Sales Time Series

Report Module Guide: Time Series Report

Module Location

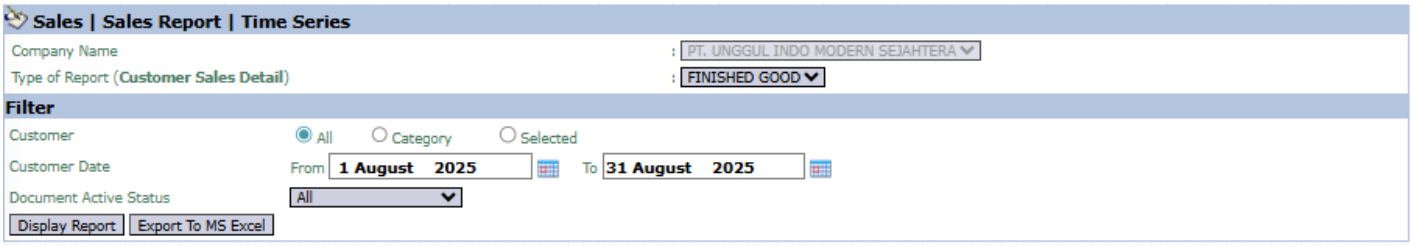
Sales > Reports > Sales Register Reports > Time Series Sales

Module Objective

The **Time Series Report** module is used to generate a "register book" or a highly detailed transactional record of all sales activities, presented chronologically (by time sequence). This report provides a fundamental record of all items sold within a single period.

1. Report Parameters (Filter)

The main page of this module is a form containing various parameters to customize the report that will be generated.



Here is an explanation for each parameter:

- **Customer**:
  - Select the customer scope for the report: **All**, **Category** (by Category), or **Selected** (for a specific Customer).
- **Customer Date**:

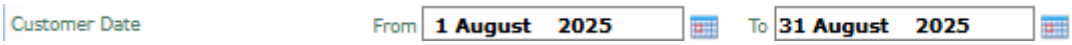
- Specify the **From** and **To** date range to define the period of sales transactions to be displayed (e.g., August 1, 2025, to August 31, 2025).

- **Document Active Status**:
  - Use this dropdown to filter by the active status of the sales documents.

2. Steps to Generate the Report

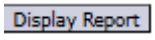
Step 1: Set Report Parameters

Select all the parameters you need, especially defining the **Customer** **Date** range.

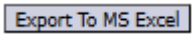


Step 2: Generate the Report

After all parameters are set, click one of the two buttons in the bottom-left section of the page:

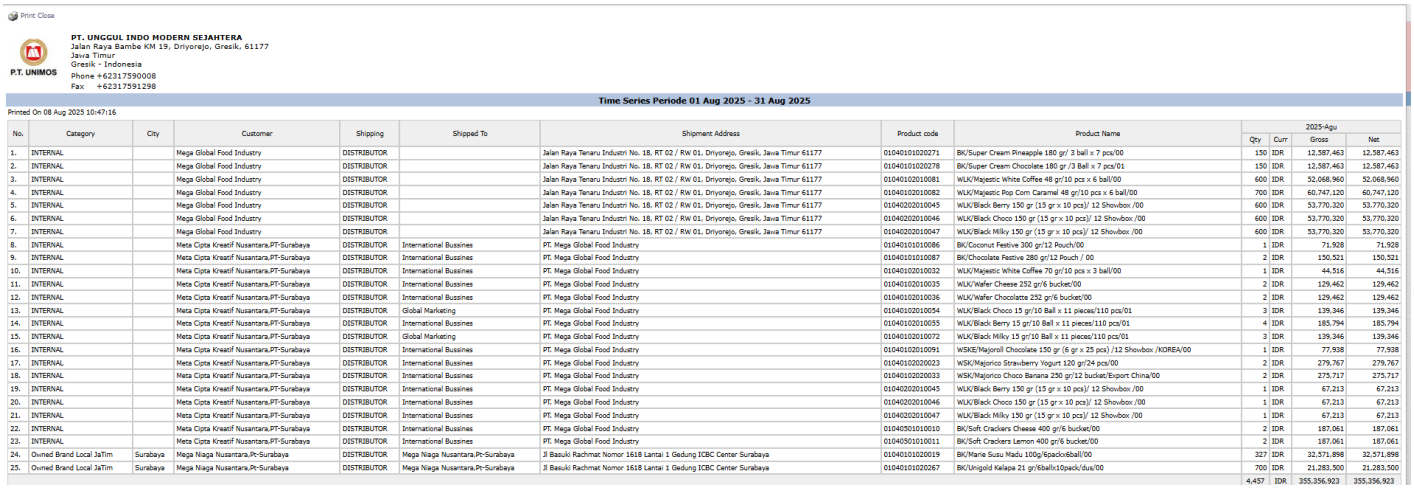
- **Display Report**: To preview the sales register report directly on your screen. 

