

User Manual

Version 1.4

Prepared for :



PT. Chitose Internasional

By:



Project :

CHEERS

Prepared by:

Victor Tunggal

Jefry Then

Ferry Meidyanzen Dochen

Rudy T

Contributors:

Iverson & CINT Team

Version History

Versi	Tanggal	Keterangan
1.0	28 April 2014	Versi awal.
1.1	29 April 2014	Minor Changes.
1.2	29 April 2014	<ol style="list-style-type: none"> 1. Penambahan pick dan Pengiriman barang tanpa DAW (menggunakan ouputorder dan shipments) 2. Penambahan cara pembayaran uang muka dengan ppn masukan. 3. Penambahan user manual untuk fixed asset.
1.2.2	7 Mei 2014	<ol style="list-style-type: none"> 1. Update untuk purchase requisition bagian pembuatan request for quotation dan pengisian keterangan barang yang akan dibeli 2. Update untuk purchase order, penambahan workflow approval 3. Update untuk penerimaan purchase order dengan DAW 4. Hapus 1.5, ubah 1.6 menjadi 1.5 karena prosesnya bisa disederhanakan 5. Revisi bab 2 (order to cash), pengurangan bab, penggabungan bab, penambahan bab 6. Update judul bab 5.2 7. Penambahan sub bab 5 baru untuk pengiriman dengan DAW 8. Penambahan bab baru untuk entry dan update harga jual
1.2.3	9 Mei 2014	<ol style="list-style-type: none"> 1. Penambahan bab baru untuk quality order dan quarantine order
1.3	12 Mei 2014	<ol style="list-style-type: none"> 1. Penambahan bab production
1.3.1	2 Juni 2014	<ol style="list-style-type: none"> 1. Penambahan Case Finance 2. Flow Fixed Asset baik komersil dan fiscal 3. Penambahan fow inventory menjadi fixed asset. 4. Bank Reconcile. 5. Perubahan Flow PR dan PO yang lebih efisien 6. Perubahan Shipment yang lebih Efisien 7. Penambahan user manual amortiasasi
1.4	4 Juni 2014	<ol style="list-style-type: none"> 1. Update production module

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1. Procure To Pay

1.1. Pembuatan New Vendor

Seluruh data –data yang berhubungan dengan vendor, seperti data vendor, harga vendor , kode external item untuk vendor tersebut, akan di maintan di dalam Vendor master Form pada aplikasi AX2012.

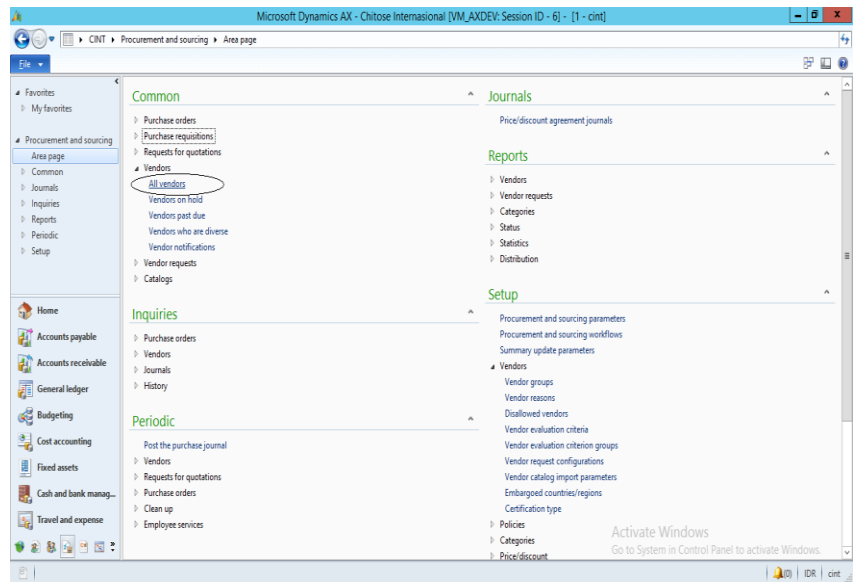
Membuat vendor baru dapat melalui 2 path, yaitu:

Procurement and Sourcing > common > Vendors > All Vendors

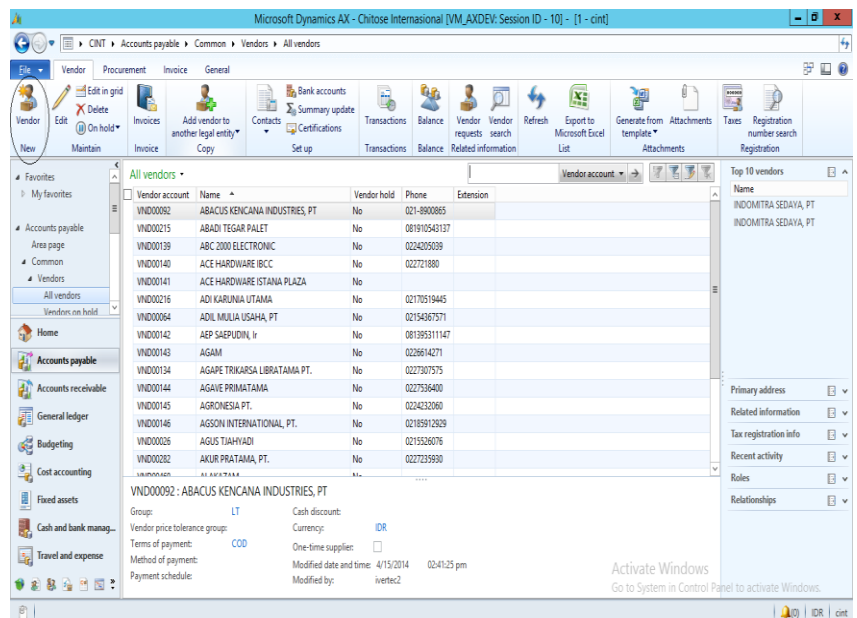
Atau

Accounts Payable > common > Vendors > all Vendors

Kemudian Klik pada new vendor



Atau



1.1.1. Fast tab : General

Record Type : Pilih apakah vendor yang akan dibuat, Organization atau person

Name : Isi nama vendor

Search Name : akan ikut dari name

Group : Pilih Group dari vendor.

Kemudian vendor account akan tergenerate sesuai number sequences yang sudah di setting.

The screenshot shows the SAP Vendor account creation form for VENDOR00345, MITSUBISHI LOGISTICS INDONESIA, PT. The form is divided into several sections:

- Identification:** Vendor account: VND00345, Record type: Organization, Name: MITSUBISHI LOGISTICS INDONESIA, Search name: MITSUBISHI LOGISTICS, Group: LT.
- Organization details:** Number of employees: 0, Organization number: [empty], ABC code: None, DUNS number: [empty].
- Other information:** Address books: [empty], Language: en-us.
- Addresses:** Primary address: GAIJAH MADDA TOWER LT.19-05, JL.GAIJAH MADDA NO.19-26, JAKARTA 10130, IDN.
- Miscellaneous details:** 0.00 No
- Vendor profile:** [empty]
- Purchasing demographics:** IDR | | |
- Invoice and delivery:** | | | |
- Purchase order defaults:** | | | |
- Payment:** 300 | | | |
- Retail:** [empty]

The form also includes a "Show more fields" button and a "Vendor account number" field at the bottom.

1.1.2. Fast tab : Invoice and delivery

Ke fast tab Invoice and delivery, isi:

Sales Tax group: Isi apakah ada PPN dari vendor ini (VENDTAX)

Isi invoice account, bila invoice accountnya beda dengan order account.

Maksud dari invoice account adalah di account mana hutang akan di catat, biasanya invoice account ini adalah perusahaan induknya.

Vendors (1 - cint) - Vendor account: VND00345, MITSUBISHI LOGISTICS INDONESIA, PT.

Primary address: GAAJAH MADA TOWER LT.19-05, JL.GAAJAH MADA NO.19-26, JAKARTA 10130, IDN

Invoice and delivery

Invoice account: [] Sales tax group: VENDTAX

Number sequence group: [] Prices include sales tax: []

Vendor price tolerance group: [] Tax exempt number: []

Vendor exception group: []

Offset account: Ledger

Delivery terms: []

Mode of delivery: []

Destination code: []

Purchase order defaults: []

Payment: 300

Retail: []

Financial dimensions: []

Indonesian Tax: []

Vendors (1 - cint) - Vendor account: VND00345, MITSUBISHI LOGISTICS INDONESIA, PT.

