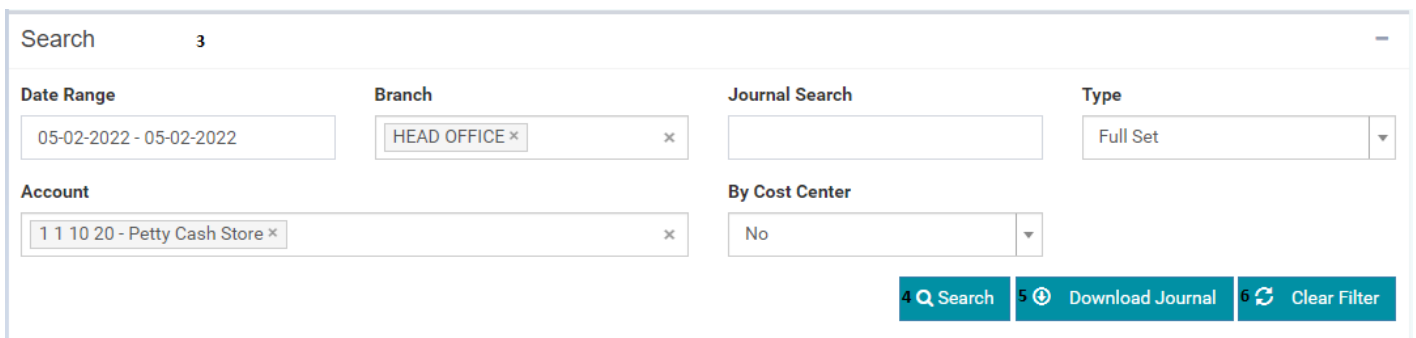
7.7 GENERAL JOURNAL

Berikut ini langkah untuk pembuatan General Journal sebagai berikut :



1. Masuk Ke Modul Accounting

2. Masuk Ke Menu General Journal

A screenshot of the 'Search' interface for the General Journal. The interface has a search bar at the top with a red '3'. Below the search bar, there are several input fields: 'Date Range' (05-02-2022 - 05-02-2022), 'Branch' (HEAD OFFICE), 'Journal Search' (empty), 'Type' (Full Set), 'Account' (1 1 10 20 - Petty Cash Store), and 'By Cost Center' (No). At the bottom right, there are three buttons: 'Search' (labeled with a red '4'), 'Download Journal' (labeled with a red '5'), and 'Clear Filter' (labeled with a red '6').

3. di halaman Search General Journal ada beberapa informasi sebagai berikut :

Date Range : Range Tanggal

- Branch : Cabang
- Journal Search : Pencarian Journal
- Type : Tipe ada 2
 - Full Set
 - Partial

- Account : Pilih Account
- By Cost Center

4. Search : Pencarian

5. Download journal : Download Journal yang kita cari

6. Clear Filter : menghapus Filter

General Journal 7										
Showing 1-1 of 1 item.										
#	#	Journal Date ↓	Transaction Type	Reference Code	Notes					
1	1	05-02-2022	Cash Count	Cash Count	Petty Cash untuk toko sency					
#	Account	Description	Branch	Notes	Currency	Rate	Original Debit Amount	Original Credit Amount	Debit Amount (Rupiah)	Credit Amount (Rupiah)
1	1 1 10 20	Petty Cash Store	HEAD OFFICE	Petty Cash untuk toko sency	Rupiah	1,00	0,00	3.000.000,00	0,00	3.000.000,00
2	1 1 10 20	Petty Cash Store	HEAD OFFICE	Petty Cash untuk toko sency	Rupiah	1,00	3.000.000,00	0,00	3.000.000,00	0,00
		Balance							3.000.000,00	3.000.000,00

7. Pada Tampilan General Journal yang kita cari.

Revision #1

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