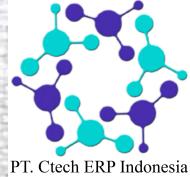




Kampus
Merdeka
INDONESIA JAYA

odoo



Gubug Makan Mang DikIn

Final Project - Kelompok 6



Anggota Kelompok



Muhammad Aldiyan

STAFF WEBSITE



Debi Arisandi

STAFF POS



Devia Wulandari

STAFF POS



Aldis Tamara

STAFF IT



Aulia Rachmah

STAFF INVENTORY

Anggota Kelompok



Heryanto Tampubolon
STAFF HRD



Galih Fernanda Rizky
STAFF ACCOUNTING



Novia Dwi Cahyaningrum
STAFF INVENTORY



Siti Lailatus Sak'adah
STAFF ACCOUNTING



Yuli Fatmilia
STAFF PURCHASE

CONTENTS

1 Profil Perusahaan

2 Modul IT

3 Modul HRD

4 Modul Inventory

5 Modul Accounting

6 Modul Purchase

7 Modul PoS

8 Modul Website



1

COMPANY PROFILE



Gubug Makan Mang Dikin



Gubug Makan Mang Dikin adalah rumah makan berkonsep pedesaan dengan desain bangunan tradisional sunda. Berdiri sejak Oktober 2002 oleh pemilik, Dikin Sodikin, yang memulai bisnisnya di Yogyakarta pada 1996. Gubug Makan Mang Dikin menyajikan menu khas Parahyangan dengan bahan baku segar setiap hari. Konsep tata ruang menggunakan gubuk bambu/kayu, menciptakan lingkungan alami dengan taman, kolam ikan, dan sawah. Pelayanan terbaik ditekankan, dan karyawan dilatih untuk ramah dan tepat waktu. Meskipun telah berkembang dengan beberapa cabang, Gubug Makan Mang Dikin tetap mempertahankan konsep restoran pedesaan sejak didirikan.

VISI

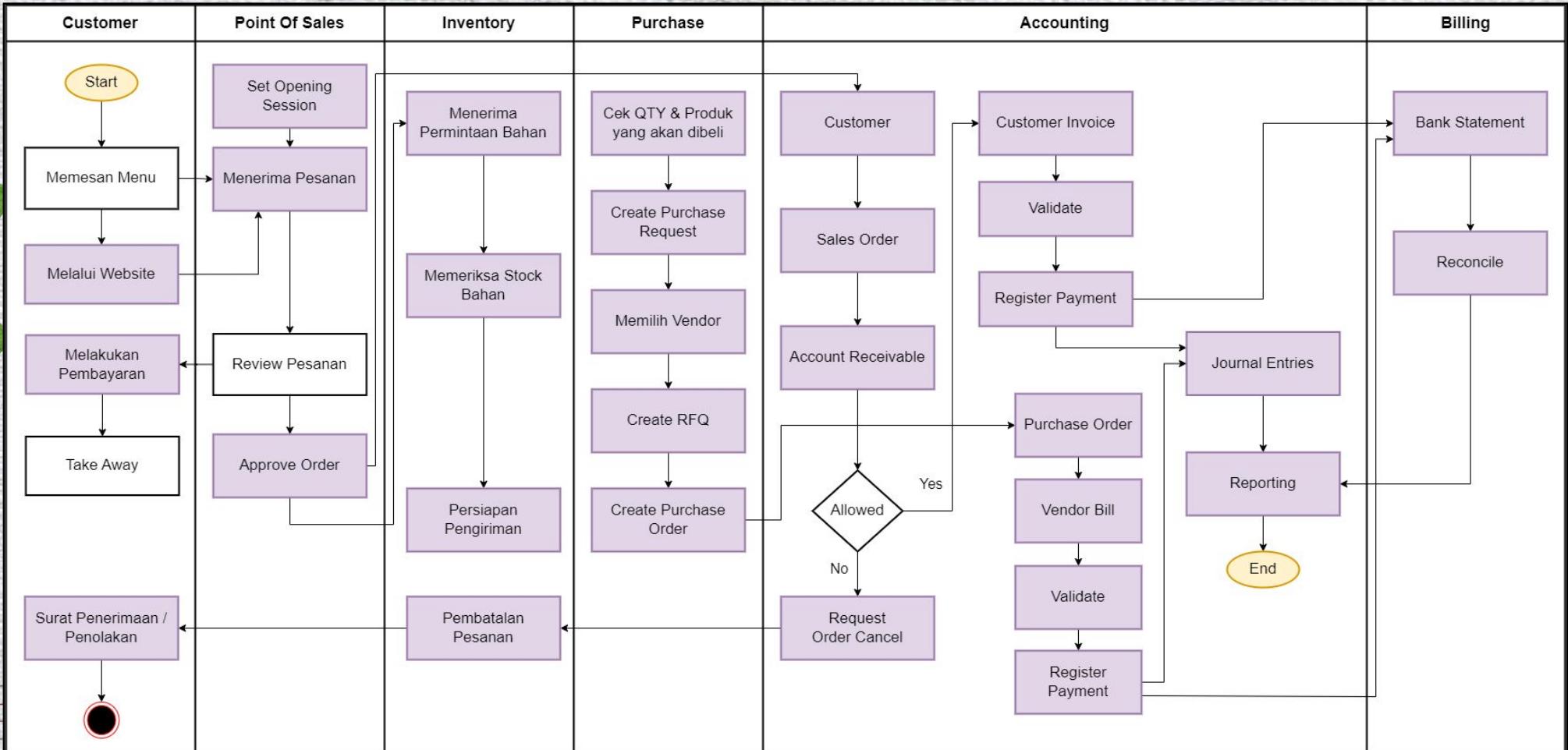
Bertujuan menjadi warung makan yang diakui secara nasional, Gubug Makan Mang Dikin berkomitmen untuk memberikan yang terbaik melalui inovasi menu makanan yang berkelanjutan dan semangat pelayanan yang membawa kebahagiaan bagi semua pihak terkait.



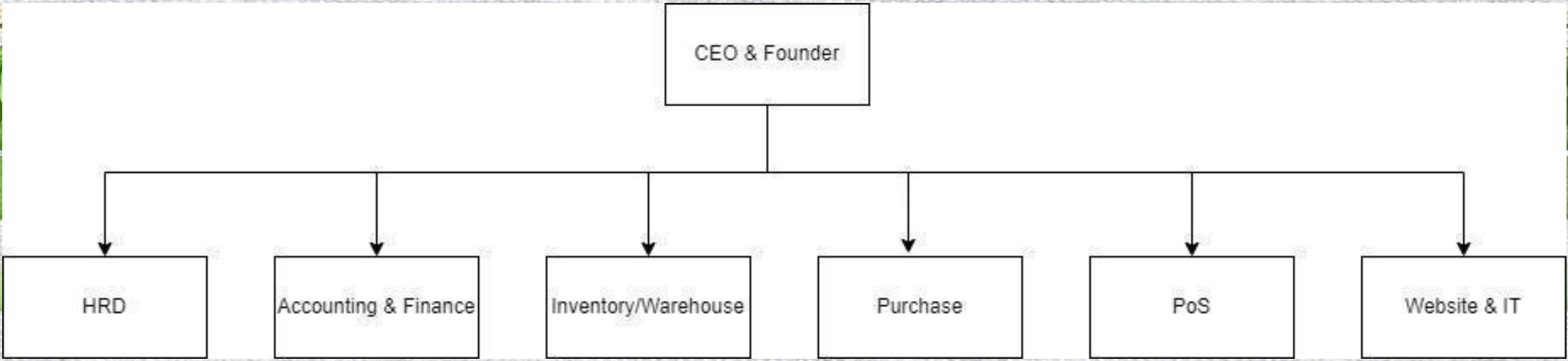
MISI

1. Terus menerus berinovasi dan meningkatkan nilai tambah pada semua produk dan layanan untuk memberikan keuntungan dan kepuasan kepada pelanggan.
2. Membangun kemitraan bisnis yang berkualitas dengan semua pihak terkait, termasuk investor, pemasok, dan mitra.
3. Menyediakan peluang karir dan lapangan kerja yang baik dan berkualitas bagi seluruh anggota masyarakat.

ALUR PROSES BISNIS



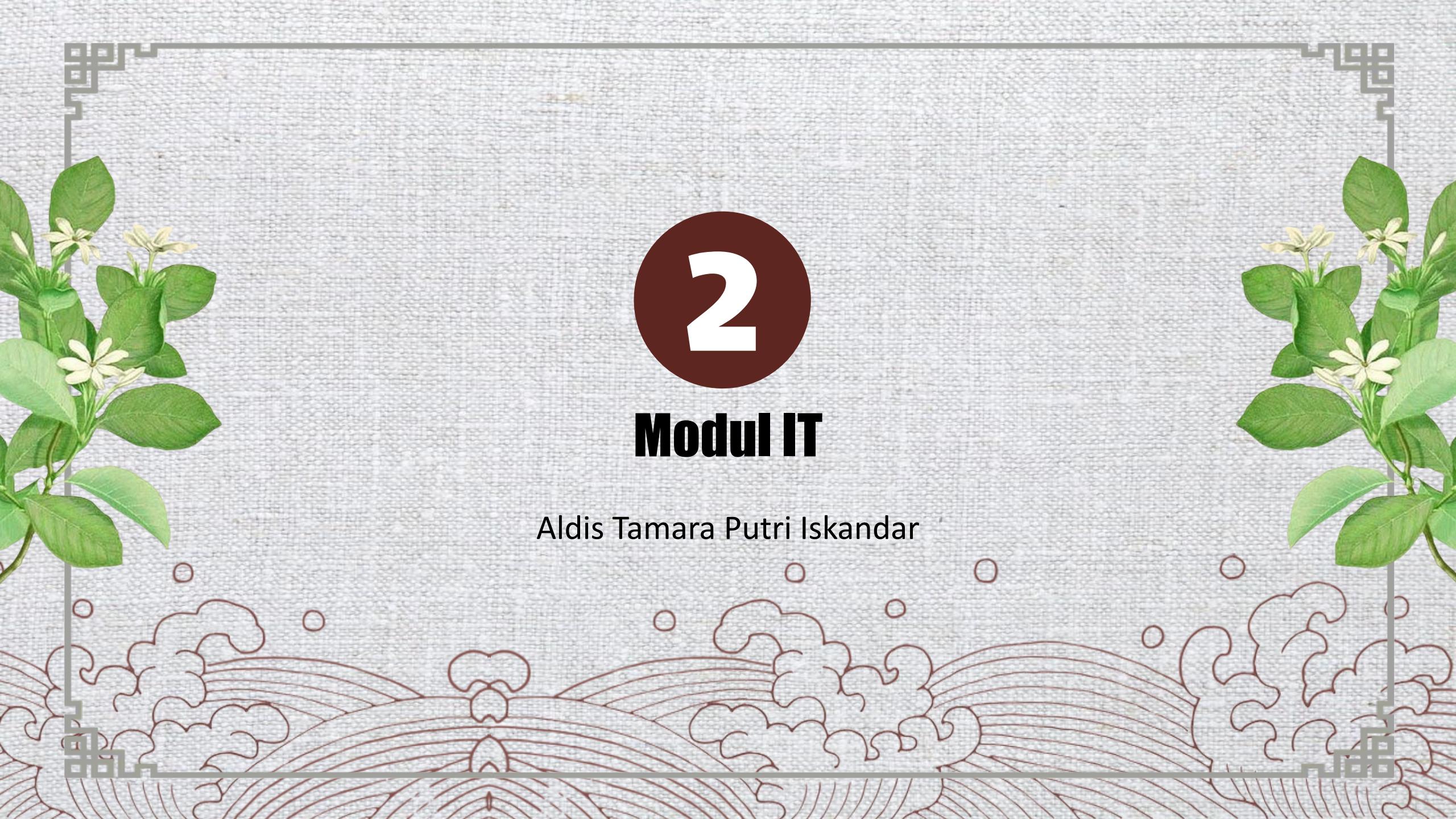
STUKTUR ORGANISASI



ALAMAT PERUSAHAAN

Head Office	Branch Office
Cilacap Jl. Raya Banjar-Majenang, Madura, Wanareja, Cilacap, Jawa Tengah 53265	Sleman, Yogyakarta Gedongan-Tempel, Jamur, Sendangrejo, Minggir, Sleman, DIY 55562

Outlet	
Gubug Makan Mang Dikin Pusat	Jl. Gedongan-Tempel, Jamur, Sendangrejo, Minggir, Sleman, D.I Yogyakarta, 55562
Gubug Makan Mang Dikin Bandung	Jl. Raya Tangkuban Perahu KM. 1 No. 68, Lembang, Bandung, Jawa Barat
Gubug Makan Mang Dikin Gubeng Surabaya	Jl. Gubeng Masjid, Pacar Keling, Tambaksari, Kota Surabaya, Jawa Timur



2

Modul IT

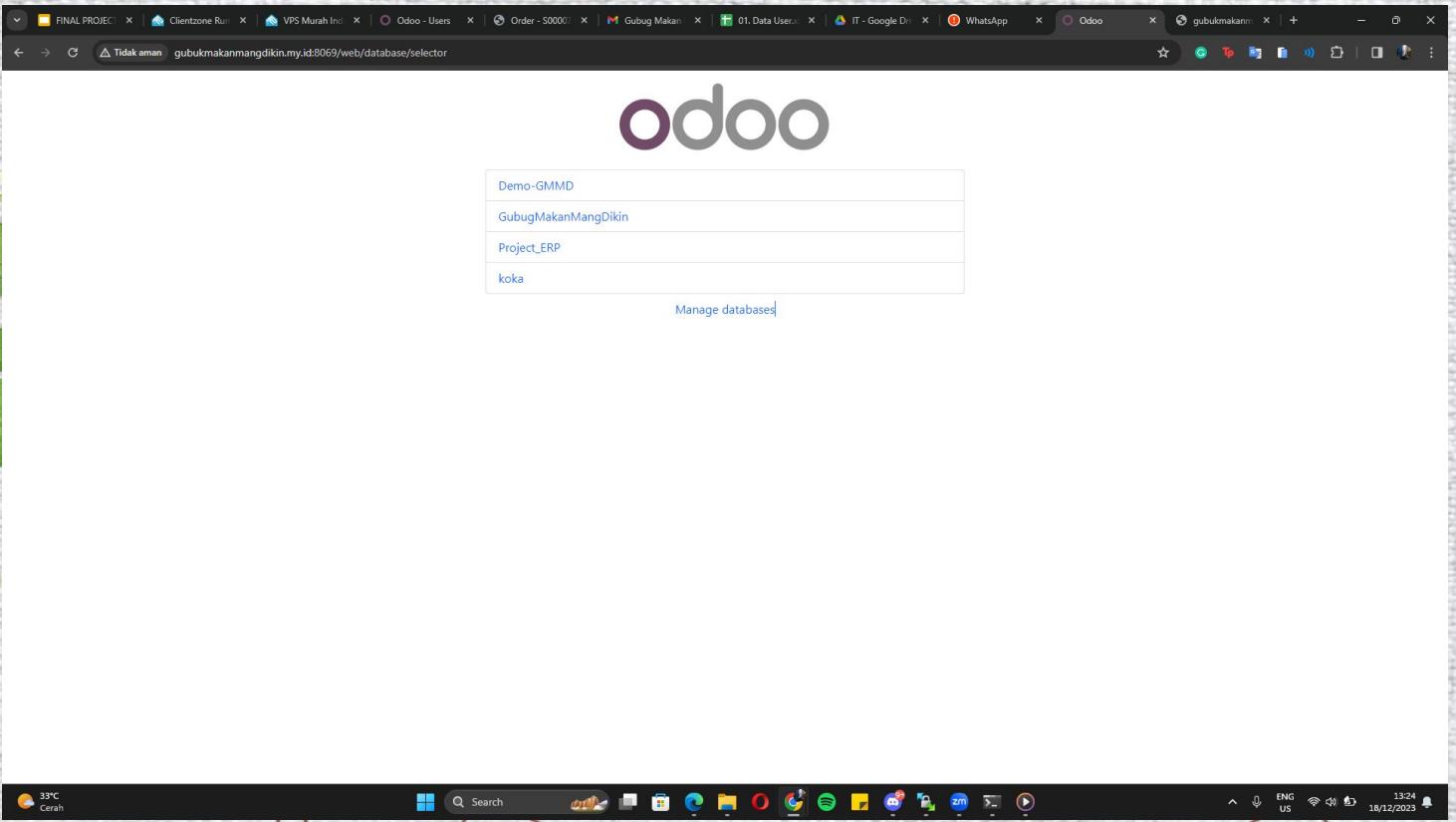
Aldis Tamara Putri Iskandar



CONTENTS

- 1 VPS & Domain**
- 2 Modul Extra**
- 3 Plugin wkhtmltopdf**
- 4 Setting Company**
- 5 Import Master Data**

VPS & Domain



Tim IT bertugas mengelola hosting VPS untuk memastikan akses optimal ke platform Odoo dari berbagai lokasi melalui internet. Tujuannya adalah memungkinkan pengguna mengakses Odoo dengan mudah dan cepat dari mana saja, memberikan fleksibilitas dalam lingkungan kerja global yang terhubung.