Primary address: GAAJAH MADA TOWER LT.19-05, JL.GAAJAH MADA NO.19-26, JAKARTA 10130, IDN

Invoice and delivery

Invoice account: [] Sales tax group: VENDTAX

Number sequence group: []

Vendor price tolerance group: []

Vendor exception group: []

Offset account: []

Account type: []

Offset account: []

Delivery terms: []

Mode of delivery: []

Destination code: []

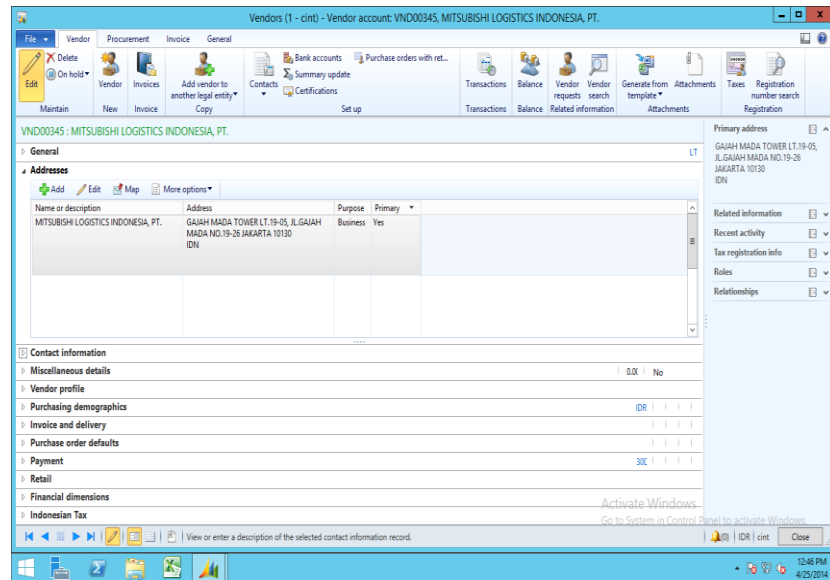
Vendor account	Name
VND00037	KEDAWUNG SETIA, PT
VND00038	PURINUSA EKA PEKASADA, P
VND00039	CAKRAWALA MEGA INDAH, P
VND00040	KARYA INDAH MULTIGUNA, PT
VND00041	DJAYA BOX
VND00042	TRUHYA MANDIRI DUSINDO, CV
VND00043	GARUDA METALINDO, PT
VND00044	SAGATEKININDO SEJATI, PT
VND00045	GINSA INTI PRATAMA PT.
VND00046	MEGA WAJA CORPORINDO, PT

1.1.3. Fast tab : Addresses

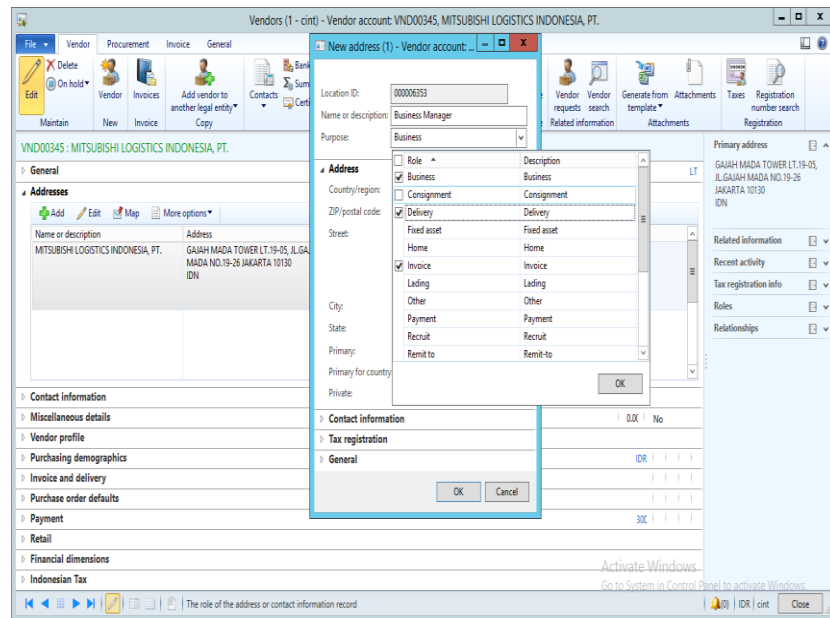
Ke fast tab address :

Klik tombol add

Purpose: pilih apakah alamat ini akan menjadi alamat delivery atau invoice atau yang lainnya. Purpose ini dapat dipilih beberapa. Business untuk alamat kantor. Delivery untuk alamat kirim. Invoice untuk alamat invoice. Third party shipping bila pengiriman menggunakan vendor pihak ketiga dan alamat pihak ketiga tersebut.



Kemudian



Country/region: Pilih country dari vendor

ZIP / postal code: Pilih / isi kode pos

Street: Isi alamat dari vendor

City: Isi / pilih kota dari vendor

State: Isi / pilih state dari vendor

Primary: centang apabila ini merupakan primary address.

New address (1) - Vendor account: ...

Location ID: 000006353

Name or description: Business Manager

Purpose: Business;Delivery;Invoice

Address

Country/region: IDN

ZIP/postal code: 11480

Street: Jl. Jend. Sudirman kav.53

City: Jakarta Pusat

State: Jakarta

Primary:

Primary for country:

Private:

▷ **Contact information**

▷ **Tax registration**

▷ **General**

OK Cancel

1.1.4. Fast tab : Contact information

Klik tombol add untuk menambah contact.

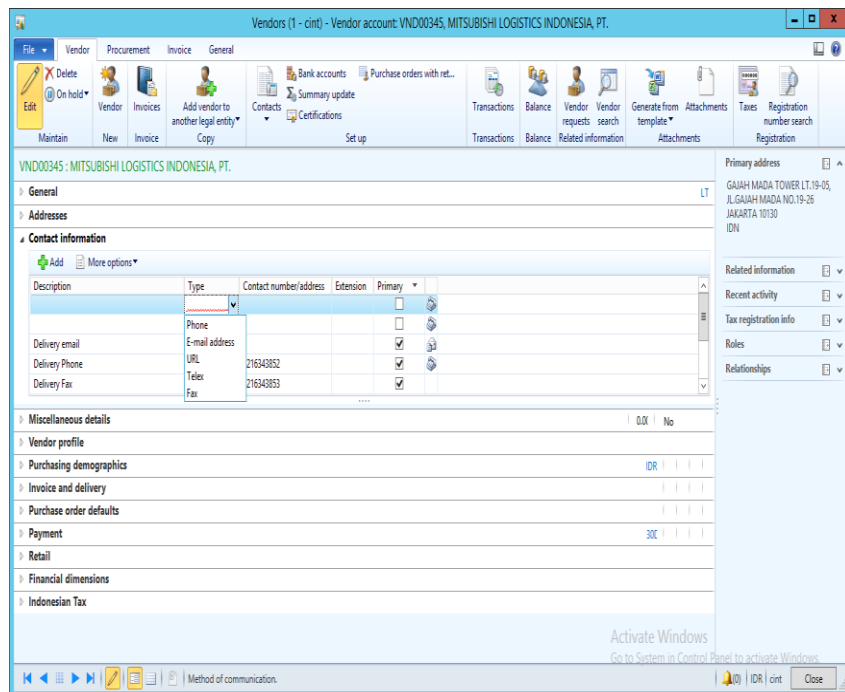
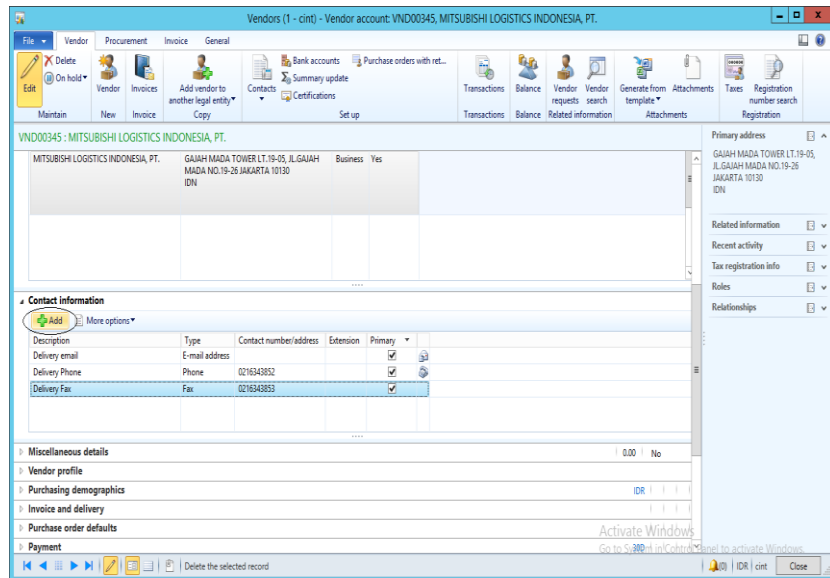
Isi name atau description dari contact, misalnya: Telepon, Fax, email, dll

Pilih type nya: email / phone / URL / Telex / Fax

Contact number: isi nomor telephone atau email address disini

Extension: apabila nomor telephone ada extensionnya.

Primary: centang apabila ini adalah contact primary



1.1.5. Fast tab : Financial dimensions

Ke fast tab financial dimension, isi CostCentre dan Department dari vendor. Untuk vendor, selalu diisi sbb:

1. Department : PC
2. Cost Center : PC01

Klik Edit, jika ada yang di perbaiki.

Vendor account: VND00345, MITSUBISHI LOGISTICS INDONESIA, PT.

Financial dimensions

Where the CostCenter dimension is used

CostCenter:

Department:

ItemGroup:

ResourceGroup:

Vendor account	Name	Vendor hold	Phone	Extension
VND00343	MITA MANTARI, PT.	No	0226120778	
VND00345	MITSUBISHI LOGISTICS INDONESIA, PT.	No	0216248832	
VND00346	MITRA BUANA KOMPUTINDO PT.	No	02130020508	
VND00192	MITRA HANDAL CV.	No	0224214236	
VND00403	MITRA INFOPARAMA, PT.	No	0224218279	
VND00193	MITRA MANUNGAL SYNERGY ...	No	02156944436	
VND00344	MITRASOFT INFONET, PT.	No	0216248833	
VND00147	MUIKONO	No	02232165542	
VND00091	MULIA ABADI, PD	No	0226116111	
VND00115	MULIA MANDIRI LESTARI, CV	No	0226012552	
VND00136	MULTI STAR TEKNIK, CV	No	0225206698	
VND00248	MULTILEC	No	0227102395	
VND00170	MUTABARA TRANSFORMER KHA	No	0225412156	
VND00249	NFE ENGINEERING	No	0267 6438250	
VND00094	NICKCROME INDOJAVIA, PT	No	0226037333	

Vendor account: VND00345 - MITSUBISHI LOGISTICS INDONESIA, PT.

