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Nama : Achmad Yusuf Al Ma'ruf  
NPM : 20082010148  
Paraller : D

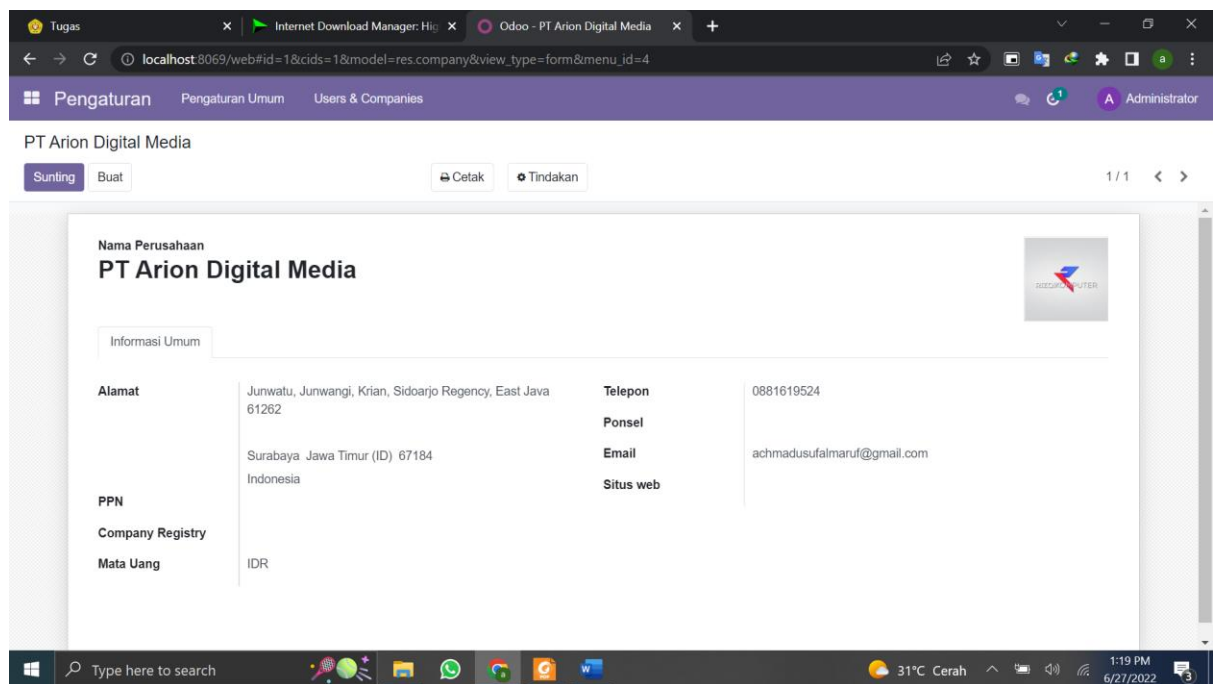
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**SOAL:**

Soal Studi Kasus

1. Buat perusahaan dengan nama PT. Arion Digital Media. Perusahaan tersebut mempunyai karyawan dengan posisi Quality Engineer dan masuk ke Departemen Teknologi Informasi dengan nama Herlambang Putra. Buat karyawan baru pada Odoo dengan rincian biodata Herlambang Putra sebagai berikut: **(20 Poin)**
  - a. Alamat: Jalan Menanggal No 20, Kota Surabaya
  - b. Status pernikahan: Menikah
  - c. Pendidikan Terakhir: S1 Universitas Pembangunan Nasional Veteran Jawa Timur
  - d. Jurusan: Sistem Informasi
  - e. Jenis Kelamin: Laki-laki
  - f. Tempat, tanggal lahir: Surabaya, 01 Januari 1992

Membuat perusahaan :



