

SERIAL NUMBER

Setting Item

Pada saat Create New Item dari [List | Item | New](#), atau bisa juga kita Edit dari Item yang sudah ada, ke Tab [Inventory Control | centang untuk Manage Serial No.](#)

Input Saldo Awal Item dengan Serial Number(SN)

Pada saat kita buat item baru dari List Items, di Tab General klik Elipsis disamping Field “[Warehouse OB](#)” seperti pada gambar berikut,

The screenshot shows the 'New Item' form with the following fields and values:

- Item Type: Inventory Part Non Inventory Part Service
- Item no.: HP-27
- Description: HP Merek Ok
- Category: [Dropdown]
- Default Warehouse: DEPAN
- Quantity: 10
- Unit: pcs
- Cost: 2,000,000
- Total Value: 20,000,000
- Warehouse OB: DEPAN
- As of: 31/12/2009

The 'Item Opening Balance' dialog box shows the following table:

Invoice No.	Date	Warehouse	Quantity	Cost	SN	Control Qty
1181	31 Dec 09	DEPAN	10	2,000,000		0

Insert Item "HP-27" Serial Numbers

Enter Serial Number to Add

1001

Add 10 consecutive numbers

Create new number if number not found


 Add

 Remove

 Import

Serial Number
1001
1002
1003
1004
1005
1006
1007
1008
1009
1010

10 Serial number selected.

 OK

 Cancel

Qty dan SN bertambah

Ketika menambah Qty barang contohnya dari transaksi Pembelian, kita akan diminta SN dari Qty barang yang kita beli, seperti pada gambar berikut ini,

Purchase Inv

Vendor: V-0001 Glodok Elektronik
Ruko Sentra 52, Jl Boulevard Kelapa Gading, Jakarta Utara, DKI Jakarta, 11450, Indonesia

Form No. P1/09/0037 | Invoice No. 23134 | Invoice Date 01/07/2010 | Ship Date 02/07/2010

Terms: 2/10 n/30 | Amount: 0

Item	Description	Qty	Unit	Unit Price	Disc %	Tax	Amount	Dept.	Project	Warehouse	SN
HP-27	HP Merek Ok	2	pcs	Rp 1,890,000			Rp 3,780,000			DEPAN	

Insert Item "HP-27" Serial Numbers

Enter Serial Number to Add
2112

Add 2 consecutive numbers
 Create new number if number not found

Buttons: Add, Remove, Import

Serial Number

Inv Tax No: 23134 | Description: | Total Amount: 3,780,000

Memilih SN di Sales Invoice

Jika barang keluar untuk dijual misalnya, setelah memilih Item, isi Qty, dikolom SN kita dapat memilih No Serial Number yang akan dikeluarkan di transaksi Penjualan tersebut. Seperti pada gambar berikut,

The screenshot displays a 'New Sales Invoice' form. At the top, there are navigation icons and a title bar. The main form area is divided into several sections:

- Customer:** 1000, CASH IDR, IDR, Select DO, Cust. is Taxable (checked), Inclusive Tax (unchecked), Sales Invoice (Template).
- Bill To / Ship To:** CASH IDR, CASH IDR.
- Invoice Details:** PO. No., Invoice No. (upj-10-1003), Invoice Date (07/23/2010), Ship Date (07/23/2010), FOB, Terms (C.O.D.), Ship Via.
- Items:** A table with columns: Item, Item Description, Qty, Unit Price, Disc %, Tax, Amount, SN, Dept., Project, Warehouse, SN. The first row is: HP-27, HP Merek Ok, 3 pcs, Rp 5,000,000, Rp 15,000,000, DEPAN.
- Modal Window:** 'Select Item "HP-27" Serial Numbers'. It contains a list of serial numbers from 1001 to 1009. The first three (1001, 1002, 1003) are checked.
- Summary:** Sub Total: 0.

Report SN

- Report History SN didapat dari menu **Report | Index to report | Warehouse | Serial/batch No history.**
- Report Serial/Batch Number Stock, **Report | Index to report | Warehouse | Serial/Batch Number Stock**
- Received SN, **Report | Index to report | Warehouse | Received Serial/Batch Number.**
- Delivered SN, **Report | Index to report | Warehouse | Delivered Serial/Batch Number.**