

Cara Input Saldo Awal Piutang Di Krishand Invoicing

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Cara Input Saldo Awal Piutang Di Krishand Invoicing Awal penggunaan krishand Invoicing di perlukan data awal piutang yang belum terbayar. Agar saat menerima pembayaran dapat di catat di krishand invoicing. Cara menginput saldo awal piutang sebagai berikut : 1. Dari menu utama krishand pilih menu saldo awal piutang 2. Di menu saldo awal piutang klik new > isi no.invoice, tanggal, nama pelanggan, alamat, proyek, Tgl. JT, ccy, Saldo Invoice

3. Untuk tambah data klik tombol New, isi no. invoice, tanggal, nama pelanggan, alamat, proyek Tgl JT, ccy, saldo invoice

Semua data saldo awal piutang yang di input akan masuk di menu kartu piutang

The screenshot displays the Krishand Invoicing software interface. On the left, the 'Menu Utama' (Main Menu) is visible, with 'Saldo Awal Piutang' selected. The main window shows the 'Browse Kartu Piutang' (Browse Accounts Receivable) screen. The 'Pilih Nama Pelanggan' (Select Customer Name) dropdown is set to 'Restoran 48' and 'Pilih Mata Uang' (Select Currency) is set to 'IDR'. A table below shows a list of accounts receivable records, with the first record highlighted: '06/12/2019 | INV-055-1219 | INV-055-1219 | Invoice INV-055-1219 - Saldo Awal'. The interface also includes a sidebar with various menu options like 'Setup Awal', 'Sales Order', and 'Surat Jalan'.

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