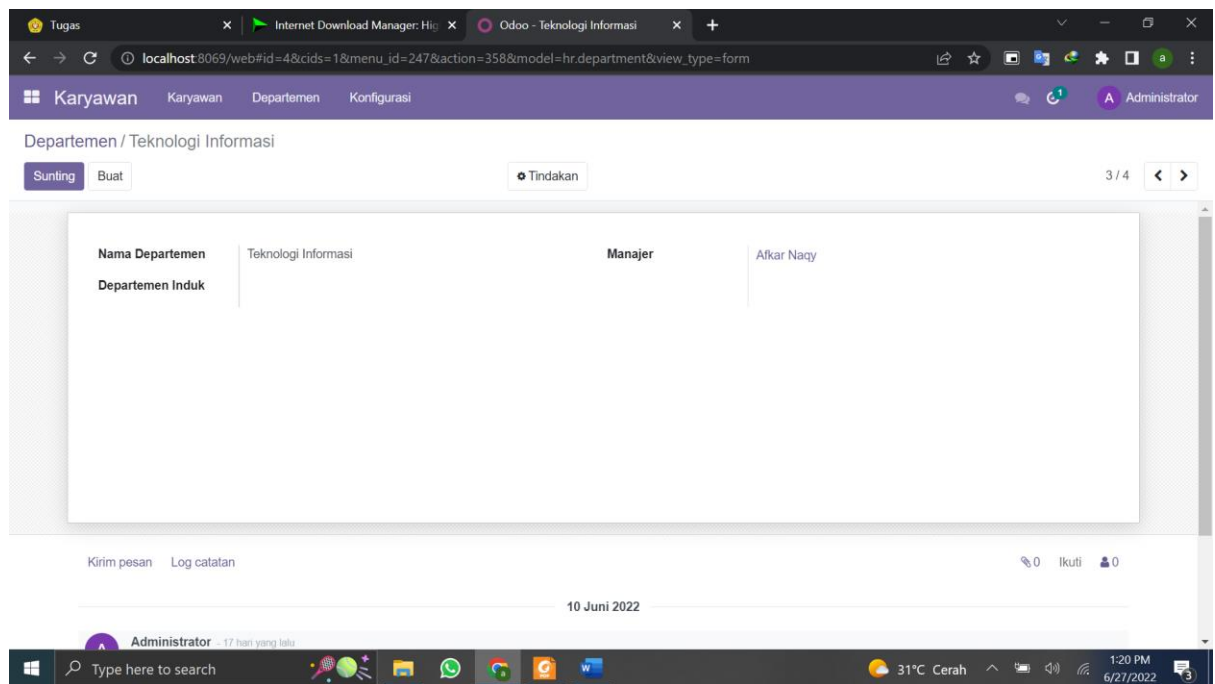
The screenshot shows the Odoo web interface for creating a new company. The browser address bar shows the URL: localhost:8069/web#id=1&cids=1&model=res.company&view\_type=form&menu\_id=4. The page title is "PT Arion Digital Media". The form is titled "Informasi Umum" and contains the following fields:

Nama Perusahaan	
PT Arion Digital Media	

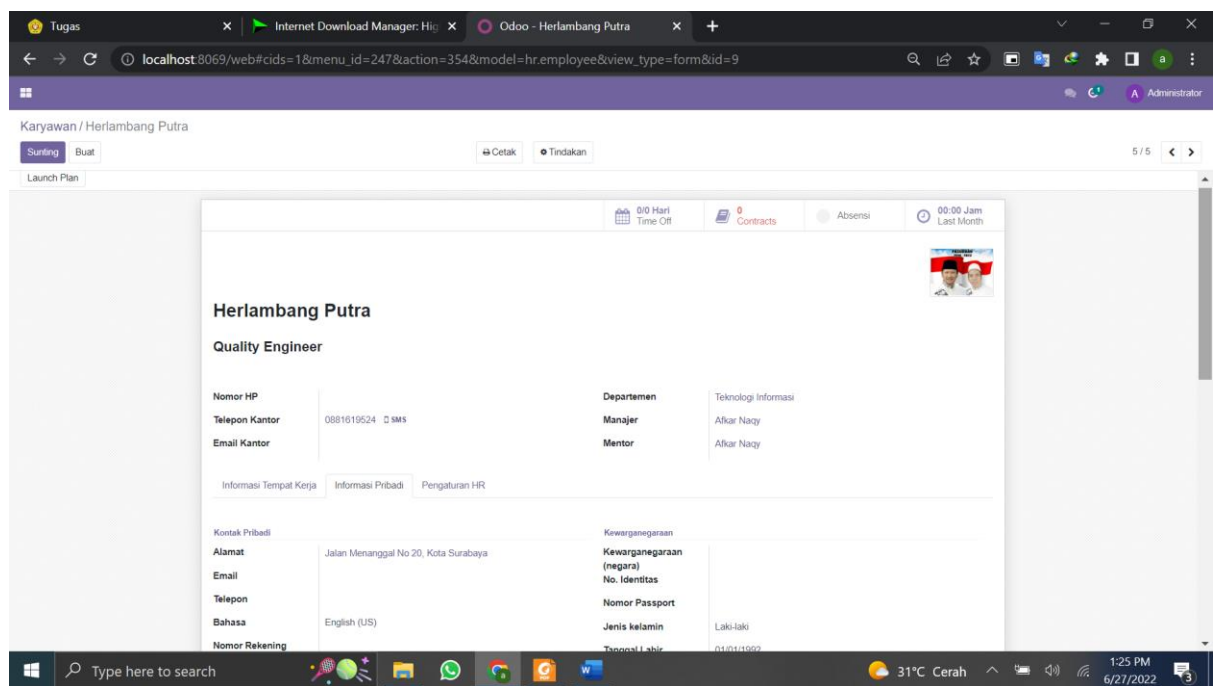
  

Informasi Umum	
Alamat	Junwatu, Junwangi, Krian, Sidoarjo Regency, East Java 61262
Telepon	0881619524
Ponsel	
Email	achmadusufalmaruf@gmail.com
Situs web	
PPN	
Company Registry	
Mata Uang	IDR

Pembuatan departemen :



## Membuat Karyawan :



Tugas x Internet Download Manager: Hig x Odoo - Herlambang Putra x +

localhost:8069/web#cid=1&menu\_id=247&action=354&model=hr.employee&view\_type=form&id=9

Karyawan / Herlambang Putra

Surfing Buat Cetak Tindakan 5 / 5

<b>Kontak Pribadi</b> Alamat: Jalan Menanggal No 20, Kota Surabaya Email: Telepon: Bahasa: English (US) Nomor Rekening Bank: Home-Work Distance: 0 Km		<b>Kewarganegaraan</b> Kewarganegaraan (negara): No. Identitas: Nomor Passport: Jenis kelamin: Laki-laki Tanggal Lahir: 01/01/1992 Tempat Lahir: Surabaya Negara Tempat Lahir: Indonesia	
<b>Status Pernikahan</b> Status Pernikahan: Menikah Nama Lengkap Pasangan: Spouse Birthdate:		<b>Dependant</b> Jumlah Anak: 0	
<b>Emergency</b> Emergency Contact: Emergency Phone:		<b>Ijin Kerja</b> No. Visa: No. Ijin Kerja: Visa Berakhir Tanggal: Work Permit Expiration Date: Ijin Kerja:	

Type here to search 31°C Cerah 1:25 PM 6/27/2022

Tugas x Internet Download Manager: Hig x Odoo - Herlambang Putra x +

localhost:8069/web#cid=1&menu\_id=247&action=354&model=hr.employee&view\_type=form&id=9

Karyawan / Herlambang Putra

Surfing Buat Cetak Tindakan 5 / 5

<b>Emergency</b> Emergency Contact: Emergency Phone:		<b>Ijin Kerja</b> No. Visa: No. Ijin Kerja: Visa Berakhir Tanggal: Work Permit Expiration Date: Ijin Kerja:	
<b>Pendidikan</b> Certificate Level: Bachelor Bidang Studi: Sistem Informasi Sekolah: Universitas Pembangunan Nasional Veteran Jawa Timur			

Kirim pesan Log catatan Jadwalkan aktivitas 0 Mengikuti 1

Hari Ini

Administrator - comment yang baru  
Congratulations! May I recommend you to setup an onboarding plan?

Administrator - comment yang baru  
Karyawan dibuat

Type here to search 31°C Cerah 1:25 PM 6/27/2022

- Tanggal 11-15 Juli 2022 Herlambang Putra melakukan perjalanan pekerjaan, setelah pulang dan kembali ke kantor, Pak Herlambang Putra melakukan reimbursement terhadap uang yang sudah digunakan terlebih dahulu pada saat perjalanan pekerjaan. Jumlah reimbursement sebesar Rp2.500.000 dan tanggal Expense date: 27 Juli 2022. Buat skenarionya pada Odoo! (20 Poin)

The screenshot shows the Odoo Expense Sheet form for a travel expense. The form is in the 'Draft' state. The main form contains the following fields:

- Deskripsi:** Perjalanan Kerja
- Produk:** Perjalanan
- Total:** Rp 2.500.000,00
- Tanggal Pengeluaran:** 27/06/2022
- Karyawan:** Herlambang Putra
- Paid By:** Karyawan (untuk penggantian dana)
- Perusahaan:** (empty)

Below the form, there is a section for 'Melakukan Perjalanan Pekerjaan pada tanggal 11-15 Juli 2022'. The bottom of the screen shows the Windows taskbar with the time 1:30 PM on 6/27/2022.