- **Export To MS Excel**: To download the report data in an Excel file format.



3. Example of the Report View

After you click, the system will generate a detailed report like the following, which details every sales transaction line chronologically.



Print Close

PT. UNGGUL INDO MODERN SEJAHTERA
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Gresik - Indonesia
Phone +62317590008
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P.T. UNIMOS

Time Series Periode 01 Aug 2025 - 31 Aug 2025

Printed On 08 Aug 2025 10:47:16

No.	Category	City	Customer	Shipping	Shipped To	Shipment Address	Product code	Product Name	2025-Agu			
									Qty	Curr	Gross	Net
1.	INTERNAL		Mega Global Food Industry	DISTRIBUTOR		Jalan Raya Tenaru Industri No. 18. RT 02 / RW 01, Driyorejo, Gresik, Jawa Timur 61177	01040101020271	BK/Super Cream Pineapple 180 gr/ 3 ball x 7 pcs/00	150	IDR	12,587,463	12,587,463
2.	INTERNAL		Mega Global Food Industry	DISTRIBUTOR		Jalan Raya Tenaru Industri No. 18. RT 02 / RW 01, Driyorejo, Gresik, Jawa Timur 61177	01040101020278	BK/Super Cream Chocolate 180 gr /3 Ball x 7 pcs/01	150	IDR	12,587,463	12,587,463
3.	INTERNAL		Mega Global Food Industry	DISTRIBUTOR		Jalan Raya Tenaru Industri No. 18. RT 02 / RW 01, Driyorejo, Gresik, Jawa Timur 61177	01040102010081	WLK/Majestic White Coffee 48 gr/10 pcs x 6 ball/00	600	IDR	52,068,960	52,068,960
4.	INTERNAL		Mega Global Food Industry	DISTRIBUTOR		Jalan Raya Tenaru Industri No. 18. RT 02 / RW 01, Driyorejo, Gresik, Jawa Timur 61177	01040102010082	WLK/Majestic Pop Corn Caramel 48 gr/10 pcs x 6 ball/00	700	IDR	60,747,120	60,747,120
5.	INTERNAL		Mega Global Food Industry	DISTRIBUTOR		Jalan Raya Tenaru Industri No. 18. RT 02 / RW 01, Driyorejo, Gresik, Jawa Timur 61177	01040202010045	WLK/Black Berry 150 gr (15 gr x 10 pcs)/ 12 Showbox /00	600	IDR	53,770,320	53,770,320
6.	INTERNAL		Mega Global Food Industry	DISTRIBUTOR		Jalan Raya Tenaru Industri No. 18. RT 02 / RW 01, Driyorejo, Gresik, Jawa Timur 61177	01040202010046	WLK/Black Choco 150 gr (15 gr x 10 pcs)/ 12 Showbox /00	600	IDR	53,770,320	53,770,320
7.	INTERNAL		Mega Global Food Industry	DISTRIBUTOR		Jalan Raya Tenaru Industri No. 18. RT 02 / RW 01, Driyorejo, Gresik, Jawa Timur 61177	01040202010047	WLK/Black Milky 150 gr (15 gr x 10 pcs)/ 12 Showbox /00	600	IDR	53,770,320	53,770,320
8.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040101010086	BK/Coconut Festive 300 gr/12 Pouch/00	1	IDR	71,928	71,928
9.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040101010087	BK/Chocolate Festive 280 gr/12 Pouch / 00	2	IDR	150,521	150,521
10.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040102010032	WLK/Majestic White Coffee 70 gr/10 pcs x 3 ball/00	1	IDR	44,516	44,516
11.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040102010035	WLK/Wafer Cheese 252 gr/6 bucket/00	2	IDR	129,462	129,462
12.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040102010036	WLK/Wafer Chocolatte 252 gr/6 bucket/00	2	IDR	129,462	129,462
