

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.



The screenshot shows the 'Sales | Sales Report | Time Series' interface. It includes a header bar with the title. Below the header, there are two dropdown menus: 'Company Name' set to 'PT. UNGGUL INDO MODERN SEJAHTERA' and 'Type of Report (Customer Sales Detail)' set to 'FINISHED GOOD'. A 'Filter' section follows, containing three radio buttons for 'Customer' scope: 'All' (selected), 'Category', and 'Selected'. Below these are two date pickers for 'Customer Date', with 'From' set to '1 August 2025' and 'To' set to '31 August 2025'. A 'Document Active Status' dropdown is set to 'All'. At the bottom, there are two buttons: 'Display Report' and 'Export To MS Excel'.

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.

Customer Date From To

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 SEJANTERA
 Jalan Raya Bambi KM 19, Driyorejo, Gresik, 61177
 Sava Timur
P.T. UNIMOS
 Gresik - Indonesia
 Phone +6231 7590008
 Fax +6231 7591298

Time Series Period: 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	Net	
1.	INTERNAL		Mega Global Food Industry	DISTRIBUTOR		Jalan Raya Tenaru Industri No. 18. RT 02 / RW 01, Driyorejo, Gresik, Jawa Timur 61177	0104010100271	BK/Super Cream Shocolate 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	0104010100278	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 Business	PT. Mega Global Food Industry	01040101010086	BK/Chocolate Festive 300 gr/12 Pouch/ 00	1	IDR	71.928	71.928
9.	INTERNAL		Meta Cipta Kreatif Nusantara.PT-Surabaya	DISTRIBUTOR	International Business	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 Business	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 Business	PT. Mega Global Food Industry	01040102010035	WLK/Wafer Cheese 252 gr/6 Sack/00	2	IDR	129.462	129.462
12.	INTERNAL		Meta Cipta Kreatif Nusantara.PT-Surabaya	DISTRIBUTOR	International Business	PT. Mega Global Food Industry	01040102010036	WLK/Wafer Chocolate 252 gr/6 Sack/00	2	IDR	129.462	129.462
13.	INTERNAL		Meta Cipta Kreatif Nusantara.PT-Surabaya	DISTRIBUTOR	Global Marketing	PT. Mega Global Food Industry	01040202010054	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 Business	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 Business	PT. Mega Global Food Industry	01040102010091	WSE/Majonroll Chocolate 150 gr (6 gr x 25 pcs) 112 Showbox /KOREA/00	1	IDR	77.938	77.938
17.	INTERNAL		Meta Cipta Kreatif Nusantara.PT-Surabaya	DISTRIBUTOR	International Business	PT. Mega Global Food Industry	01040202020023	WSK/Majonico Strawberry Yogurt 120 gr/14 pcs/00	2	IDR	275.717	275.717
18.	INTERNAL		Meta Cipta Kreatif Nusantara.PT-Surabaya	DISTRIBUTOR	International Business	PT. Mega Global Food Industry	01040202020033	WSK/Majonico Choco Banana 250 gr/12 Sack/Export China/00	2	IDR	275.717	275.717
19.	INTERNAL		Meta Cipta Kreatif Nusantara.PT-Surabaya	DISTRIBUTOR	International Business	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 Business	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 Business	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 Business	PT. Mega Global Food Industry	01040501010010	BK/S&P Crackles Cheese 400 gr/6 Sack/00	2	IDR	187.061	187.061
23.	INTERNAL		Meta Cipta Kreatif Nusantara.PT-Surabaya	DISTRIBUTOR	International Business	PT. Mega Global Food Industry	01040501010011	BK/S&P Crackles Lemon 400 gr/6 Sack/00	2	IDR	187.061	187.061
24.	Owned Brand Local JaTim	Surabaya	Mega Naga Nusantara.Pt-Surabaya	DISTRIBUTOR	Mega Naga Nusantara.Pt-Surabaya	J Basuki Rachmat Nomor 1618 Lantai 1 Gedung ICBC Center Surabaya	01040101002019	BK/Manis Susu Madu 100g/6pack/00	327	IDR	32.571.898	32.571.898
25.	Owned Brand Local JaTim	Surabaya	Mega Naga Nusantara.Pt-Surabaya	DISTRIBUTOR	Mega Naga Nusantara.Pt-Surabaya	J Basuki Rachmat Nomor 1618 Lantai 1 Gedung ICBC Center Surabaya	01040101002067	BK/Ungold Kelapa 21 gr/6ball/10pack/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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Revision #1

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