VPS & Domain

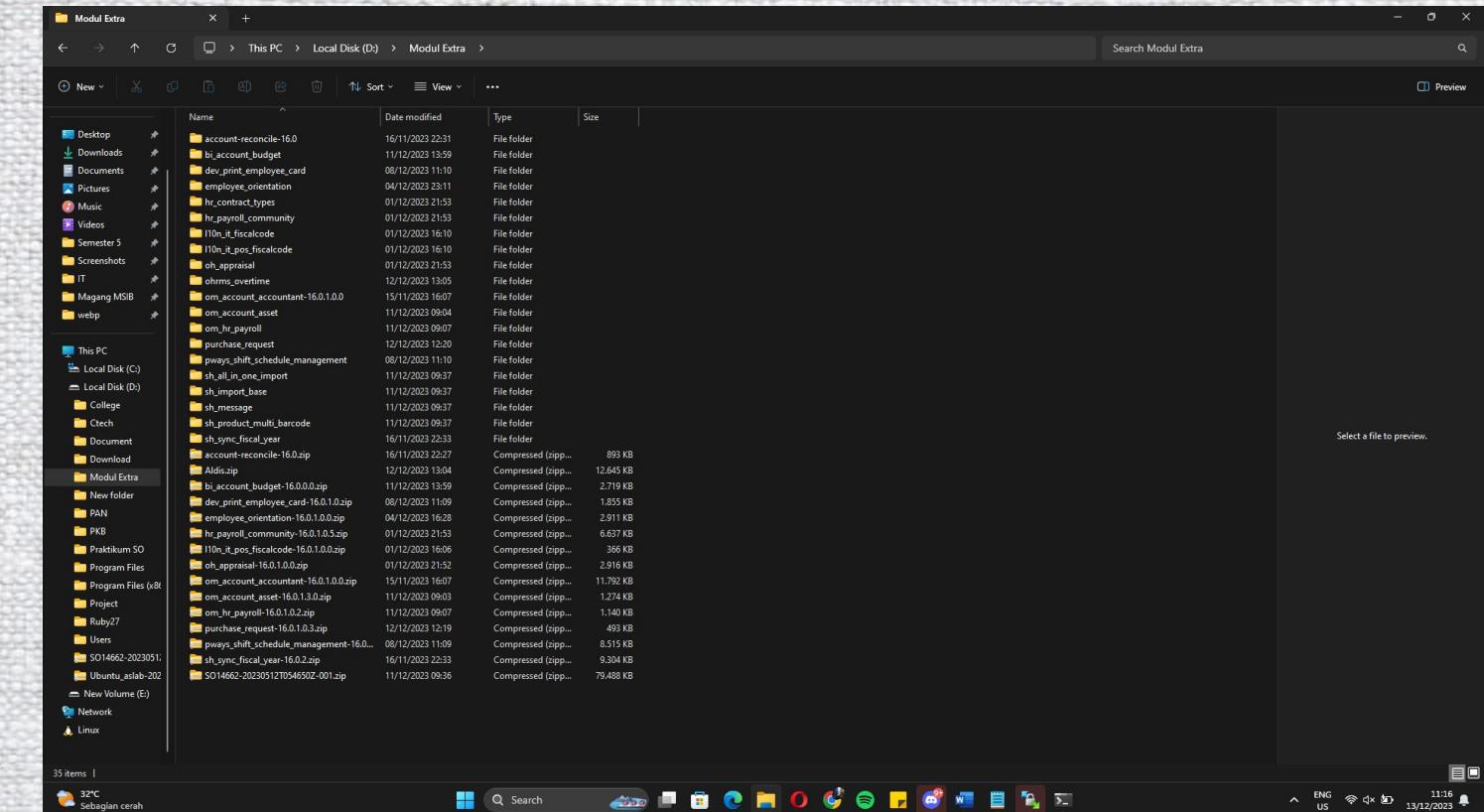
The screenshot shows a Microsoft Edge browser window. At the top, there are several tabs including 'FINAL PROJECT', 'Clientzone Run', 'VPS Murah Ind', 'Odoo - Users', 'Order - S0000...', 'Gubug Makan', '01. Data User...', 'IT - Google Dr...', 'WhatsApp', 'Odoo', and 'gubukmakan...'. The main content area displays the Odoo logo and a database selector interface. Below this, a table lists DNS records:

Domain	TTL	Class	Type	Destination
gubukmakanmangdikin.my.id.	3600	IN	A	203.194.114.201
www.gubukmakanmangdikin.my.id.	43200	IN	CNAME	gubukmakanmangdikin.my.id
gubukmakanmangdikin.my.id.	3600	IN	TXT	google-site-verification=b6GfnN8AvN7CMwCb44t4R3lyayp24Pdqh99XUsPDqlo

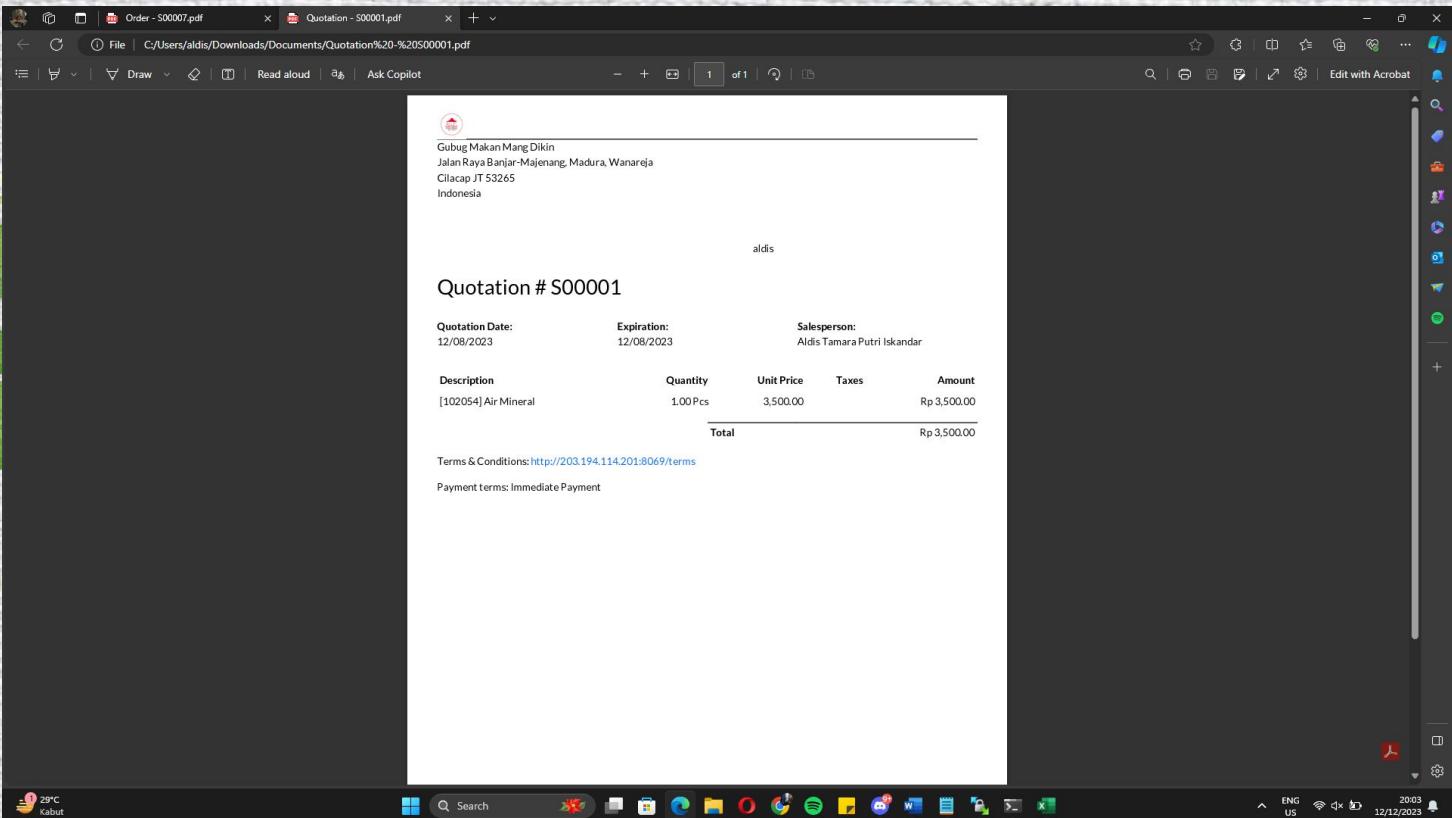
Dengan menghubungkan Odoo ke domain, pengguna dapat mengakses platform dengan menggunakan alamat web yang lebih mudah diingat dan memberikan kesan profesional. Ini juga memungkinkan untuk memperbarui konfigurasi DNS jika ada perubahan dalam infrastruktur atau pemindahan server.

Modul Extra

Staff IT menginstal modul ekstra Odoo untuk meningkatkan efisiensi dan produktivitas bisnis. Proses ini melibatkan memindahkan file ekstra ke SOD menggunakan WinSCP, dengan lokasi akhir di `/usr/lib/python3/dist-packages/odoo/addons`.



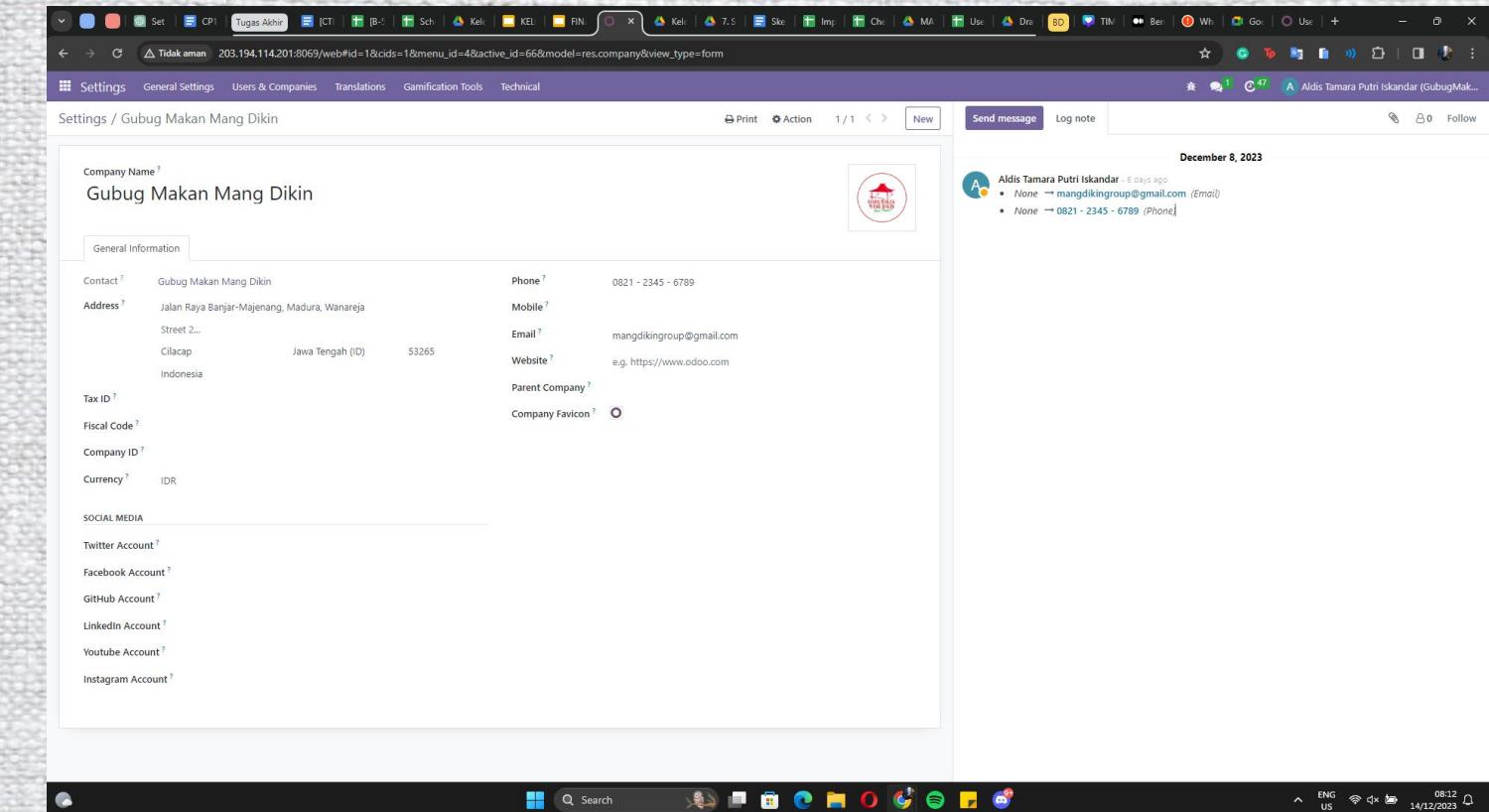
Plugin wkhtmltopdf



Staff IT memasang plugin Wkhtmltopdf ke Odoo untuk mengonversi halaman web atau dokumen HTML menjadi file PDF. Proses ini melibatkan pemindahan file plugin ke SOD menggunakan WinSCP melalui FileZilla.

Setting Company

Staff IT mengonfigurasi profil perusahaan, mengisi biodata yang diperlukan, dan memastikan bahwa alamat email perusahaan dapat menerima pesan dari pengguna, sesuai dengan skenario WEB.1.



Import Master Data

Name	Login	Language	Latest authentication	Company	Status
Aulia Rachmah	aulia@gmmd.com	English (US)	12/12/2023 18:16:43	Gubug Makan Mang Dikin	Confirmed
Debi Arisandi	debi@gmmd.com	English (US)	12/12/2023 18:15:58	Gubug Makan Mang Dikin	Confirmed
Devia Wulandari	devia@gmmd.com	English (US)	12/12/2023 18:17:21	Gubug Makan Mang Dikin	Confirmed
Galih Fernanda Rizky	galih@gmmd.com	English (US)	12/13/2023 09:19:55	Gubug Makan Mang Dikin	Confirmed
Heryanto Tampubolon	hery@gmmd.com	English (US)	12/12/2023 18:16:18	Gubug Makan Mang Dikin	Confirmed
Muhammad Aldiyan Puji Raharjo	aldi@gmmd.com	English (US)	12/13/2023 02:36:03	Gubug Makan Mang Dikin	Confirmed
Novia Dwi Cahyaningrum	novia@gmmd.com	English (US)	12/12/2023 18:18:06	Gubug Makan Mang Dikin	Confirmed
Siti Lailatus Sak'Adah	siti@gmmd.com	English (US)	12/12/2023 21:21:26	Gubug Makan Mang Dikin	Confirmed
Yuli Fatmilia	yuli@gmmd.com	English (US)	12/12/2023 19:55:30	Gubug Makan Mang Dikin	Confirmed

Master Data IT:

https://docs.google.com/document/d/1jb1QcXxbQ5AsUaEAUW3vqVsBYaO1zqdWMfMefilEfjl/edit?usp=drive_link

Pada bagian ini staff IT melakukan pengaturan terkait hak akses (security matrix) pada pengguna yang terlibat didalamnya, disini staff IT telah melakukan import Master Data dan hanya perlu dilakukan konfigurasi di beberapa user tertentu saja. Berikut ini merupakan user yang harus dikonfigurasi.

- EMPLOYEE
- RECRUITMENT
- PAYROLL
- TIME OFF
- ATTENDANCE
- EXPENSES
- APPRAISAL
- TIME SHEET

3

Skenario Human Resource
Departement

BusinessFlow No	Name	
01	Recruitment Process	Proses perusahaan membuka rekrutmen untuk pegawai baru
02	Add Employee	Proses rekrutmen penambahan pegawai baru
03	Add Salary Structure Payroll	Proses pembuatan data salary structure
04	Make Contract	Proses pembuatan kontrak pegawai baru
05	Orientasi Pegawai Baru	Proses Orientasi untuk para pegawai Baru
06	Training Pegawai	Proses Training untuk para pegawai
07	Record Timesheet	Proses pendataan jam kerja pegawai
08	Record Attendance	Proses pendataan presensi pegawai
09	Record Time Off	Proses pendataan cuti pegawai
10	Expenses	Proses pengeluaran biaya untuk pegawai
11	Payroll Process	Proses penggajian pegawai
12	Record Appraisal	Proses penilaian pegawai

Employee adalah Data karyawan perusahaan

Langkah langkah:

1. Buka modul employee
2. Import Department lalu import Job position

(Sebelum import data employee diwajibkan import department dan job position)

3. Import data employee

Employees		Employees	Departments	Shift Scheduling	Orientations	Training Program	Configuration	Employee Card	Heryanto Tampubolon (GubugMakanM...)
		Employees							Q
NEW		Filters Group By Favorites							1-45 / 45 < > P E 0
DEPARTMENT	All	Ainun	Staff AP						
	Accounting & Finance	12	ainun@gmail.com	83786999111					
	Director	1							
	Human Resources De...	4	Andi	Staff AP					
	IT	2	andi@gmail.com						
	Inventory	9	Andika	Staff AP					
	PoS	7	andika@gmail.com	88475629482					
	Purchasing	7	Anggi	Manager AP					
	Website	2	ando@gmail.com	89876543201					
			argo@gmail.com	81212912819					
			Arga	Staff AR					
			arsyat@gmail.com	82121213323					
			Atun	Staff AR					
			atun@gmail.com	0895291129189					
			Ayu	Manager AR					
			ayu@mail.com						
			Haris	Staff HRD Payroll					
			haris@mail.com						
			Haru	Staff HRD Recruitment					
			haru@mail.com						

Recuitment adalah Data pelamar sebelum masuk ke data employees

Langkah langkah =

- 
 1. Buka modul
 2. Recriutment
 3. Import data job position
 3. Import data Application

Payroll adalah modul yang digunakan untuk mengelola gaji dan manajemen karyawan

Langkah langkah =

1. Buka modul payroll
2. Import data Salary struktur,salary category,salary rules
3. Import data employee playslip

The screenshot shows the Odoo Payroll module's 'Employee Payslips' list view. The interface includes a top navigation bar with 'Payroll', 'Employee Payslips', 'Payslips Batches', and 'Configuration'. On the right, there are user icons and a message bubble. Below the navigation is a search bar and filter options ('Filters', 'Group By', 'Favorites'). The main area displays a table with columns: Reference, Employee, Payslip Name, Date From, Date To, and Status. The table lists 12 salary slips for employees Raka, Anggi, Ainun, Ardiyan, Ando, Andika, Heru, Haru, Hasim, and Haris, all dated from December 1, 2023, to December 31, 2023. The status for most slips is 'Draft', except for Ardiyan's which is 'Done'.

