



ALIRAN PROSES

MODUL AKAUN BELUM TERIMA

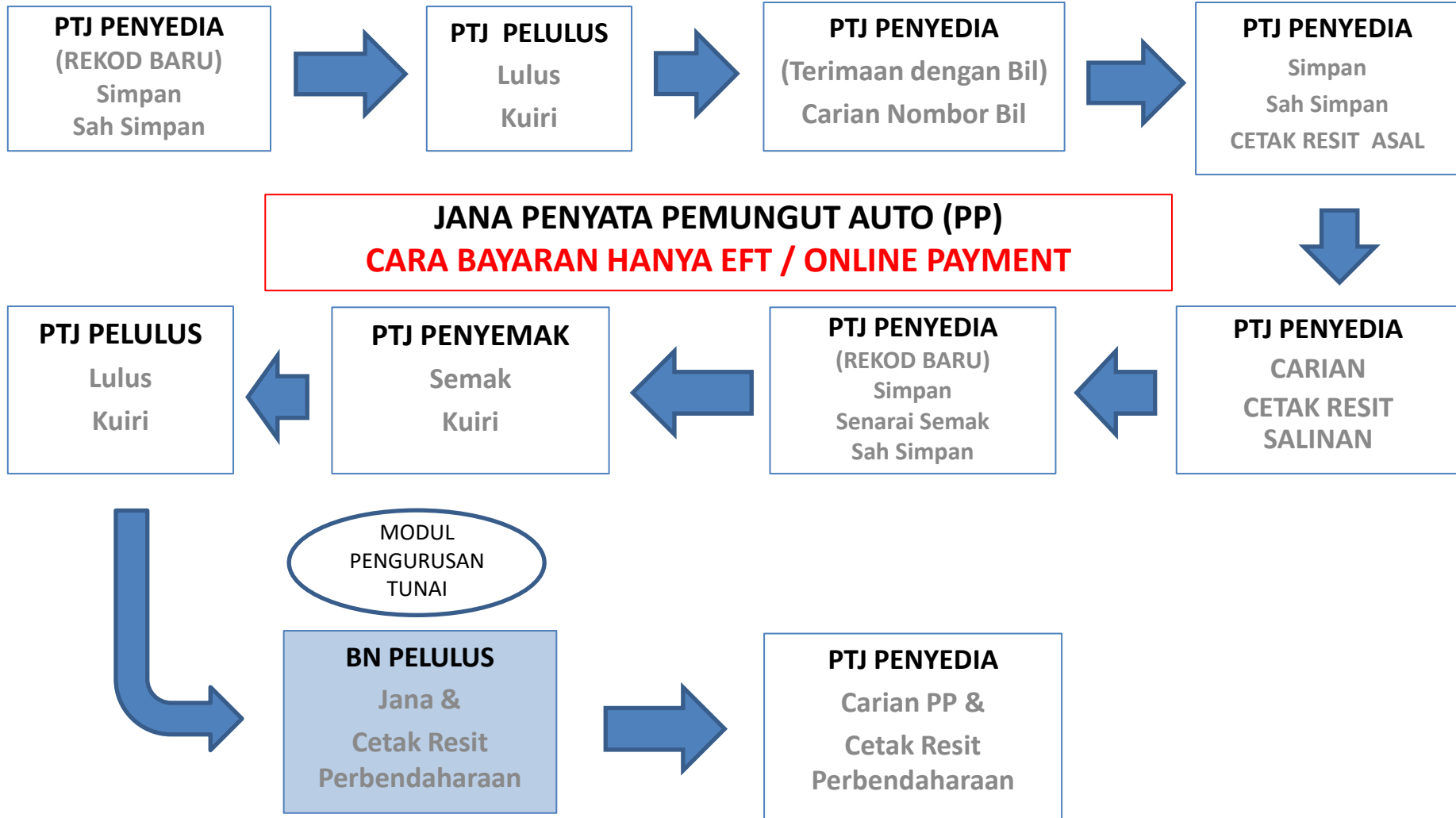
The logo for iSPEKS, featuring the text 'iSPEKS' in white on a red circular background, surrounded by colorful gears in red, blue, and yellow.

