

Distribution Application⁺

Integrated with 

A SAP Interface System

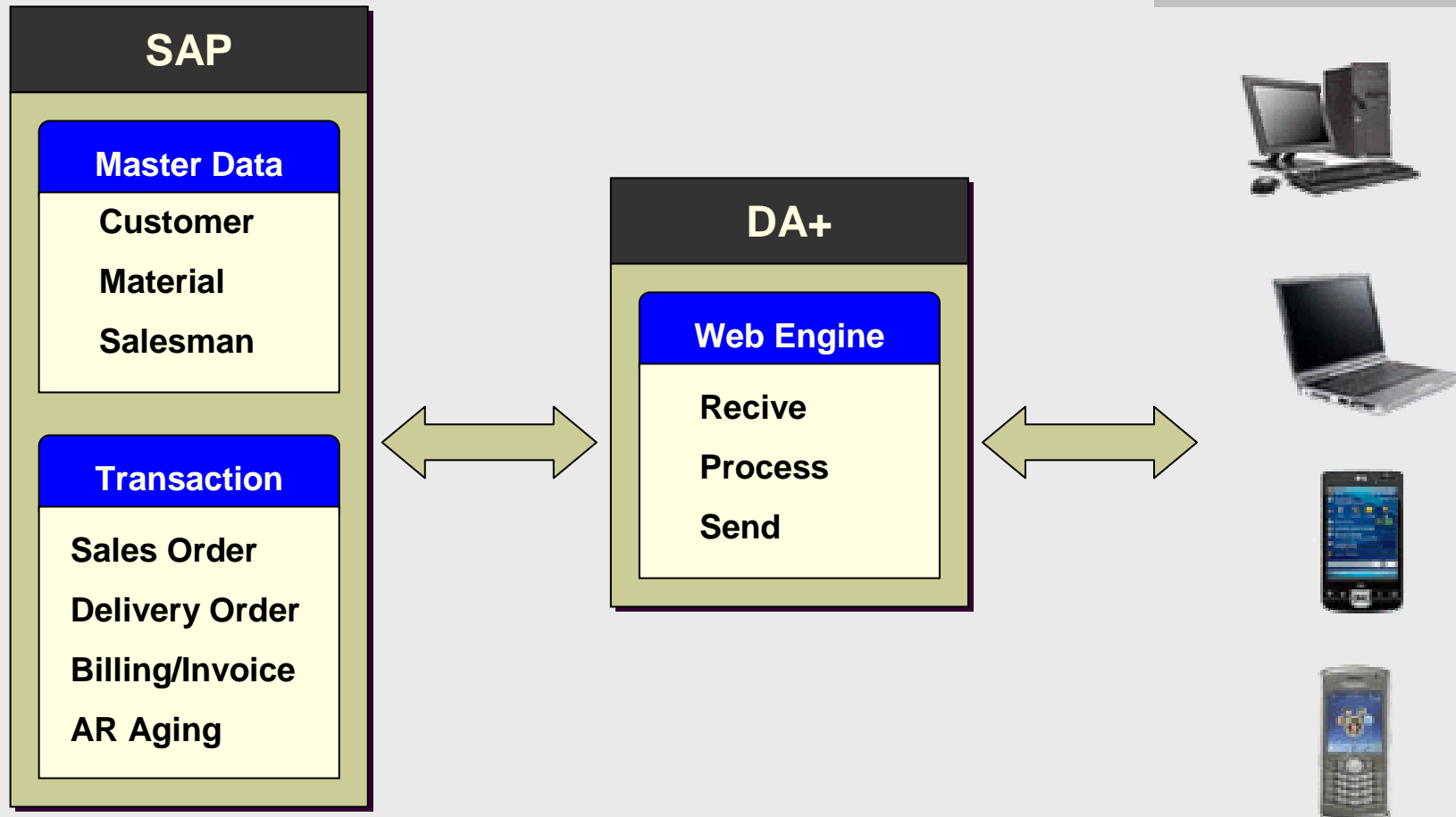


PT Wiraswasta Gemilang Indonesia

Fitur System

- Integrasi antara SAP dengan Web Aplikasi
- Akses informasi yang realtime, mudah dan cepat
- Analisa performa distribusi dan penjualan

Integrasi antara SAP dengan Web Aplikasi



Akses Informasi yang Realtime, Mudah dan Cepat

SAP

DA+

The image shows three overlapping screenshots of the SAP interface. The top-left screenshot is labeled 'SO' (Sales Order) and shows a 'Change Antar Cabang 100174: Overview' screen. The bottom-left screenshot is labeled 'DO' (Delivery Order) and shows a 'Change Antar Cabang 100174: Overview' screen. The rightmost screenshot is labeled 'Billing' and shows a 'Change Antar Cabang 100174: Overview' screen.