Reference	Employee	Payslip Name	Date From	Date To	Status
SLI01	Raka	Salary Slip of Raka for December-2023	12/01/2023	12/31/2023	Draft
SLI02	Anggi	Salary Slip of Anggi for December-2023	12/01/2023	12/31/2023	Draft
SLI03	Ainun	Salary Slip of Ainun for December-2023	12/01/2023	12/31/2023	Draft
SLI04	Ardian	Salary Slip of Ardiyan for December-2023	12/01/2023	12/31/2023	Done
SLI05	Ando	Salary Slip of Ando for December-2023	12/01/2023	12/31/2023	Draft
SLI06	Andika	Salary Slip of Andika for December-2023	12/01/2023	12/31/2023	Draft
SLI07	Heru	Salary Slip of Heru for December-2023	12/01/2023	12/31/2023	Draft
SLI08	Haru	Salary Slip of Haru for December-2023	12/01/2023	12/31/2023	Draft
SLI09	Hasim	Salary Slip of Hasim for December-2023	12/01/2023	12/31/2023	Draft
SLI12	Haris	Salary Slip of Haris for December-2023	12/01/2023	12/31/2023	Draft

Time Off adalah
Modul untuk
mengatur
karyawan

Langkah langkah =

1. Buka modul employee
2. Import Time off type
3. Import allocation

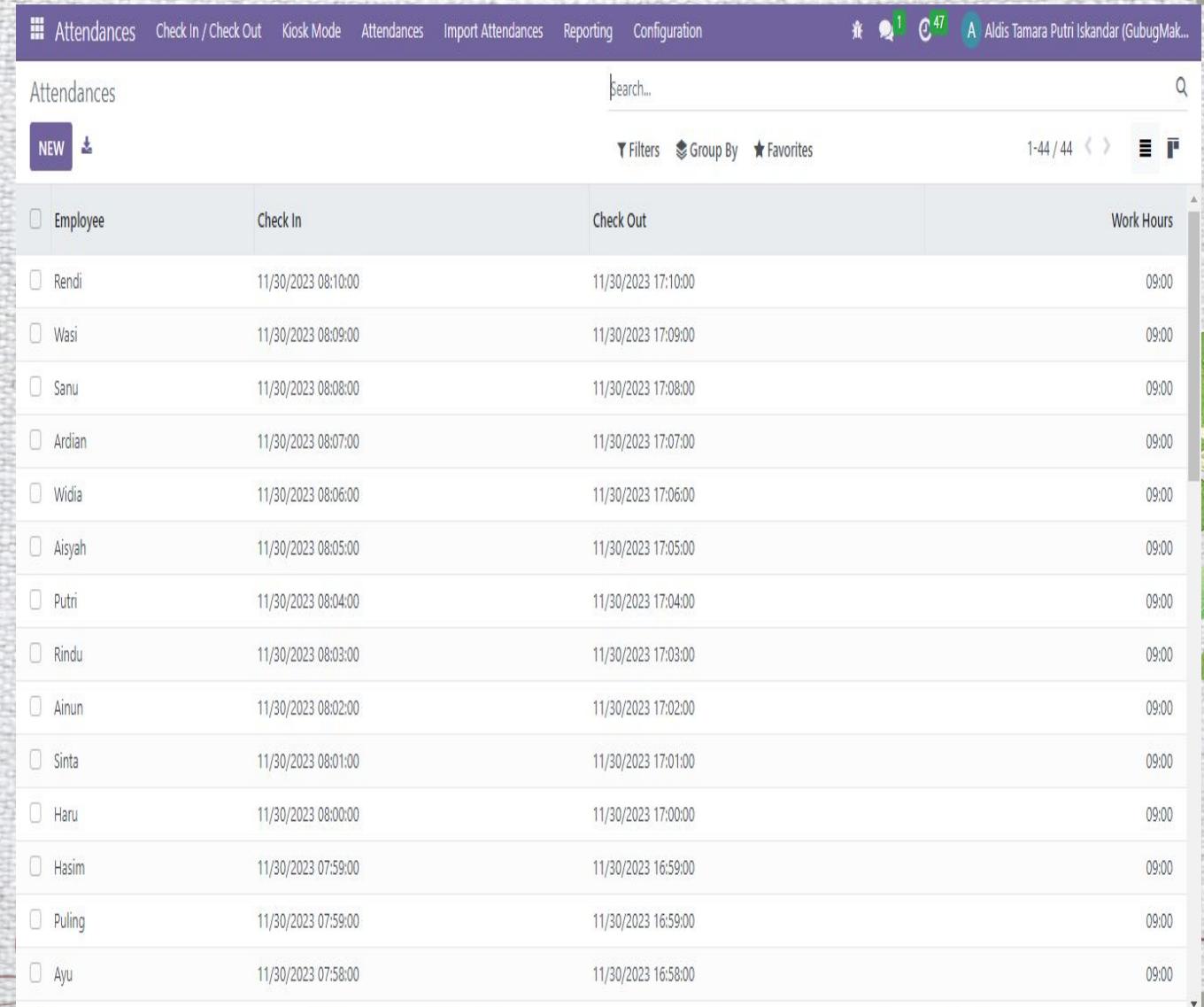
The screenshot shows the Odoo Time Off module interface. At the top, there are navigation links: Time Off, My Time Off, Overview, Approvals, Reporting, and Configuration. On the right, there are user icons and a message bubble with '1'. The main title is 'Allocations' with a 'NEW' button. To the right is a search bar and filter options ('Filters', 'Group By', 'Favorites'). Below the filters, a table lists 18 allocations. The columns are: Employee, Time Off Type, Description, Duration, Allocation Type, and Status. All allocations listed are 'Cuti Tahunan' (Annual Leave) and have a duration of 1 day, regular allocation type, and are marked as 'Approved'. The employees listed are Satria, Aldis Tamara Putri Iskandar, Raka, Raya, Sinta, Widia, Putra, Pentin, Pita, Pentin, Pita, Puling, Putih, and Putri.

Employee	Time Off Type	Description	Duration	Allocation Type	Status
Satria	Cuti Tahunan		1 days	Regular Allocation	Approved
Aldis Tamara Putri Iskandar	Cuti Sakit		1 days	Regular Allocation	Approved
Raka	Cuti Tahunan		1 days	Regular Allocation	Approved
Raya	Cuti Tahunan		1 days	Regular Allocation	Approved
Sinta	Cuti Tahunan		1 days	Regular Allocation	Approved
Widia	Cuti Tahunan		1 days	Regular Allocation	Approved
Putra	Cuti Tahunan		1 days	Regular Allocation	Approved
Pentin	Cuti Tahunan		1 days	Regular Allocation	Approved
Pita	Cuti Tahunan		1 days	Regular Allocation	Approved
Pentin	Cuti Tahunan		1 days	Regular Allocation	Approved
Pita	Cuti Tahunan		1 days	Regular Allocation	Approved
Puling	Cuti Tahunan		1 days	Regular Allocation	Approved
Putih	Cuti Tahunan		1 days	Regular Allocation	Approved
Putri	Cuti Tahunan		1 days	Regular Allocation	Approved

Attendance adalah modul yang digunakan untuk mendata absensi karyawan

Langkah langkah =

1. Buka modul attendance
2. Import data Attendance



The screenshot shows a software interface for managing employee attendance. The top navigation bar includes links for 'Attendances', 'Check In / Check Out', 'Kiosk Mode', 'Attendances', 'Import Attendances', 'Reporting', and 'Configuration'. On the right side of the top bar, there are icons for notifications (1), messages (47), and user information ('Aldis Tamara Putri Iskandar (GubugMak...'). Below the navigation is a search bar and various filter options. The main content area is titled 'Attendances' and displays a table of check-in and check-out records. The columns are labeled 'Employee', 'Check In', 'Check Out', and 'Work Hours'. The table lists 14 entries, each corresponding to an employee name and their respective check-in and check-out times. All entries show a work duration of 09:00 hours.

Employee	Check In	Check Out	Work Hours
Rendi	11/30/2023 08:10:00	11/30/2023 17:10:00	09:00
Wasi	11/30/2023 08:09:00	11/30/2023 17:09:00	09:00
Sanu	11/30/2023 08:08:00	11/30/2023 17:08:00	09:00
Ardian	11/30/2023 08:07:00	11/30/2023 17:07:00	09:00
Widia	11/30/2023 08:06:00	11/30/2023 17:06:00	09:00
Aisyah	11/30/2023 08:05:00	11/30/2023 17:05:00	09:00
Putri	11/30/2023 08:04:00	11/30/2023 17:04:00	09:00
Rindu	11/30/2023 08:03:00	11/30/2023 17:03:00	09:00
Ainun	11/30/2023 08:02:00	11/30/2023 17:02:00	09:00
Sinta	11/30/2023 08:01:00	11/30/2023 17:01:00	09:00
Haru	11/30/2023 08:00:00	11/30/2023 17:00:00	09:00
Hasim	11/30/2023 07:59:00	11/30/2023 16:59:00	09:00
Puling	11/30/2023 07:59:00	11/30/2023 16:59:00	09:00
Ayu	11/30/2023 07:58:00	11/30/2023 16:58:00	09:00

Expenses adalah modul yang dirancang untuk membantu mengelola keuangan

Langkah langkah =

1. Buka modul Expenses
2. lalu Import data Expenses di menu My expenses

The screenshot shows the 'My Expenses' page in the Odoo Expenses module. At the top, there are tabs for 'Expenses', 'My Expenses', 'Expense Reports', 'Reporting', and 'Configuration'. On the right, there are user icons and a message from 'Heryanto Tampubolon (GubugMakanM...)'.

The main area displays three expense reports:

Expense Date	Description	Employee	Paid By	Activities	Total	Status
12/12/2023	Makan Bersama Karyawan	Aldis Tamara Putri Iskandar	Employee (to reimburse)	0	Rp 200,000.00	To Submit
					Rp 200,000.00	

Below the table, there are buttons for 'Filters', 'Group By', 'Favorites', and navigation arrows. The status bar at the bottom shows '1-1 / 1' and various icons.

Modul appraisal
adalah komponen
setelan Open HRMS,
module ini membantu
untuk memanfaatkan
yang terbaik dari
kumpulan sumber
daya manusia.

Langkah langkah =

1. Buka modul appraisal
2. Import data appraisal

The screenshot shows the 'Appraisal' section of the Open HRMS application. At the top, there are tabs for 'Appraisal' (selected), 'Appraisals', and 'Answers'. On the right, there are user icons and a search bar. Below the tabs, there are buttons for 'To Start', 'Sent Mail', 'Done', and 'Cancel'. A 'Filters' button is also present. The main area displays a list of employees with their appraisal status:

Employee Name	Deadline	Sent Questions	Answers	Final Interview
Siti	12/11/2023	0	0	
Sanu	12/11/2023	0	0	
Putri	12/11/2023	0	0	
Wahyu	12/11/2023	0	0	

Master Data HRD Full

Berikut adalah link untuk master data full HRD:

<https://drive.google.com/drive/folders/13iaAmZE82A7Dd-BNjUglaner2rzuydTP>

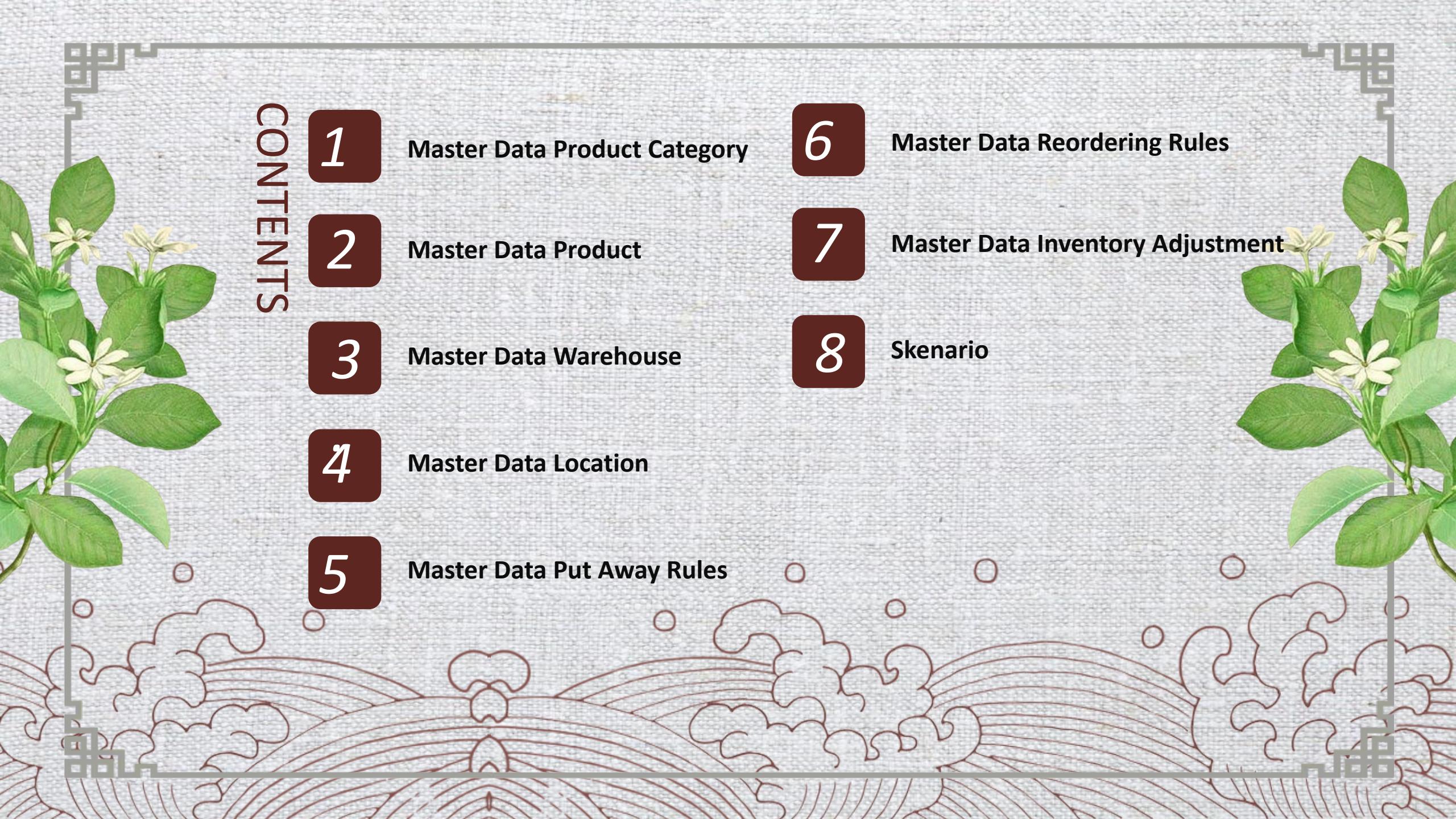
The screenshot shows a Google Drive interface with several files listed under the folder '04. MASTER DATA'. The files include:

Nama	Pemilik	Terakhir diubah	Ukuran file
Training HR	saya	8 Des 2023	1 KB
Timesheet	saya	8 Des 2023	1 KB
Time Off Type	saya	5 Des 2023	1 KB
Time Off HR	saya	5 Des 2023	1 KB
Strage	saya	5 Des 2023	1 KB
Salery Structure	saya	12 Des 2023	2 KB
Salery Rules Categori	saya	12 Des 2023	1 KB
Salery Rules	saya	12 Des 2023	2 KB
Orientation Chelist Line	SAVA	8 Des 2023	1 KB



INVENTORY

Aulia Rachmah



CONTENTS

- | | | | |
|----------|-------------------------------------|----------|---|
| 1 | Master Data Product Category | 6 | Master Data Reordering Rules |
| 2 | Master Data Product | 7 | Master Data Inventory Adjustment |
| 3 | Master Data Warehouse | 8 | Skenario |
| 4 | Master Data Location | | |
| 5 | Master Data Put Away Rules | | |

Master Data Product Categories

Berikut adalah link untuk master data:

[LINK PRODUCT CATEGORIES](#)

Product Categories

NEW

- Product Category
- All
- All / Deliveries
- All / Expenses
- All / Saleable
- All / Saleable / Events
- All / Saleable / PoS
- Persediaan Bahan Baku Beverage
- Persediaan Bahan Baku Food
- Persediaan Bahan Pelengkap
- Persediaan Food Beverage
- Persediaan Menu Food & Beverage
- Persediaan Utensils

Master Data Product

Berikut adalah link untuk master data:

[LINK PRODUCT](#)

Products

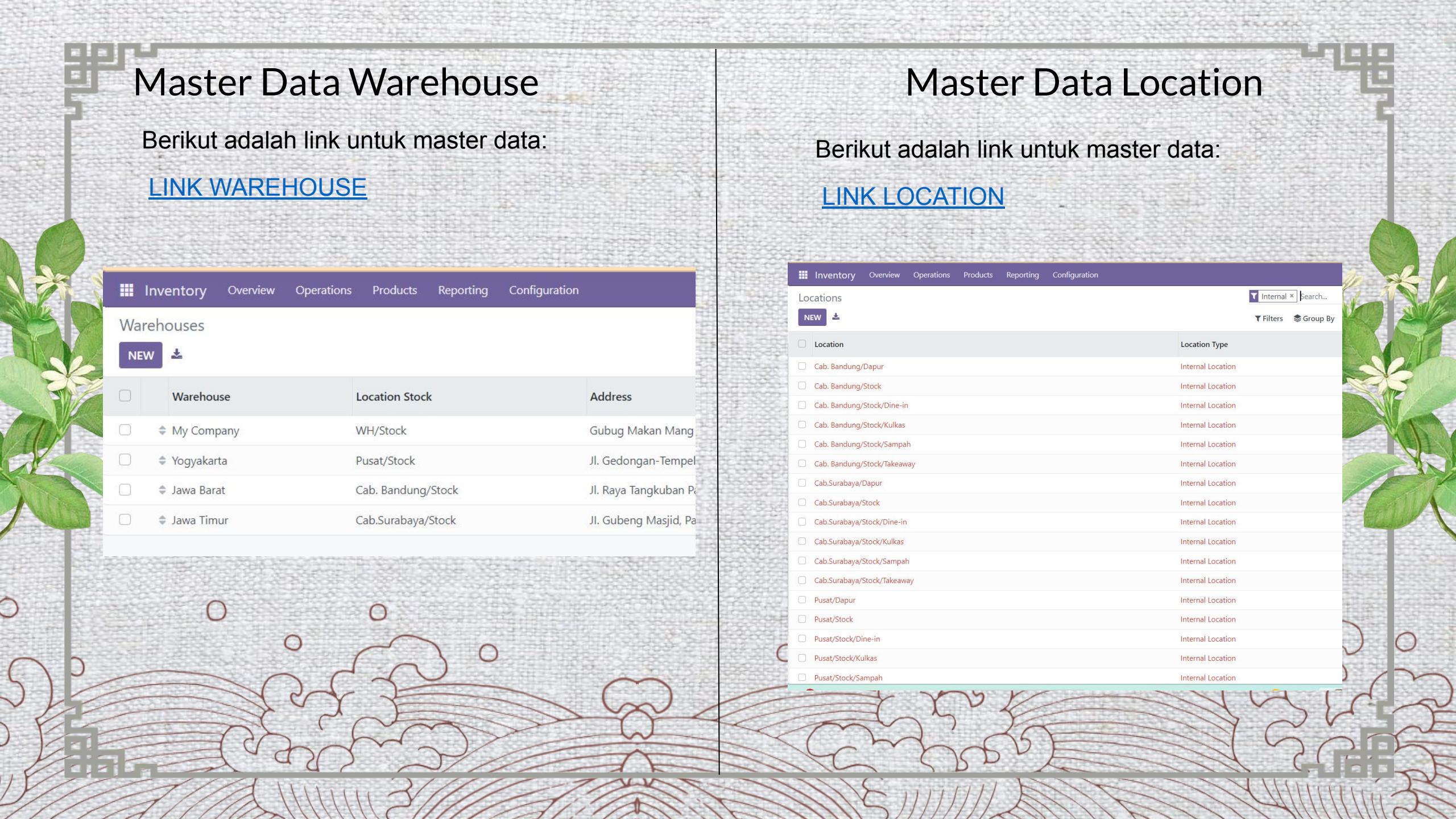
NEW

Product	ID	Price	On hand
Air	[103019]	Rp 3,600.00	0.00 L
Air Mineral	[102054]	Rp 3,500.00	9.00 Pcs
Bakul Nasi Bambu	[103036]	Rp 1.00	0.00 Pcs
Bandrek Abah	[102044]	Rp 14,000.00	-1.00 Porsi
Bumbu Garang Asem	[103017]	Rp 3,000.00	0.00 Pcs
Bumbu Liwet	[103013]	Rp 2,400.00	0.00 Pcs
Daging Ayam	[103015]	Rp 1.00	1.00 kg
Discount	[DISC]	Rp 0.00	0.00
Es Batu	[103020]	Rp 600.00	0.00 Pcs
Es Campur	[102041]	Rp 36,000.00	0.00 Porsi
Es Kuwut	[102048]	Rp 21,000.00	0.00
Garang Asem	[102032]	Rp 20,400.00	0.00
Air Putih	[103021]	Rp 4,800.00	0.00
Beras	[103011]	Rp 12,00	0.00
Bumbu Oncor	[103012]	Rp 3,600.00	0.00
Empal Gepuk	[102027]	Rp 26,60	0.00
Es Cincau Hija	[102043]	Rp 14,00	0.00
Garpu	[103034]	Rp 1.00	0.00