Pembayaran ketika di setuju :

The screenshot shows the Odoo Expense Sheet form for a travel expense, now in the 'Paid' state. The form is titled 'Rekapitulasi Laporan Pengeluaran' and 'Perjalanan Kerja'. The main form contains the following fields:

- Karyawan:** Herlambang Putra
- Paid By:** Karyawan (untuk penggantian dana)
- Jurnal Pengeluaran:** Vendor Bills
- Manajer:** Administrator
- Tanggal Akuntansi:** 27/06/2022

Below the form, there is a table for 'Pengeluaran' with the following data:

Tanggal Pengeluaran	Produk	Deskripsi	Customer to Reinvoice	Harga Satuan	Total In Currency
27/06/2022	Perjalanan	Perjalanan Kerja	0	Rp 0,00	Rp 2.500.000,00

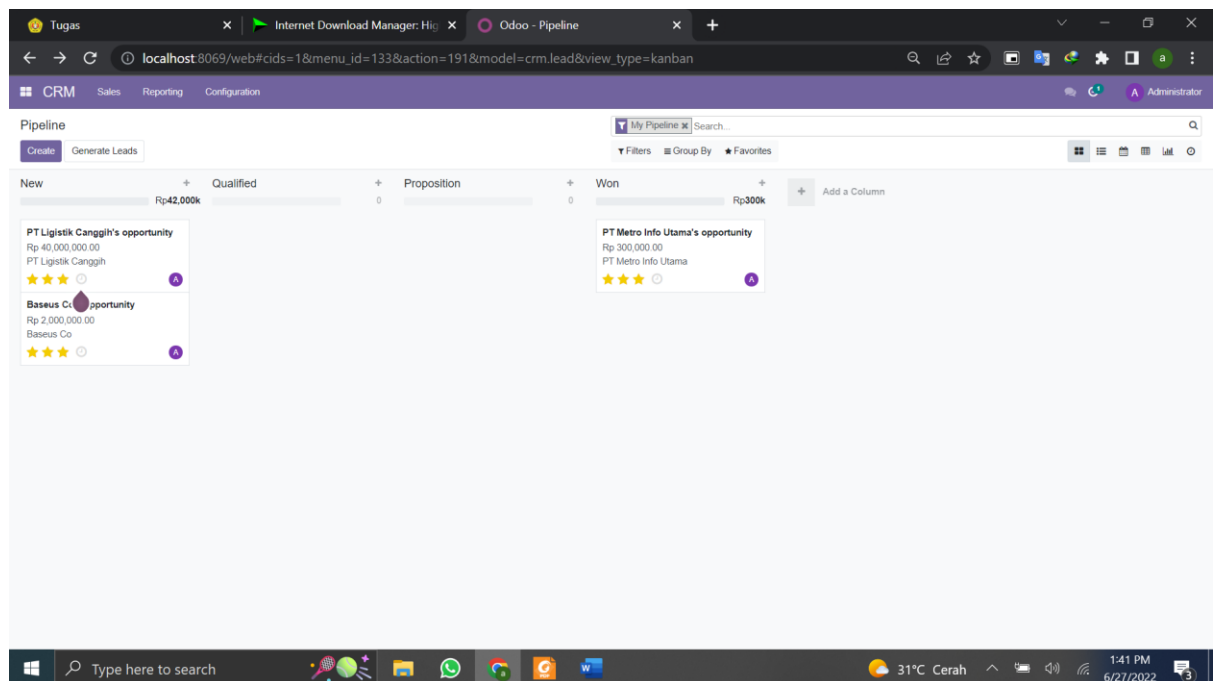
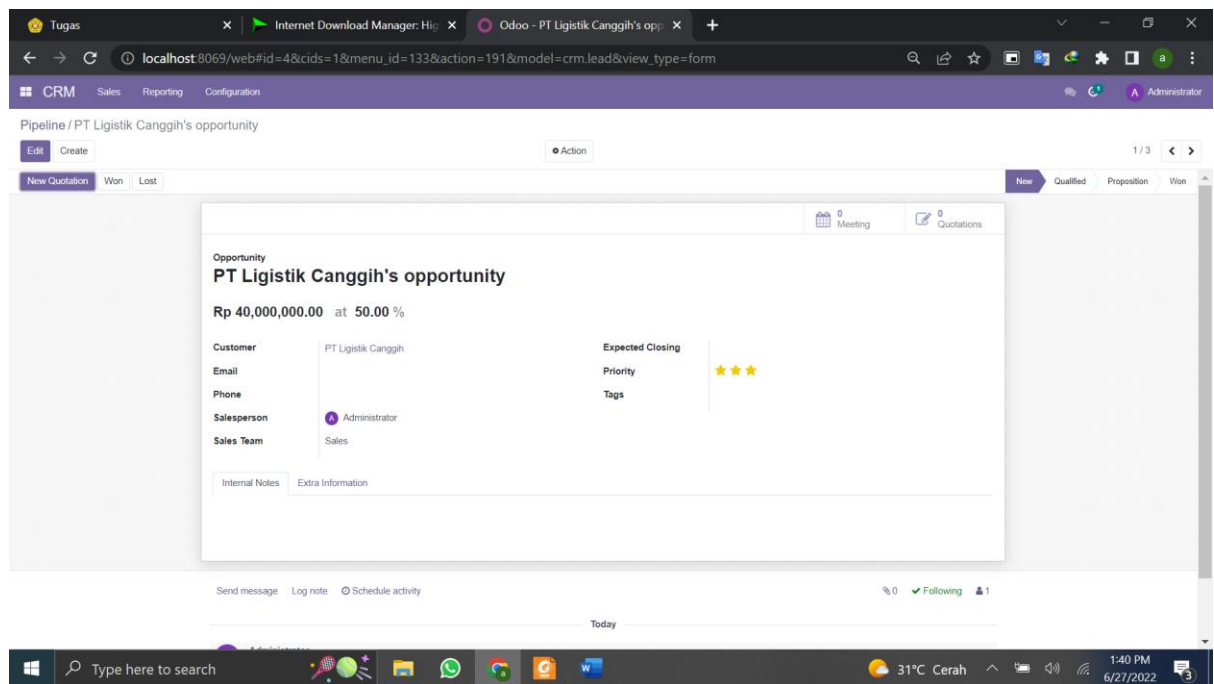
At the bottom right, there is a summary section:

- Jumlah Total:** Rp 2.500.000,00
- Belum Dibayar:** Rp 0,00

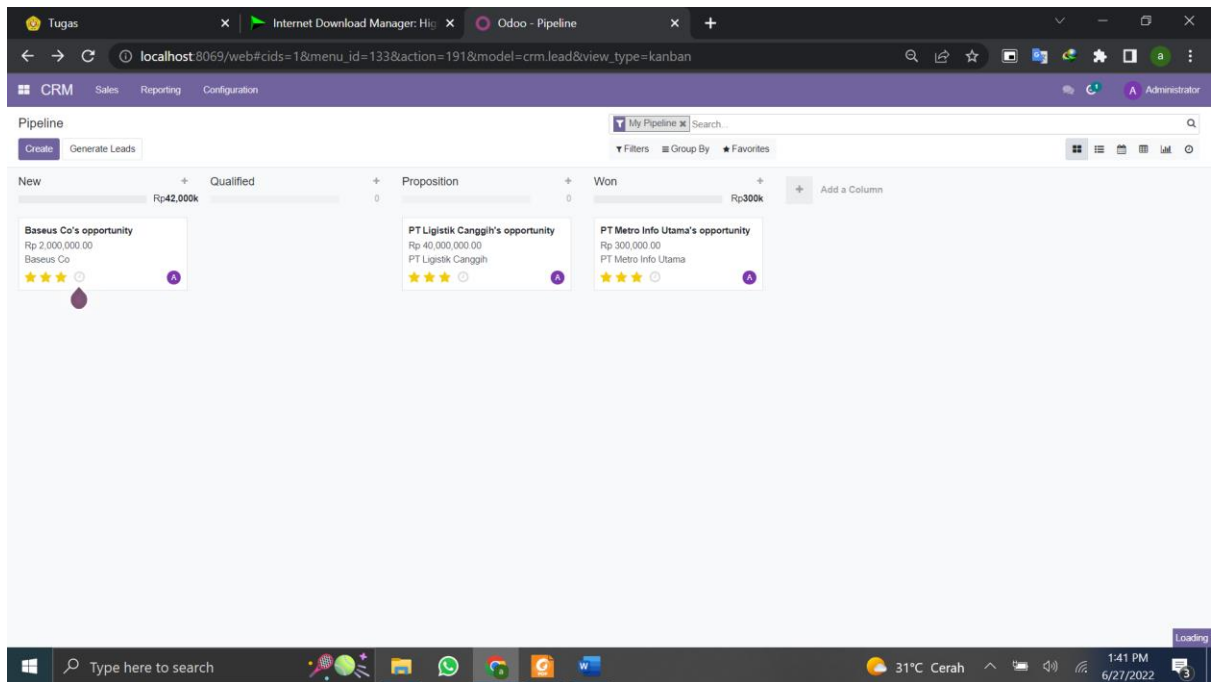
The bottom of the screen shows the Windows taskbar with the time 1:32 PM on 6/27/2022.

