



# Panduan Penginputan *Invoice* atas Hibah Aset Tetap

Seksi Inventarisasi Siklus, Monitoring, dan Evaluasi Sarana Prasarana  
Direktorat Sarana dan Prasarana ITB - 2023

# Invoicing atas Hibah Aset Tetap



## Ulasan Singkat

Setiap unit kerja yang menerima hibah aset langsung yang berbentuk fisik (belum termasuk hibah dana/anggaran), harus melaporkan kepada Direktorat Sarana dan Prasarana (DITSP) untuk dicatat pada modul **Oracle Fixed Assets Fusion (OFA)** secara manual.

Selain itu pendapatan atas hibah aset tersebut harus diakui dan dicatat oleh masing-masing unit kerja melalui modul **Receivable**. Fitur ini sudah ditambahkan pada akun **Maker** setiap unit kerja.

Sebelumnya fitur ini hanya dapat dilakukan oleh DITSP, sedangkan pemilik/pengguna asetnya adalah setiap unit kerja yang menerima aset hibah itu sendiri. Berdasarkan hal ini maka DITSP mengusulkan proses **Invoicing** tersebut dapat dilakukan oleh setiap unit kerja sehingga pencatatannya lebih dapat terkontrol oleh masing-masing unit kerja penerima hibah.

# Invoicing atas Hibah Aset Tetap



## Mengapa Perlu dibuat Invoice?

Secara akuntansi, ketika aset yang diperoleh dari hibah tersebut diinputkan pada **Oracle Fixed Asset Fusion**, secara otomatis terbentuklah jurnal sebagai berikut:

**D: 1311 (Aset Tetap)**

**C: 1313 (Assets Clearing)**

Berdasarkan jurnal diatas, ketika DITSP melakukan *input* aset secara manual pada modul **OFA** maka jurnal yang terbentuk adalah bertambahnya saldo aset tetap (1311) disisi debit dan *assets clearing* (1313) di sisi kredit. Dari informasi diatas, jurnal tersebut belum imbang/*balance* karena masih ada saldo *assets clearing* yang belum ada lawannya disisi debit. Untuk penyeimbang tersebut maka perlu dilakukan proses **Invoicing** atas hibah tersebut, dengan otomatis membentuk jurnal sebagai berikut:

**D: 1131 (Piutang)**

**D: 4110 (Pendapatan)**

**C: 2150 (Pendapatan Diterima Di Muka)**

Setelah *invoice* disimpan dan berstatus *complete*, maka langkah terakhir adalah melakukan *manage adjustment* atas invoice tersebut dan terbentuk lah jurnal penyeimbang sebagai berikut:

**D: 1313 (Assets Clearing)**

**C: 1131 (Piutang)**

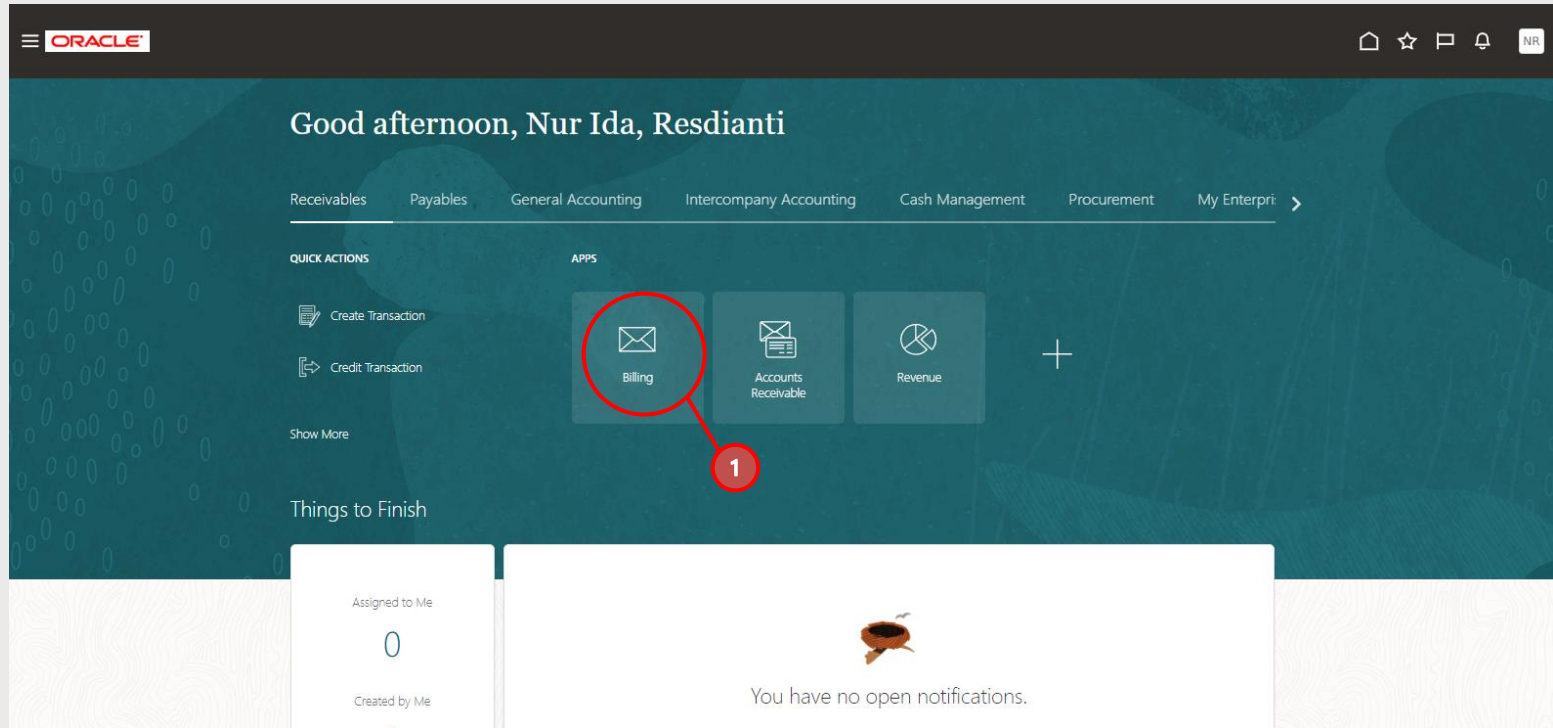
Untuk pengakuan pendapatan atas hibah aset tersebut, jika sudah dibuatkan *invoicing* maka setiap bulannya akan dilakukan amortisasi pendapatan diterima di muka (2150) terhadap pendapatan (4110) sesuai depresiasi dari aset tersebut. Berikut jurnal amortisasinya:

**D: 2150 (Pendapatan Diterima Di Muka)**

**C: 4110 (Pendapatan)**

# Langkah-langkah Pembuatan *Invoice* Atas Hibah Aset Tetap

1. Langkah pertama, setelah login lalu masuk ke **Receivables**, dan kemudian pilih menu **Billing**



The screenshot displays the Oracle NetSuite user interface. At the top, the Oracle logo is visible on the left, and navigation icons (home, star, flag, bell, and user profile 'NR') are on the right. The main header area shows a personalized greeting: "Good afternoon, Nur Ida, Resdianti". Below this, a horizontal navigation bar contains several menu items: "Receivables", "Payables", "General Accounting", "Intercompany Accounting", "Cash Management", "Procurement", and "My Enterprise" with a right-pointing arrow. Underneath the navigation bar, there are two sections: "QUICK ACTIONS" on the left and "APPS" on the right. The "QUICK ACTIONS" section includes "Create Transaction" and "Credit Transaction" with "Show More" below them. The "APPS" section features three application tiles: "Billing" (with an envelope icon), "Accounts Receivable" (with an envelope and document icon), and "Revenue" (with a pie chart icon). A red circle highlights the "Billing" tile, and a red line with a white number "1" inside a red circle points to it from the text in the first step of the list above. Below the "APPS" section, there is a "Things to Finish" section with two white cards. The first card shows "Assigned to Me" with a large "0" and "Created by Me" below it. The second card shows a notification bell icon and the text "You have no open notifications."

# Langkah-langkah Pembuatan *Invoice* Atas Hibah Aset Tetap

2. Kemudian klik **Task** (gambar kotak dengan 3 garis didalamnya)
3. Setelah klik menu **Task**, pilih menu **Create Transaction**

The screenshot displays the Oracle Billing interface. On the left, there are summary cards for 'Incomplete' (0), 'Approval' (0), 'Research' (0), and 'Import Exceptions' (0). The main area shows a table of transactions with columns for Transaction Number, Source, Class, and Customer. A red circle labeled '2' points to the 'Task' icon (a box with three horizontal lines) in the table's header area. On the right, a sidebar menu is open, and a red circle labeled '3' points to the 'Create Transaction' option under the 'Transactions' section.

Transaction Number	Source	Class	Customer
HBH-2000	ITB_Manual	Invoice	ITB - Kampus Jatinangor
HBH-0005	ITB_Manual	Invoice	ITB - Kampus Jatinangor
1234321f	ITB_Manual	Invoice	ITB - Kampus Jatinangor
HBH-PNLT-0005	ITB_Manual	Invoice	ITB - Kampus Jatinangor
Inv-10001	ITB_Manual	Invoice	ITB - Kampus Jatinangor
hgf	ITB_Manual	Invoice	ITB - Kampus Jatinangor

- Transactions
  - Create Transaction
  - Create Transaction
  - Manage Transactions
  - Manage AutoInvoice Lines
  - Approve Adjustments
- Customers
  - Create Customer
  - Manage Customers
  - Upload Customers from Spreadsheet
  - Manage Data Import
- Customer Account Balances
  - Review Customer Account Details
- Accounting
  - Create Adjustment Journal
  - Review Journal Entries

# Langkah-langkah Pembuatan Invoice Atas Hibah Aset Tetap

Penjelasan ada di slide berikutnya.....

**ORACLE**

Create Transaction: Invoice 16 Save Complete and Create Another Cancel

General Information Show More

Transaction Class Invoice 4

\* Business Unit 200521-Kampus Jatinangor - 5

Transaction Source 6

Transaction Type 6

\* Transaction Number 6

Document Number

Transaction Date 13/11/23 8

Accounting Date 13/11/23 9

Salesperson

Invoicing Rule 10

Attachments None +

Notes

\* Currency IDR Rupiah

Transaction Total 0.00

Lines 0.00

Tax 0.00

Freight 0.00

Charges 0.00

Customer

\* Bill-to Name 7

Bill-to Site

Ship-to Name

Ship-to Site

Payment

\* Payment Terms 11

Due Date

Invoice Lines

View + X Detach Edit Freight Edit Default Sales Credits

Line Information Tax Determinants Revenue Scheduling

Line	Item	* Description	Memo Line	UOM	* Quantity	* Unit Price	Amount	Details	Tax Classification	Transaction Business Category	Rule	Typ
1												
2												
3												

12 13 14 15



## Langkah-langkah Pembuatan *Invoice* Atas Hibah Aset Tetap

4. **Transaction Source:** isi dengan **ITB\_Manual**
5. **Transaction Type:** isi dengan **Inv. Pendidikan**
6. **Transaction Number:** isi dengan nomor *invoice* yang dibuatkan oleh DITSP
7. **Bill-to Name:** isi dengan nama unit kerja masing-masing
8. **Transaction Date:** isi sesuai dengan periode yang masih di buka
9. **Accounting Date:** otomatis terisi mengikuti **Transaction Date**
10. **Invoicing Rule:** pilih **In Advance**
11. **Payment Terms:** pilih **30 net**
12. **Memo Line:** pilih **Penagihan Asset Hibah Unit Kerja**
13. **Quantity:** isi **1**
14. **Unit Price:** isi dengan nilai buku sesuai dengan periode bulan yang masih dibuka (data disediakan oleh DITSP)
15. **Rule:** isi dengan sisa bulan amortisasi (data disediakan oleh DITSP)

Contoh jika semua kolom sudah terisi.....>

# Langkah-langkah Pembuatan Invoice Atas Hibah Aset Tetap

Contoh ketika pengisian sudah dilakukan

The screenshot shows the Oracle NetSuite 'Create Transaction: Invoice' form. The form is divided into several sections: General Information, Customer, Invoice Lines, and Payment. Red circles with numbers 1 through 16 point to specific fields that have been filled out.