The image shows the DA+ Distribution Application Plus WEB Users interface. On the left is a menu with options like 'DA MENU', 'MASTER - CUSTOMER', 'REPORT LIST', 'MASTER - SALESMAN', 'SALES DATA', 'PERSONAL DATA', 'ASSIGNMENT', 'COMMUNICATION', 'ADDRESS', 'ACTION', 'SD - SALES ORDER', 'REPORT HEADER LIST', 'TRANSACTION FLOW', 'SD - DELIVERY ORDER', 'REPORT HEADER LIST', 'SD - BILLING', 'TRANSACTION FLOW', 'FI - AR AGING', 'REPORT LIST', 'PERFORMANCE ANALYSIS', 'SALES TRANS. BY CUST.', 'SALES TRANS. BY SALES OFFICE', 'SALES TRANS. BY SALESMAN', 'SALES TRANS. BY MATERIAL', 'PIUTANG BY CUST.', 'PIUTANG BY BUSS. AREA', and 'LOGOUT'. On the right is a table showing transaction flow data.

No	No. PO	No. SO	Item	Produk	No. DO	Item	Produk	No. Billing	Item	Produk
1	0368/D/S-CIVV08UKT	0000106176	10	2317	0000209299	10	2317	0000308983	10	2317
2	0353/D/S-CIVV08UKT	0000106175	10	5478	0000209302	10	5478	0000308974	10	5478
3	0353/D/S-CIVV08UKT	0000106175	20	3566	0000209302	20	3566	0000308974	20	3566
4	0354/D/S-CIVV08UKT	0000106176	10	5478	0000209303	10	5478	0000308975	10	5478
5	0355/D/S-CIVV08UKT	0000106177	10	3337	0000209304	10	3337	0000308976	10	3337
6	0355/D/S-CIVV08UKT	0000106177	20	5478	0000209304	20	5478	0000308976	20	5478
7	0356/D/S-CIVV08UKT	0000106178	10	6997	0000209305	10	6997	0000308977	10	6997
8	004V-COLL08	0001307232	10	53	0023008540	10	53	0033008314	10	53
9	004V-COLL08	0001307233	10	53	0023008550	10	53	0033008316	10	53
10	005V-COLL08	0001307234	10	53	0023008551	10	53	0033008320	10	53
11	006V-COLL08	0001307235	10	53	0023008552	10	53			
12	0357/D/S-CIVV08UKT	0000106179	10	3596	0000209317	10	3596	0000308978	10	3596
13	0001/D/KV/2008	0000106180	10	2131	0000209361	10	2131	0000309014	10	2131
14					0000209365	10	2131	0000309015	10	2131
15	0001/D/KV/2008	0000106180	20	2541	0000209365	20	2541	0000309016	20	2541
16					0000209366	10	2541	0000309018	20	2541
17					0000209333	10	2541	0000309019	20	2541
18					0000209334	10	2541	0000309021	20	2541
19					0000209335	10	2541	0000309022	20	2541
20					0000209336	10	2541	0000309023	20	2541
21					0000209337	10	2541	0000309024	20	2541
22	0001/D/KV/2008	0000106180	30	2113	0000209361	30	2113	0000309014	30	2113
23					0000209333	20	2113	0000309020	30	2113
24	0001/D/KV/2008	0000106180	40	2112	0000209333	30	2112	0000309020	40	2112
25	0002/D/KV/2008	0000106181	10	33944	0000209323	10	33944	0000309012	10	33944
26	0002/D/KV/2008	0000106181	20	33933	0000209323	20	33933	0000309012	20	33933
27	0002/D/KV/2008	0000106181	30	3384	0000209362	10	3384	0000309013	30	3384
28	024P/Q/N/GI-BD-G/V/08	0000106182	10	2541	0000209356	10	2541	0000309024	10	2541
29					0000209331	10	2541	0000308995	10	2541