- Departemen Sales PT Arion Digital Media melakukan “**Opportunity**” kepada PT Logistik Canggih berkaitan dengan Kerjasama dibidang penjualan produk yang ada pada PT Arion Digital Media dengan Expected Revenue Rp40.000.000 dan Priority “**Bintang Tiga**”. Setelah itu, pindahkan board opportunity dari board “**New**” ke “**Proposition**” dan nilai Expected Revenue bertambah menjadi Rp48.000.000. Status dari opportunity “**Won**”. (20 Poin)

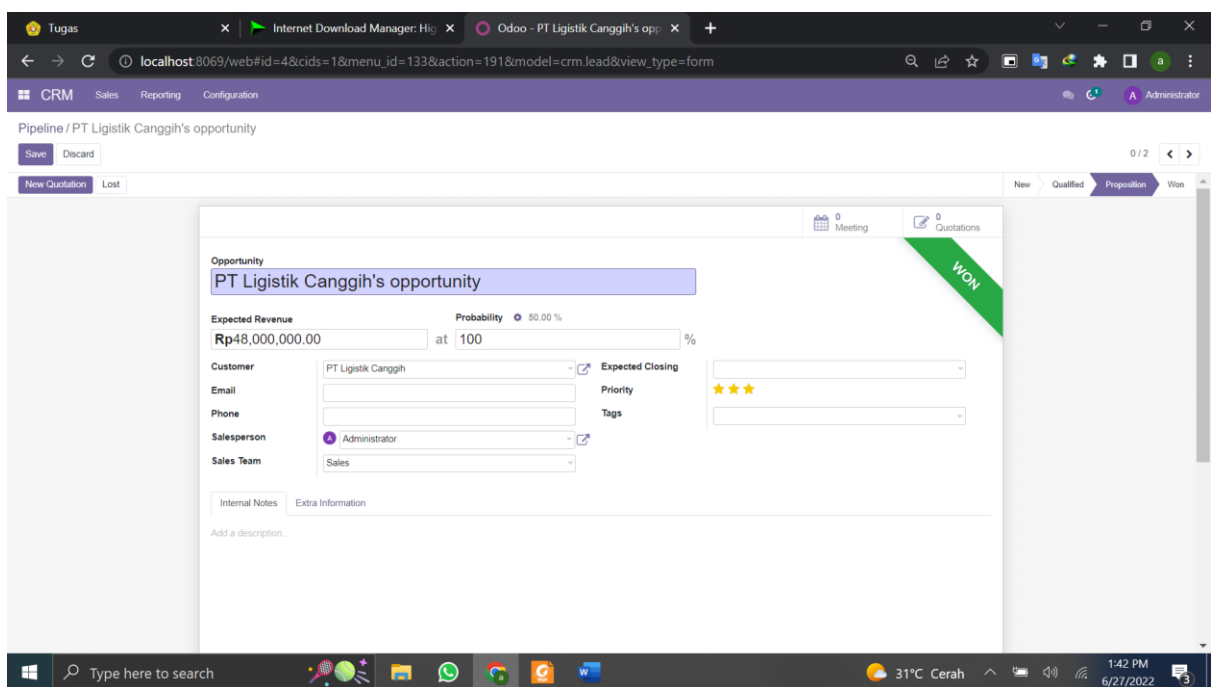
Pembuayan oppurtuinity :