iSPEKS

MODUL AKAUN BELUM TERIMA

PROSES BIL

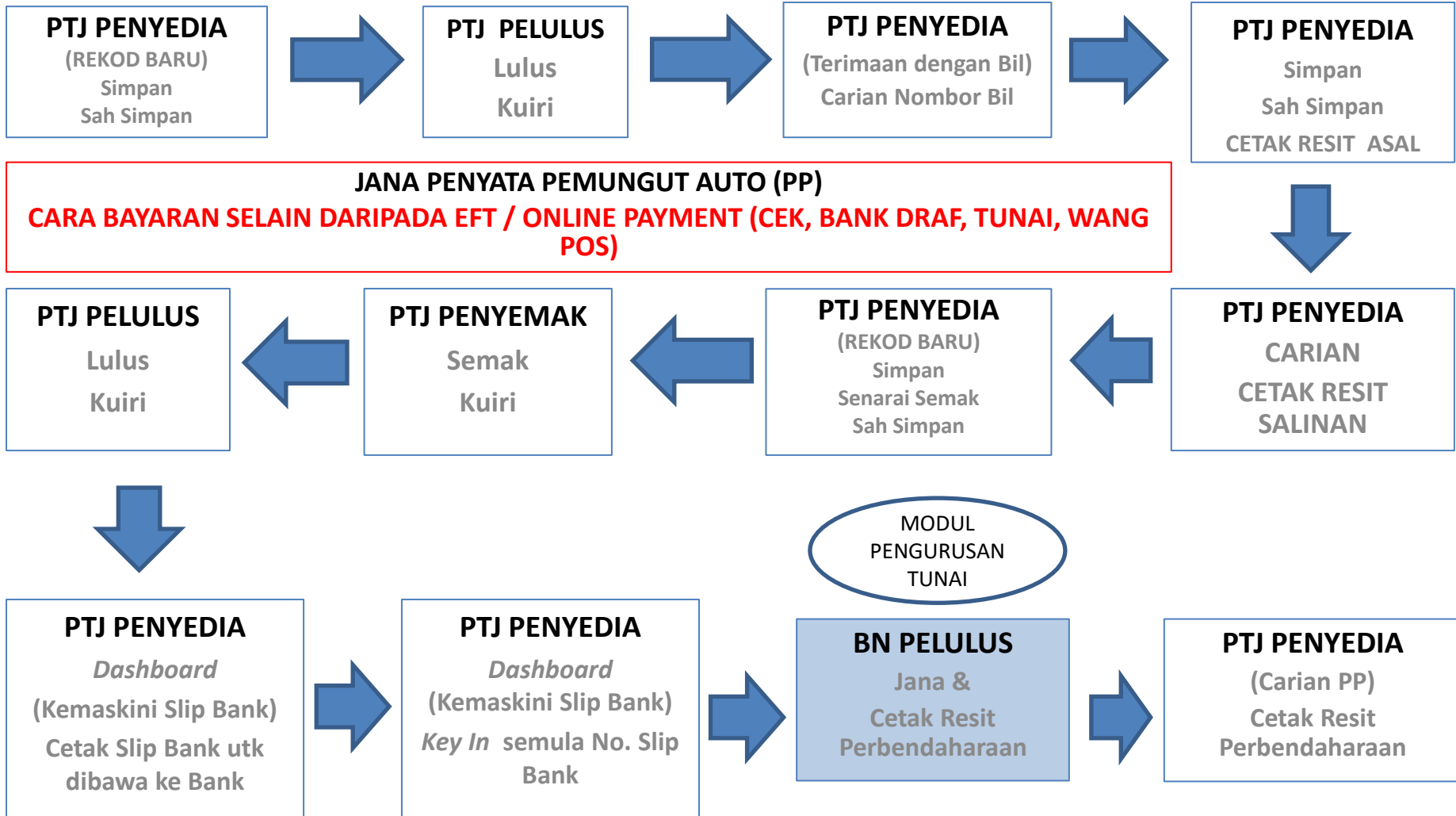
TERIMAAN DENGAN BIL



MODUL AKAUN BELUM TERIMA

PROSES BIL

TERIMAAN DENGAN BIL

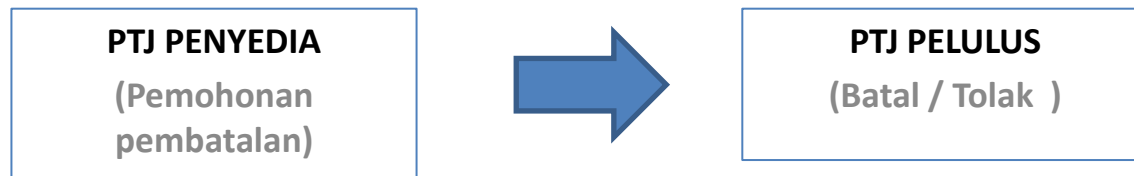


MODUL AKAUN BELUM TERIMA

NOTA DEBIT/ KREDIT



BATAL – BIL & NOTA DEBIT/ KREDIT

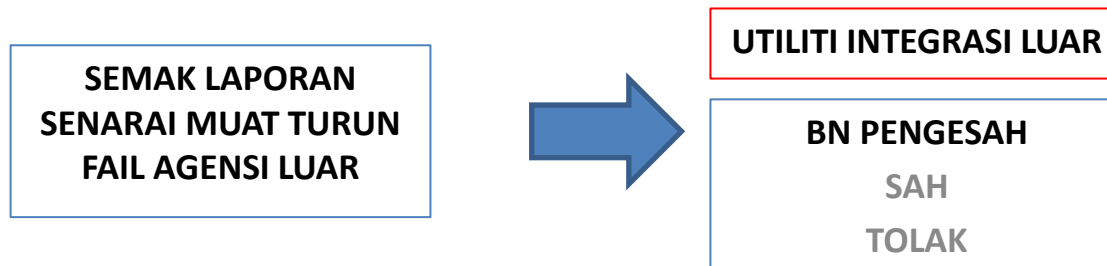


MODUL AKAUN BELUM TERIMA

INTEGRASI BIL/INTEGRASI PENYATA PEMUNGUT

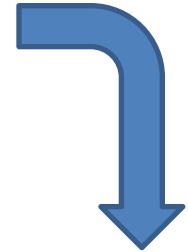