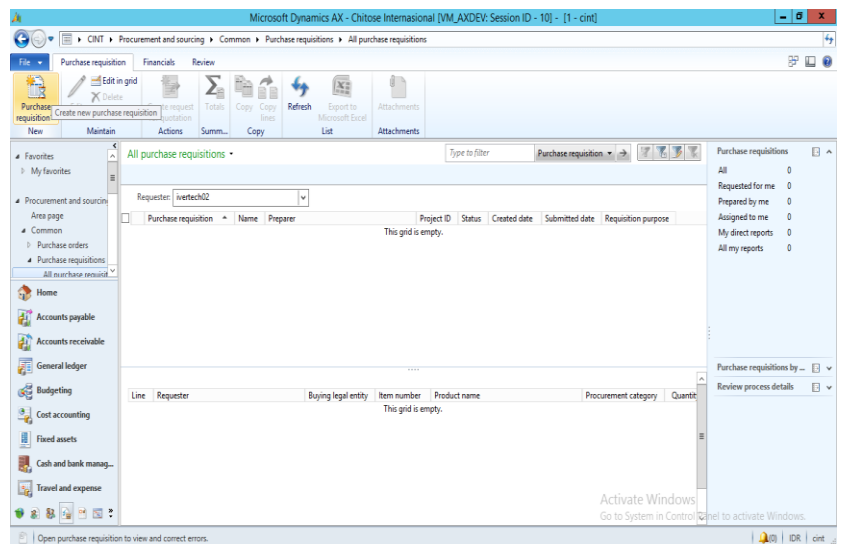
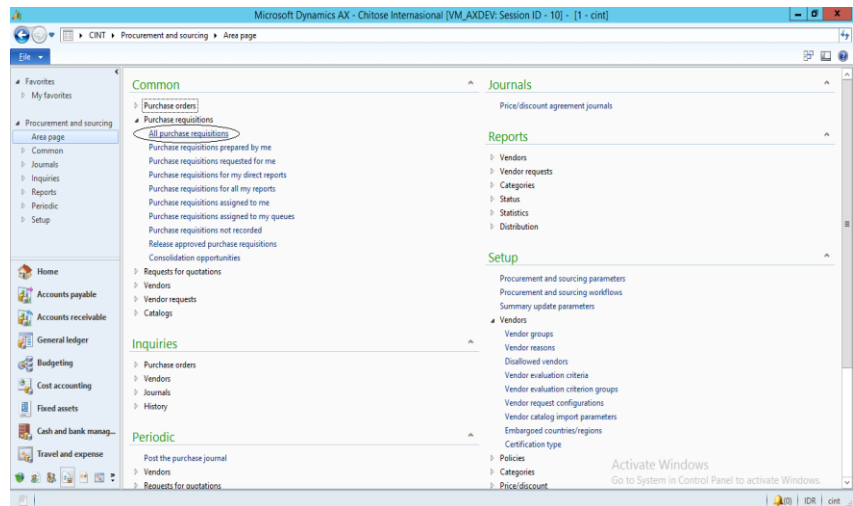
Group: LT Cash discount: Vendor price tolerance group: Currency: IDR Terms of payment: 30D One-time supplier: Method of payment: Modified date and time: 4/15/2014 02:42:15 pm Payment schedule: Modified by: ivetec2

1.2. Pembuatan Purchase Requisition

Cara Pembuatan purchase requisition melalui :
Procurement and sourcing>
Common> Purchase requisitions> All Purchase requisitions

Klik New Purchase Requisition

Isi field Name dengan keterangan purchase requisition, misalnya informasi pembelian untuk barang apa dan requested date dengan tanggal estimasi barang diharapkan akan diterima. Klik Ok.



Prepare a new purchase requisition

Purchase requisition:

Name:

Requested date:

Accounting date:

Select default project

Buying legal entity:

Project ID:

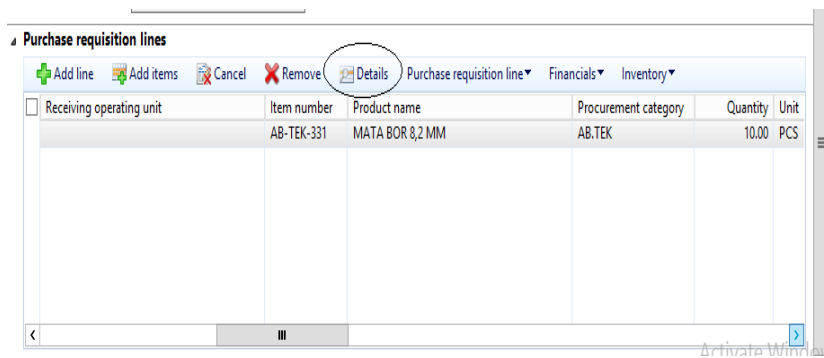
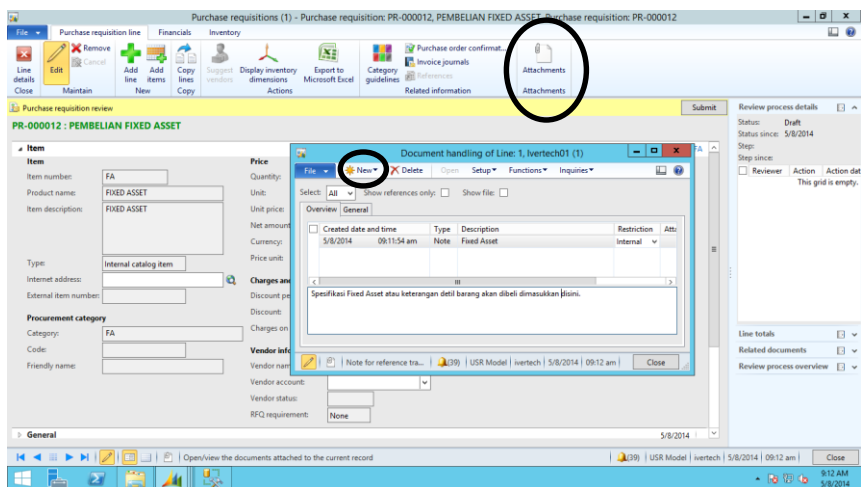
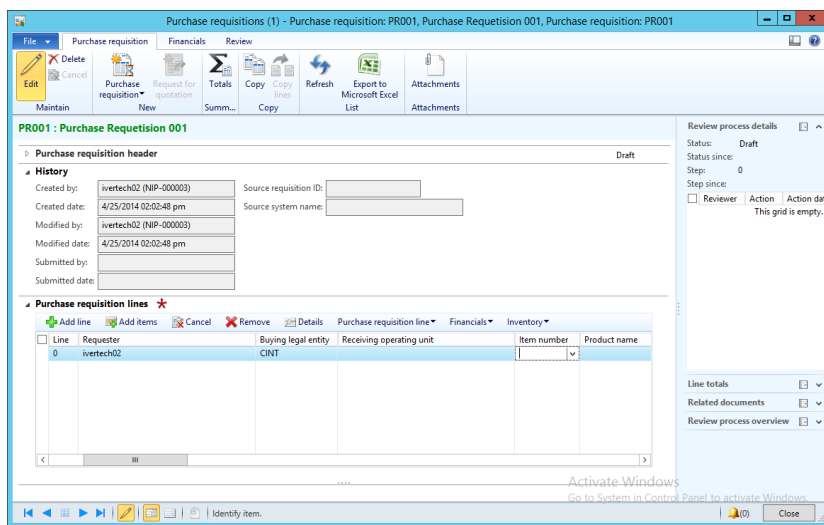
Pilih Item Number

Dan isi jumlah quantity yang diinginkan.

Pada fast tab "Item", untuk memasukkan keterangan detail barang, misalnya seperti spesifikasi teknis dari barang atau fixed asset, bisa dimasukkan menggunakan Attachments → New → Note.

Masukkan description dan keterangan yang diperlukan.

Dan untuk melihat Detail dapat klik detail pada fast Tab



Fast tab inventory dimensions, isi warehouse untuk tujuan barang yang akan dibeli.

Dan pada Financial Dimension, isi CostCentre dan Department.

Klik Close, jika pengisian sudah selesai. Tombol close di kanan bawah untuk menutup form purchase requisition keseluruhan sedangkan tombol close di kiri atas adalah untuk menutup layar detail dari lines purchase requisition.

The screenshot displays the SAP Purchase Requisition form for 'PR001: Purchase Requisition 001'. The form is divided into several sections:

- Financial dimensions:** Includes fields for CostCenter, Department, ItemGroup, MainAccount, and ResourceGroup.
- Inventory dimensions:** Includes fields for Warehouse (CMH-BB), Site (CMH), Inventory profile, Owner, Batch number, Location, Pallet ID, and Serial number.
- Product dimensions:** Includes fields for Configuration, Size, Color, and Style.
- Fiscal information:** A section at the bottom of the form.

The right-hand side of the form shows the 'Review process details' section, which includes the status (Draft), status since (4/25/2014), and step since. Below this, there are buttons for 'Review', 'Action', and 'Action dat', and a message stating 'This grid is empty.'.