**General Information:**

- 16: Show More (button)
- 4: Transaction Class (Invoice)
- 5: Business Unit (200521-Kampus Jatinangor -)
- 5: Transaction Source (ITB\_Manual)
- 6: Transaction Type (Inv. Pendidikan)
- 6: Transaction Number (DKJ/HB02141/09/22)
- 8: Transaction Date (01/11/23)
- 9: Accounting Date (01/11/23)
- 10: Invoicing Rule (In Advance)
- Currency (IDR Rupiah)
- Transaction Total (6.375.000,00)
- Lines (6.375.000,00)
- Tax (0,00)
- Freight (0,00)
- Charges (0,00)

**Customer:**

- 7: Bill-to Name (ITB - Kampus Jatinangor)
- Bill-to Site (89321)
- Ship-to Name
- Ship-to Site

**Payment:**

- 11: Payment Terms (30 Net)
- Due Date (01/12/23)

**Invoice Lines:**

- 12: Memo Line (Penagihan Asset H)
- 13: Quantity (1)
- 14: Unit Price (6.375.000,00)
- 15: Rule (ITB 34 Month Fixed)

Line	Item	Description	Memo Line	UOM	Quantity	Unit Price	Amount	Details	Tax Classification	Transaction Business Category	Rule	Type
1		Penagihan Asset Hibah	Penagihan Asset H		1	6.375.000,00	6.375.000,00				ITB 34 Month Fixed	Fixed
2												
3												

16. Jika sudah sampai tahap 15 terisi semua, maka cek pojok kiri atas klik menu **Show More**



# Langkah-langkah Pembuatan *Invoice* Atas Hibah Aset Tetap

17. Jika **Show More** sudah di klik maka akan muncul tampilan seperti dibawah, klik menu **Miscellaneous**
18. **Nomor Aset:** diisi nomor aset sesuai dengan yang sudah di *register* (data disediakan oleh DITSP)
19. Lalu klik **Save** sampai muncul menu **Actions**.

**ORACLE**

Create Transaction: Invoice

Save Complete and Create Another Cancel

General Information | Show Less

Transaction Class Invoice

\* Business Unit 200521-Kampus Jatinangor

\* Transaction Source ITB\_Manual

\* Transaction Type Inv. Pendidikan

\* Transaction Number DKJ/HB02141/09/22

Cross Reference

Document Number

Transaction Date 01/11/2023

Accounting Date 01/11/2023

Salesperson

Invoicing Rule In Advance

Attachments None

Notes

\* Currency IDR Rupiah

Transaction Total 6.375.000,00

Lines 6.375.000,00

Tax 0,00

Freight 0,00

Charges 0,00

Customer Payment **Miscellaneous**

\* Legal Entity Institut Teknologi Bandung

Tax Registration Number

Taxation Country

Document Fiscal Classification

Default Tax Exemption Handling Standard

Cross Reference

Generate Bill Yes

Print Date

Special Instructions

Comments

Structured Payment Reference

PO Number

PO Revision

PO Date

PPH Tagihan

No. Termin

Jumlah Pendapatan Diterima Dimuka Lancar

Pendapatan Diterima Dimuka Tidak Lancar

Pajak Digunggung

**Nomor Aset**

Flag Add On Tax AR HDR

Context Value

Exclude From Netting

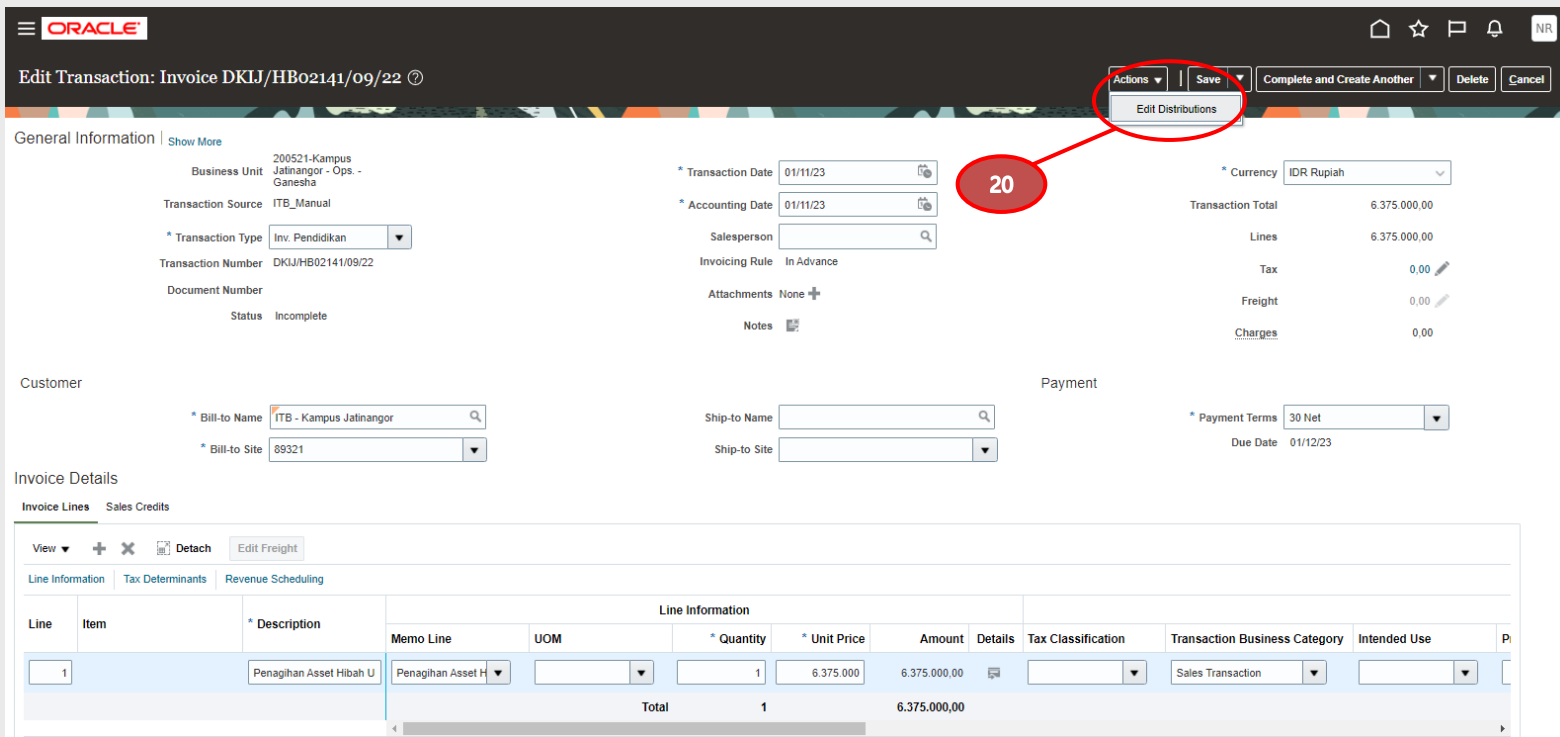
Delivery Date for Tax Point Date dd/mm/yy