Master Data Warehouse

Berikut adalah link untuk master data:

[LINK WAREHOUSE](#)

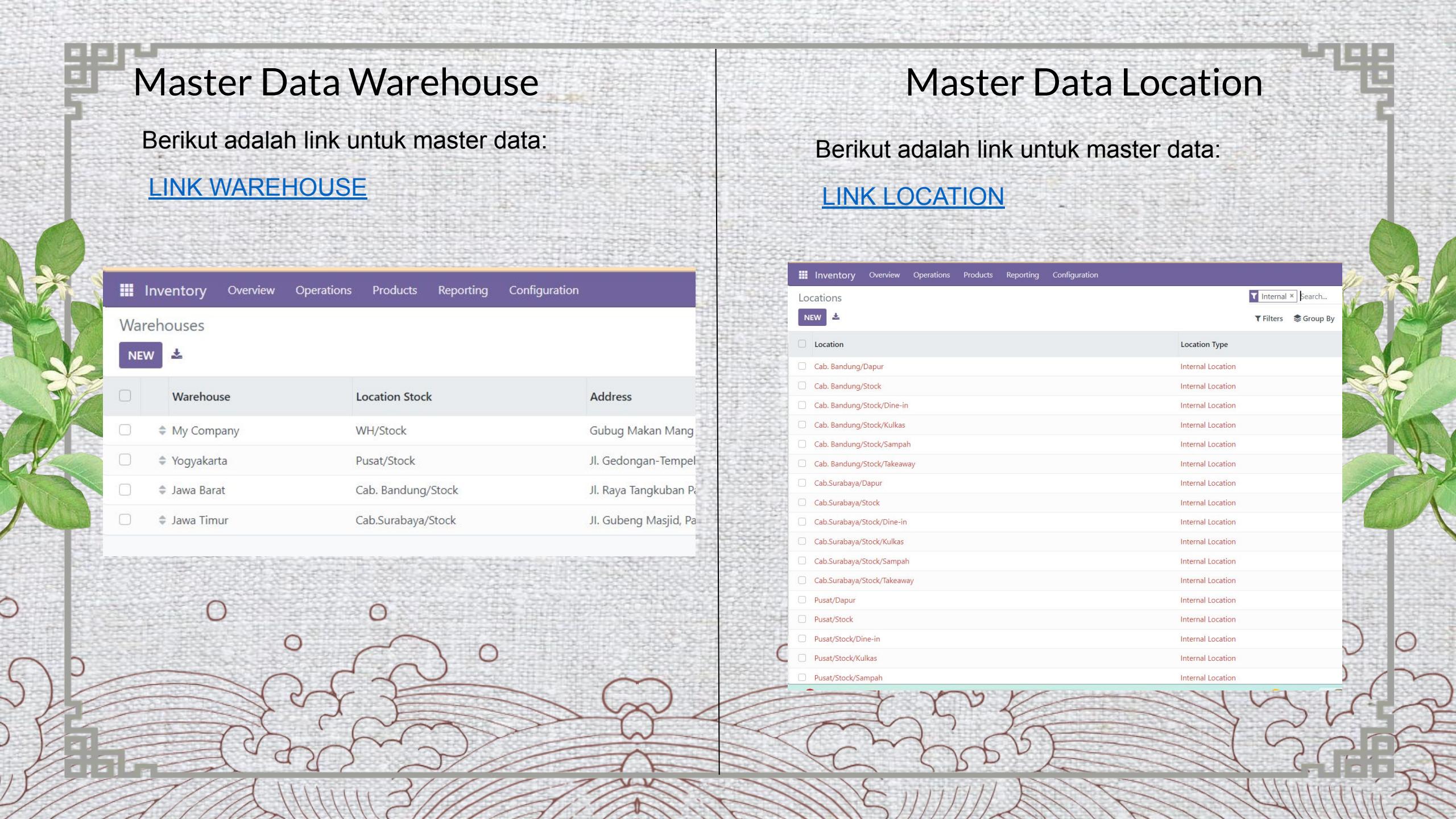


Warehouses			
	Warehouse	Location Stock	Address
<input type="checkbox"/>	My Company	WH/Stock	Gubug Makan Mang
<input type="checkbox"/>	Yogyakarta	Pusat/Stock	Jl. Gedongan-Tempel
<input type="checkbox"/>	Jawa Barat	Cab. Bandung/Stock	Jl. Raya Tangkuban Pa
<input type="checkbox"/>	Jawa Timur	Cab.Surabaya/Stock	Jl. Gubeng Masjid, Pa

Master Data Location

Berikut adalah link untuk master data:

[LINK LOCATION](#)



Locations	
Location	Location Type
Cab. Bandung/Dapur	Internal Location
Cab. Bandung/Stock	Internal Location
Cab. Bandung/Stock/Dine-in	Internal Location
Cab. Bandung/Stock/Kulkas	Internal Location
Cab. Bandung/Stock/Sampah	Internal Location
Cab. Bandung/Stock/Takeaway	Internal Location
Cab.Surabaya/Dapur	Internal Location
Cab.Surabaya/Stock	Internal Location
Cab.Surabaya/Stock/Dine-in	Internal Location
Cab.Surabaya/Stock/Kulkas	Internal Location
Cab.Surabaya/Stock/Sampah	Internal Location
Cab.Surabaya/Stock/Takeaway	Internal Location
Pusat/Dapur	Internal Location
Pusat/Stock	Internal Location
Pusat/Stock/Dine-in	Internal Location
Pusat/Stock/Kulkas	Internal Location
Pusat/Stock/Sampah	Internal Location

Master Data Putaway Rules

Berikut adalah link untuk master data:

[LINK PUTAWAY](#)

When product arrives in	Product	Product Category	Store to sublocation
When product arrives in Pusat/Stock	[103015] Daging Ayam	Persediaan Bahan Baku Food	Pusat/Stock/Kulkas
When product arrives in Pusat/Stock	[103018] Sayur	Persediaan Bahan Baku Food	Pusat/Stock/Kulkas
When product arrives in Pusat/Stock	[103022] Buah Buahan	Persediaan Bahan Baku Beverage	Pusat/Stock/Kulkas
When product arrives in Pusat/Stock	[103023] Jelly	Persediaan Bahan Baku Beverage	Pusat/Stock/Kulkas
When product arrives in Cab. Bandung/Stock	[103015] Daging Ayam	Persediaan Bahan Baku Food	Cab. Bandung/Stock/Kulkas
When product arrives in Cab. Bandung/Stock	[103018] Sayur	Persediaan Bahan Baku Food	Cab. Bandung/Stock/Kulkas
When product arrives in Cab. Bandung/Stock	[103022] Buah Buahan	Persediaan Bahan Baku Beverage	Cab. Bandung/Stock/Kulkas
When product arrives in Cab. Bandung/Stock	[103023] Jelly	Persediaan Bahan Baku Beverage	Cab. Bandung/Stock/Kulkas
When product arrives in Cab.Surabaya/Stock	[103015] Daging Ayam	Persediaan Bahan Baku Food	Cab.Surabaya/Stock/Kulkas
When product arrives in Cab.Surabaya/Stock	[103018] Sayur	Persediaan Bahan Baku Food	Cab.Surabaya/Stock/Kulkas
When product arrives in Cab.Surabaya/Stock	[103022] Buah Buahan	Persediaan Bahan Baku Beverage	Cab.Surabaya/Stock/Kulkas

Master Data Reordering Rules

Berikut adalah link untuk master data: [LINK REORDERING RULES](#)

Product	Location	On Hand	Forecast	Preferred Route	Vendor	Trigger	Min Quantity
[102023] Nasi Timbel	WH/Stock	0.00	20.00	Buy	PT. Food Best	Auto	2.00
[102024] Nasi Jamblang	WH/Stock	-1.00	19.00	Buy	PT. Food Best	Auto	2.00
[102025] Karedok	WH/Stock	-1.00	19.00	Buy	PT. Food Best	Auto	2.00
[102026] Mie Kocok	WH/Stock	0.00	20.00	Buy	PT. Food Best	Auto	2.00
[102027] Empal Gepuk	WH/Stock	0.00	20.00	Buy	PT. Food Best	Auto	2.00
[102028] Empal Gentong	WH/Stock	0.00	20.00	Buy	PT. Food Best	Auto	2.00
[102029] Soto Bandung	WH/Stock	0.00	20.00	Buy	PT. Food Best	Auto	2.00
[102031] Getuk Goreng	WH/Stock	0.00	22.00	Buy	PT. Food Best	Auto	2.00
[102033] Nasi Pindang	WH/Stock	0.00	20.00	Buy	PT. Food Best	Auto	2.00
[102034] Mie Lethek	WH/Stock	0.00	21.00	Buy	PT. Food Best	Auto	2.00
[102035] Soto Kudus	WH/Stock	0.00	20.00	Buy	PT. Food Best	Auto	2.00
[102036] Nasi Grombyang	WH/Stock	0.00	20.00	Buy	PT. Food Best	Auto	2.00
[102037] Gudeg	WH/Stock	0.00	21.00	Buy	PT. Food Best	Auto	2.00
[102042] Es Kelapa Muda	WH/Stock	0.00	20.00	Buy	PT. All Drink	Auto	2.00
[102043] Es Cincau Hijau	WH/Stock	0.00	20.00	Buy	PT. All Drink	Auto	2.00
[102044] Bandrek Abah	WH/Stock	-1.00	19.00	Buy	PT. All Drink	Auto	2.00

Master Data Inventory Adjustment

Berikut adalah link untuk master data: [LINK INVENTORY ADJUSTMENT](http://203.194.114.201:8069/web?db=GubugMakanMangDikin#model=stock.quant&view_type=list&cids=1&menu_id=1)

<input type="checkbox"/>	Pusat/Stock	[103020] Es Batu	0.00 Pcs	12/31/2023	History Set
<input type="checkbox"/>	Pusat/Stock	[103020] Es Batu	5.00 Pcs	12/31/2023	History Set
<input type="checkbox"/>	Pusat/Stock	[103021] Air Putih	0.05 L	12/31/2023	History Set
<input type="checkbox"/>	Pusat/Stock	[103021] Air Putih	0.00 L	12/31/2023	History Set
<input type="checkbox"/>	Pusat/Stock	[103022] Buah Buahan	0.00 kg	12/31/2023	History Set
<input type="checkbox"/>	Pusat/Stock	[103023] Jelly	0.00 Pcs	12/31/2023	History Set
<input type="checkbox"/>	Pusat/Stock	[103024] Sirup	1.00 Botol	12/31/2023	History Set
<input type="checkbox"/>	Pusat/Stock	[103024] Sirup	0.00 Botol	12/31/2023	History Set
<input type="checkbox"/>	Pusat/Stock	[103025] Susu	0.00 Kaleng	12/31/2023	History Set
<input type="checkbox"/>	Pusat/Stock	[103025] Susu	1.00 Kaleng	12/31/2023	History Set
<input type="checkbox"/>	Pusat/Stock/Kulkas	[103022] Buah Buahan	1.00 kg	12/31/2023	History Set
<input type="checkbox"/>	Pusat/Stock/Kulkas	[103023] Jelly	1.00 Pcs	12/31/2023	History Set
<input type="checkbox"/>	WH/Stock	[102014] Lauk Pauk Oncom	0.00 Pcs	12/09/2023	Aldis Tamara Putri Iskandar History Set
<input type="checkbox"/>	WH/Stock	[102022] Nasi Tutug Oncom	-1.00 Porsi	12/31/2023	History Set
<input type="checkbox"/>	WH/Stock	[102024] Nasi Jamblang	-1.00 Porsi	12/31/2023	History Set
<input type="checkbox"/>	WH/Stock	[102025] Karedok	-1.00 Porsi	12/31/2023	History Set
<input type="checkbox"/>	WH/Stock	[102044] Bandrek Abah	-1.00 Porsi	12/31/2023	History Set

SKENARIO

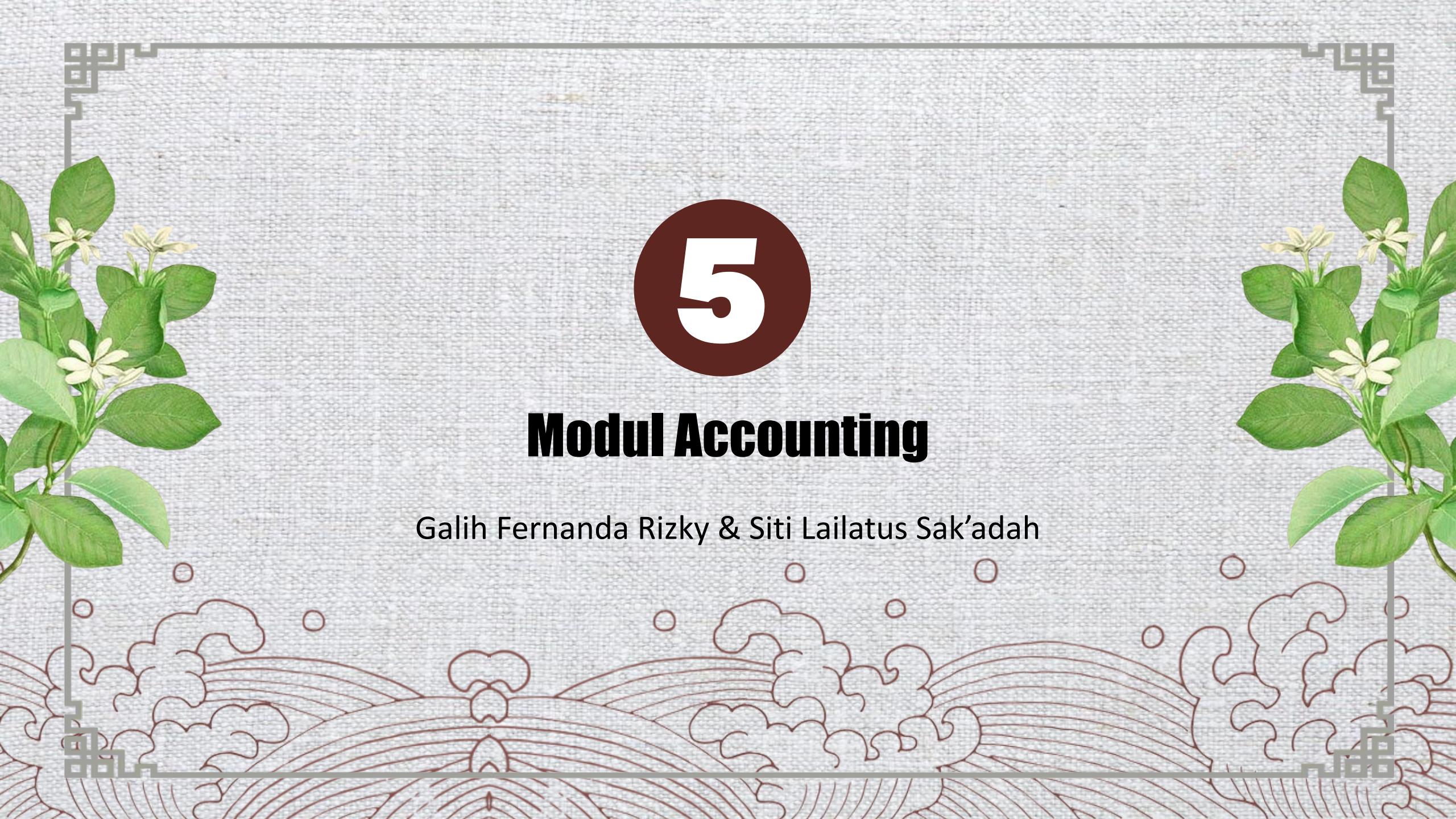
1. Manajer inventory yang berada di restoran pusat (Yogyakarta) sedang mengevaluasi stock di beberapa cabang. Beberapa cabang memiliki tingkat persediaan yang berbeda satu sama lain sehingga manajer mengarahkan untuk melakukan transfer produk ke warehouse yang memiliki tingkat stok rendah. Salah satu cabang yaitu di Jawa Barat kekurangan barang sebagai berikut:

Beras	10 kg
Bumbu Oncom	5 Pcs
Bumbu Liwet	5 Pcs
Bumbu Garang Asem	5 Pcs

SKENARIO

2. Gubug Makan Mang Dikin Yogyakarta mendapatkan pesanan makanan berupa karedok dan getuk goreng, namun ternyata 2 menu tersebut stocknya baru saja habis. Maka manager inventory melakukan pembelian ulang langsung dengan menggunakan reordering rules agar dapat mengembalikan tingkat stock diatas safety stock