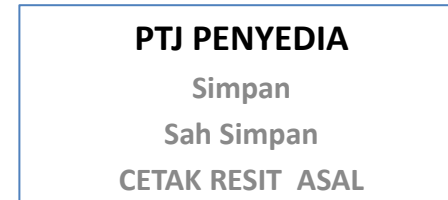
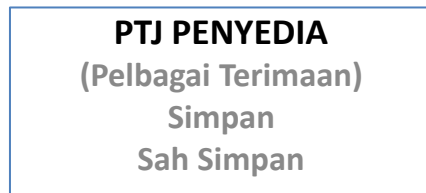


INTEGRASI PELARASAN JURNAL

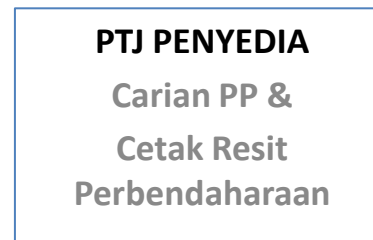
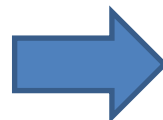
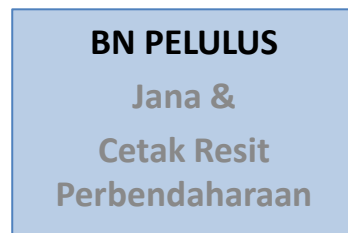
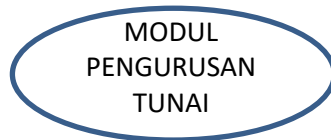
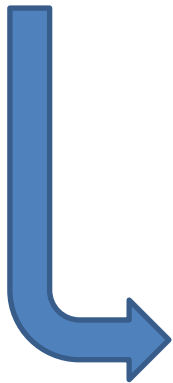
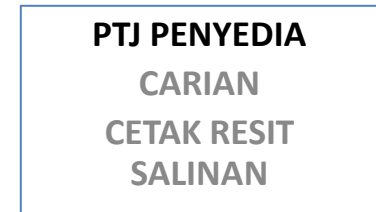
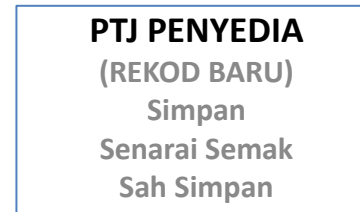
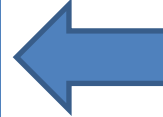