Regional Information

Context Value

# Langkah-langkah Pembuatan Invoice Atas Hibah Aset Tetap

20. Setelah di **Save**, maka akan muncul menu **Actions** lalu klik dan pilih **Edit Distributions**



**ORACLE**

Edit Transaction: Invoice DKJ/HB02141/09/22

Actions | Save | Complete and Create Another | Delete | Cancel

Edit Distributions

20

**General Information** [Show More](#)

Business Unit: 200521-Kampus Jatinangor - Ops - Ganeshha

Transaction Source: ITB\_Manual

\* Transaction Type: Inv. Pendidikan

Transaction Number: DKJ/HB02141/09/22

Document Number: [Empty]

Status: Incomplete

\* Transaction Date: 01/11/23

\* Accounting Date: 01/11/23

Salesperson: [Empty]

Invoicing Rule: In Advance

Attachments: None

Notes: [Empty]

\* Currency: IDR Rupiah

Transaction Total: 6.375.000,00

Lines: 6.375.000,00

Tax: 0,00

Freight: 0,00

Charges: 0,00

**Customer**

\* Bill-to Name: ITB - Kampus Jatinangor

\* Bill-to Site: 89321

**Payment**

Ship-to Name: [Empty]

Ship-to Site: [Empty]

\* Payment Terms: 30 Net

Due Date: 01/12/23

**Invoice Details**

Invoice Lines | Sales Credits

View | + | X | Detach | Edit Freight

Line Information | Tax Determinants | Revenue Scheduling

Line	Item	* Description	Memo Line	UOM	* Quantity	* Unit Price	Amount	Details	Tax Classification	Transaction Business Category	Intended Use	P
1		Penagihan Asset Hibah U	Penagihan Asset H		1	6.375.000	6.375.000,00			Sales Transaction		
Total					1		6.375.000,00					

# Langkah-langkah Pembuatan Invoice Atas Hibah Aset Tetap

Tampilan dibawah adalah tampilan ketika **Edit Distributions** sudah di klik.