Karedok	5 Porsi
Getuk Goreng	5 Porsi



5

Modul Accounting

Galih Fernanda Rizky & Siti Lailatus Sak'adah

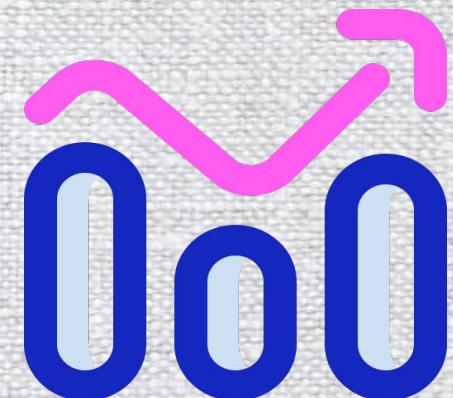
Modul Extra



Odoo 16
Accounting



Odoo 16
Budget
Management



All in one
Dynamic
Financial
Reports v16

Master Data

Link Master Data Accounting

Nama	Pemilik	Terakhir diubah	Ukuran file	⋮
13. AP.xlsx	saya	11 Des 2023 sitilaila197@gmail.com	13 KB	⋮
12. AR.xlsx	saya	8 Des 2023 sitilaila197@gmail.com	10 KB	⋮
11. Budget.xlsx	sitolaila197@gmail.com	4 Des 2023 sitilaila197@gmail.com	10 KB	⋮
10. Budgetary Position	sitolaila197@gmail.com	4 Des 2023 saya	2 KB	⋮
08. Asset Category.xlsx	sitolaila197@gmail.com	4 Des 2023 saya	11 KB	⋮
07. Asset Gubug Makan Mang Dikin	sitolaila197@gmail.com	6 Des 2023 saya	2 KB	⋮
06.Taxes.xlsx	saya	4 Des 2023 saya	10 KB	⋮
05. Beginning Balance.xlsx	saya	7 Des 2023 saya	11 KB	⋮
04. Journal.xlsx	saya	7 Des 2023 saya	12 KB	⋮
03. Account Bank.xlsx	sitolaila197@gmail.com	3 Des 2023 sitilaila197@gmail.com	10 KB	⋮
02. Data Bank.xlsx	sitolaila197@gmail.com	3 Des 2023 sitilaila197@gmail.com	10 KB	⋮
01. Chart of Account.xlsx	saya	11 Des 2023 sitilaila197@gmail.com	16 KB	⋮

Skenario Penjualan (AR)

PT. Gubug Makan Mang Dikin melakukan penjualan 2 menu makanan dan 3 menu minuman kepada Customer atas nama Nurul pada tanggal 13 Desember 2023. Pembayaran dilakukan secara tunai (full payment). Berikut rincian produk yang dibeli oleh Nurul

Produk	Quantity
Gudeg	2
Soto Bandung	1
Es Cincau Hijau	2
Teh	1

Create Invoice

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration

Invoices / INV/2023/00013

Print Action 1 / 1 New

SEND & PRINT REGISTER PAYMENT PREVIEW ADD CREDIT NOTE RESET TO DRAFT DRAFT POSTED

Customer Invoice
INV/2023/00013

Customer Nurul
jl.Habibie no 77
Surabaya
Indonesia

Invoice Date 12/13/2023
Period
Fiscal Year

Replace Invoice
Delivery Address[?] Nurul

Payment Reference[?] INV/2023/00013
Due Date 12/31/2023
Journal Customer Invoices Food & Beverage in IDR

Invoice Lines **Journal Items** **Other Info**

Product	Label	Account	Quantity	UoM	Price	Taxes	Subtotal
[102037] Gudeg	[102037] Gudeg	1200040 Persediaan Menu Food & Beverage	2.00	Porsi	21,000.00	(PB1 11% (Goods))	Rp 42,000.00
[102029] Soto Bandung	[102029] Soto Bandung	1200040 Persediaan Menu Food & Beverage	1.00	Porsi	21,000.00	(PB1 11% (Goods))	Rp 21,000.00
[102043] Es Cincau Hijau	[102043] Es Cincau Hijau	1200040 Persediaan Menu Food & Beverage	2.00	Porsi	14,000.00	(PB1 11% (Goods))	Rp 28,000.00
[102046] Teh	[102046] Teh	1200040 Persediaan Menu Food & Beverage	1.00	Porsi	14,000.00	(PB1 11% (Goods))	Rp 14,000.00

Terms & Conditions: <http://203.194.114.201:8069/terms>

Untaxed Amount: Rp 105,000.00
Taxes: Rp 11,550.00
Total: Rp 116,550.00

Amount Due: Rp 116,550.00

203.194.114.201:8069/web#

Journal Items

Journal Items					
Account	Label	Debit	Credit	Tax Grids	
1200040 Persediaan Menu Food & Beverage	[102037] Gudeg	Rp 0.00	Rp 42,000.00		
1200040 Persediaan Menu Food & Beverage	[102029] Soto Bandung	Rp 0.00	Rp 21,000.00		
1200040 Persediaan Menu Food & Beverage	[102043] Es Cincau Hijau	Rp 0.00	Rp 28,000.00		
1200040 Persediaan Menu Food & Beverage	[102046] Teh	Rp 0.00	Rp 14,000.00		
2100010 PB1 Pajak Resto	PB1 11%	Rp 0.00	Rp 11,550.00		
1100010 Piutang Dagang	INV/2023/00013	Rp 116,550.00	Rp 0.00		
		Rp 116,550.00	Rp 116,550.00		

Register Payment

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration G Galih Fernanda Rizky

Invoices / INV/2023/00013 Print Action 1 / 1 New

SEND & PRINT PREVIEW ADD CREDIT NOTE RESET TO DRAFT DRAFT POSTED

Customer Invoice
INV/2023/00013

IN PAYMENT

Customer Nurul
jl.Habibie no 77
Surabaya
Indonesia

Invoice Date 12/13/2023
Period
Fiscal Year

Replace Invoice
Payment Reference? INV/2023/00013

Delivery Address? Nurul
Due Date 12/31/2023

Journal Customer Invoices Food & Beverage in IDR

Invoice Lines **Journal Items** **Other Info**

Product	Label	Account	Quantity	UoM	Price	Taxes	Subtotal
[102037] Gudeg	[102037] Gudeg	1200040 Persediaan Menu Food & Beverage	2.00	Porsi	21,000.00	(PB1 11% (Goods))	Rp 42,000.00
[102029] Soto Bandung	[102029] Soto Bandung	1200040 Persediaan Menu Food & Beverage	1.00	Porsi	21,000.00	(PB1 11% (Goods))	Rp 21,000.00
[102043] Es Cincau Hijau	[102043] Es Cincau Hijau	1200040 Persediaan Menu Food & Beverage	2.00	Porsi	14,000.00	(PB1 11% (Goods))	Rp 28,000.00
[102046] Teh	[102046] Teh	1200040 Persediaan Menu Food & Beverage	1.00	Porsi	14,000.00	(PB1 11% (Goods))	Rp 14,000.00

Terms & Conditions: <http://203.194.114.201:8069/terms>

Untaxed Amount: Rp 105,000.00
Taxes: Rp 11,550.00
Total: **Rp 116,550.00**

Paid on 12/13/2023 Rp 116,550.00

Amount Due: **Rp 0.00**

Reconcile

Accounting Dashboard / BNK2/2023/00049

Search... 1 2 G Galih Fernanda Rizky

CREATE RESET TO CHECK VIEW MOVE

12/14/2023 Rp 116,550.00 Reconciled

Nurul
INV/2023/00013

Filters 1-25 / 25

Account	Partner	Date	Label	Debit	Credit
1000040 Bank BRI	Nurul	12/14/2023	INV/2023/00013	Rp 116,550.00	
11120002 Outstanding Receipts	Nurul	12/14/2023	Customer Payment Rp 116,550.00 - Nurul - 12/13/2023	Rp 116,550.00	

Manual operation Chatter

Account	Name
Partner	Amount 0.00

Invoice Paid

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration 1 G Galih Fernanda Rizky

Invoices / INV/2023/00013 Print Action 1 / 1 New

SEND & PRINT PREVIEW ADD CREDIT NOTE RESET TO DRAFT DRAFT POSTED

Customer Invoice
INV/2023/00013

PAID

Customer Nurul
jl.Habibie no 77
Surabaya
Indonesia

Invoice Date 12/13/2023
Branch
Period
Fiscal Year

Delivery Address[?] Nurul

Payment Reference[?] INV/2023/00013
Due Date 12/31/2023
Journal Customer Invoices Food & Beverage in IDR

Invoice Lines Journal Items Other Info

Product	Label	Account	Quantity	UoM	Price	Taxes	Subtotal
[102037] Gudeg	[102037] Gudeg	1200040 Persediaan Menu Food & Beverage	2.00	Porsi	21,000.00	(PB1 11% (Goods))	Rp 42,000.00
[102029] Soto Bandung	[102029] Soto Bandung	1200040 Persediaan Menu Food & Beverage	1.00	Porsi	21,000.00	(PB1 11% (Goods))	Rp 21,000.00
[102043] Es Cincau Hijau	[102043] Es Cincau Hijau	1200040 Persediaan Menu Food & Beverage	2.00	Porsi	14,000.00	(PB1 11% (Goods))	Rp 28,000.00
[102046] Teh	[102046] Teh	1200040 Persediaan Menu Food & Beverage	1.00	Porsi	14,000.00	(PB1 11% (Goods))	Rp 14,000.00

Terms & Conditions: <http://203.194.114.201:8069/terms>

Untaxed Amount: Rp 105,000.00
Taxes: Rp 11,550.00
Total: **Rp 116,550.00**

Paid on 12/13/2023 Rp 116,550.00

Amount Due: Rp 0.00

Skenario Pembelian (AP)

PT. Gubug Makan Mang Dikin membeli 3 bahan utama berupa bumbu kepada vendor PT. Serba Ada. Peran dan fungsi staff accounting dimulai ketika membuat Vendor Bills dan melakukan Confirm atau menerbitkan Bills tersebut. Pembayaran dilakukan secara full payment menggunakan 1 dokumen Vendor Bills. Berikut rincian produk yang dibeli oleh staff Accounting.

Produk	Quantity
Bumbu Garang Asem	20
Bumbu Oncom	15
Bumbu Liwet	25

Create Vendor Bill

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration

Siti Lailatus Sak'Adah (GubugMakanMa...)

Bills / New

CONFIRM

Vendor Bill

Draft

Vendor ? PT. Serba Ada
Jl. Ahmad yani No. 15
banten 15111
Indonesia

Replace Invoice ?

Bill Reference ?

Auto-Complete ? Select a purchase order or an old bill

Bill Date ? 12/13/2023

Period ?

Fiscal Year ?

Accounting Date ? 12/13/2023

Payment Reference ?

Recipient Bank ?

Due Date ? 12/13/2023 or Terms

Journal ? Vendor Bills Food in IDR

Invoice Lines Journal Items Other Info

Product	Label	Asset Category	Account	Quantity	UoM	Price	Taxes	Subtotal
◆ [103017] Bumbu Garang As	[103017] Bumbu Garang		5000010 Harga Pokok Pe...	20.00	Pcs	2,500.00	PPN IN 11% (Goods)	Rp 50,000.00

Print Action New

DRAFT → POSTED

Journal items

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration 1 Siti Lailatus Sak'Adah (GubugMakanMa...)

Bills / BILL/2023/12/0025 Print Action 1 / 1 New

Recipient Bank? Due Date? 12/13/2023 Journal? Vendor Bills Food in IDR

Invoice Lines **Journal Items** Other Info

Account	Label	Analytic	Debit	Credit	Tax Grids
5000010 Harga Pokok Penjualan Bahan Baku Food	[103017] Bumbu Garang Asem		Rp 55,500.00	Rp 0.00	Cut-Off
5000070 Harga Pokok Penjualan Bahan Pelengkap	[103012] Bumbu Oncom		Rp 49,950.00	Rp 0.00	Cut-Off
5000070 Harga Pokok Penjualan Bahan Pelengkap	[103013] Bumbu Liwet		Rp 55,500.00	Rp 0.00	Cut-Off
1500060 PPN Masukan	PPN IN 11%		Rp 6,105.00	Rp 0.00	
1500060 PPN Masukan	PPN IN 11%		Rp 11,599.50	Rp 0.00	
2000010 Hutang Dagang			Rp 0.00	Rp 178,654.50	
			Rp 178,654.50	Rp 178,654.50	

Rekonsiliasi

Accounting Dashboard / BNK2/2023/00052

CREATE

12/14/2023 PT. Serba Ada BILL/2023/12/0025	Rp -178,654.50	Reconciled
12/14/2023 PT. Serba Ada BILL/2023/12/0025	Rp 178,654.50	
12/14/2023 Nurul INV/2023/00013	Rp 116,550.00	Reconciled
12/14/2023 PT. Serba Ada BILL/2023/12/0024	Rp -160,950.00	Reconciled
12/14/2023 Adi INV/2023/00011	Rp 23,310.00	Reconciled
12/14/2023 PT. Serba Ada BILL/2023/12/0023	Rp -144,300.00	Reconciled
12/14/2023	Rp -144,300.00	

RESET TO CHECK VIEW MOVE

Search... Filters 1-27 / 27

Account	Partner	Date	Label	Debit	Credit
1000040 Bank BRI	PT. Serba Ada	12/14/2023	BILL/2023/12/0025	Rp 178,654.50	
11120003 Outstanding Payments	PT. Serba Ada	12/13/2023	Vendor Payment Rp 72,150.00 - PT. Serba Ada - 12/13/2023	Rp 72,150.00	
11120005 Bank Suspense Account	PT. Serba Ada	12/14/2023	BILL/2023/12/0025	Rp 106,504.50	

Manual operation Chatter

Account ? Name ?
Partner ? Amount ? 0.00

Vendor Paid

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration Siti Lailatus Sak'Adah (GubugMakanMa...)

Bills

Search...

NEW UPLOAD

Filters Group By Favorites 1-20 / 20 ▶ ⌂ ⌂

<input type="checkbox"/>	Number	Vendor	Bill Date	Due Date	Peri...	Fiscal Year	Reference	Tax Number	Activities	Tax Excluded	Total	total in Cur...	Payment St...	Stat...	⋮
<input type="checkbox"/>	BILL/2023/12/0...	PT. Serba Ada	12/13/2023							Rp -160,950.00	Rp -178,654.50	Rp -178,654.50	Paid	Posted	
<input type="checkbox"/>	BILL/2023/12/0...	PT. Serba Ada	12/13/2023							Rp -145,000.00	Rp -160,950.00	Rp -160,950.00	Paid	Posted	
<input type="checkbox"/>	BILL/2023/12/0...	PT. Serba Ada	12/13/2023							Rp -130,000.00	Rp -144,300.00	Rp -144,300.00	Paid	Posted	
<input type="checkbox"/>	BILL/2023/12/0...	PT. All Drink	12/13/2023							Rp -130,000.00	Rp -144,300.00	Rp -144,300.00	Paid	Posted	
<input type="checkbox"/>	BILL/2023/12/0...	PT. Sayur Mayur	12/13/2023							Rp -60,000.00	Rp -66,600.00	Rp -66,600.00	Paid	Posted	
<input type="checkbox"/>	BILL/2023/12/0...	PT. All Drink	12/13/2023							Rp -65,000.00	Rp -72,150.00	Rp -72,150.00	Paid	Posted	
<input type="checkbox"/>	BILL/2023/12/0...	PT. Vosten Indo...	12/13/2023							Rp -80,000.00	Rp -88,800.00	Rp -88,800.00	Paid	Posted	
<input type="checkbox"/>	BILL/2023/12/0...	PT. Serba Ada	12/13/2023							Rp -65,000.00	Rp -72,150.00	Rp -72,150.00	Paid	Posted	
<input type="checkbox"/>	BILL/2023/12/0...	PT. Serba Ada	12/13/2023							Rp -65,000.00	Rp -72,150.00	Rp -72,150.00	In Payment	Posted	
<input type="checkbox"/>	BILL/2023/12/0...	PT. Daging Nusa...	12/13/2023							Rp -31,000.00	Rp -34,410.00	Rp -34,410.00	In Payment	Posted	
<input type="checkbox"/>	BILL/2023/12/0...	PT. Food Best	12/12/2023							Rp -70,000.00	Rp -77,700.00	Rp -77,700.00	Paid	Posted	
<input type="checkbox"/>	BILL/2023/12/0...	PT. Serba Ada	12/09/2023	In 18 days						Rp -12,500.00	Rp -13,875.00	Rp -13,875.00	Not Paid	Draft	
<input type="checkbox"/>	BILL/2023/12/0...	PT. All Drink	12/08/2023	In 18 days						Rp -200,000.00	Rp -222,000.00	Rp -222,000.00	Not Paid	Draft	

Skenario Pembelian Aset

PT. Gubug Makan Mang Dikin melakukan pembelian aset baru dengan rincian sebagai berikut. Peran dan fungsi staff accounting dimulai ketika membuat Vendor Bills dan melakukan Confirm atau menerbitkan Bills tersebut. Selanjutnya apabila pembayaran sudah dilakukan dan direkonsiliasi serta barang sudah diterima. Staff accounting akan melakukan penambahan aset baru pada database Odoo, menentukan kategori aset serta melakukan perhitungan depresiasi dan jurnal yang akan digunakan. Pada skenario ini Pembayaran dilakukan secara full payment menggunakan 2 dokumen Vendor Bills dan 2 payments.

Produk	Jumlah	Vendor
Meja	5	PT. Aura Furniture
Kursi	10	PT. Aura Furniture

Create Vendor bill

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration



1



S

Siti Lailatus Sak'Adah (GubugMakanMa...)

Bills / MISC/2023/12/0003

Print

Action

1 / 1



New

REGISTER PAYMENT ADD CREDIT NOTE RESET TO DRAFT

DRAFT

POSTED

Vendor Bill

MISC/2023/12/0003

Vendor ? PT. Aura Furniture
Siliwangi No 23
Cirebon 45121
Indonesia

Replace Invoice ?

Bill Reference ?

Bill Date ? 12/13/2023

Period ?

Fiscal Year ?

Accounting Date ? 12/13/2023

Payment Reference ?

Recipient Bank ?

Due Date ? 12/13/2023

Journal ? Miscellaneous Operations in IDR

Invoice Lines Journal Items Other Info

Product	Label	Asset Category	Account	Analytic	Quantity	UoM	Price	Taxes	Subtotal
---------	-------	----------------	---------	----------	----------	-----	-------	-------	----------

203.194.114.201:8069/web#	tinggi	[103037] Meja Tinggi	51000010 Cost of Goods Sold		5.00	Units	250,000.00	PPN IN 11% (Goods)	Rp 1,250,000.00
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Journal Items

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration

Siti Lailatus Sak'Adah (GubugMakanMa...)

Bills / MISC/2023/12/0003

Print Action 1 / 1 < > New

Indonesia

Fiscal Year ?

Replace Invoice ?

Accounting Date ? 12/13/2023

Bill Reference ?

Payment Reference ?

Recipient Bank ?

Due Date ? 12/13/2023

Invoice Lines Journal Items Other Info

Account	Label	Analytic	Debit	Credit	Tax Grids
51000010 Cost of Goods Sold	[103037] Meja Tinggi		Rp 1,250,000.00	Rp 0.00	
51000010 Cost of Goods Sold	[103039] Kursi		Rp 1,100,000.00	Rp 0.00	
1500060 PPN Masukan	PPN IN 11%		Rp 258,500.00	Rp 0.00	
2000010 Hutang Dagang			Rp 0.00	Rp 2,608,500.00	

Rekonsiliasi

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration



1



Siti Lailatus Sak'Adah (GubugMakanMa...)