Report Transaction Flow

Order Transaction



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Contoh : Order Transaction di SAP

SAP
Sales document Edit Goto Extras Environment System Help

Change Antar Cabang 106174: Overview

Orders

Antar Cabang 106174 Net value 9.318.182 IDR
Sold-to party AC-RD PT. WIRASWASTA GEMILANG INDONESIA / Jl. Pecenongan Ra...
Ship-to party AC-RD-CI-E PERUSAHAAN OTOBIS PUSAKA / Jl. Raya Ciputat- Parung No...
Purch.order no. 0388DS-CUMV08UJKT PO date 05.05.2008

Sales Item overview Item detail Ordering party Procurement Shipping Reason for rejection

Req. deliv. date 05.05.2008 Deliver. plant
Complete div. Total weight 195.480 KG
Delivery block Volume 0,000
Billing block Pricing date 05.05.2008
Payment card Exp date
Payment terms 230 30 Hari Incoterms
Order reason
Sales area 1000 / 99 / 00 WOI, Internal Sales, N/A Direct Selling

Item	Material	Order quantity	SU	Description	Customer material no.
10	2317	5 DR		Evalube OMD 40 CD/SF [200 Ltr	

IMC_DPER

SAP
Outbound delivery Edit Goto Extras Environment Subsequent functions System Help

AntarCabang Delivery 209299: Overview

Post goods issue

Outbound deliv. 209299 Document date 08.05.2008
Ship-to party AC-RD-CI-E PERUSAHAAN OTOBIS PUSAKA / Jl. Raya Ciputat- Parung No 5 / Ta...

Item overview Picking Loading Shipment Status overview Goods movement data

Planned GI 05.05.2008 00:00 Total weight 195.480 KG
Actual GI date 08.05.2008 No of packages 0

Item	Material	Delivery quantity	SU	Description
10	2317	5	DR	Evalube OMD 40 CD/SF [200 Ltr Drum]

Batch split Main items All items

SAP
Billing document Edit Goto Environment System Help

Antar Cabang Invoice 308983 (ZAC) Change: Overview of Billing Item

Accounting Billing documents

Antar Cabang Invoice 308983 Net value 9.318.182 IDR
Payer AC-RD PT. WIRASWASTA GEMILANG INDONESIA / Jl. Pecen...
Billing date 08.05.2008

Item	Description	Billed quantity	SU	Net value	Material	Tax amount	Pricing date	Serv. rende
10	Evalube OMD 40 CD/SF [2	5 DR		9.318.182	2317	931.818	08.05.2008	08.05.200

IMC_DPERMANA sapdev INS

SO

DO

Billing



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Contoh : Sales Contract Transaction di Web

Welcome User **TEGUH** , Login at: 3-Development_120

MASTER - CREATE SALES CONTRACT

Organizational Data

Sales Organization : 1000
Distribution Channel : 20 - Direct Selling
Division * : 30
Sales Office * : 1013
Sales Group * : 23B
Valid from * : 20110226
Valid to * : 20110228

Sold to party * : 1130475
Ship to party * : 1130475
Purchase Order No * : M001/AR/DSCBT/XI/201
PO Date * : 20110226
Sales Employee * : 4

Buat Dokumen

	Produk		Order Quantity	Satuan	Price (w/ PPN)	Discount (%)
10	2541	...	1	CAR		1
20	2221	...	1	CAR		1
30		...				
40		...				
50		...				

Welcome User **TEGUH** , Login at: 3-Development_120

Menu : Go

Test :0181005316

SALES ORDER

Incompletion Log

Sales Order : 0181005316 **Tanggal** : 26/02/2011
SO type : ZDS - Direct Selling

Sold-to party : 0001130475 - KIWARI MOTOR
Alamat : JL. SYECH QURO WADAS
Kota : KARAWANG

Ship-to party : 0001130475 - KIWARI MOTOR
Alamat : JL. SYECH QURO WADAS
Kota : KARAWANG

Purchase Order : M001/AR/DSCBT/XI/201 **Tanggal** : 26/02/2011
ToP : Z01
Jatuh Tempo : 20110227
Req. Dev. Date : 20110226
Harga : 30.046 **Currency** : IDR