21. Klik **Select Distribution**, untuk mengisikan segmen 2 dari COA yang masih kosong tersebut

22. Isikan dengan sub akun sesuai unit kerja (UKP: 00000000, UKA: Kode Sekretariat masing-masing F/S)

23. Setelah diisi lalu klik **Ok**

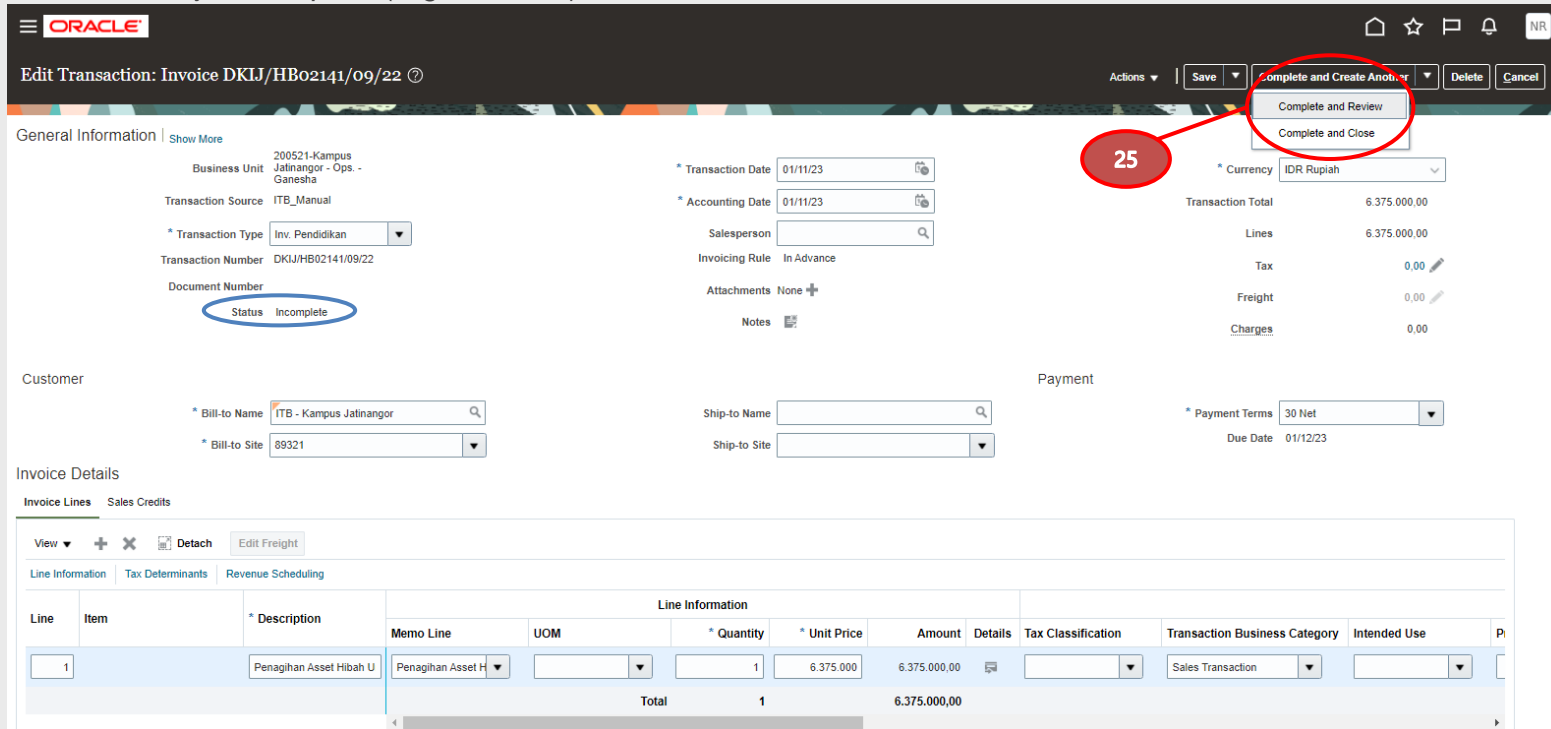
24. Lalu klik **Save and Close**

The screenshot shows the Oracle NetSuite 'Edit Distributions' window. The main table lists distribution lines with columns for Line Number, Detail Line Number, Account Class, Distribution, Accounting Date, Allocation Percentage, and Distribution Comments. A red circle labeled '21' points to the 'Select Distribution' icon in the first row. A modal window titled 'Distribution' is open, showing a dropdown menu for 'Sub Satuan Akuntansi' with '00000000' selected, circled in red and labeled '22'. Below this, the 'OK' button is circled in red and labeled '23'. At the bottom right of the modal, the 'Save and Close' button is circled in red and labeled '24'. The background interface shows transaction details for 'Invoice DKIJ/HBO2141/09/22' with a total amount of 6,375,000.00.

Line	Item	* Description	Memo Line	UOM	* Quantity	* Unit Price	Amount	Details	Tax Classification	Transaction Business Category	Intended Use	Pi
1		Penagihan Asset Hibah U	Penagihan Asset H		1	6.375.000	6.375.000.00			Sales Transaction		
Total					1		6.375.000.00					

# Langkah-langkah Pembuatan *Invoice* Atas Hibah Aset Tetap

25. Setelah selesai dengan *Edit Distributions*, selanjutnya klik tanda segitiga terbalik pada tombol *Complete and Create Another*, lalu pilih *Complete and Review* untuk merubah status *Incomplete* menjadi *Complete* (lingkaran biru)