At the bottom of the form, there is a 'Close' button and a 'Identify item.' button.

Pilih Nomor Purchase Requisition kemudian klik submit

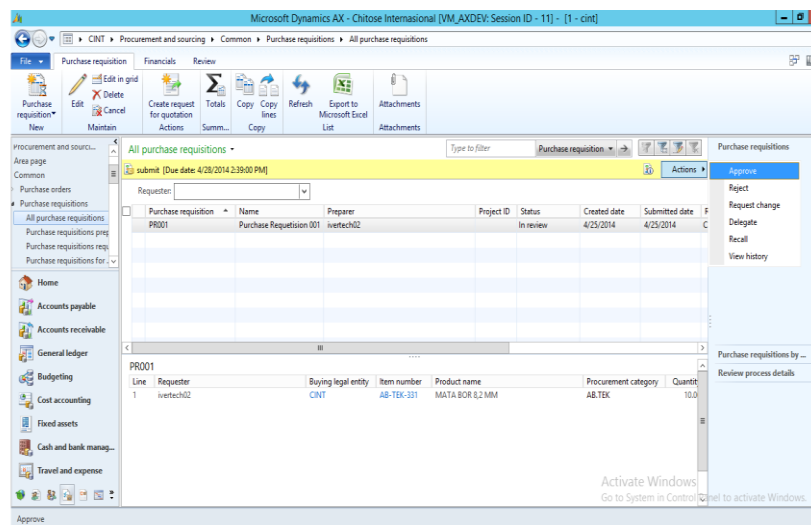
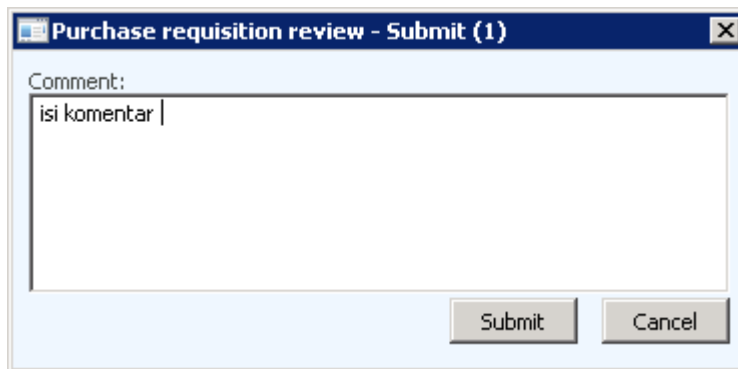
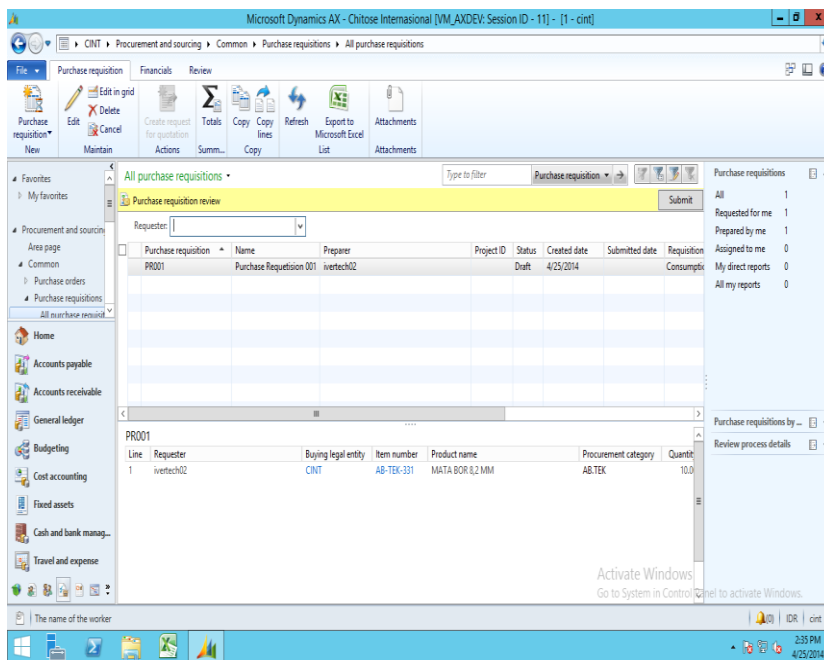
Isi comment dan klik submit

Status berubah dari "Draft" menjadi "In Review"

Selanjutnya Atasan masuk ke menu Procurement and sourcing > Common > Purchase requisitions > Purchase requisition assign to me

tekan "Action" kemudian pilih "Approval" (Delegate : untuk di delegasikan ke orang lain, Recall: untuk dikembalikan ke submit/Edit, Reject : ditolak).

Kemudian isi komentar dan Klik Approve.



Lalu bagian purchasing masuk ke menu : Procurement and sourcing/Common/Purchase requisitions/Release approved purchase requisitions

Pilih Nomor Purchase Requisition yang bertanda hijau centang, Klik New Purchase Order

Klik Purchase Order New.

Isi Vendorsnya.

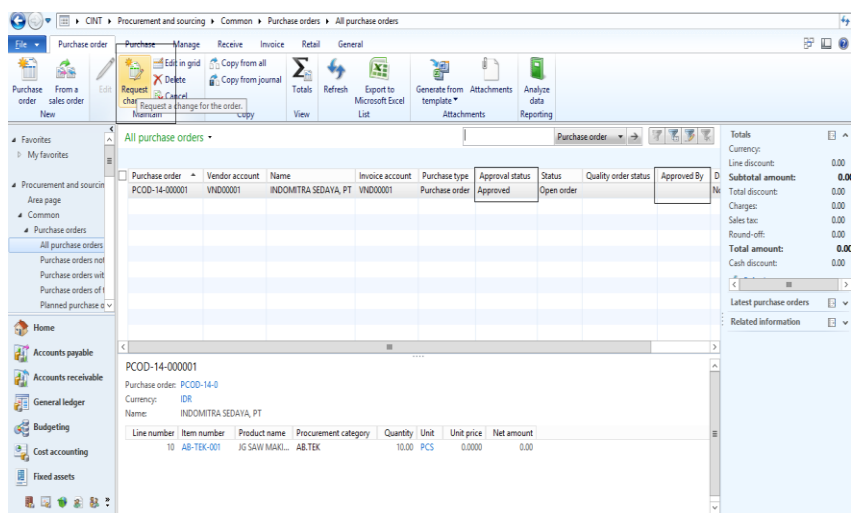
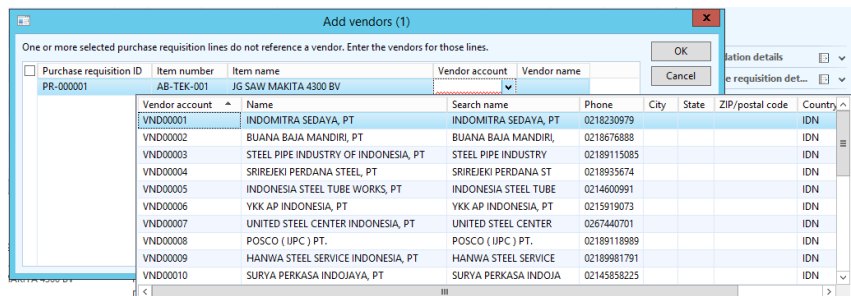
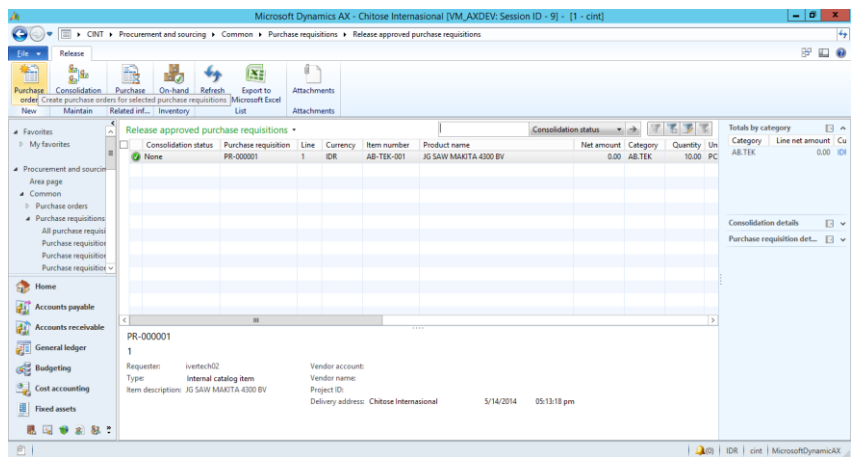
Lalu Klik OK

Cek PO yang terbentuk melalui : Procurement and sourcing/Common/Purchase orders/All purchase orders.

Dimana Statusnya Approved namun Approved by-nya masih kosong.

Untuk proses pemasukan harga, bagian purchasing dapat klik Request change kemudian klik edit.

Dan kemudian akan di jalankan pengeditan dan proses approval : SCC -> Finance -> Pimpinan/ Mgr.Purchasing



1.3. Pembuatan Purchase Order

Pembuatan Purchase Order dapat melalui process Purchase Requisition (Lihat di 1.2 Pembuatan Purchase Requisition) , tetapi dapat secara langsung create new Purchase order seperti yang diterangkan dibawah ini.

Pilih Menu : Procurement and sourcing>Common>Purchase orders>All purchase orders, kemudian klik New Purchase Order.