Accounting Dashboard / BNK2/2023/00057

Search...



CREATE

1-30 / 30



▼ Filters

12/14/2023	Rp -2,608,500.00
PT. Aura Furniture	
MISC/2023/12/0003	Reconciled
12/14/2023	Rp 2,608,500.00
PT. Aura Furniture	
MISC/2023/12/0003	
12/14/2023	Rp -1,500,000.00
PT PLN	
MISC/2023/12/0002	Reconciled
12/14/2023	Rp -178,654.50
PT. Serba Ada	
BILL/2023/12/0025	Reconciled
12/14/2023	Rp 178,654.50
PT. Serba Ada	
BILL/2023/12/0025	
12/14/2023	Rp 116,550.00
Nurul	
INV/2023/00013	Reconciled
12/14/2023	Rp -160,950.00

RESET

TO CHECK

VIEW MOVE

Account	Partner	Date	Label	Debit	Credit
1000040 Bank BRI	PT. Aura Furniture	12/14/2023	MISC/2023/12/0003		Rp 2,608,500.00
11120003 Outstanding Payments	PT. Aura Furniture	12/14/2023	Vendor Payment Rp 2,608,500.00 - PT. Aura Furniture - 12/13/2023	Rp 2,608,500.00	

Manual operation

Chatter

Account ?

Name ?

Partner ?

Amount ? 0.00



Vendor Paid

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration

1 Siti Lailatus Sak'Adah (GubugMakanMa...)

Bills / MISC/2023/12/0003

Print Action 2 / 25 < > New

ADD CREDIT NOTE RESET TO DRAFT

DRAFT POSTED

Vendor Bill

MISC/2023/12/0003

Vendor ? PT. Aura Furniture
Siliwangi No 23
Cirebon 45121
Indonesia

Replace Invoice ?

Bill Reference ?

Bill Date ? 12/13/2023

Period ?

Fiscal Year ?

Accounting Date ? 12/13/2023

Payment Reference ?

Recipient Bank ?

Due Date ? 12/13/2023

Journal ? Miscellaneous Operations

in IDR

Invoice Lines Journal Items Other Info

Product	Label	Asset Category	Account	Analytic	Quantity	UoM	Price	Taxes	Subtotal
[103037] Meja Tinggi	[103037] Meja Tinggi		51000010 Cost of Goods Sold		5.00	Units	250,000.00	(PPN IN 11% (Goods))	Rp 1,250,000.00



Create Asset

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration



1



Siti Lailatus Sak'Adah (GubugMakanMa...)

Assets / Meja Tinggi

Action 30 / 31 < > New

[SELL OR DISPOSE](#) [SET TO DRAFT](#) [MODIFY DEPRECIATION](#)

DRAFT RUNNING

0 Items

Asset Name ?

Meja Tinggi

Asset Category ?

Peralatan

Currency ?

IDR

Reference ?

Gross Value ?

Rp 250,000.00

Date ?

12/14/2023

Salvage Value ?

Rp 0.00

Depreciation Dates ?

Manual

Residual Value ?

Rp 250,000.00

First Depreciation Date ?

12/14/2023

Vendor ?

PT. Aura Furniture

Analytic Account ?

Invoice ?

Analytic ?

Depreciation Board

Depreciation Information

Depreciation Date

Depreciation

Cumulative Depreciation

Residual Linked

12/14/2023

62,500.00

62,500.00

187,500.00



Asset dijalan kan

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration



1



Siti Lailatus Sak'Adah (GubugMakanMa...)

Assets

Search...



Filters

Group By

Favorites

1-31 / 31



NEW



<input type="checkbox"/> Kompor	Peralatan	12/02/2023	PT. Vosten Indonesia	Rp 10,000,000.00	Rp 10,000,000.00 IDR	Running
<input type="checkbox"/> Rak Piring	Peralatan	12/02/2023	PT. Vosten Indonesia	Rp 4,200,000.00	Rp 4,200,000.00 IDR	Running
<input type="checkbox"/> Pisau	Peralatan	12/02/2023	PT. Vosten Indonesia	Rp 1,350,000.00	Rp 1,350,000.00 IDR	Running
<input type="checkbox"/> Mesin kopi	Peralatan	12/02/2023	PT. Panasonic	Rp 2,500,000.00	Rp 2,500,000.00 IDR	Running
<input type="checkbox"/> Blender	Peralatan	12/02/2023	PT. Panasonic	Rp 4,000,000.00	Rp 4,000,000.00 IDR	Running
<input type="checkbox"/> Mesin kasir PoS	Peralatan	12/02/2023	PT. Panasonic	Rp 6,000,000.00	Rp 6,000,000.00 IDR	Running
<input type="checkbox"/> Komputer	Peralatan	12/02/2023	PT. Panasonic	Rp 10,000,000.00	Rp 10,000,000.00 IDR	Running
<input type="checkbox"/> Printer	Peralatan	12/02/2023	PT. Panasonic	Rp 4,000,000.00	Rp 4,000,000.00 IDR	Running
<input type="checkbox"/> Mesin cuci piring	Peralatan	12/02/2023	PT. Panasonic	Rp 8,000,000.00	Rp 8,000,000.00 IDR	Running
<input type="checkbox"/> Saung Bambu	Peralatan	12/02/2023	PT. Nindya Karya	Rp 80,000,000.00	Rp 80,000,000.00 IDR	Running
<input type="checkbox"/> Dekorasi	Peralatan	12/02/2023	PT. Cahaya Abadi	Rp 2,250,000.00	Rp 2,250,000.00 IDR	Running
<input type="checkbox"/> Peralatan kebersihan	Peralatan	12/02/2023	PT. Cahaya Abadi	Rp 3,000,000.00	Rp 3,000,000.00 IDR	Running
<input type="checkbox"/> Peralatan Kantor	Peralatan	12/02/2023	PT. Cahaya Abadi	Rp 1,500,000.00	Rp 1,500,000.00 IDR	Running
<input type="checkbox"/> Meja Tinggi	Peralatan	12/02/2023	PT. Aura Furniture	Rp 250,000.00	Rp 250,000.00 IDR	Running
<input type="checkbox"/> Kursi	Peralatan	12/02/2023	PT. Aura Furniture	Rp 110,000.00	Rp 110,000.00 IDR	Running

Skenario Pembayaran Beban

- Pada tanggal 5 Desember 2023, PT. Gubug Makan Mang Dikin membayar beban listrik, telepon, dan internet kepada PT. PLN masing-masing sebesar Rp 500.000
- Pada tanggal 10 Desember 2023, PT. Gubug Makan Mang Dikin berpartisipasi dalam festival kuliner Jajarans Festival. Oleh karena itu, Gubug Makan Mang Dikin menyewa tempat atau stand untuk memperlancar promosi yang dijalankan. Biaya sewa yang dikenakan oleh penyelenggara festival sebesar Rp 1.500.000 selama 1 hari

Pembayaran Beban Listrik

Expenses My Expenses Expense Reports Reporting Configuration

1 2 G Galih Fernanda Rizky

My Expenses / Beban Listrik / Beban Listrik

Print Action 1 / 1 < > New

POST JOURNAL ENTRIES REFUSE RESET TO DRAFT DRAFT SUBMITTED APPROVED POSTED DONE

1 Expenses

Expense Report Summary
Beban Listrik

Employee Anggi Manager Galih Fernanda Rizky

Paid By Company Accounting Date

Bank Journal ? Bank BRI - 456-732-000-128

Expense

Expense Date	Category	Description	Customer to Reinvoice	Taxes	Total In Currency	Total
12/05/2023	[EXP_GEN] Others	Beban Listrik			Rp 500,000.00	Rp 500,000.00

Add a line

Untaxed Amount: Rp 500,000.00
Taxes: Rp 0.00
Total Amount: **Rp 500,000.00**

Send message Log note Activities

1 1 Following

Pembayaran Beban Telepon

Expenses My Expenses Expense Reports Reporting Configuration

1 2 G Galih Fernanda Rizky

My Expenses / Beban Telepon / Beban Telepon

Print Action 1 / 1 < > New

POST JOURNAL ENTRIES REFUSE RESET TO DRAFT DRAFT SUBMITTED APPROVED POSTED DONE

1 Expenses

Expense Report Summary
Beban Telepon

Employee Anggi
Paid By Company
Bank Journal Bank

Manager Galih Fernanda Rizky
Accounting Date

Expense

Expense Date	Category	Description	Customer to Reinvoice	Taxes	Total In Currency	Total
12/05/2023	[EXP_GEN] Others	Beban Telepon			Rp 500,000.00	Rp 500,000.00

Add a line

Untaxed Amount: Rp 500,000.00
Taxes: Rp 0.00
Total Amount: Rp 500,000.00

Send message Log note Activities

1 1 Following

Pembayaran Beban Internet

Expenses My Expenses Expense Reports Reporting Configuration

1 2 G Galih Fernanda Rizky

My Expenses / Beban Internet / Beban Internet

Print Action 1 / 1 < > New

POST JOURNAL ENTRIES REFUSE RESET TO DRAFT DRAFT SUBMITTED APPROVED POSTED DONE

1 Expenses

Expense Report Summary
Beban Internet

Employee Anggi
Paid By Company
Bank Journal Bank

Manager Galih Fernanda Rizky
Accounting Date

Expense

Expense Date	Category	Description	Customer to Reinvoice	Taxes	Total In Currency	Total
12/05/2023	[EXP_GEN] Others	Beban Internet			Rp 500,000.00	Rp 500,000.00

Add a line

Untaxed Amount: Rp 500,000.00
Taxes: Rp 0.00
Total Amount: Rp 500,000.00

Send message Log note Activities 1 1 Following

Pembayaran Beban Event

Expenses My Expenses Expense Reports Reporting Configuration

1 2 G Galih Fernanda Rizky

My Expenses / Festival Kuliner Jajarans / Festival Kuliner Jajarans

Print Action 1 / 1 < > New

POST JOURNAL ENTRIES REFUSE RESET TO DRAFT DRAFT SUBMITTED APPROVED POSTED DONE

1 Expenses

Expense Report Summary
Festival Kuliner Jajarans

Employee Anggi Manager Galih Fernanda Rizky

Paid By Company Accounting Date

Bank Journal ? Bank BRI - 456-732-000-128

Expense

Expense Date	Category	Description	Customer to Reinvoice	Taxes	Total In Currency	Total
12/10/2023	[EXP_GEN] Others	Festival Kuliner Jajarans			Rp 1,500,000.00	Rp 1,500,000.00

Add a line

Untaxed Amount: Rp 1,500,000.00

Taxes: Rp 0.00

Total Amount: Rp 1,500,000.00

Send message Log note Activities

1 1 Following

Skenario Perancangan Budget

Pada tanggal 12 Desember 2023, PT. Gubug Makan Mang Dikin menyusun anggaran bulanan sebagai acuan untuk anggaran pengeluaran yang akan dikeluarkan bulan depan yaitu bulan Januari 2024. Adapun rincian anggaran yang dibuat sebagai berikut:

Nama Pengeluaran	Start Date	End Date	Planned Amount
Beban Event	01/01/2024	31/01/2024	Rp 5.000.000
Beban Listrik	01/01/2024	31/01/2024	Rp 10.000.000
Beban Research and Development	01/01/2024	31/01/2024	Rp 3.000.000
Beban Internet	01/01/2024	31/01/2024	Rp 500.000

Budgets

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration

1 2 G Galih Fernanda Rizky

Budgets / Anggaran Bulan Januari

APPROVE CANCEL BUDGET

DRAFT CANCELLED CONFIRMED VALIDATED DONE

Budget Name
Anggaran Bulan Januari

Responsible Galih Fernanda Rizky Period 01/01/2024 - 01/31/2024

Budget Lines

Budgetary Position	Start Date	End Date	Planned Amount	Practical Amount	Theoretical Amount	Achievement	Entries...
Beban Operasional 6211002 Event	01/01/2024	01/31/2024	Rp 5,000,000.00	Rp 0.00	Rp 0.00	0%	Entries...
Beban Operasional 6311008 Listrik	01/01/2024	01/31/2024	Rp 10,000,000.00	Rp 0.00	Rp 0.00	0%	Entries...
Beban Operasional 6311010 Research and Development	01/01/2024	01/31/2024	Rp 3,000,000.00	Rp 0.00	Rp 0.00	0%	Entries...
Beban Operasional 6311005 Internet	01/01/2024	01/31/2024	Rp 5,000,000.00	Rp 0.00	Rp 0.00	0%	Entries...
			Rp 23,000,000.00	Rp 0.00	Rp 0.00		

Skenario Reporting Analysis

Pada tanggal 13 Desember 2023, divisi Accounting melakukan analisa laporan keuangan atas transaksi yang terjadi selama bulan Desember mulai dari Profit and Loss Report, Balance Sheet, hingga General Ledger

Profit and Loss Report

Accounting Dashboard Customers Vendors Accounting Follow-Ups Reporting Configuration

1 2 G Galih Fernanda Rizky

Profit and Loss

Print (Pdf) Export (XLSX)

Apply Custom Journals Date Range Options

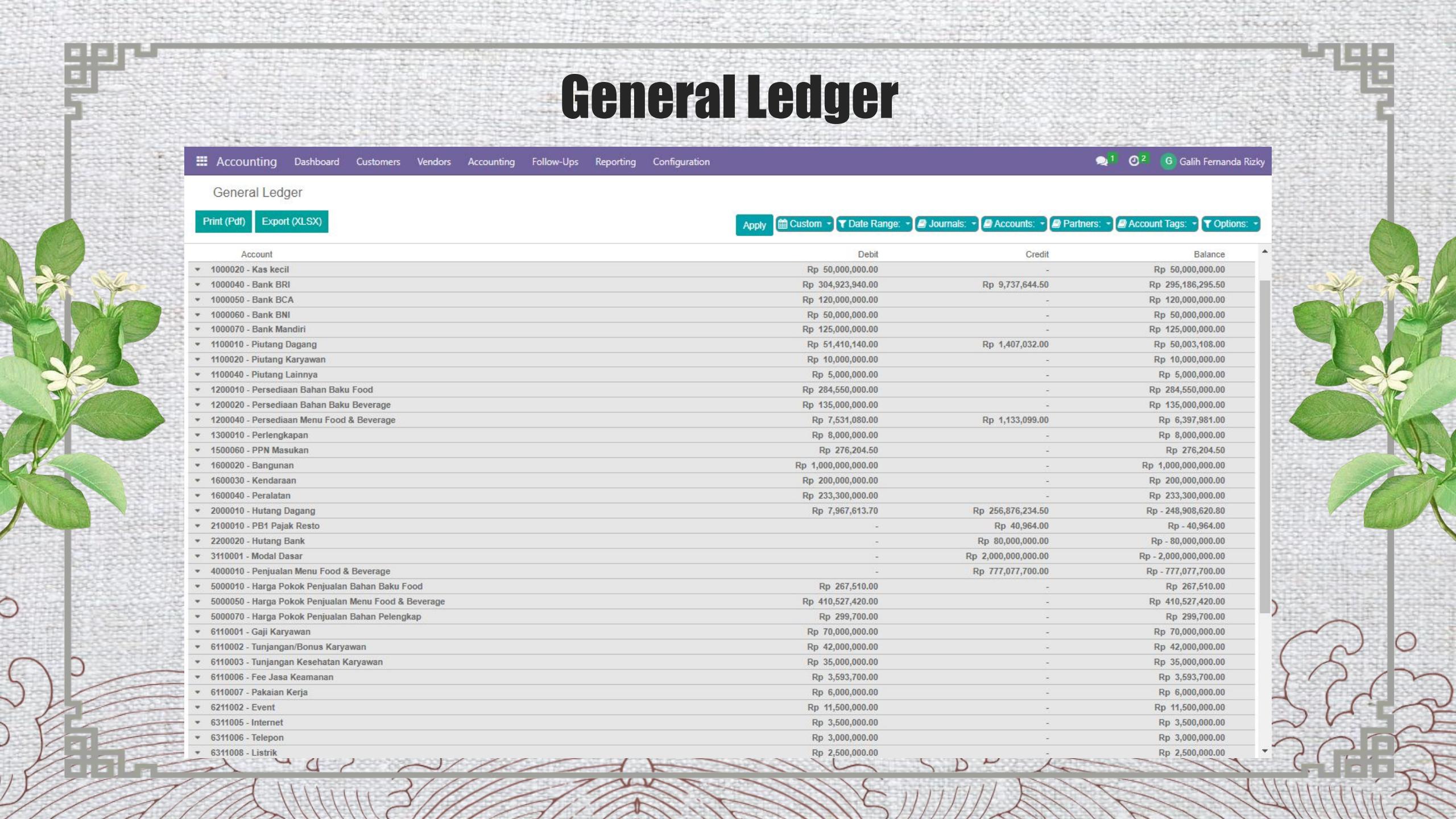
	Debit	Credit	Balance
Profit and Loss	Rp 630,232,627.90	Rp 872,077,700.00	Rp 241,845,072.10
Income	Rp 413,488,927.90	Rp 777,077,700.00	Rp - 363,588,772.10
Gross Profit	Rp 413,488,927.90	Rp 777,077,700.00	Rp - 363,588,772.10
Operating Income	Rp 44,297.90	Rp 777,077,700.00	Rp - 777,033,402.10
4000010 Penjualan Menu Food & Beverage	-	Rp 777,077,700.00	Rp - 777,077,700.00
41000010 Sales	Rp 44,297.90	-	Rp 44,297.90
Cost of Revenue	Rp 413,444,630.00	-	Rp 413,444,630.00
5000010 Harga Pokok Penjualan Bahan Baku Food	Rp 267,510.00	-	Rp 267,510.00
5000050 Harga Pokok Penjualan Menu Food & Beverage	Rp 410,527,420.00	-	Rp 410,527,420.00
5000070 Harga Pokok Penjualan Bahan Pelengkap	Rp 299,700.00	-	Rp 299,700.00
51000010 Cost of Goods Sold	Rp 2,350,000.00	-	Rp 2,350,000.00
Other Income	-	-	-
Expense	Rp 216,743,700.00	Rp 95,000,000.00	Rp 121,743,700.00
6110001 Gaji Karyawan	Rp 70,000,000.00	-	Rp 70,000,000.00
6110002 Tunjangan/Bonus Karyawan	Rp 42,000,000.00	-	Rp 42,000,000.00
6110003 Tunjangan Kesehatan Karyawan	Rp 35,000,000.00	-	Rp 35,000,000.00
6110006 Fee Jasa Keamanan	Rp 3,593,700.00	-	Rp 3,593,700.00
6110007 Pakaian Kerja	Rp 6,000,000.00	-	Rp 6,000,000.00
6211002 Event	Rp 11,500,000.00	-	Rp 11,500,000.00
6311005 Internet	Rp 3,500,000.00	-	Rp 3,500,000.00
6311006 Telepon	Rp 3,000,000.00	-	Rp 3,000,000.00
6311008 Listrik	Rp 2,500,000.00	-	Rp 2,500,000.00
6311009 PDAM	Rp 1,500,000.00	-	Rp 1,500,000.00
6311016 Perlengkapan Kebersihan	Rp 3,000,000.00	-	Rp 3,000,000.00
6511001 Biaya Perizinan	Rp 35,000,000.00	-	Rp 35,000,000.00
6511002 Biaya Administrasi Bank	Rp 150,000.00	-	Rp 150,000.00
8110001 Pendapatan Bunga	-	Rp 5,000,000.00	Rp - 5,000,000.00
8110004 Pendapatan Lain	-	Rp 90,000,000.00	Rp - 90,000,000.00

Balance Sheet

The screenshot shows a screenshot of a software interface for managing financial statements. The top navigation bar includes links for Accounting, Dashboard, Customers, Vendors, Accounting, Follow-Ups, Reporting, and Configuration. On the right, there are notifications for 1 message, 2 updates, and a user named Galih Fernanda Rizky. Below the navigation is a section titled "BALANCE SHEET" with buttons for "Print (Pdf)" and "Export (XLSX)". To the right are filters for "Apply", "Custom", "Journals", "Date Range", and "Options". The main content is a table of the balance sheet with columns for Debit, Credit, and Balance.