MODUL AKAUN BELUM TERIMA

TERIMAAN TANPA BIL - AUTO



JANA PENYATA PEMUNGUT AUTO (PP) CARA BAYARAN HANYA EFT / ONLINE PAYMENT



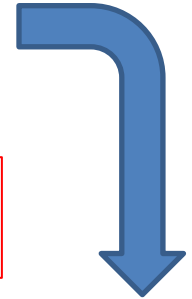
MODUL AKAUN BELUM TERIMA

TERIMAAN TANPA BIL - AUTO

PTJ PENYEDIA
(Pelbagai Terimaan)
Simpan
Sah Simpan



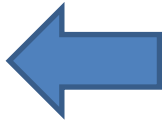
PTJ PENYEDIA
Simpan
Sah Simpan
CETAK RESIT ASAL



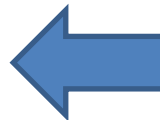
JANA PENYATA PEMUNGUT AUTO

CARA BAYARAN SELAIN DARIPADA EFT / ONLINE PAYMENT (CEK, BANK DRAF, TUNAI, WANG POS)

PTJ PELULUS
Lulus
Kuri



PTJ PENYEMAK
Semak
Kuri



PTJ PENYEDIA
(REKOD BARU)
Simpan
Senarai Semak
Sah Simpan



PTJ PENYEDIA
CARIAN
CETAK RESIT SALINAN



PTJ PENYEDIA
Dashboard
(Kemaskini Slip Bank)
Cetak Slip Bank utk
dibawa ke Bank



PTJ PENYEDIA
Dashboard
(Kemaskini Slip Bank)
Key In semula No. Slip
Bank



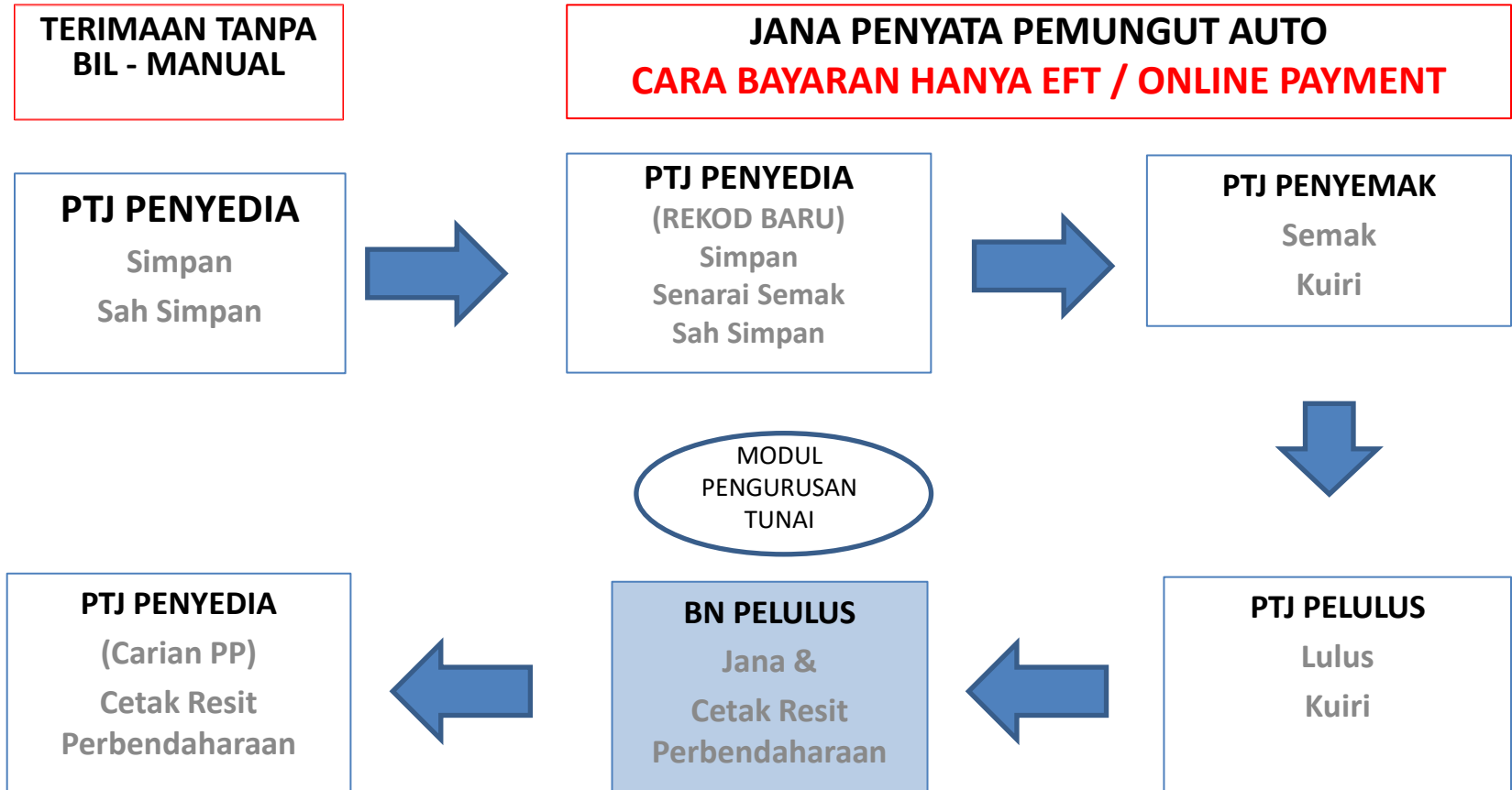
BN PELULUS
Jana &
Cetak Resit
Perbendaharaan