	Item	Produk	Deskripsi	Quantity	Satuan	Deskripsi	Harga
	10	2541	Evalube OMT 2T - TB [20/0.8 Ltr Btl]	1	EA	each	13.50
	20	2113	Evalube OMB 20W50 SF/CC [20/1 Ltr Btl]	1	EA	each	19.55

Tambah Item

Total Data : 2

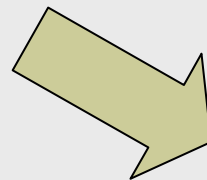


Contoh : Sales Order Transaction di Web

Welcome User **TEGUH** , Logon at: **3-Development_120**

CREATE SALES ORDER

Sales Contract * :



Welcome User **TEGUH** , Logon at: **3-Development_120**

CREATE SALES ORDER

Sales Order berhasil dibuat dengan nomor **181005314**

MESSAGE

Contoh : Delivery Order Transaction di Web

Welcome User **TEGUH** , Logon at: **3-Development_120**

CREATE DELIVERY ORDER

Delivery Order

Shipping point/receiving point *	: 1013	...
Valid to date *	: 20110226	...
Sales & distribution document number *	: 181005314	...
Document date in document *	: 20110226	...
Means of Transport Type *	: Z002	...
Means-of-transport ID *	: B xxx YY	...
Shipping Type *	: Z9	...
Special processing indicator *	: Z029	...

Welcome User **TEGUH** , Logon at: **3-Development_120**

CREATE DELIVERY ORDER

Delivery Order berhasil dibuat dengan nomor **280005438**

MESSAGE

DirectSales Delivery 280005438 has been saved



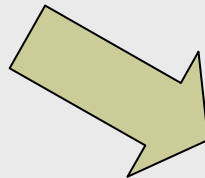
Contoh : Billing Transaction di Web

Welcome User **TEGUH** , Logon at: **3-Development_120**

CREATE BILLING

Sales and distribution document number * : 280005438

Buat Dokumen



Welcome User **TEGUH** , Logon at: **3-Development_120**

CREATE BILLING

Billing berhasil dibuat dengan nomor **380005261**

MESSAGE

Document 380005261 has been saved

<< Kembali



Contoh : Account Receivable Transaction di Web

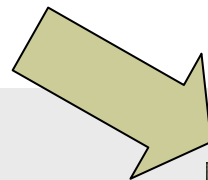
Welcome User **TEGUH** , Logon at: 3-Development_120

CREATE ACCOUNT RECEIVABLE

Post Incoming Payments	
Document date *	: 20110226
Fiscal period *	: 02
Reference Doc number *	: CRCB/001/XI/10
Document header text *	: KIWARI MOTOR
Item Text *	: KIWARI MOTOR-CICIL
Amount in document currency *	: 100000 IDR
Account Number *	: 1112141
Business Area *	: 1013
Posting date in the document *	: 20110226
Assignment number *	: KIWARI MOT

Billing Document	Amount Paid
1 380005261	100000

Buat Dokumen



Welcome User **TEGUH** , Logon at: 3-Development_120

CREATE ACCOUNT RECEIVABLE

Account Receivable berhasil dibuat dengan nomor **14000000009**

MESSAGE

1 items were selected
Correct the marked line items
Document 14000000009 was posted in company code WGI1

<< Kembali



Contoh : Report-Report

Distribution Application Plus
WEB Users

Welcome SAP user **1001**, Login at: **Development_300**

Page: **1** / 4 [Buka Page](#)

No	No. PO	SALES ORDER			DELIVERY ORDER			BILLING		
		No. SO	Item	Produk	No. DO	Item	Produk	No. Billing	Item	Produk
1	0368/D-S-CIV/V08/UJT	0000106174	10	2317	0000209299	10	2317	0000308993	10	2317
2	0353/D-S-CIV/V08/UJT	0000106175	10	5476	0000209302	10	5476	0000308974	10	5476
3	0353/D-S-CIV/V08/UJT	0000106175	20	3566	0000209302	20	3566	0000308974	20	3566
4	0354/D-S-CIV/V08/UJT	0000106176	10	5476	0000209303	10	5476	0000308975	10	5476
5	0355/D-S-CIV/V08/UJT	0000106177	10	3337	0000209304	10	3337	0000308976	10	3337
6	0355/D-S-CIV/V08/UJT	0000106177	20	5476	0000209304	20	5476	0000308976	20	5476
7	0356/D-S-CIV/V08/UJT	0000106178	10	6997	0000209305	10	6997	0000308977	10	6997
8	004V-COLL/08	0001307232	10	53	0023008546	10	53	0033008314	10	53
9	004V-COLL/08	0001307233	10	53	0023008546	10	53	0033008315	10	53
10	005V-COLL/08	0001307234	10	53	0023008551	10	53	0033008320	10	53
11	008V-COLL/08	0001307235	10	53	0023008552	10	53	0033008320	10	53

