

FITUR CHANGE LOG

Pada SAP Business one, terdapat fitur “**Change Log**”. Fitur ini dapat digunakan untuk melacak detail perubahan dari suatu dokumen. Pada fitur change log akan menampilkan seluruh informasi perubahan dari keadaan sebelum atau sesudah perubahan suatu field atau data dalam suatu menu, informasi yang dapat diketahui adalah siapa user yang melakukan perubahan, kapan tanggal dilakukannya perubahan dan field atau data apa saja yang telah dirubah.

Untuk melihat fitur Change Log, silahkan buka terlebih dahulu dokumen atau master data (Item, Business Partner) yang akan kita cek apakah terdapat perubahan pada dokumen tersebut.

Berikut contoh dokumen sales order.

Gambar 1. Dokumen Sales Order sebelum terdapat perubahan

The screenshot shows a SAP Sales Order window for customer C000002 (INDONESIA KUAT). The document number is 230000003, dated 22.05.23. The 'Contents' tab is active, showing a table with one item: Item No. 1000001, Quantity 10, Unit Price IDR 100,000.00, Total (LC) IDR 1,000,000.00, and Summary Type Manual. The bottom summary shows 'Total Before Discount' as IDR 1,000,000.00 and 'Tax' as IDR 110,000.00.

#	Item No.	Item	Quantity	Unit Price	Discount %	Tax Code	Total (LC)	Summary Type	No Summary
1	1000001		10	IDR 100,000.00		0.00 VATO-11	IDR 1,000,000.00	Manual	

Total Before Discount: IDR 1,000,000.00
Discount: %
Rounding: ☐
Tax: IDR 110,000.00

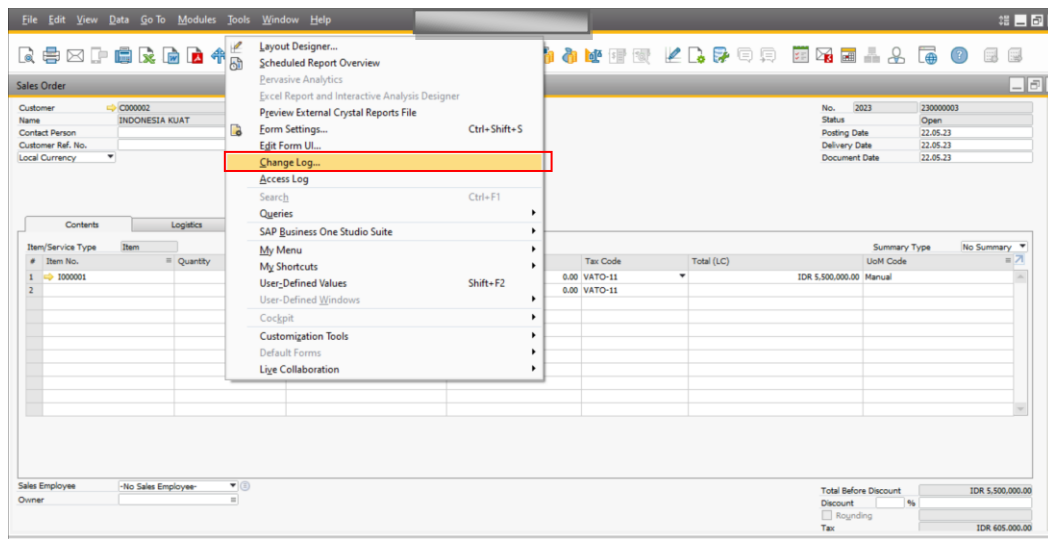
Gambar 2. Dokumen Sales Order setelah ada perubahan

The screenshot shows the same SAP Sales Order window after changes. The item details are updated: Item No. 1000001, Quantity 50, Unit Price IDR 110,000.00, Total (LC) IDR 5,500,000.00, and Summary Type Manual. The bottom summary shows 'Total Before Discount' as IDR 5,500,000.00 and 'Tax' as IDR 605,000.00.