Pilih Vendor Account, pada tab General masukkan “Mata Uang Pembelian”

Klik Administration Fast Tab, Pilih buyer group : LRKB (Jika pembelian “Luar Rencana Kebutuhan Bahan” dan RKB (Jika pembelian Rencana Kebutuhan Bahan) . Klik OK.

Akan terbentuk nomor PO secara running number sequence.

Pilih Item Number , isi Site, Warehouse quantity dan price.

Vendor
One-time supplier:
Vendor account: VND00001
Name: INDOMITRA SEDAYA, PT
Contact:
Address
Name: CHITOSE INTERNASIONAL
Address: JL. INDUSTRI III NO. 5 KM. 8,7 RT. 01 RW. 08, CIMAH SELATAN, CIMAH, JAWA BARAT - 40533 IDN
Delivery address: Chitose Internasional

General
Purchase order: PCOD-14-0
Purchase type: Purchase order
Invoice account: VND00001
Name: INDOMITRA SEDAYA, PT
Currency: IDR
Storage dimensions: Site: , Warehouse:
Dates: Accounting date: 6/2/2014, Delivery date: 6/2/2014
Intercompany:
References: Project ID: , Purchase agreement ID:

Administration
Buyer group: LRKB
Orderen: ivertech02
Requester:
Pool:
Language: en-us
Activate change management:

Purchase order header
PCOD-14-000010 - VND000003 - STEEL PIPE INDUSTRY OF INDONESIA, PT
Purchase order lines

Line number	Item number	Product name	Procurement category	Variant number	Site	Warehouse	Quantity	Unit	Unit price
10	AB-TEK-106	GEGEP	AB.TEK		JKT	JKT-C	100.00	PCS	5,000

Totals:
Encumbrance summary:

Kemudian klik Lines Detail,

Klik tab setup, isi tax jika ada PPN.

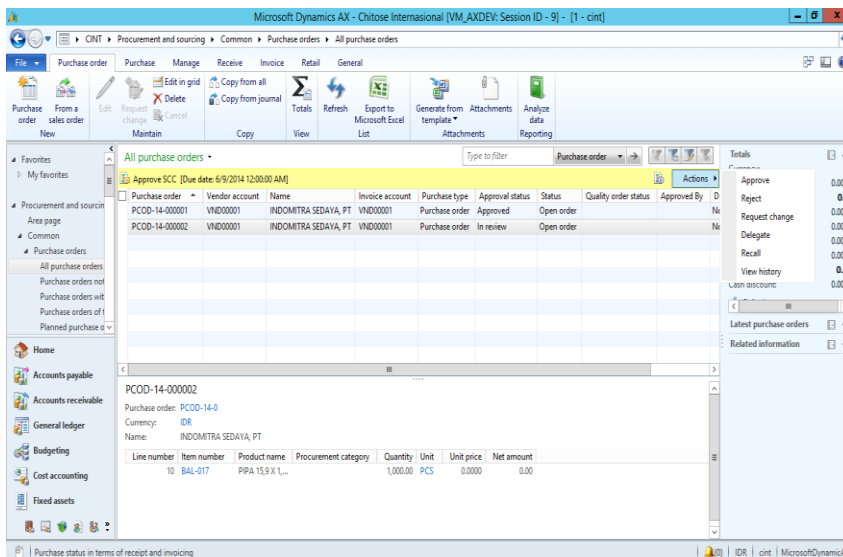
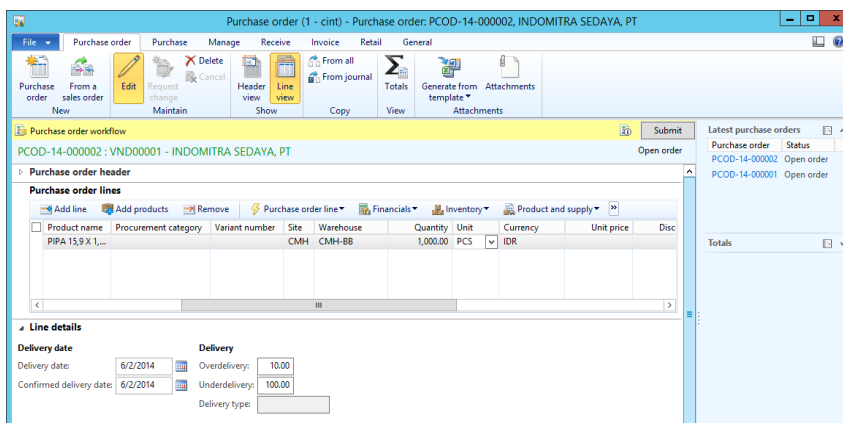
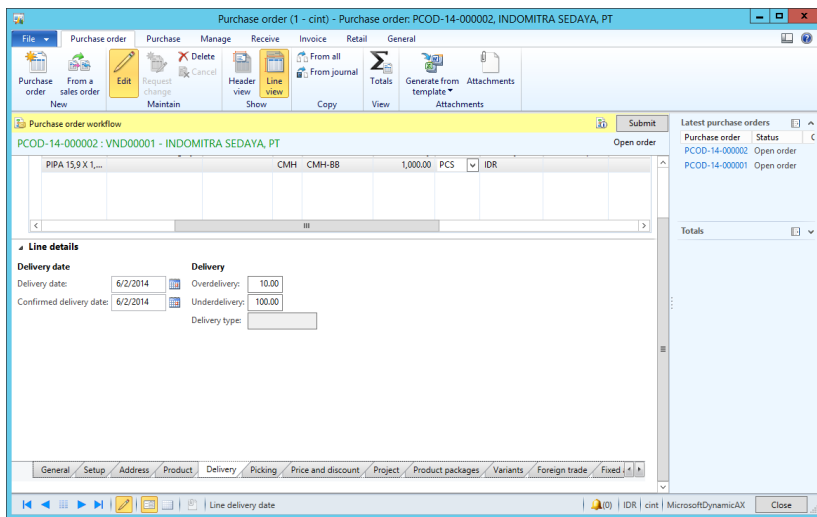
Klik tab address untuk pemilihan pengiriman dari mana.

Klik tab delivery untuk pilih tanggal yang harus di kirimkan vendor.

Setelah selesai mengisi lines dari PO, klik tombol "Submit" untuk pengajuan approval pada baris kuning.

Pada baris kuning, pada user yang mendapatkan akses untuk melakukan approval, klik actions → approve.

(Approve ini akan berjalan approve sebanyak 3x, yaitu : Approve SCC, Finance, dan jika pembelian di atas 5 juta maka approve mgr.purchasing, sedangkan dibawah 5 juta maka approve pimpinan)

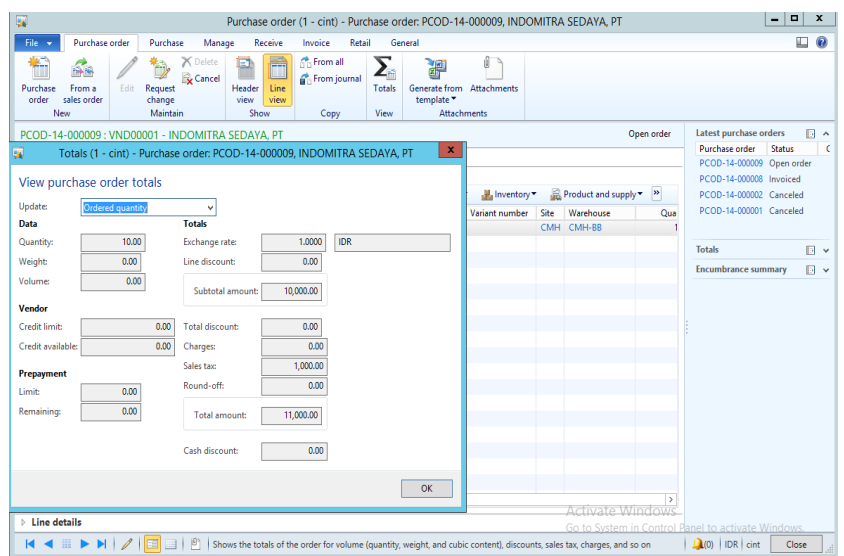
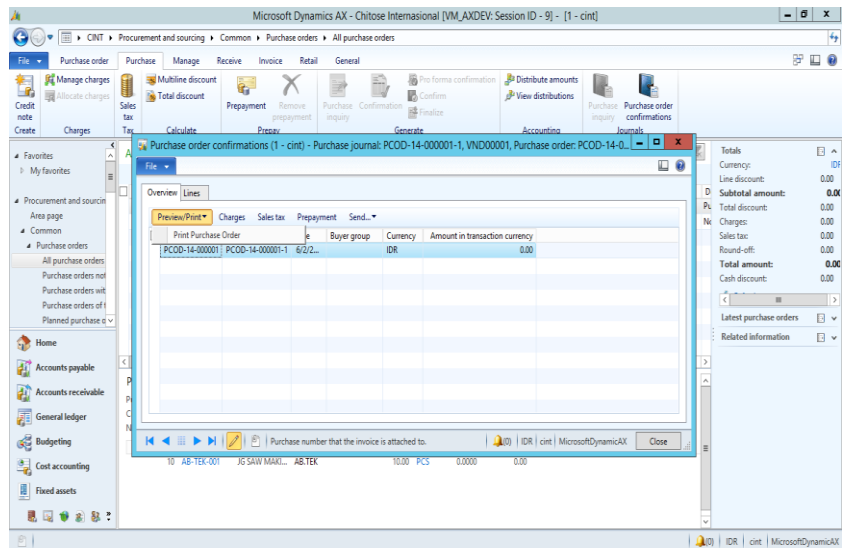
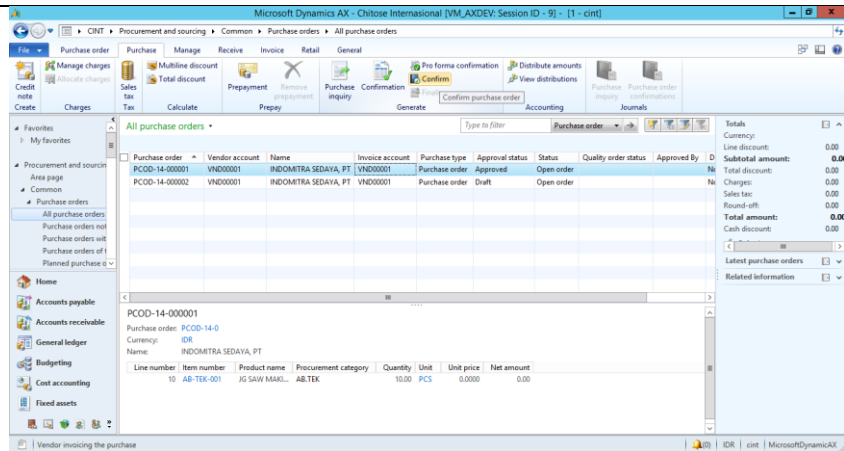