LAPORAN FAKTUR PAJAK SEDERHANA
Periode : 20110201 sampai dengan 20110228

No.	Billing Doc.	Reference	Nama Pembeli BKP / Penerima JKP	Price	Discount
1	0380005258		KIWAR MOTOR	245.455	0
2	0380005259		KIWAR MOTOR	355.455	0
3	0380005260		KIWAR MOTOR	245.455	0
4	0380005261		KIWAR MOTOR	474.546	0
Total :				1.320.911	0

SD - BILLING > TRANSACTION FLOW

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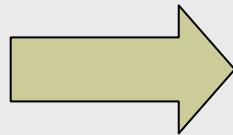
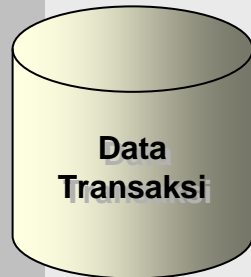
No	No. PO	No. SO	Tgl SO	No. DO	No. BILL	No.Cust	Sales	Customer	Alamat
1	04023/RS	0150026666	05/09/2008	0250028016	0350026726	0000150049	0	SURYA MOTOR - SOREANG (AW)	NO. 366 JL. SOREANG -BANJARAN
2	04023/RS	0150026666	05/09/2008	0250028016	0350026726	0000150049	0	SURYA MOTOR - SOREANG (AW)	NO. 366 JL. SOREANG -BANJARAN
3	04023/RS	0150026666	05/09/2008	0250028016	0350026726	0000150049	0	SURYA MOTOR - SOREANG (AW)	NO. 366 JL. SOREANG -BANJARAN
4	04196/AW	0150027242	10/10/2008	0250028632	0350027306	0000150042	0	SINAR REJEKI MOTOR - D.KOLOT (AJ)	NO. 324 RAYA DAYEUKOLOT
5	04196/AW	0150027242	10/10/2008	0250028632	0350027306	0000150042	0	SINAR REJEKI MOTOR - D.KOLOT (AJ)	NO. 324 RAYA DAYEUKOLOT
6	04215/RS	0150027313	14/10/2008	0250028708	0350027375	0000150012	0	DAMAI MOTOR - CNIWIDEY (AW)	NO. 822 JL. PATENGGANG
7	04215/RS	0150027313	14/10/2008	0250028708	0350027375	0000150012	0	DAMAI MOTOR - CNIWIDEY (AW)	NO. 822 JL. PATENGGANG
8	04215/RS	0150027313	14/10/2008	0250028708	0350027375	0000150012	0	DAMAI MOTOR - CNIWIDEY (AW)	NO. 822 JL. PATENGGANG
9	04215/RS	0150027313	14/10/2008	0250028708	0350027375	0000150012	0	DAMAI MOTOR - CNIWIDEY (AW)	NO. 822 JL. PATENGGANG
10	04215/RS	0150027313	14/10/2008	0250028708	0350027375	0000150012	0	DAMAI MOTOR - CNIWIDEY (AW)	NO. 822 JL. PATENGGANG

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Analisa Performa Distribusi dan Penjualan

SAP



DA+

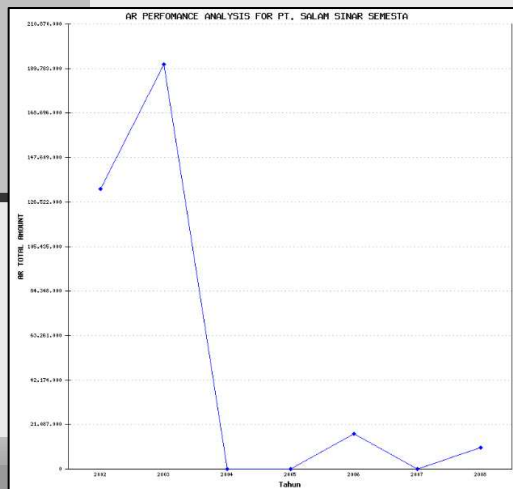
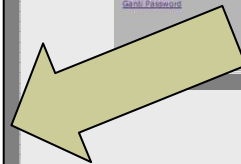
Distribution Application Plus
WEB Users