**ORACLE**

Edit Transaction: Invoice DKIJ/HB02141/09/22

Actions: Save, Complete and Create Another, Delete, Cancel

Complete and Review  
Complete and Close

25

General Information | Show More

Business Unit: 200521-Kampus Jatinangor - Ops. - Ganessa

Transaction Source: ITB\_Manual

\* Transaction Type: Inv. Pendidikan

Transaction Number: DKIJ/HB02141/09/22

Document Number

Status: Incomplete

\* Transaction Date: 01/11/23

\* Accounting Date: 01/11/23

Salesperson

Invoicing Rule: In Advance

Attachments: None

Notes

\* Currency: IDR Rupiah

Transaction Total: 6.375.000,00

Lines: 6.375.000,00

Tax: 0,00

Freight: 0,00

Charges: 0,00

Customer

\* Bill-to Name: ITB - Kampus Jatinangor

\* Bill-to Site: 89321

Payment

Ship-to Name

Ship-to Site

\* Payment Terms: 30 Net

Due Date: 01/12/23

Invoice Details

Invoice Lines | Sales Credits

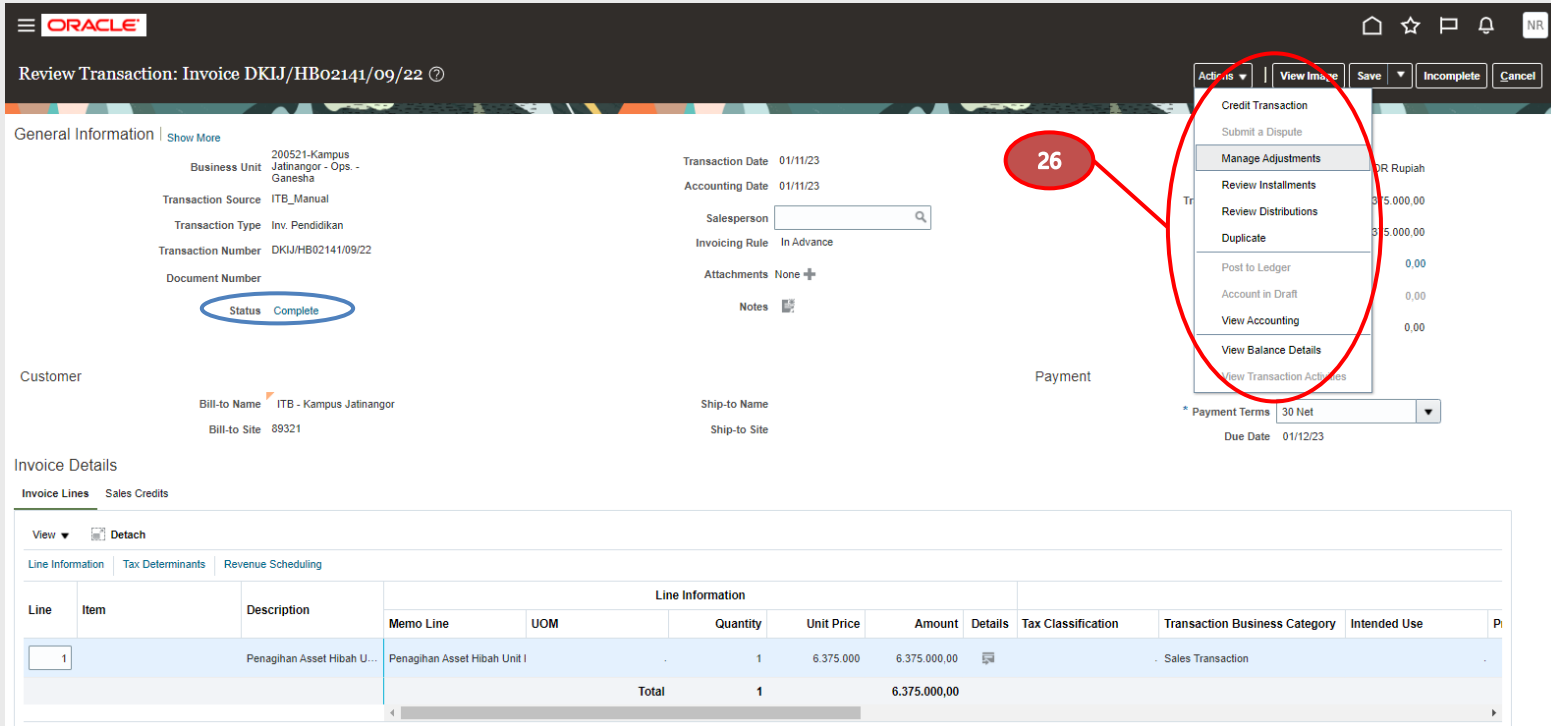
View | + | X | Detach | Edit Freight

Line Information | Tax Determinants | Revenue Scheduling

Line	Item	* Description	Line Information						Tax Classification	Transaction Business Category	Intended Use	Pl
			Memo Line	UOM	* Quantity	* Unit Price	Amount	Details				
1		Penagihan Asset Hibah U	Penagihan Asset H		1	6.375.000	6.375.000,00		Sales Transaction			
			Total		1		6.375.000,00					

# Langkah-langkah Pembuatan *Invoice* Atas Hibah Aset Tetap

26. Setelah statusnya berubah menjadi *Complete*, selanjutnya kembali ke tombol **Actions** lalu pilih menu **Manage Adjustments**



Review Transaction: Invoice DKIJ/HB02141/09/22

**General Information** | Show More

Business Unit: 200521-Kampus Jatinangor - Ops. - Ganesha  
Transaction Source: ITB\_Manual  
Transaction Type: Inv. Pendidikan  
Transaction Number: DKIJ/HB02141/09/22  
Document Number: **Status Complete**

Transaction Date: 01/11/23  
Accounting Date: 01/11/23  
Salesperson: [Search]  
Invoicing Rule: In Advance  
Attachments: None +  
Notes: [Icon]

Customer: Bill-to Name: ITB - Kampus Jatinangor  
Bill-to Site: 89321  
Ship-to Name: [Blank]  
Ship-to Site: [Blank]

Payment: Payment Terms: 30 Net  
Due Date: 01/12/23

**Invoice Details**

Invoice Lines | Sales Credits

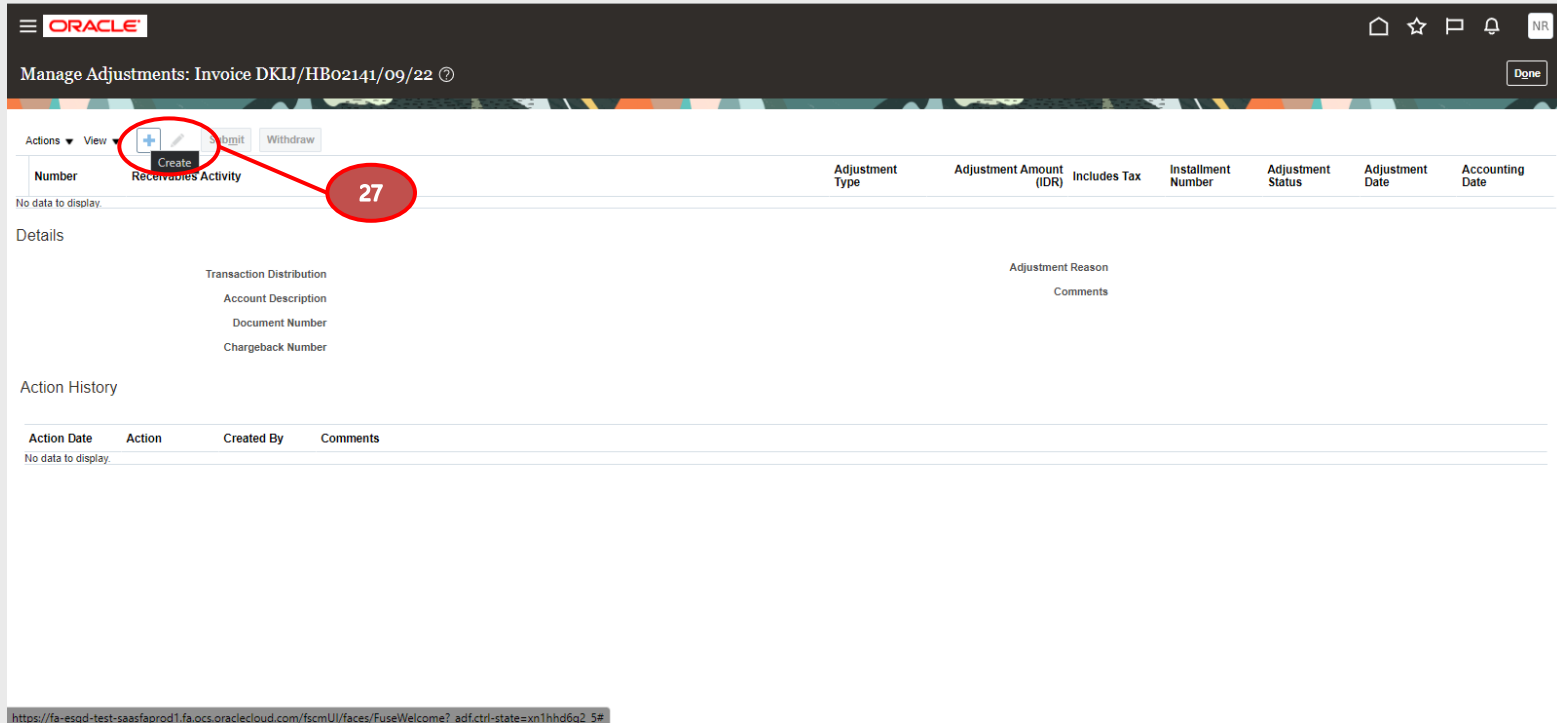
View ▾ | Detach

Line Information | Tax Determinants | Revenue Scheduling

Line	Item	Description	Line Information					Details	Tax Classification	Transaction Business Category	Intended Use	P
			Memo Line	UOM	Quantity	Unit Price	Amount					
1		Penagihan Asset Hibah U...	Penagihan Asset Hibah Unit I		1	6.375.000	6.375.000,00	[Icon]		Sales Transaction		
			<b>Total</b>		<b>1</b>		<b>6.375.000,00</b>					

# Langkah-langkah Pembuatan *Invoice* Atas Hibah Aset Tetap

27. Setelah masuk ke menu *Manage Adjustment*, klik tanda *Plus (+)* untuk melakukan *Create Adjustment*



ORACLE

Manage Adjustments: Invoice DKIJ/HBo2141/09/22

Actions View **+** Create Edit Commit Withdraw

Number	Receivables Activity	Adjustment Type	Adjustment Amount (IDR)	Includes Tax	Installment Number	Adjustment Status	Adjustment Date	Accounting Date
No data to display.								