Setelah PO di-approved, PO harus di Confirm, melalui Purchase – Generate – Confirm.

Kemudian untuk Print PO yang telah terapprove dan confirm dapat dilakukan klik “Purchase Order Confirmation” kemudian klik print/preview

Sebelum lakukan confirm , cek ulang melalui Purchase Order Total.

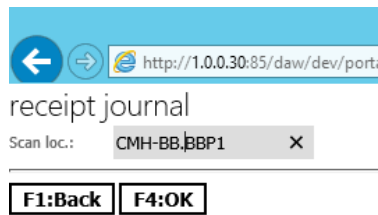
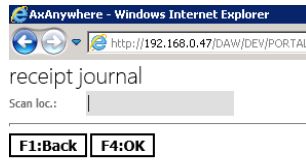
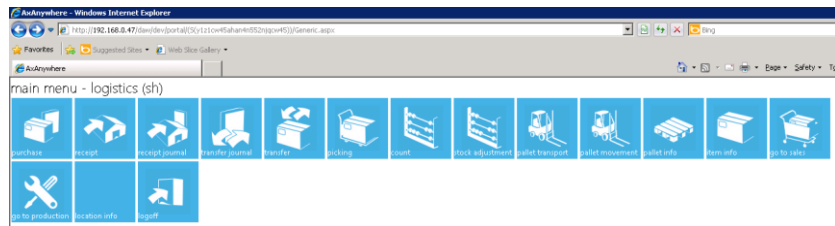
Selesai pembuatan PO, dilanjutkan dengan menggunakan DAW untuk Product Receipt-nya atau secara manual jika tanpa menggunakan Mobile.



1.4. Penerimaan Purchase Order menggunakan DAW

Untuk melakukan product receipt melalui DAW pada menu Receipt Journal :

Scan lokasi penerimaan barang. Misalnya diterima di gudang bahan baku dengan lokasi 1, jadi kode lokasinya adalah CMH-BB.BBP1



Pastikan di ref. adalah purchase order. Bilat tidak, tekang F6:List.

Pilih Purchase Order

Tekan F4 : OK

Tekan F3 : List

Pilih nomor Purchase Order

receipt journal

Loc/Whs: BBP1 / CMH-BB

Ref.: Purchase order **F6:List**

Vendor: **F2:List**

Item: / **F7:Scan item**

Order: **F3:List**

F1:Back **F4:OK**

receipt journal

Reference
Purchase order
Transfer order receive

F1:Back **F4:OK**

No data selected/available

receipt journal

Reference
Purchase order
Transfer order receive

F1:Back **F4:OK**

receipt journal

Loc/Whs: 10.1N01 / 10

Ref.: Purchase order **F6:List**

Vendor: **F2:List**

Item: / **F7:Scan item**

Order: **F3:List**

F1:Back **F4:OK**

purchase orders				
PO	Vendor	DN. date	Whts	
PCDD-13-000028	ALAMBOGA INTERNUSA, PT	6/24/2013		
PCDD-13-000061	ABTECH	6/26/2013		
PCDD-13-000092	ALBASI PRJANGAN LESTARI, PT	6/26/2013		
PCDD-13-000063	ALINDO, PT	6/26/2013		
PCDD-13-000071	ABTECH	7/2/2013		

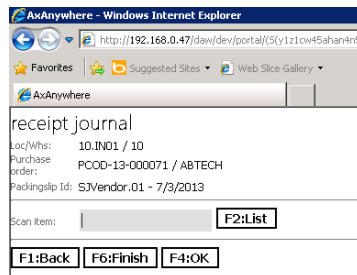
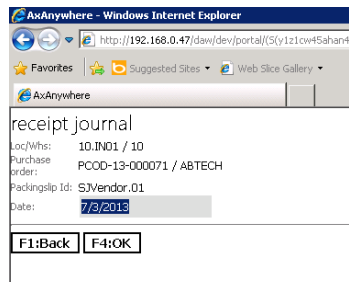
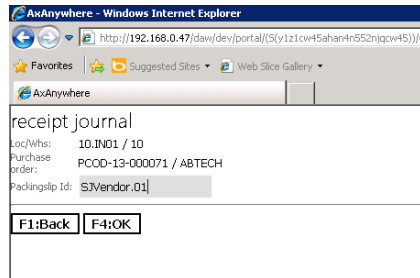
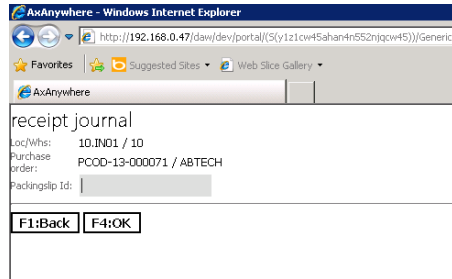
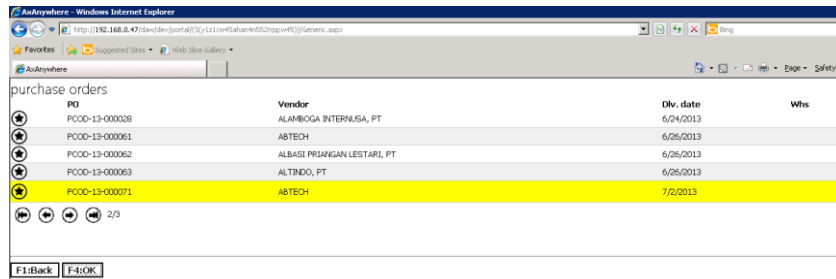
Tekan F4:OK

Isi pada field Packingslip ID
berupa nomor surat jalan
vendor

Tekan F4:OK

Isi Date berdasarkan tanggal
terima barang, kemudian
tekan F4:OK

Scan item barang



atau Tekan F2:List untuk melihat list item barang berdasarkan PO tersebut.

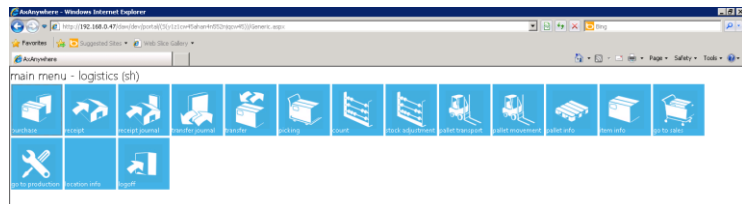
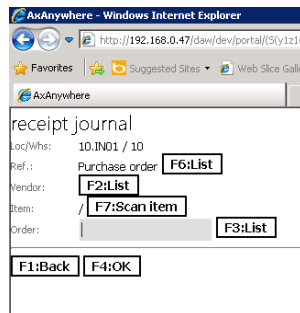
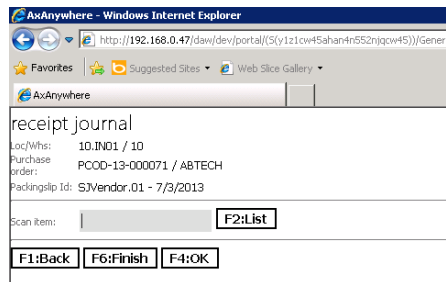
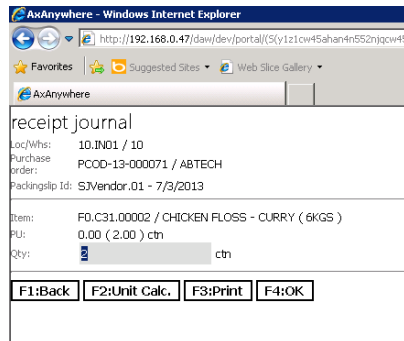
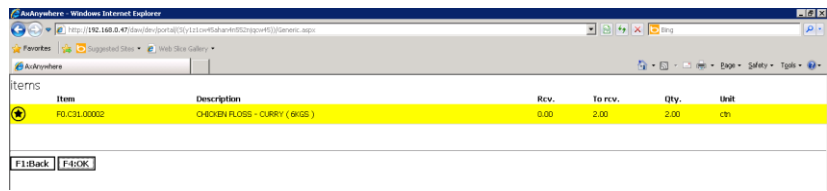
Tekan F4:OK