PTJ PENYEDIA
(Carian PP)
Cetak Resit
Perbendaharaan

MODUL
PENGURUSAN
TUNAI

MODUL AKAUN BELUM TERIMA



MODUL AKAUN BELUM TERIMA

**TERIMAAN TANPA
BIL -
MANUAL**

**JANA PENYATA PEMUNGUT AUTO
CARA BAYARAN SELAIN DARIPADA EFT / ONLINE
PAYMENT (CEK, BANK DRAF, TUNAI, WANG POS)**

PTJ PENYEDIA
Simpan
Sah Simpan

**PTJ PENYEDIA
(REKOD BARU)**
Simpan
Senarai Semak
Sah Simpan

PTJ PENYEMAK
Semak
Kuri

PTJ PENYEDIA
Dashboard
(Kemaskini Slip Bank)
Key In semula No. Slip
Bank

PTJ PENYEDIA
Dashboard
(Kemaskini Slip Bank)
Cetak Slip Bank utk
dibawa ke Bank

PTJ PELULUS
Lulus
Kuri

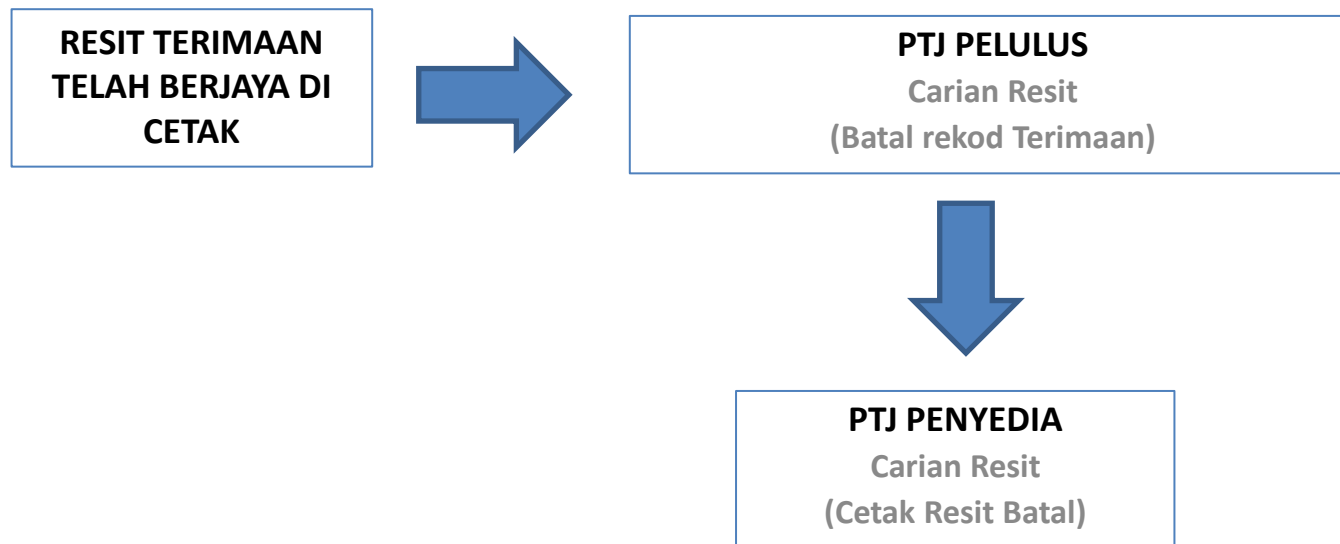
MODUL
PENGURUSAN
TUNAI

BN PELULUS
Jana &
Cetak Resit
Perbendaharaan

PTJ PENYEDIA
(Carian PP)
Cetak Resit
Perbendaharaan

MODUL AKAUN BELUM TERIMA

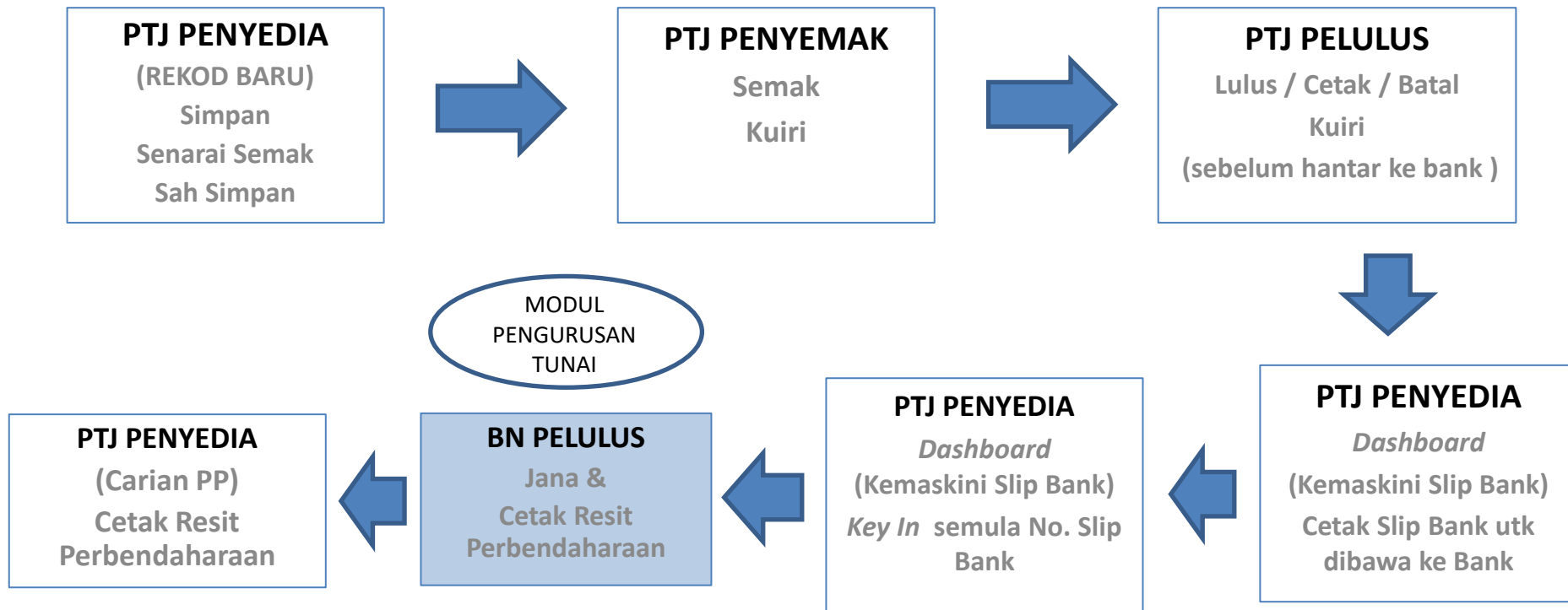
PEMBATALAN RESIT TERIMAAN (TERIMAAN DENGAN BIL/ TERIMAAN TANPA BIL)