Welcome SAP user T001, Logon at: Development_300

Page: 1 / 7 Buka Page

Grafik	No	Customer	Name	Tahun	Total	Grafik	Bulan 1	Bulan 2	Bulan 3	Bulan 4	Bulan 5	Bulan 6	Bulan 7
	1	0000001007	PT. DIRGANTARA PANCA PERSADA	2003	18.234.076								
				2005	4.711.250			327.500				4.180.000	
				2008	11.967.075				3.425.751	15.392.828			
	2	0000001012	PT. SALAM SINAR SEMESTA	2002	44.810.000								
	3	0000001014	CV BUANA KARYA LESTARI	2002	3.921.000			3.921.000					
				2006	278.400.002								
	4	0000001015	PT. EKA SWASTYA	2002	450.000			450.000					
	5	0000001016	PT. PAKTA ANUGERAH GEMILANG	2002	2.925.000			2.925.000					
	6	0000001027	CV. ANUGERAH Cipta Semesta	2003	200.000					200.000			
	7	0000001036	PT. SALAM SINAR SEMESTA	2002	132.700.000								
				2003	191.700.000		104.700.000	8.800.000	42.700.000	35.700.000			
				2006	16.600.000			16.600.000					
				2008	10.000.000				10.000.000				
	8	0000001055	PT. HASINDO SUKSES	2004	67.060.000								3
				2006	38.880.999								38
	9	0000001085	PT. PENZ STAR PANCA PERSADA	2008	1.142.696.156					1.066.126.269	76.569.967		
	10	0000002000	PT CAPELLA PATRIA UTAMA	2003	2.963.520								
				2008	186.446.961					186.446.961			
			PT. CAPELLA PATRIA UTAMA										

LOGOUT
Account Info
Sign Password



Contoh : Analisa Piutang

Welcome SAP user **T001**, Logon at: **Development_300**

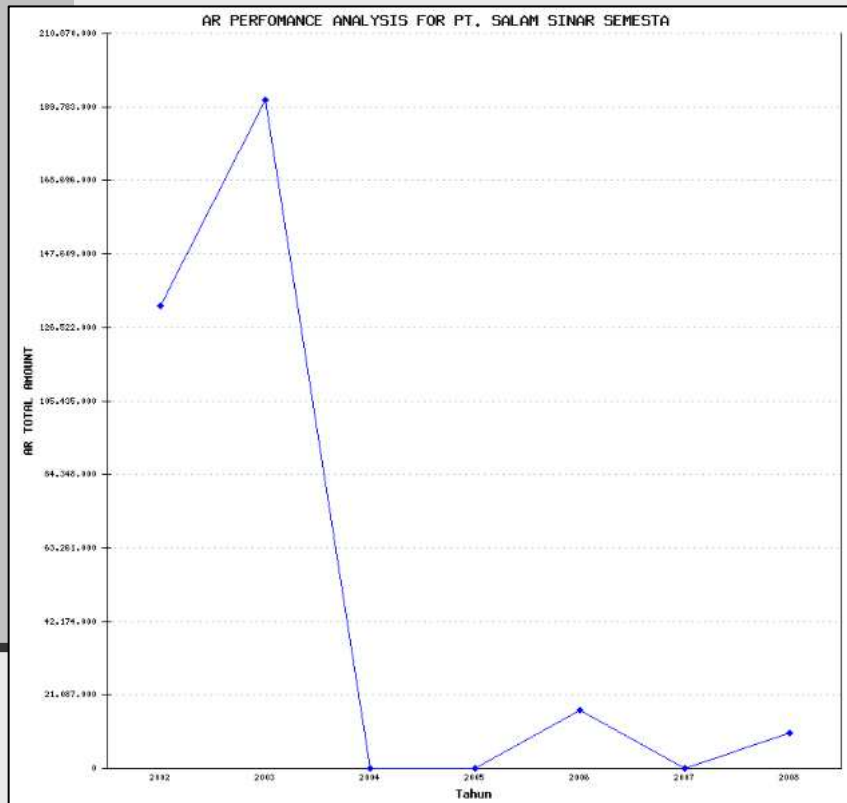
Page : **1** / 7 [Buka Page](#)