Pemindahan keyboard proposition



Menganti ke won dan menambah expected revenue



4. Setelah Status dari opportunity **“Won”**, departemen Sales membuat **“New Quotation”** dengan rincian produk yang ada pada Quotation sebagai berikut: **(20 Poin)**
  - a. Paket Sistem Informasi Presensi → harga Rp22.500.000
  - b. Paket Sistem Informasi Payroll → harga Rp12.000.000
  - c. Paket Sistem Informasi Manajemen → harga 17.500.000 \*Kesemua produk ditambahkan dengan pajak 11%.

## Pembuatan new quotation

The screenshot shows the 'New' quotation form in Odoo CRM. The customer is 'PT Ligitik Canggih'. The form includes tabs for 'Order Lines', 'Optional Products', and 'Other Info'. The 'Order Lines' tab is active, showing a table with three items: 'Paket Sistem Informasi Presensi', 'Paket Sistem Informasi Payroll', and 'Paket Sistem Informasi Manajemen'. The table columns are Product, Description, Quantity, Unit Price, Taxes, and Subtotal. The 'Taxes' column shows a 11% rate for each item. The 'Subtotal' column shows the amount for each item. The 'Total' amount is Rp 57,720,000.00. The 'Expiration' and 'Payment Terms' fields are empty. The 'Send by Email' button is visible.

Product	Description	Quantity	Unit Price	Taxes	Subtotal
Paket Sistem Informasi Presensi	Paket Sistem Informasi Presensi	1.00	22,500,000.00	(11%)	Rp 22,500,000.00
Paket Sistem Informasi Payroll	Paket Sistem Informasi Payroll	1.00	12,000,000.00	(11%)	Rp 12,000,000.00
Paket Sistem Informasi Manajemen	Paket Sistem Informasi Manajemen	1.00	17,500,000.00	(11%)	Rp 17,500,000.00

Terms and conditions...

Untaxed Amount: Rp 52,000,000.00  
Taxes: Rp 5,720,000.00  
Total: Rp 57,720,000.00

The screenshot shows the 'S00006' quotation form in Odoo CRM. The customer is 'PT Ligitik Canggih'. The form includes tabs for 'Order Lines', 'Optional Products', and 'Other Info'. The 'Order Lines' tab is active, showing a table with three items: 'Paket Sistem Informasi Presensi', 'Paket Sistem Informasi Payroll', and 'Paket Sistem Informasi Manajemen'. The table columns are Product, Description, Quantity, Unit Price, Taxes, and Subtotal. The 'Taxes' column shows a 11% rate for each item. The 'Subtotal' column shows the amount for each item. The 'Total' amount is Rp 57,720,000.00. The 'Expiration' and 'Payment Terms' fields are empty. The 'Send by Email' button is visible.

Product	Description	Quantity	Unit Price	Taxes	Subtotal
Paket Sistem Informasi Presensi	Paket Sistem Informasi Presensi	1.00	22,500,000.00	(11%)	Rp 22,500,000.00
Paket Sistem Informasi Payroll	Paket Sistem Informasi Payroll	1.00	12,000,000.00	(11%)	Rp 12,000,000.00
Paket Sistem Informasi Manajemen	Paket Sistem Informasi Manajemen	1.00	17,500,000.00	(11%)	Rp 17,500,000.00

Untaxed Amount: Rp 52,000,000.00  
Taxes: Rp 5,720,000.00  
Total: Rp 57,720,000.00

5. "New Quotation" yang sudah dibuat, kemudian membuat Invoice dengan opsi "Regular Invoice". Tahap terakhir invoice tersebut dilakukan pembayaran berlanjut sampai ketahap Register Payment dengan tipe pembayaran Cash serta payment date "25 Agustus 2022" dan status Invoice menjadi "PAID". (20 Poin)