Isi jumlah quantity yang diterima, kemudian tekan F4:OK

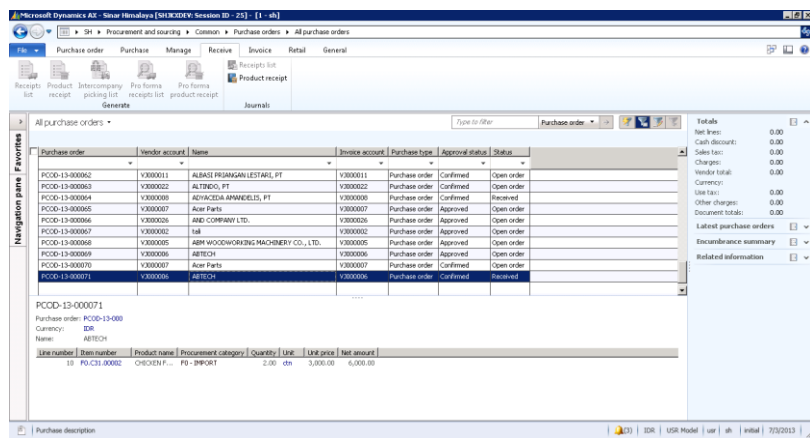
Lakukan scan item jika ada beberapa item barang yang diterima.

jika sudah selesai tekan F6:Finish

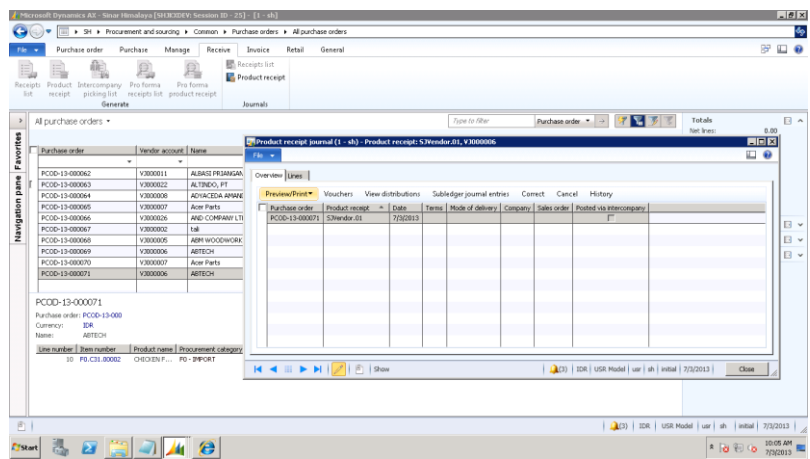
Dan tekan F1:Back untuk kembali ke menu utama



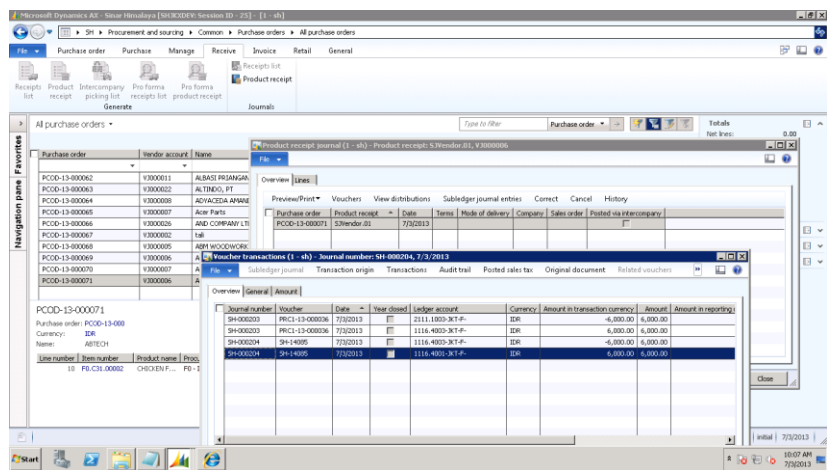
Dapat dilihat bawah PO tersebut sudah berstatus "Received" pada Menu All Purchase Order



Dan dapat di cek juga di Receive > Journal – Product Receipt



Dan klik Voucher untuk melihat jurnalnya.



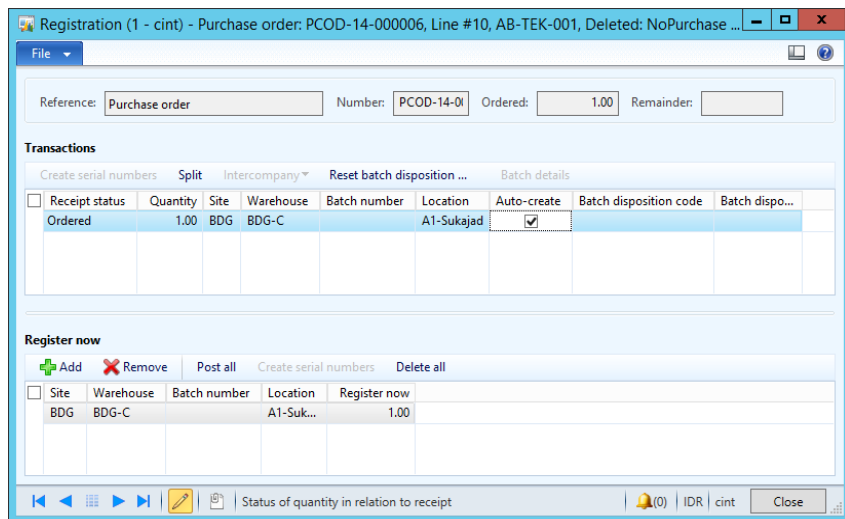
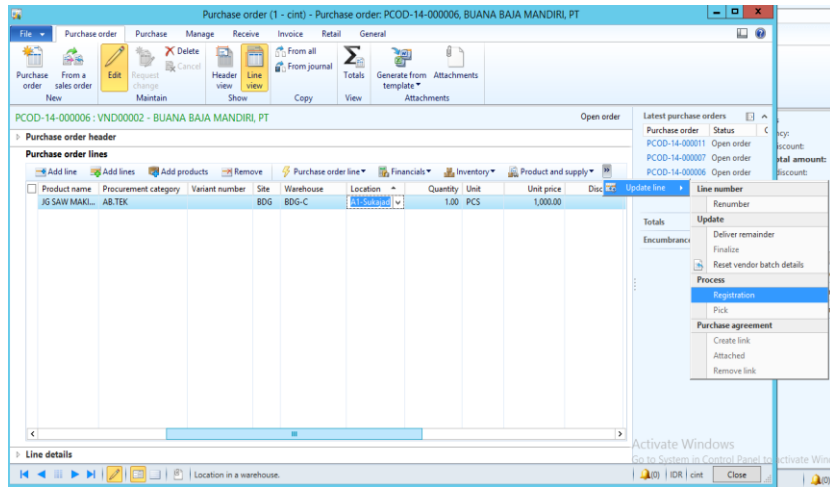
1.5. Penerimaan Purchase Order dengan Registration (Tanpa DAW)

Pilih line purchase order yang hendak diterima lalu update line → Registration.

Setelah itu akan muncul form berikut :

Centang “Auto-create” dan lines akan terisi.

Isi warehouse, location dengan lokasi dimana barang hendak diterima. Bila itemnya mesin, maka akan ada kolom “Batch”. Kolom tersebut juga harus diisi. Bila dalam list tidak ada, batch harus dibuat dahulu. Cara pembuatan batch, silahkan lihat bagian “Membuat daftar Batch”. Dari situ klik “Post all”.



“Receipt status” akan berubah, dari semula “Ordered” menjadi “Registered”. Bila sudah tekan “Close” dan lakukan registration untuk semua lines.

Bila semua lines sudah dilakukan registration, klik tab “Receive” lalu “Product receipt”.

Maka akan keluar form berikut :

Pastikan parameter quantity menggunakan “Registered quantity”. Setelah itu isi “Product receipt”. Bila sudah, klik tab “Setup”.

Isi tanggal “Product receipt date” dengan tanggal surat jalan vendor. Bila sudah klik tombol “OK”.

Registration (1 - cint) - Purchase order: PCOD-14-000006, Line #10, AB-TEK-001, Deleted: NoPurchase ...

Reference: Purchase order Number: PCOD-14-01 Ordered: 1.00 Remainder:

Receipt status	Quantity	Site	Warehouse	Batch number	Location	Auto-create	Batch disposition code	Batch dispo...
Registered	1.00	BDG	BDG-C	140427-CINT...	A1-Sukajad	<input type="checkbox"/>	AVAILABLE	Available

Register now

Site Warehouse Batch number Location Register now

This grid is empty.

Posting product receipt (1 - cint)

Parameters Other

Quantity: Registered quantity Print: Current

Posting: Print product receipt:
Use print management destination:
Print sales documents:

Overview Setup Lines Line details Purchases Fixed assets

Update	Purchase order	Name	Product receipt
<input checked="" type="checkbox"/>	PCOD-14-000006	BUANA BAJA MANDIRI, PT	Receipt002

Posting product receipt (1 - cint)

Parameters Other

Quantity: Registered quantity Print: Current

Posting: Print product receipt:
Use print management destination:
Print sales documents:

Overview Setup Lines Line details Purchases Fixed assets

Product receipt date: 4/27/2014 Document date: 4/27/2014
Terms of payment: 90D

1.6. Pembuatan Invoice Purchase Order

Sebelum melakukan invoicing purchase order, kita dapat melihat product receipt yang belum dibuatkan invoice vendor, melalui menu : Accounts payable/Common/Purchase orders/Purchase orders received but not invoiced.