BALANCE SHEET	Debit	Credit	Balance
	Rp 3,231,879,514.18	Rp 3,232,155,718.68	Rp - 276,204.50
ASSETS			
1000020 Kas kecil	Rp 2,593,601,019.58	Rp 23,049,772.30	Rp 2,570,551,247.28
1000040 Bank BRI	Rp 50,000,000.00	-	Rp 50,000,000.00
1000050 Bank BCA	Rp 304,923,940.00	Rp 9,737,644.50	Rp 295,186,295.50
1000060 Bank BNI	Rp 120,000,000.00	-	Rp 120,000,000.00
1000070 Bank Mandiri	Rp 50,000,000.00	-	Rp 50,000,000.00
1100010 Piatung Dagang	Rp 125,000,000.00	-	Rp 125,000,000.00
1100020 Piatung Karyawan	Rp 51,410,140.00	Rp 1,407,032.00	Rp 50,003,108.00
1100040 Piatung Lainnya	Rp 10,000,000.00	-	Rp 10,000,000.00
1111001 profit and loss	Rp 5,000,000.00	-	Rp 5,000,000.00
11120002 Outstanding Receipts	Rp 93,700.00	Rp 93,700.00	-
11120003 Outstanding Payments	Rp 623,775.60	Rp 413,364.00	Rp 210,411.60
11120005 Bank Suspense Account	Rp 5,297,254.50	Rp 6,234,513.70	Rp - 937,259.20
11210010 Account Receivable	Rp 2,681,760.00	Rp 3,873,844.50	Rp - 1,192,084.50
11300180 Other Inventory	Rp 78,321.60	Rp 78,321.60	-
1200010 Persediaan Bahan Baku Food	Rp 111,047.88	Rp 78,253.00	Rp 32,794.88
1200020 Persediaan Bahan Baku Beverage	Rp 284,550,000.00	-	Rp 284,550,000.00
1200040 Persediaan Menu Food & Beverage	Rp 135,000,000.00	-	Rp 135,000,000.00
1300010 Perlengkapan	Rp 7,531,080.00	Rp 1,133,099.00	Rp 6,397,981.00
1600020 Bangunan	Rp 8,000,000.00	-	Rp 8,000,000.00
1600030 Kendaraan	Rp 1,000,000,000.00	-	Rp 1,000,000,000.00
1600040 Peralatan	Rp 200,000,000.00	-	Rp 200,000,000.00
1600040 Peralatan	Rp 233,300,000.00	-	Rp 233,300,000.00
LIABILITIES			
Liability	Rp 8,045,866.70	Rp 337,028,246.38	Rp - 328,982,379.68
2000010 Hutang Dagang	Rp 8,045,866.70	Rp 337,028,246.38	Rp - 328,982,379.68
2100010 PB1 Pajak Resto	Rp 7,967,613.70	Rp 256,876,234.50	Rp - 248,908,620.80
2200020 Hutang Bank	-	Rp 40,964.00	Rp - 40,964.00
	-	Rp 80,000,000.00	Rp - 80,000,000.00

General Ledger



The screenshot shows a General Ledger interface from a software application. The top navigation bar includes links for Accounting, Dashboard, Customers, Vendors, Accounting, Follow-Ups, Reporting, and Configuration. On the right, there are notifications (1), a user icon (Galih Fernanda Rizky), and a search bar. Below the header, the title "General Ledger" is displayed, followed by "Print (Pdf)" and "Export (XLSX)" buttons. A toolbar with "Apply", "Custom", "Date Range", "Journals", "Accounts", "Partners", "Account Tags", and "Options" is present. The main content area displays a table of financial transactions. The columns are labeled "Account", "Debit", "Credit", and "Balance". The table lists various bank accounts, supplies, and employee expenses, with amounts in Indonesian Rupiah (Rp). For example, Kas kecil has a debit of Rp 50,000,000.00 and a balance of Rp 50,000,000.00. Hutang Dagang has a debit of Rp 7,967,613.70 and a balance of Rp -248,908,620.80.

Account	Debit	Credit	Balance
1000020 - Kas kecil	Rp 50,000,000.00	-	Rp 50,000,000.00
1000040 - Bank BRI	Rp 304,923,940.00	Rp 9,737,644.50	Rp 295,186,295.50
1000050 - Bank BCA	Rp 120,000,000.00	-	Rp 120,000,000.00
1000060 - Bank BNI	Rp 50,000,000.00	-	Rp 50,000,000.00
1000070 - Bank Mandiri	Rp 125,000,000.00	-	Rp 125,000,000.00
1100010 - Piutang Dagang	Rp 51,410,140.00	Rp 1,407,032.00	Rp 50,003,108.00
1100020 - Piutang Karyawan	Rp 10,000,000.00	-	Rp 10,000,000.00
1100040 - Piutang Lainnya	Rp 5,000,000.00	-	Rp 5,000,000.00
1200010 - Persediaan Bahan Baku Food	Rp 284,550,000.00	-	Rp 284,550,000.00
1200020 - Persediaan Bahan Baku Beverage	Rp 135,000,000.00	-	Rp 135,000,000.00
1200040 - Persediaan Menu Food & Beverage	Rp 7,531,080.00	Rp 1,133,099.00	Rp 6,397,981.00
1300010 - Perlengkapan	Rp 8,000,000.00	-	Rp 8,000,000.00
1500060 - PPN Masukan	Rp 276,204.50	-	Rp 276,204.50
1600020 - Bangunan	Rp 1,000,000,000.00	-	Rp 1,000,000,000.00
1600030 - Kendaraan	Rp 200,000,000.00	-	Rp 200,000,000.00
1600040 - Peralatan	Rp 233,300,000.00	-	Rp 233,300,000.00
2000010 - Hutang Dagang	Rp 7,967,613.70	Rp 256,876,234.50	Rp -248,908,620.80
2100010 - PB1 Pajak Resto	-	Rp 40,964.00	Rp -40,964.00
2200020 - Hutang Bank	-	Rp 80,000,000.00	Rp -80,000,000.00
3110001 - Modal Dasar	-	Rp 2,000,000,000.00	Rp -2,000,000,000.00
4000010 - Penjualan Menu Food & Beverage	-	Rp 777,077,700.00	Rp -777,077,700.00
5000010 - Harga Pokok Penjualan Bahan Baku Food	Rp 267,510.00	-	Rp 267,510.00
5000050 - Harga Pokok Penjualan Menu Food & Beverage	Rp 410,527,420.00	-	Rp 410,527,420.00
5000070 - Harga Pokok Penjualan Bahan Pelengkap	Rp 299,700.00	-	Rp 299,700.00
6110001 - Gaji Karyawan	Rp 70,000,000.00	-	Rp 70,000,000.00
6110002 - Tunjangan/Bonus Karyawan	Rp 42,000,000.00	-	Rp 42,000,000.00
6110003 - Tunjangan Kesehatan Karyawan	Rp 35,000,000.00	-	Rp 35,000,000.00
6110006 - Fee Jasa Keamanan	Rp 3,593,700.00	-	Rp 3,593,700.00
6110007 - Pakaian Kerja	Rp 6,000,000.00	-	Rp 6,000,000.00
6211002 - Event	Rp 11,500,000.00	-	Rp 11,500,000.00
6311005 - Internet	Rp 3,500,000.00	-	Rp 3,500,000.00
6311006 - Telepon	Rp 3,000,000.00	-	Rp 3,000,000.00
6311008 - Listrik	Rp 2,500,000.00	-	Rp 2,500,000.00



6

Modul Purchase

Yuli Fatmilia CP192



MASTER DATA



- 1. Master data Vendor**
- 2. Master data Vendor Price List**
- 3. Master data Purchase Order**

MASTER DATA VENDOR

Master data vendor merupakan isi dari data vendor meliputi name, address, Tax Id, Phone, Mobile, Email, Website, Languange, Contact, Tags (kategori Vendor).

LANGKAH-LANGKAH

Purchase >> Orders >> Vendor >> Create

Name	City	Country	Email	Is a Company
PT. Sayur Mayur	Bandung	Indonesia	agensayur@gmail.com	TRUE
PT. Daging Nusantara	Bekasi	Indonesia	dagingnusantara@gmail.com	TRUE
PT. Serba Ada	Banten	Indonesia	sebaadacare@gmail.com	TRUE
PT Vosten Indonesia	Depok	Indonesia	vostencare@gmail.com	TRUE
PT. Aura Furniture	Cirebon	Indonesia	aurafurniture@gmail.com	TRUE
PT. Food Best	Yogyakarta	Indonesia	foodbest@gmail.com	TRUE
PT All Drink	Jakarta	Indonesia	alldrink@gmail.com	TRUE

Mobile	Phone	Street	ZIP	Supplier
878541288	(0275) 334 788	pemuda no. 35	11480	TRUE
898531299	(0375) 500 224	Jenderal Sudirman	17111	TRUE
856894071	(0475) 766 554	Ahmad Yani No 15	15111	TRUE
843381945	(0575) 809 789	Surapati	17112	TRUE
895435531	(0675) 325 115	Siliwangi No 23	45121	TRUE
894178902	(0531) 275 014	Mataram No 17	55213	TRUE
875416643	(0891) 672 821	Kota Tua 01	11110	TRUE

LINK

https://docs.google.com/spreadsheets/d/1xZMm_e1MJk1dnFrWZJfPNZ-KQKug5oSXgh8gGqvIUM0/edit#gid=0



MASTER DATA VENDOR PRICELIST

Vendor Pricelist adalah harga yang disepakati oleh user dan supplier atas suatu produk dalam kurun waktu tertentu. Price list terintegrasi dengan purchase order, sehingga harga dalam purchase order menjadi otomatis terisi ketika sudah dipilih vendor dan produknya. user dapat mengatur harga pembelian setiap produk dari berbagai suplier dengan mengakses di modul purchase.

LANGKAH-LANGKAH

Purchase >> Configuration >> Vendor Price List >> create

LINK

https://docs.google.com/spreadsheets/d/1ub1d_S67L3pSQEVsNAxgaEXxaVmIfNiyNTkaldKKH8Q/edit#gid=1717022962

Vendor	Product	Quantity	Pricelist	Delivery Lead Time (days)
PT. All Drink	Es Kelapa Muda	1	12.000	1
PT. All Drink	Es Cincau Hijau	1	10.000	1
PT. All Drink	Bandrek Abah	1	10.000	1
PT. All Drink	Lemon Tea	1	12.000	1
PT. All Drink	Teh	1	10.000	1
PT. All Drink	Jeruk Manis	1	12.000	1
PT. All Drink	Es Kuwut	1	15.000	1
PT. All Drink	Jus Alpukat	1	14.000	1
PT. All Drink	Jus Melon	1	12.000	1
PT. All Drink	Milshake Strawberry	1	13.000	1
PT. All Drink	Milshake Chocolate	1	13.000	1
PT. All Drink	Soda Gembira	1	10.000	1
PT. All Drink	Air Mineral	1	2.500	2
PT. All Drink	Jelly	1	5.000	2
PT. All Drink	Sirup	1	6.000	2
PT. All Drink	Susu	1	5.000	2
PT. Daging Nusantara	Daging Ayam	1	12.000	2
PT. Food Best	Nasi Timbel	1	20.000	1
PT. Food Best	Nasi Jamblang	1	18.000	1
PT. Food Best	Karedok	1	15.000	1
PT. Food Best	Mie Kocok	1	14.000	1



MASTER DATA PURCHASE ORDER

Purchase Order adalah dokumen pemesanan barang yang dibeli oleh pembeli. Langkah ini mengintegrasikan bahwa produk yang dipesan sudah sesuai dan terdapat bukti dari pemesanan atas produk tersebut. Menjadi bukti kontrak jual beli antara vendor dengan Gubug Rumah Makan Mang Dikin.

LANGKAH LANGKAH :

Purchase >> Orders >> Purchase Orders >> Create

Vendor	Order Deadline	Activities	Source Document	Order Lines
PT. Food Best	2023-12-08	To Do		102034
				102031
				102037
PT. All Drink	2023-12-10	To Do		102052
				102051
				102053
				102046
				103018
PT. Sayur Mayur	2023-12-11	To Do		103022

Order Lines Product	Order Lines /	Order Lines / Unit of	Order Lines / Unit
[102034] Mie Lethek	1	Porsi	13000
[102031] Gethuk Goreng	2	Porsi	12000
[102037] Gudeg	1	Porsi	15000
[102052] Milkshake Chocolate	3	Porsi	13000
[102051] Milkshake Strawberry	3	Porsi	13000
[102053] Soda Gembira	1	Porsi	10000
[102046] Teh	3	Porsi	10000
[103018] Sayur	10	Pcs	2000
[103022] Buah Buahan	5	kg	8000

Link

https://docs.google.com/spreadsheets/d/1a2jimA_W1tItyYoM-t4YqO1ZhZg2sOF/edit#gid=2073100259

EXTRA MODULE PURCHASE

MODUL EXTRA PURCHASE REQUEST



SKENARIO PENAWARAN SUPPLIER

Gubug Makan Mang Dikin meminta penawaran barang yang dibutuhkan kepada penjual sebagai penyedia barang. kemudian Staff purchase mengirimkan Surat Permintaan Penawaran (RFQ) kepada sales manager supplier dari PT. Food Best. RFQ berisi Kode dan deskripsi barang, harga barang, jumlah barang, tanggal penerimaan.

Product	Scedule Date	Quantity	Unit Price	Discount	Sub Total
[102034] Mie Lethek	10/12/2023	2	13.000		26.000
[102031] Gethuk Goreng	10/12/2023	5	12.000		60.000
[102037] Gudeg	10/12/2023	2	15.000		30.000

Setelah Quotation dikirim ke Gubug Makan Mang Dikin kemudian PT Food Best akan menerima quotation dan melanjutkan pembelian sampai Purchase Orders



SKENARIO PEMBELIAN SUPPLIER

- PT. Serba Ada merupakan vendor atau supplier dari Gubug Makan Mang Dikin terkait pemasok beras dan bahan baku pendukung. Gubug Makan Mang Dikin akan membeli produk dengan rincian sebagai berikut

No	Product	Quantity	Harga/unit	Sub Total
1	Bumbu Oncom	5	3.000	15.000
2	Lauk Pauk Oncom	1	7.000	7.000

Proses yang berlangsung dari penawaran, pengiriman barang dan pembayaran. Proses pengiriman dilaksanakan pada 15 Desember 2023, dengan kondisi 1 product yaitu Bumbu Oncom basi sehingga dilakukan pengembalian. kemudian oleh PT. Serba Ada melakukan pengiriman kembali pada 16 Desember 2023.





7

Skenario PoS

Debi Arisandi

CONTENTS

2

Master Data Customer

3

Master Data Pricelist

4

Master Data Payment Method

1

Skenario Open Session 2

7

Master Data PoS Product Category

6

Diskom

5

Skenario Open Session 1



Master Data Customer

Point of Sale Dashboard Orders Products Reporting Configuration

Customers / Import a File

Imported file
09.Customer.xlsx
Use first row as header

Help
Download Template
Go to Import FAQ

IMPORT TEST LOAD FILE CANCEL

Everything seems valid.

File Column	Odoo Field	Comments
External ID	External ID	CabPusat_1
Title	Title	Mister
Name	Name	Achmad
City	City	Sleman
Country	Country	Indonesia
Email	Email	achmad@gmail.com
Mobile	Mobile	1234567001
Is a Company	Is a Company	<input checked="" type="checkbox"/> False
Account Receivable	Account Receivable	11000010 Piutang Dagang
Account Payable	Account Payable	

28°C Berawan Type to search

Point of Sale Dashboard Orders Products Reporting Configuration

Customers

Search... Filters Group By Favorites 1-80 / 179

Customer	City	Email
Achmad	Sleman, Indonesia	achmad@gmail.com
Adi	Surabaya, Indonesia	adi@gmail.com
Adi	Ubud, Indonesia	adi@gmail.com
Agus	Surabaya, Indonesia	agus@gmail.com
Achmad	Ubud, Indonesia	ahmad@gmail.com
Achmad	Ubud, Indonesia	ahmad@gmail.com
Achmad	Sleman, Indonesia	ahmad@gmail.com
Agus	Sleman, Indonesia	ahmad@gmail.com
Alfaridzi	Sleman, Indonesia	alfaridzi@gmail.com
Alfian	Sleman, Indonesia	alfian@gmail.com
Ali	Sleman, Indonesia	ali@gmail.com
Anita	Ubud, Indonesia	anita@gmail.com
Anita	Ubud, Indonesia	anita@gmail.com
Arya	Sleman, Indonesia	arya@gmail.com
Asmi	Sleman, Indonesia	asmi@gmail.com
Budi	Surabaya, Indonesia	budi@gmail.com
Budi	Ubud, Indonesia	budi@gmail.com
Cantika	Sleman, Indonesia	
Dedi	Surabaya, Indonesia	
Dedi	Ubud, Indonesia	
Denis	Sleman, Indonesia	

28°C Berawan Type to search

Administrator 1 47 10/12/2023 22:29

Master Data Pricelist

(1) WhatsApp | Profile - Edit | Universitas Tr | Inventory - G | UAT_POS - G | Pricelist - Go | 09. Customer terjemahkan | Odoo - Pricelist

Not secure | 203.194.114.201:8069/web#cid=1&menu_id=406&model=product.pricelist&action=import

Point of Sale Dashboard Orders Products Reporting Configuration

Pricelists / Import a File

IMPORT TEST LOAD FILE CANCEL

Imported file
Pricelist (5).xlsx
 Use first row as header

Help
[Download Template](#) [Go to Import FAQ](#)

Everything seems valid.