MODUL AKAUN BELUM TERIMA

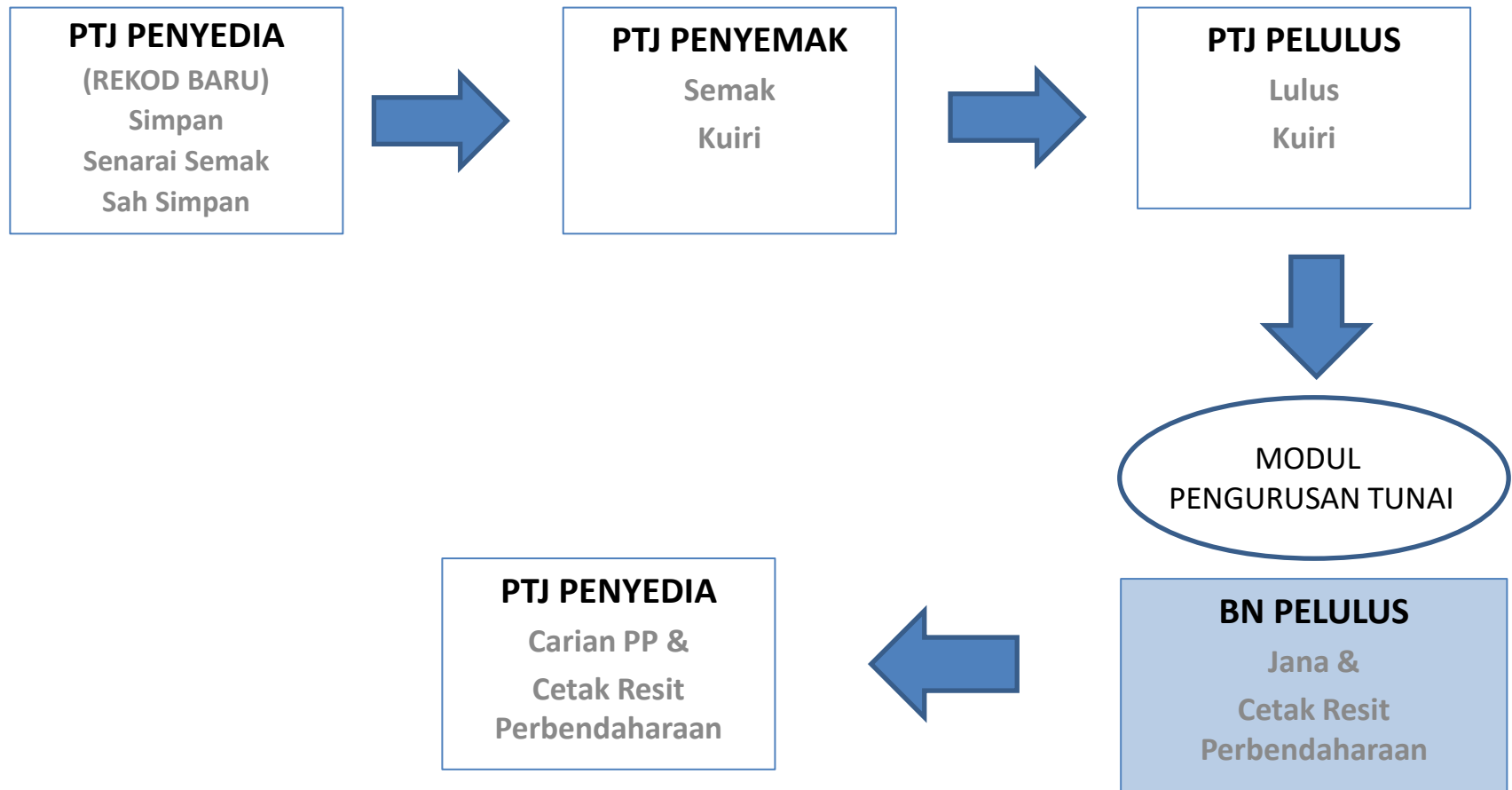
JANA PEMUNGUT AUTO/MANUAL BELUM DIBANKKAN

CARA BAYARAN SELAIN DARIPADA EFT / ONLINE PAYMENT (CEK, BANK DRAF, TUNAI, WANG POS)



MODUL AKAUN BELUM TERIMA

JANA PEMUNGUT MANUAL/MANUAL TELAH DIBANKKAN



MODUL AKAUN BELUM TERIMA

PENGESAHAN BAKI HUTANG

PKN PENYEDIA

- (1. Pilih Penghutang
2. Jana Penyata Akaun)