Details

Transaction Distribution

Account Description

Document Number

Chargeback Number

Adjustment Reason

Comments

Action History

Action Date	Action	Created By	Comments
No data to display.			

[https://fa-esqd-test-saasfaprod1.fa.ocs.oraclecloud.com/fscmUI/faces/FuseWelcome?\\_adf.ctrl-state=xn1hhd6q2\\_5#](https://fa-esqd-test-saasfaprod1.fa.ocs.oraclecloud.com/fscmUI/faces/FuseWelcome?_adf.ctrl-state=xn1hhd6q2_5#)



# Langkah-langkah Pembuatan Invoice Atas Hibah Aset Tetap

Penjelasan ada di slide berikutnya.....

The screenshot displays the Oracle NetSuite 'Manage Adjustments' interface. A 'Create Adjustment' dialog box is open, with several fields highlighted by red circles and numbered callouts:

- 28**: Points to the 'Receivables Activity' dropdown menu.
- 29**: Points to the '\* Adjustment Type' dropdown menu.
- 30**: Points to the '\* Adjustment Amount' input field.
- 31**: Points to the 'Adjustment Date' field, which is set to 13/11/23.
- 31**: Points to the 'Accounting Date' field, which is set to 13/11/23.
- 32**: Points to the '\* Installment Number' dropdown menu, which is set to 1 2023-12-01.
- 33**: Points to the 'Submit' button at the bottom right of the dialog box.

The background interface shows a table with columns: Number, Receivables Activity, Adjustment Type, Adjustment Amount (IDR), Includes Tax, Installment Number, Adjustment Status, Adjustment Date, and Accounting Date. The table is currently empty.



## Langkah-langkah Pembuatan *Invoice* Atas Hibah Aset Tetap

28. **Receivable Activity:** diisi mengikuti kode aset kategori pada segmen 6 COA
29. **Adjustment Type:** pilih *Invoice Adjustment*
30. **Adjustment Amount:** akan otomatis terisi ketika *Adjustment Type* sudah dipilih
31. **Adjustment Date:** akan terisi menyesuaikan periode yang masih dibuka, akan menyesuaikan dengan *Transaction Date*
32. **Accounting Date:** otomatis terisi mengikuti *Adjustment Date*
33. Jika sudah terisi semua, selanjutnya klik tombol **Submit**

Contoh jika semua kolom sudah terisi.....>





# Langkah-langkah Pembuatan *Invoice* Atas Hibah Aset Tetap

Contoh ketika pengisian sudah dilakukan

ORACLE

Manage Adjustments: Invoice DKLJ/HBo2141/09/22

Actions View Submit Withdraw

Number	Receivables Activity	Adjustment Type	Adjustment Amount (IDR)	Includes Tax	Instalment Number	Adjustment Status	Adjustment Date	Accounting Date
No data to display.								

Details

Transaction Distribution: 2200521-0000-01402008-1

Account Description: 2200521-0000-1313-01

Document Number

Chargeback Number

Adjustment Reason

Action History

Action Date	Action	Created By	Comments
No data to display.			

### Create Adjustment

Receivables Activity: **Asel Hibah 9081001 ITB-JTGR**

Adjustment Type: **Invoice Adjustments**

Adjustment Amount: **-6.375.000,00**

Includes Tax: **No**

Adjustment Date: **13/11/23**

Accounting Date: **13/11/23**

Instalment Number: **1 2023-12-01**

Instalment Balance: 6.375.000,00 IDR

Document Number

Chargeback Number

Adjustment Reason

Comments

Adjustment Status

Transaction Distribution: 2200521-00000000-11000-01402008-1

Tanggal Bukti Potong: DD/MM/YY

Nomor Bukti Potong

Kode File

**Submit** **Cancel**

33

# Langkah-langkah Pembuatan *Invoice* Atas Hibah Aset Tetap

34. Setelah di **Submit** maka akan kembali ke tampilan **Manage Adjustment** kembali, lalu akan muncul *pop up Information* yang menyatakan bahwa adjustment telah dibuat
35. Jika sudah selesai dapat langsung meng-klik tombol **Done**.

The screenshot displays the Oracle NetSuite 'Manage Adjustments' interface. At the top, the breadcrumb is 'Manage Adjustments: Invoice DKIJ/HB02141/09/22'. A 'Done' button in the top right corner is circled in red with the number 35. Below the breadcrumb, there are 'Submit' and 'Withdraw' buttons. A table lists adjustment details for ID 373015, with columns for 'Adjustment Amount (IDR)', 'Includes Tax', 'Installment Number', 'Adjustment Status', 'Adjustment Date', and 'Accounting Date'. The 'Adjustment Status' is 'Approved'. A red circle with the number 34 points to the 'OK' button in a confirmation dialog box that says 'The adjustment 373015 has been created.' Below the table, the 'Details' section for adjustment 373015 is visible, including 'Transaction Distribution' and 'Account Description'. The 'Action History' section at the bottom shows 'No data to display.'