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	1	0000001007	PT. DIRGANTARA PANCA PERSADA	2003	18.234.076								
				2005	4.711.250			327.500				4.160.000	
				2008	11.967.075				3.425.751	15.392.826			
	2	0000001012	PT. SALAM SINAR SEMESTA	2002	44.810.000								
	3	0000001014	CV BUANA KARYA LESTARI	2002	3.921.000			3.921.000					
				2006	278.400.002								
	4	0000001015	PT. EKA SWASTYA	2002	450.000			450.000					
	5	0000001016	PT. PAKTA ANUGERAH GEMILANG	2002	2.925.000			2.925.000					
	6	0000001027	CV. ANUGERAH CIPTA SEMESTA	2003	200.000					200.000			
	7	0000001036	PT. SALAM SINAR SEMESTA	2002	132.700.000								
				2003	191.700.000		104.700.000	8.600.000	42.700.000	35.700.000			
				2006	16.600.000			16.600.000					
				2008	10.000.000				10.000.000				
	8	0000001055	PT. HASINDO SUKSES	2004	67.060.000								3
				2006	38.880.999								38
	9	0000001085	PT. PENZ STAR PANCA PERSADA	2008	1.142.696.156					1.065.126.289	76.569.867		
	10	0000002000	PT CAPELLA PATRIA UTAMA	2003	2.963.520								
				2008	186.446.961					186.446.961			
			PT. CAPELLA PATRIA UTAMA										

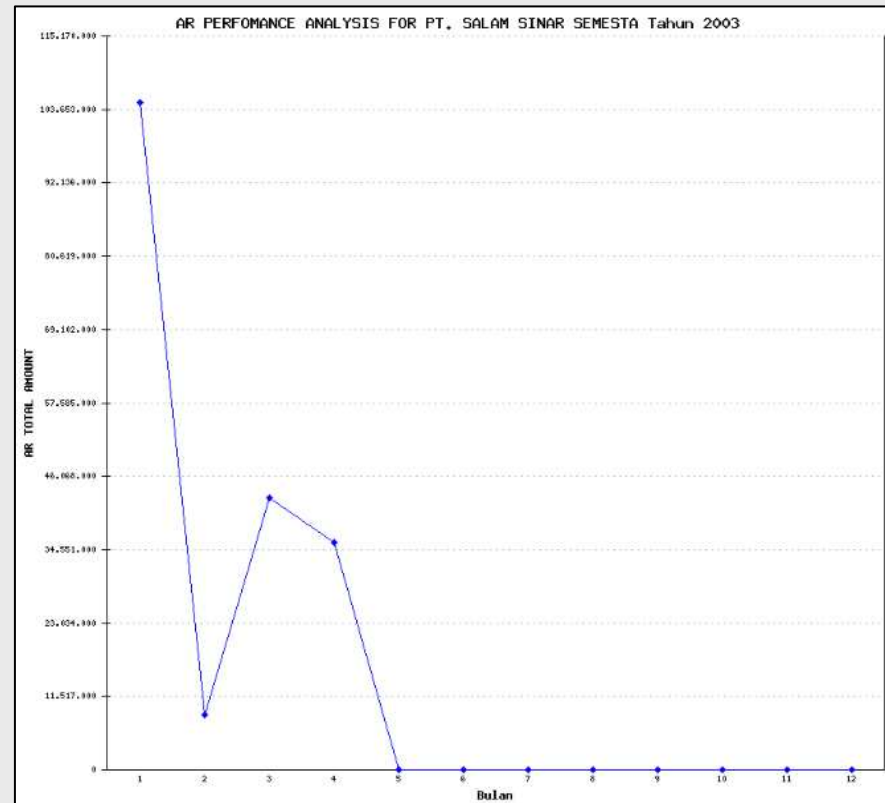
Account Info
[Ganti Password](#)



Contoh : Grafik Piutang



Tahunan



Bulanan



Contoh : Grafik Penjualan