File Column	Odoo Field	Comments
External ID pricelist_1	External ID	
Pricelist Name Food	Pricelist Name	
Product Nasi Timbel	Pricelist Rules / Product	
Pricelist Items/Min. Quantity 10	1.5 Pricelist Rules / Min. Quantity	
Pricelist Items/Start Date 2023-12-10	Pricelist Rules / Start Date	
Pricelist Items/End Date 2024-01-11	Pricelist Rules / End Date	
Pricelist Items/Compute Price Fixed Price	Pricelist Rules / Compute Price	
Pricelist Items/Fixed Price 20000	1.5 Pricelist Rules / Fixed Price	
Pricelist Items/Percentage Price	1.5 Pricelist Rules / Percentage Price	
Pricelist Items/Based on Selot Price	Pricelist Rules / Based on	

(1) WhatsApp | Profile - Edit | Universitas Tr | Inventory - G | UAT_POS - G | Pricelist - Go | 09. Customer terjemahkan | Odoo - Pricelist

Not secure | 203.194.114.201:8069/web#action=166&model=product.pricelist&view_type=list&cids=1&menu_id=406

Point of Sale Dashboard Orders Products Reporting Configuration

Pricelists

Search...
Filters Group By Favorites

1-4 / 4

Pricelist Name	Currency	Selectable	Company
↳ Public Pricelist	IDR	<input checked="" type="checkbox"/>	
↳ Food	IDR	<input type="checkbox"/>	
↳ Drink	IDR	<input type="checkbox"/>	
↳ Bahan Baku	IDR	<input type="checkbox"/>	

Master Data Payment Method

Not secure | 203.194.114.201:8069/web#cid=1&menu_id=406&model=pos.payment.method&action=import

Point of Sale Dashboard Orders Products Reporting Configuration

Payment Methods / Import a File

IMPORT TEST LOAD FILE CANCEL

Imported file

[_Payment Method.xlsx](#)

Use first row as header

Help

Go to Import FAQ

Everything seems valid.

File Column	Odoo Field
Method	Ab Method
Cash	
Intermediary Account	Intermediary Account
Identify Customer	<input checked="" type="checkbox"/> Identify Customer
False	
Journal	Use a Payment Terminal
Cash	

27°C Berawan

Type to search

Not secure | 203.194.114.201:8069/web#action=603&model=pos.payment.method&view_type=list&cid=1&menu_id=406

Point of Sale Dashboard Orders Products Reporting Configuration 1 47 A Administrator

Payment Methods

Search... Filters Group By Favorites 1-3 / 3

Method	Journal	Company
Cash	Cash	Gubug Makan Mang Dikin
Bank	Bank	Gubug Makan Mang Dikin
Customer Account	Cash	Gubug Makan Mang Dikin

Master Data PoS Product Category

The screenshot shows two Odoo Point of Sale (PoS) application windows. The left window displays the 'Import a File' interface for product categories, showing a successful validation message 'Everything seems valid.' and a preview of the imported file structure. The right window shows the 'PoS Product Categories' list screen, displaying a hierarchy of product categories.

Imported file:

- PoS Product Category (1).xlsx
- Use first row as header

Help:

- Go to Import FAQ

Odoo Field:

File Column	Odoo Field
Sequence	Nº Sequence
Display Name	Category Name

PoS Product Categories:

- POS Product Category
 - Nasi
 - Mie
 - Es
 - Minuman
 - Karedok
 - Soto
 - Getuk Goreng
 - Empal
 - Garang Asem
 - Gudeg

Diskon

Discount Gubug Rumah Makan Mang Dikin :

1. Voucher belanja Disc 10% min belanja Rp. 50.000
2. Voucher belanja Disc 30% min belanja Rp. 200.000

Screenshot of the Odoo Loyalty Program list. It shows two entries:

Program Name	Program Type	Items	Website	Point of Sales
Voucher 10%	Promotions	3 Promos		
Voucher 30%	Promotions	8 Promos		

Screenshot of the Odoo Loyalty Program configuration for "Voucher 10%". The program details are as follows:

- Program Name:** Voucher 10%
- Program Type:** Promotions
- Currency:** IDR
- Validity:** 12/12/2023
- Limit Usage:** to 10 usages
- Available On:** Point of Sale, Sales, Website
- Website:** All websites
- Point of Sale:** All PoS

Rules & Rewards

Conditional rules: If minimum Rp 50,000 spent.

Rewards: 10,000,00Rp per order discount (Max Rp 20,000.00) on your order.

Screenshot of the Odoo Loyalty Program configuration for "Voucher 30%". The program details are as follows:

- Program Name:** Voucher 30%
- Program Type:** Promotions
- Currency:** IDR
- Validity:** 12/31/2023
- Limit Usage:** to 10 usages
- Available On:** Point of Sale, Sales, Website
- Website:** All websites
- Point of Sale:** All PoS

Rules & Rewards

Conditional rules: If minimum Rp 200,00 spent.

Rewards: 30,00% discount (Max Rp 10,000.00) on your order.



Skenario Open Session 1

Pada cabang Gubug Mang Dikin yang ada di Yogyakarta, terdapat beberapa costumer yang mengunjungi dan melakukan pemesanan beberapa menu, salah satu costumernya yaitu Asmi, dia memesan beberapa menu sebagai berikut .

External ID	Nama Barang	UoM	Quantity	Harga
102023	Nasi Timbel	Porsi	1	28.000
102046	Teh	Porsi	1	14.000

Demo Skenario

Not secure 203.194.114.201:8069/pos/ui?config_id=2#cid=1

odoo Orders

Nasi Timbel
1.00 Porsi at Rp 28.000.00 / Porsi Rp 28.000.00

Teh
1.00 Porsi at Rp 14.000.00 / Porsi Rp 14.000.00

Total: Rp 46,620.00 Taxes: Rp 4.620.00

Customer Note Refund Info

1 Guests Enter Code Reset Programs

Reward Quotation/Order

Achmad	1	2	3	Qty
	4	5	6	% Disc
	7	8	9	Price
Payment	+/	0	.	☒

28°C Kabut Type to search

Odoo POS Journal Entry Clo 07. SKENARIO - Skenario Point o FINAL PROJECT PA01: (DG) PPT F (2) WhatsApp Activity | Merde Debi Arisandi Close Search Products... GIFT CARD

Search Products...

Orders

Nasi Mie Es Karedok Minuman Getuk Goreng Soto Empal Garang Asem Gudeg

Air Mineral Bandrek Abah Empal Gepuk Empal Gentong Es Campur Es Cincau Hijau Es Kelapa Muda Es Kuwut Garang Asem Getuk Goreng Gift Card Gudeg

Rp 3,500.00 Rp 14,000.00 Rp 26,600.00 Rp 23,800.00 Rp 36,000.00 Rp 14,000.00 Rp 16,800.00 Rp 21,000.00 Rp 29,400.00 Rp 16,800.00 Rp 50.00 Rp 21,000.00

Jeruk Manis Jus Alpukat Jus Melon Karedok Lemon Tea Mie Kocok Mie Lethok Milshake Chocolate Milshake Strawberry Nasi Grombyang Nasi Jamblang Nasi Liwet

Rp 16,800.00 Rp 19,600.00 Rp 16,800.00 Rp 21,000.00 Rp 16,800.00 Rp 19,600.00 Rp 18,200.00 Rp 18,200.00 Rp 22,400.00 Rp 25,200.00 Rp 24,000.00

Nasi Pindang Nasi Timbel Nasi Tutug Oncom Soda Gembira Soto Bandung Soto Kudus Teh

Rp 21,000.00 Rp 28,000.00 Rp 30,000.00 Rp 14,000.00 Rp 21,000.00 Rp 14,000.00 Rp 14,000.00 Rp 50.00

Top-up eWallet

08:52 14/12/2023

Demo Skenario

The screenshot shows the Odoo POS application running in a web browser. The main content area displays an order summary with a total amount of **Rp 46,620.00**. A message asks how the receipt and invoice should be received, with an input field containing **ahmad@gmail.com** and a button to **Print Receipt**. To the right, a detailed receipt is shown for a customer named **Gulug Melan Mayu Dwi**, with contact information: Tel: 021-2345 6789, mangatikirgroup@gmail.com, served by **Debi Arisandi**. The receipt lists items: **Nasi Timbel** (1Porsi x Rp 28.000.00), **Teh** (1Porsi x Rp 14.000.00), Subtotal (Rp 42.000.00), and PB1 11% (4,620.00). The **TOTAL** is **Rp 46,620.00**. Payment details show a transaction through **Bank BRI** with **CHANGE** at **Rp 0.00**. The receipt concludes with the order number **Order 00017-004-0002** and the date **12/14/2023 08:50:45**. The bottom of the screen shows the Windows taskbar with various icons and the date **14/12/2023**.

Odoo POS - Not secure 203.194.114.201:8069/pos/ui?config_id=2#cid=1

odoo Orders Debi Arisandi

Rp 46,620.00

How would you like to receive your receipt & invoice?

Print Receipt ahmad@gmail.com **Print** (Both will be sent by email)

Gulug Melan Mayu Dwi
Tel:021-2345 6789
mangatikirgroup@gmail.com
Served by Debi Arisandi

Nasi Timbel
1Porsi x Rp 28.000.00 28.000.00
Teh
1Porsi x Rp 14.000.00 14.000.00
Subtotal
PB1 11% Rp 42.000.00 4,620.00
TOTAL Rp 46,620.00

Bank BRI 46,620.00
CHANGE Rp 0.00

Order 00017-004-0002
12/14/2023 08:50:45

28°C Kabut Type to search New Order

08:51 14/12/2023

Skenario Open Session 2

Setelah pemesanan yang dilakukan oleh Ahmad, terdapat pelanggan lain yang melakukan transaksi pemesanan. Costumer atas nama Denis memesan beberapa menu, diantaranya adalah Nasi Liwet, Es Campur, dan Air Mineral. Lalu, costumer Denis mendapatkan voucher discount 30% karna telah melakukan transaksi dengan minimal Rp200.000.

External ID	Nama Barang	UoM	Quantity	Harga	Discount 10%
102021	Nasi Liwet	Porsi	5	24.000	2.400
102041	Es Campur	Porsi	3	36.000	3.600
102054	Air Mineral	Pcs	5	3.500	350

Demo Skenario

Odoo POS | Journal Entry Clo | 07. SKENARIO - | Skenario Point of | FINAL PROJECT | PA01: (DG) PPT | (2) WhatsApp | Activity | Merdeka | Debi Arisandi | Close

Not secure 203.194.114.201:8069/pos/ui?config_id=2#cid=1

odoo 3 Orders

Nasi Liwet
1.00 Porsi at Rp 24,000.00 / Porsi Rp 24,000.00

Es Campur
1.00 Porsi at Rp 36,000.00 / Porsi Rp 36,000.00

Air Mineral
1.00 Pcs at Rp 3,500.00 / Pcs Rp 3,500.00

10% on your order
1.00 Units at Rp -6,350.00 / Units Rp -6,350.00

Total: Rp 63,436.50 Taxes: Rp 6,286.50

Customer Note Refund Info

1 Guests Enter Code Reset Programs

Reward Quotation/Order

Agus	1	2	3	Qty
	4	5	6	% Disc
	7	8	9	Price
	+-	0	.	☒

Payment

28°C Kabut

Type to search

08:56 14/12/2023

Demo Skenario

The screenshot shows the Odoo POS interface on a web browser. The URL in the address bar is `203.194.114.201:8069/pos/ui?config_id=2#cid=1`. The page title is "odoo" and the subtitle is "Orders". The total amount for the order is **Rp 63,436.50**.

Below the total, there is a question: "How would you like to receive your receipt?" with a "Print Receipt" button.

The receipt details are as follows:

Description	Quantity	Unit Price	Total
Nasi Livet	1Porsi	x Rp 24.000.00	24.000.00
Es Campur	1Porsi	x Rp 36.000.00	36.000.00
Air Mineral	1Pcs	x Rp 3.500.00	3.500.00
		10% on your order	-6.350.00
Subtotal			Rp 57.150.00
PB1 11%			6.286.50
			TOTAL Rp 63,436.50
Bank BRI			63,436.50
CHANGE			Rp 0.00

The receipt also includes the logo of "Gubug Makan Mang Dikin" and its contact information: Tel: 0821-2345-5789, mangdikin@gmail.com, and "Served by Debi Arisandi".

At the bottom of the screen, there is a teal bar with a "New Order" button and a yellow taskbar with various application icons and system status indicators.

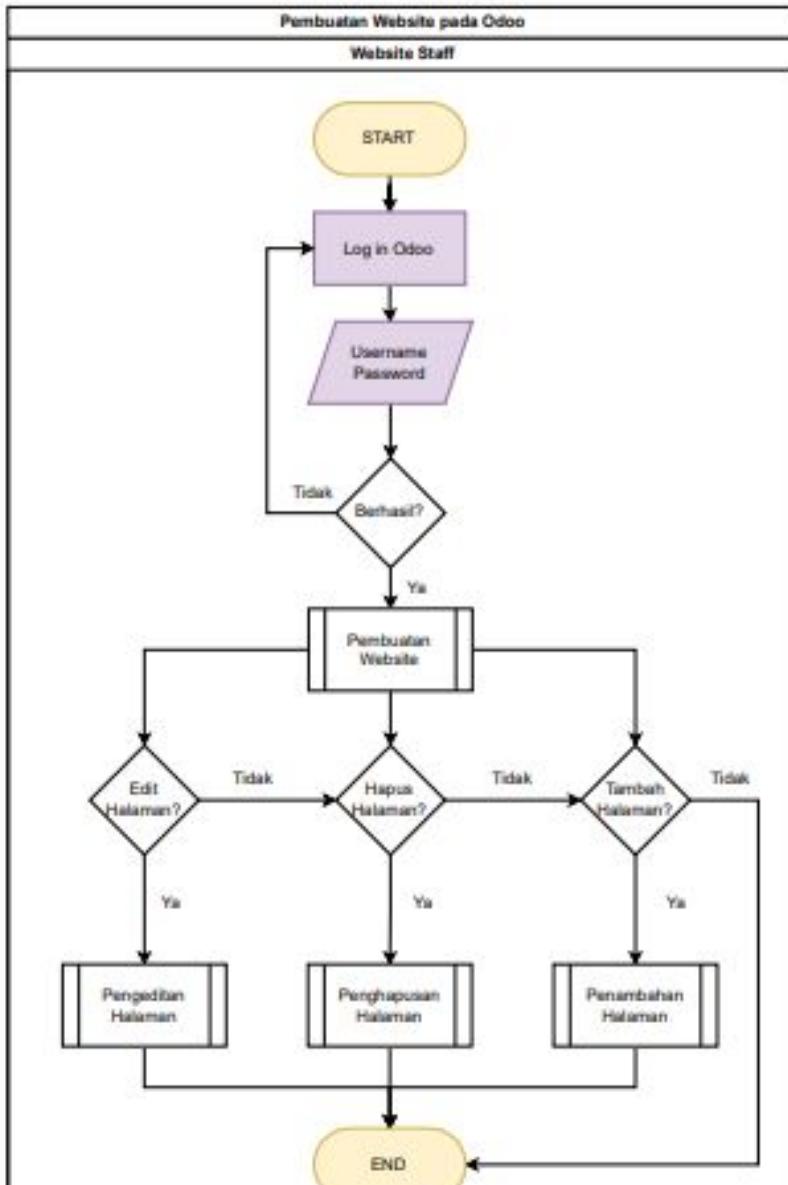


8

Modul Website

Pembuatan Website

Helycopter View



Skenario Website

Membuka website

Customer memesan melalui website yang dimiliki oleh Gubug Makan Mang Dikin



Melakukan Order

Customer memasukkan produk yang ingin dipesan ke dalam keranjang

The screenshot shows the shopping cart page for Sampurasun Sadayana. At the top, there's a navigation bar with links to Beranda, Toko, Acara, About Us, Hubungi kami, and a shopping cart icon with a red notification badge. Below the navigation is a progress bar with four steps: Tinjau Pesanan (highlighted), Alamat, Info Tambahan, and Konfirmasi Pesanan. The main area displays a table of items in the cart:

Produk	Quantity	Harga
Gudeg	1	Rp 21.000,00
Nasi Pindang	1	Rp 21.000,00
Soda Gembira	2	Rp 14.000,00

Buttons at the bottom include 'Lanjutkan Belanja' (Continue Shopping) and 'Process Checkout'.

Total Pesanan

Subtotal:	Rp 70.000,00
Pajak:	Rp 7.700,00
Total:	Rp 77.700,00

Kode diskon atau gift card

Proceed to Checkout >

The screenshot shows the checkout page for Sampurasun Sadayana. At the top, there's a navigation bar with links to Beranda, Toko, Acara, About Us, Hubungi kami, and a shopping cart icon with a red notification badge. Below the navigation is a progress bar with four steps: Tinjau Pesanan, Alamat, Info Tambahan, and Konfirmasi Pesanan (highlighted). The page displays the following information:

Tagihan & Pengiriman: Jalan Kebangsaan Timur No 45, -, Sleman YO 52551, Indonesia
Metode Pengiriman: Gratis ongkos kirim Bebas

Bayar dengan:

Demo Mode Testing Transfer rekening

VISA

Kembali ke Keranjang Belanja **Bayar sekarang >**

The right side of the page shows a summary of the order items and their total price:

Produk	Kuantitas	Harga
Gudeg	1.0	Rp 21.000,00
Nasi Pindang	1.0	Rp 21.000,00
Soda Gembira	2.0	Rp 14.000,00
30% on your order (Max Rp 10000)	1.0	Rp -9.009,01
Pengiriman:		Rp 0,00
Subtotal:		Rp 60.990,99
Pajak:		Rp 6.709,01
Total:		Rp 67.700,00

Kode diskon atau gift card

Checkout

Setelah dimasukkan di keranjang, selanjutnya customer melakukan proses chcekout

SKENARIO FULL SIKLUS

Customer yang bernama Ahmad berkunjung ke gubug makan mang dikan yang berada di yogyakarta, dia memesan beberapa menu, sebagai berikut:

- Nasi Jamblang 3 porsi
- Gudeg 1 porsi
- Es Campur 2 porsi
- Teh 1 porsi
- Air mineral 5 pcs

Pada saat melakukan pembayaran Ahmad menggunakan payment methods Bank BRI

THANK YOU