Tugas x Internet Download Manager: Hig x Odoo - Draft Invoice (\* 14) x +

localhost:8069/web#id=14&cids=1&menu\_id=133&action=268&active\_id=4&model=account.move&view\_type=form

CRM Sales Reporting Configuration Administrator

Pipeline / PT Ligitik Canggih's opportunity / S00006 / Draft Invoice (\* 14)

Edit Create Print Action 1/1 < >

Confirm Preview Cancel Draft Posted

Customer Invoice  
**Draft**

Customer PT Ligitik Canggih Invoice Date  
Replace Invoice Due Date 06/27/2022  
Payment Reference

Invoice Lines Other Info

Product	Label	Quantity	Price	Taxes	Subtotal
Paket Sistem Informasi Presensi	Paket Sistem Informasi Presensi	1.00	22,500,000.00	(11%)	Rp 22,500,000.00
Paket Sistem Informasi Payroll	Paket Sistem Informasi Payroll	1.00	12,000,000.00	(11%)	Rp 12,000,000.00
Paket Sistem Informasi Manajemen	Paket Sistem Informasi Manajemen	1.00	17,500,000.00	(11%)	Rp 17,500,000.00

Add a line Add a section Add a note

Untaxed Amount: Rp 52,000,000.00  
Taxes: Rp 5,720,000.00  
Total: Rp 57,720,000.00

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## Register Payment :

Tugas x Internet Download Manager: Hig x Odoo - INV/2022/00004 x +

localhost:8069/web#id=14&cids=1&action=268&model=account.move&view\_type=form&menu\_id=159

Invoicing Customers Vendors Register Payment Invoices / INV/2022/00004

Edit Create Send & Print Register Payment Preview Add Create Draft Posted

Customer INV/2022/00004

Customer  
Replace Invoice  
Payment Reference INV/2022/00004  
Due Date 06/27/2022

Invoice Lines Other Info

Product	Label	Quantity	Price	Taxes	Subtotal
Paket Sistem Informasi Presensi	Paket Sistem Informasi Presensi	1.00	22,500,000.00	(11%)	Rp 22,500,000.00
Paket Sistem Informasi Payroll	Paket Sistem Informasi Payroll	1.00	12,000,000.00	(11%)	Rp 12,000,000.00
Paket Sistem Informasi Manajemen	Paket Sistem Informasi Manajemen	1.00	17,500,000.00	(11%)	Rp 17,500,000.00

Untaxed Amount: Rp 52,000,000.00  
Taxes: Rp 5,720,000.00  
Total: Rp 57,720,000.00  
Amount Due: Rp 57,720,000.00

**Register Payment**

Journal Cash Amount Rp57,720,000.00  
Recipient Bank Account Payment Date 08/25/2022  
Memo INV/2022/00004

Create Payment Cancel

Type here to search 31°C Cerah 1:52 PM 6/27/2022



## Payment Sudah Terbayar / Paid:

The screenshot displays the Odoo Invoicing interface for a customer invoice. The browser address bar shows the URL: `localhost:8069/web?id=14&cids=1&action=268&model=account.move&view_type=form&menu_id=159`. The page title is "Invoicing" and the user is logged in as "Administrator".

The invoice is titled "Customer Invoice INV/2022/00004" and is marked as "PAID" with a green diagonal banner. The customer is "PT Ligistik Canggih". The invoice date is "06/27/2022" and the due date is also "06/27/2022". The payment reference is "INV/2022/00004".

The invoice lines table shows three items:

Product	Label	Quantity	Price	Taxes	Subtotal
Paket Sistem Informasi Presensi	Paket Sistem Informasi Presensi	1.00	22,500,000.00	11%	Rp 22,500,000.00
Paket Sistem Informasi Payroll	Paket Sistem Informasi Payroll	1.00	12,000,000.00	11%	Rp 12,000,000.00
Paket Sistem Informasi Manajemen	Paket Sistem Informasi Manajemen	1.00	17,500,000.00	11%	Rp 17,500,000.00

The summary section shows the following amounts:

- Untaxed Amount: Rp 52,000,000.00
- Taxes: Rp 5,720,000.00
- Total: Rp 57,720,000.00
- Paid on 08/25/2022: Rp 57,720,000.00
- Amount Due: Rp 0.00

The Windows taskbar at the bottom shows the date and time as "1:53 PM 6/27/2022" and the weather as "31°C Cerah".