#	Item No.	Item	Quantity	Unit Price	Discount %	Tax Code	Total (LC)	Summary Type	No Summary
1	1000001		50	IDR 110,000.00		0.00 VATO-11	IDR 5,500,000.00	Manual	

Total Before Discount: IDR 5,500,000.00
Discount: %
Rounding: ☐
Tax: IDR 605,000.00

Untuk melihat perubahan yang terjadi pada dokumen sales order, silahkan buka menu **Tools** → **Change Log**



Setelah klik change log maka akan tampil seperti dibawah ini, terdapat 2 line pada halaman change log. Untuk melihat apa saja perubahan pada dokumen Sales Order, silahkan klik pada **Show Difference**

#	Instance	Object Code	Updated	Updated By - User Code	Updated By - User Name	Updated On/At	Created	Created By - User Code	Created By - User Name	Created On/At
1	1	3	22.05.23	manager	manager	22.05.23 09:31:52	22.05.23	manager	manager	22.05.23 09:31:51
2	2	3	22.05.23	manager	manager	22.05.23 09:36:00	22.05.23	manager	manager	22.05.23 09:31:51

OK Cancel Show Differences

#	Date	Changed Field	Previous Value	New Value	Updated By - User Code	Updated By - User Name
1	22.05.23	Total Tax	110.000.00	605.000.00	manager	manager
2	22.05.23	Total Document	1.110.000.00	6.105.000.00	manager	manager
2	22.05.23	Gross Profit	1.000.000.00	5.500.000.00	manager	manager
2	22.05.23	Tax Amount (SC)	1.485.000.000.00	8.167.500.000.00	manager	manager
2	22.05.23	Total Document (SC)	14.985.000.000.00	82.417.500.000.00	manager	manager
2	22.05.23	Gross Profit (SC)	13.500.000.000.00	74.250.000.000.00	manager	manager
2	22.05.23	Data Version	1	2	manager	manager
2	22.05.23	Quantity	10.00	50.00	manager	manager
2	22.05.23	Remaining Open Quantity	10.00	50.00	manager	manager
2	22.05.23	Price	100.000.00	110.000.00	manager	manager
2	22.05.23	Total Row	1.000.000.00	5.500.000.00	manager	manager
2	22.05.23	Open Amount	1.000.000.00	5.500.000.00	manager	manager
2	22.05.23	Price Before Discount	100.000.00	110.000.00	manager	manager
2	22.05.23	Credited Quantity	10.00	50.00	manager	manager
2	22.05.23	Total Row (PC)	13.500.000.000.00	74.250.000.000.00	manager	manager
2	22.05.23	Open Amount (SC)	13.500.000.000.00	74.250.000.000.00	manager	manager
2	22.05.23	Gross Price after Discount	111.000.00	122.100.00	manager	manager
2	22.05.23	Packing Quantity	10.00	50.00	manager	manager
2	22.05.23	Total Tax	110.000.00	605.000.00	manager	manager
2	22.05.23	Tax Amount (SC)	1.485.000.000.00	8.167.500.000.00	manager	manager
2	22.05.23	Row Gross Profit	1.000.000.00	5.500.000.00	manager	manager
2	22.05.23	Row Gross Profit (SC)	13.500.000.000.00	74.250.000.000.00	manager	manager
2	22.05.23	Item's Last Sales Price (ODNM)	100.000.00	110.000.00	manager	manager
2	22.05.23	Net Tax Amount	110.000.00	605.000.00	manager	manager
2	22.05.23	Net Tax Amount	1.485.000.000.00	8.167.500.000.00	manager	manager
2	22.05.23	Gross Total	1.110.000.00	6.105.000.00	manager	manager
2	22.05.23	Gross Total (SC)	14.985.000.000.00	82.417.500.000.00	manager	manager
2	22.05.23	Purchase Confirmation Quantity	10.00	50.00	manager	manager
2	22.05.23	Quantity - Inventory Unit	10.00	50.00	manager	manager

OK Cancel