SURAT PERINGATAN BAKI HUTANG

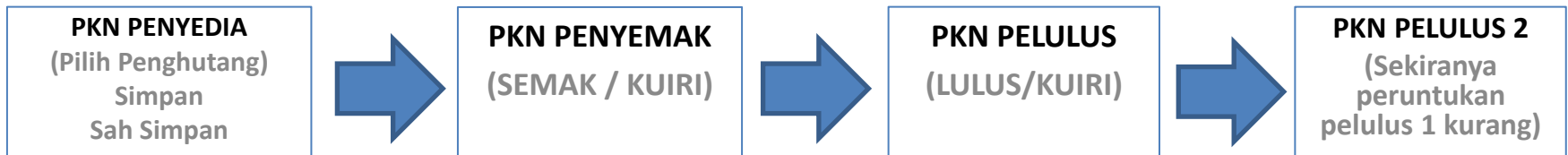
PKN PENYEDIA

1. Jana Surat Peringatan Baki Hutang
2. Cetak Surat Peringatan Baki Hutang

MODUL AKAUN BELUM TERIMA

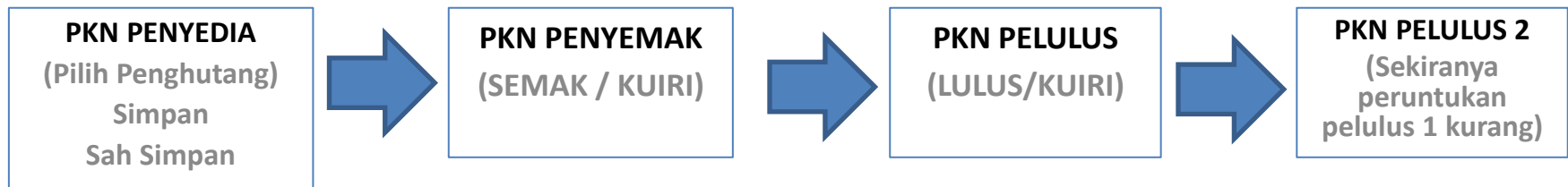
PERUNTUKAN HUTANG RAGU SPESIFIK

Khusus kepada penghutang yg dipilih dan disahkan



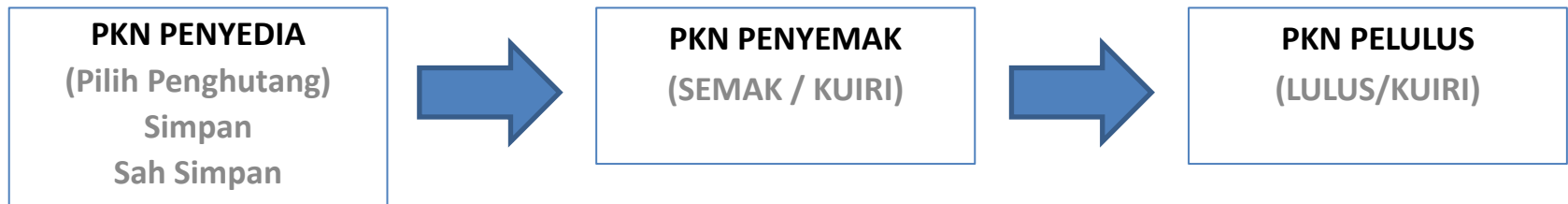
PERUNTUKAN HUTANG RAGU AM

Secara Keseluruhan kepada penghutang yg disahkan

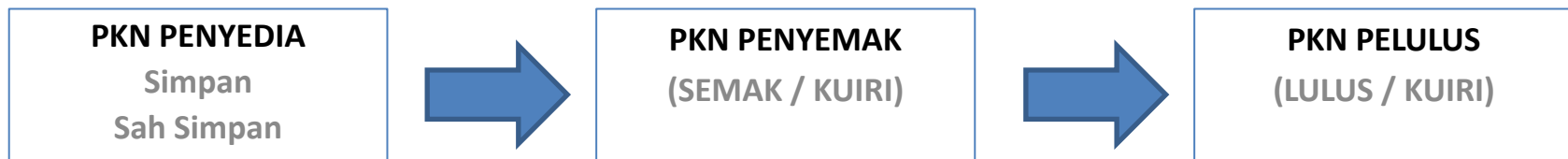


MODUL AKAUN BELUM TERIMA

HAPUS KIRA **DARI PERUNTUKAN**



HAPUS KIRA **BUKAN DARI PERUNTUKAN**



MODUL AKAUN BELUM TERIMA

REVERSAL HAPUS KIRA



MODUL AKAUN BELUM TERIMA

PEMBATALAN CEK