13.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	Global Marketing	PT. Mega Global Food Industry	01040102010054	WLK/Black Choco 15 gr/10 Ball x 11 pieces/110 pcs/01	3	IDR	139,346	139,346
14.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040102010055	WLK/Black Berry 15 gr/10 Ball x 11 pieces/110 pcs/01	4	IDR	185,794	185,794
15.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	Global Marketing	PT. Mega Global Food Industry	01040102010072	WLK/Black Milky 15 gr/10 Ball x 11 pieces/110 pcs/01	3	IDR	139,346	139,346
16.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040102010091	WSKE/Majoroll Chocolate 150 gr (6 gr x 25 pcs) /12 Showbox /KOREA/00	1	IDR	77,938	77,938
17.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040102020023	WSK/Majorico Strawberry Yogurt 120 gr/24 pcs/00	2	IDR	279,767	279,767
18.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040102020033	WSK/Majorico Choco Banana 250 gr/12 bucket/Export China/00	2	IDR	275,717	275,717
19.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040202010045	WLK/Black Berry 150 gr (15 gr x 10 pcs)/ 12 Showbox /00	1	IDR	67,213	67,213
20.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040202010046	WLK/Black Choco 150 gr (15 gr x 10 pcs)/ 12 Showbox /00	1	IDR	67,213	67,213
21.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040202010047	WLK/Black Milky 150 gr (15 gr x 10 pcs)/ 12 Showbox /00	1	IDR	67,213	67,213
22.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040501010010	BK/Soft Crackers Cheese 400 gr/6 bucket/00	2	IDR	187,061	187,061
23.	INTERNAL		Meta Cipta Kreatif Nusantara,PT-Surabaya	DISTRIBUTOR	International Bussines	PT. Mega Global Food Industry	01040501010011	BK/Soft Crackers Lemon 400 gr/6 bucket/00	2	IDR	187,061	187,061
24.	Owned Brand Local JaTim	Surabaya	Mega Niaga Nusantara,Pt-Surabaya	DISTRIBUTOR	Mega Niaga Nusantara,Pt-Surabaya	Jl Basuki Rachmat Nomor 1618 Lantai 1 Gedung ICBC Center Surabaya	01040101020019	BK/Marie Susu Madu 100g/6packx6ball/00	327	IDR	32,571,898	32,571,898
25.	Owned Brand Local JaTim	Surabaya	Mega Niaga Nusantara,Pt-Surabaya	DISTRIBUTOR	Mega Niaga Nusantara,Pt-Surabaya	Jl Basuki Rachmat Nomor 1618 Lantai 1 Gedung ICBC Center Surabaya	01040101020267	BK/Unigold Kelapa 21 gr/6ball:10pack/dus/00	700	IDR	21,283,500	21,283,500
									4,457	IDR	355,356,923	355,356,923

Report Explanation: This report displays a list of all sales transactions in detail and in chronological order.

Key Columns:

- **Category**: The customer category.
- **Customer**: The name of the purchasing customer.
- **Product code** and **Product Name**: Details of the product sold.
- **Qty**: The number of units sold.
- **Net**: The net sales value of each transaction line.

Tips & Important Notes

- Use this report to see a **chronological record** of all sales activities.
- This report functions as a "sales diary" and is very useful for **audit purposes or for tracing transactions** in detail.

- The **Export to MS Excel** feature allows you to process the raw data from this register for various types of analysis.

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