Number	Receivables Activity	Adjustment Amount (IDR)	Includes Tax	Installment Number	Adjustment Status	Adjustment Date	Accounting Date
373015	Asset Hibah 9081001 ITB-JTGR	-6.375.000,00	No	1	Approved	13/11/23	13/11/23

373015: Details

Transaction Distribution: 2200521-00000000-11000-01402006-1313-9081001-0000000-00000000-00000000-00000000

Account Description: ITB Induk \- Direktorat \-None-Dana Masyarakat \- Tidak T-Kelangsungan Operasi \- Ke-Asset Clearing-Alat Transportasi-None-None-None-None

Document Number

Chargeback Number

Adjustment Reason

Comments

Tanggal Bukti Potong: DD/MM/YY

Nomor Bukti Potong

Kode File

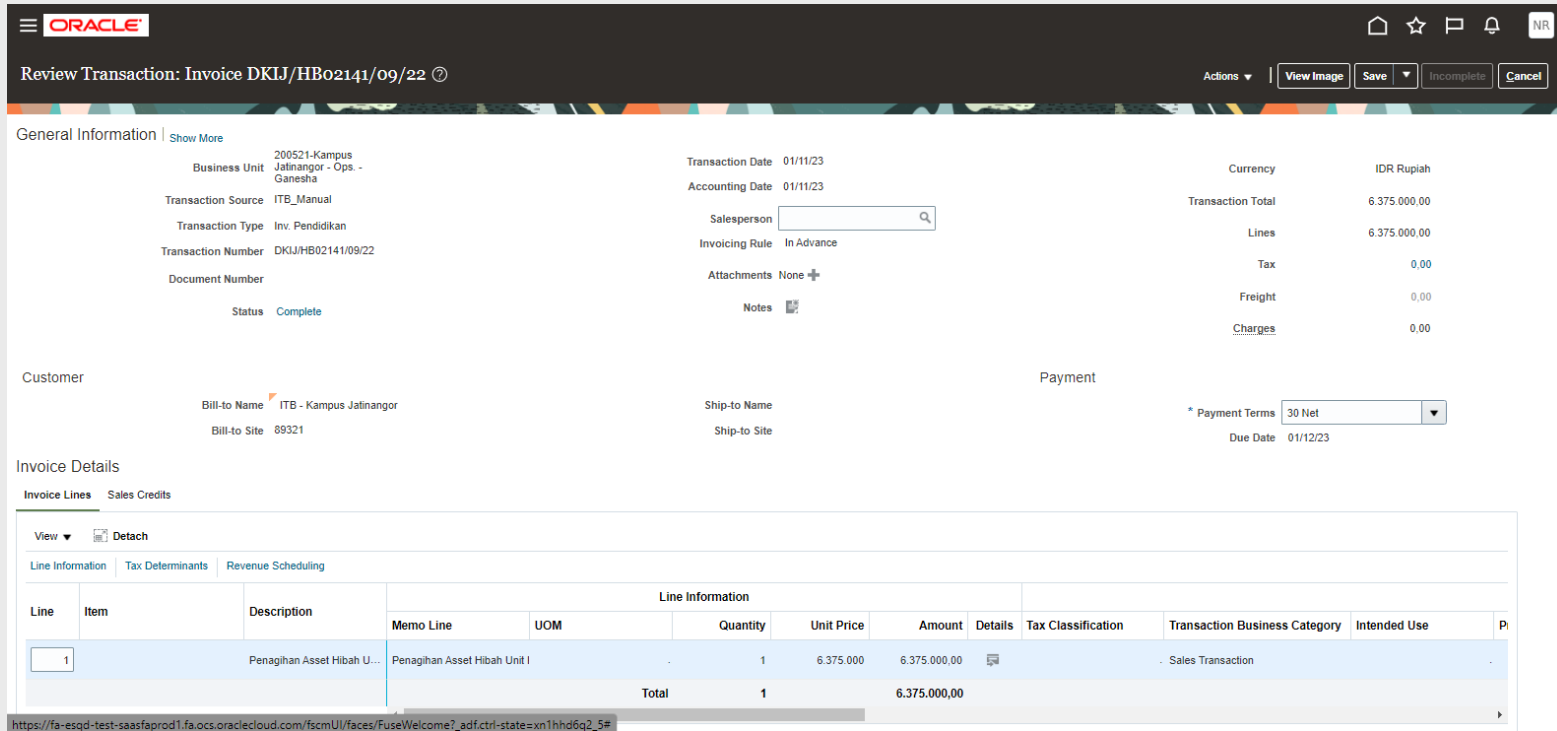
Nomor Receipt

Action History

Action Date	Action	Created By	Comments
No data to display.			

# Langkah-langkah Pembuatan *Invoice* Atas Hibah Aset Tetap

Dengan ini pembuatan *invoicing* dan *adjustment* sudah selesai.



**ORACLE**

Review Transaction: Invoice DKJJ/HB02141/09/22

Actions: View Image Save Incomplete Cancel

### General Information

Business Unit: 200521-Kampus Jatinangor - Ops. - Ganesha  
Transaction Source: ITB\_Manual  
Transaction Type: Inv. Pendidikan  
Transaction Number: DKJJ/HB02141/09/22  
Document Number: [Blank]  
Status: Complete

Transaction Date: 01/11/23  
Accounting Date: 01/11/23  
Salesperson: [Search]  
Invoicing Rule: In Advance  
Attachments: None  
Notes: [Icon]

Currency: IDR Rupiah  
Transaction Total: 6.375.000,00  
Lines: 6.375.000,00  
Tax: 0,00  
Freight: 0,00  
Charges: 0,00

### Customer

Bill-to Name: ITB - Kampus Jatinangor  
Bill-to Site: 89321

Ship-to Name: [Blank]  
Ship-to Site: [Blank]

Payment Terms: 30 Net  
Due Date: 01/12/23

### Invoice Details

Invoice Lines Sales Credits

View: Detach

Line Information Tax Determinants Revenue Scheduling

Line	Item	Description	Line Information							Tax Classification	Transaction Business Category	Intended Use	Pi
			Memo Line	UOM	Quantity	Unit Price	Amount	Details					
1		Penagihan Asset Hibah U...	Penagihan Asset Hibah Unit 1		1	6.375.000	6.375.000,00	[Icon]		Sales Transaction			
			<b>Total</b>		<b>1</b>		<b>6.375.000,00</b>						

[https://fa-esqd-test-saasfaprod1.fa.ocs.oraclecloud.com/fscmUI/faces/FuseWelcome7\\_adf.ctrl-state=zn1hhd6q2\\_5#](https://fa-esqd-test-saasfaprod1.fa.ocs.oraclecloud.com/fscmUI/faces/FuseWelcome7_adf.ctrl-state=zn1hhd6q2_5#)

The background is a light blue and pink gradient with various geometric patterns and shapes. There are dotted grids, circles, rectangles, and 3D-like structures with different textures (dots, lines, and solid colors).

**SELESAI**