Untuk pembuatan invoicing Purchase Order (Invoice Journal) melalui menu :

Accounts payable/Common/Purchase orders/All purchase orders

Kemudian pilih Nomor PO lalu Klik Invoice Tab > Generate - Invoice

Default Quantity for Lines : Pilih Product Receipt quantity (pembuatan invoice berdasarkan Product Receipt)

Invoice Account : Pilih Nomor Account Vendor

Purchase Order : Pilih Nomor Purchase Order Invoice Identification

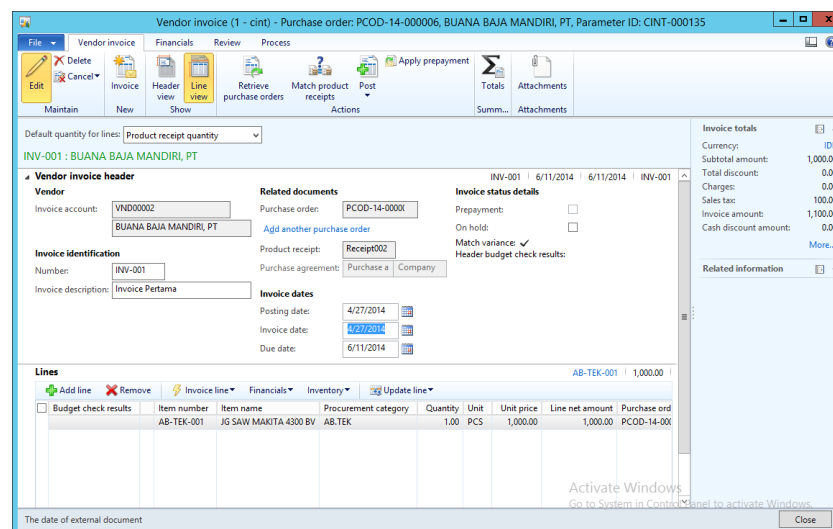
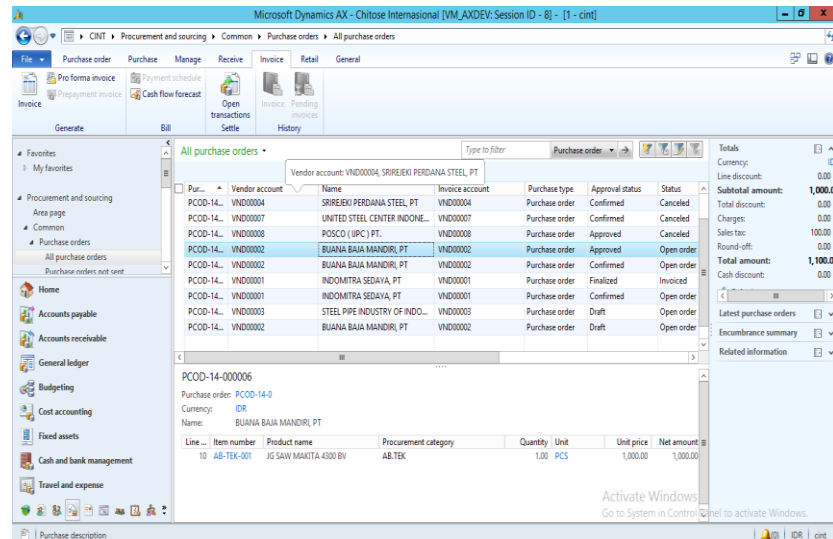
Number : Isi Nomor Invoice vendor

Invoice Description : Keterangan Invoice vendor

Posting date : Tanggal Posting AX

Invoice date : Isi tanggal invoiceny.

Due date : tanggal jatuh tempo.

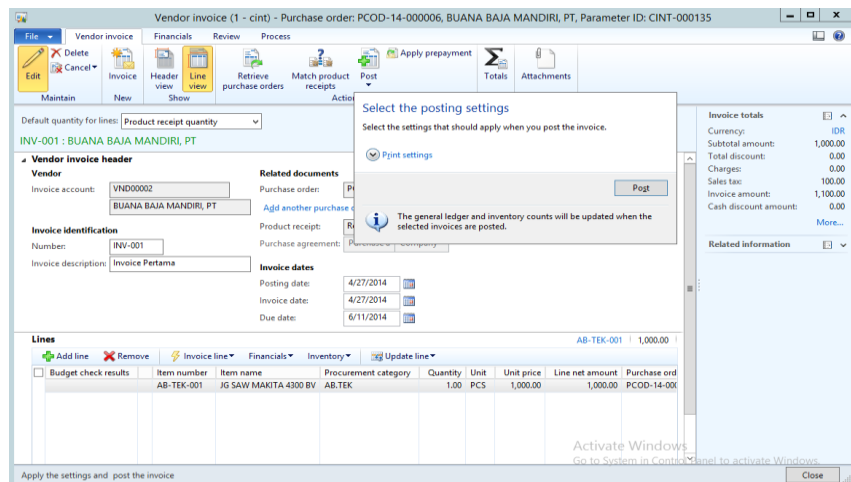
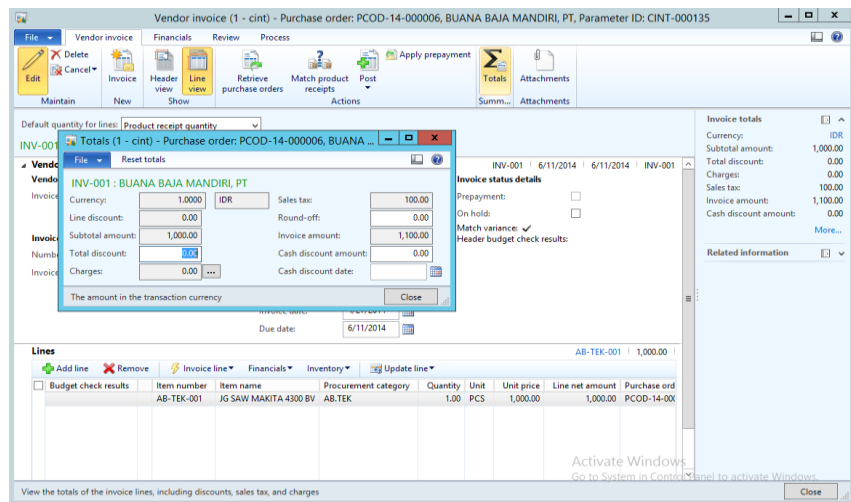


Note : Item akan tampil secara otomatis berdasarkan barang yang diterima oleh bagian gudang , jika tidak tampil maka ada kesalahan input.

Pada Vendor Invoice tab > Klik Totals (gambar sigma) untuk pengecekan nominal transaksi.

Lakukan "Post" dengan cara klik Post > Post

PO akan berubah statusnya dari received menjadi Invoice melalui menu : Accounts payable/Common/Purchase orders/All purchase orders



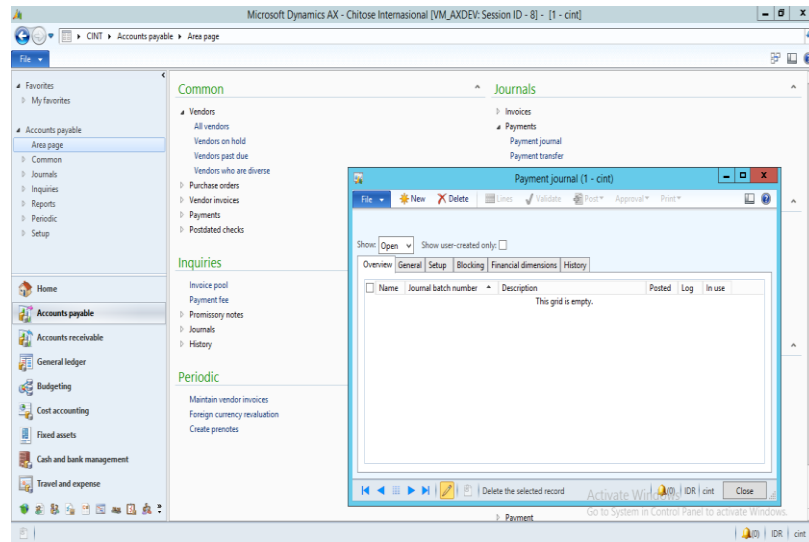
Pur..	Vendor account	Name	Invoice account	Purchase type	Approval status	Status	Totals
	PCOD-14.. VIND0004	SRIREKI PERDIANA STEEL, PT	VIND0004	Purchase order	Confirmed	Cancelled	Currency: IDR
	PCOD-14.. VIND0007	UNITED STEEL CENTER INDONE...	VIND0007	Purchase order	Confirmed	Cancelled	Subtotal amount: 1,000.0
	PCOD-14.. VIND0008	POSCO (IPC) PT.	VIND0008	Purchase order	Approved	Cancelled	Total discount: 0.00
	PCOD-14.. VIND0002	BUANA BAJA MANDIRI, PT	VIND0002	Purchase order	Confirmed	Invoiced	Charges: 0.00
	PCOD-14.. VIND0002	BUANA BAJA MANDIRI, PT	VIND0002	Purchase order	Confirmed	Open order	Sales tax: 100.00
							Invoice amount: 1,100.00
							Cash discount amount: 0.00
							Total amount: 1,100.0

1.7. Pembuatan pembayaran atas invoice Purchase Order

Untuk melakukan pembayaran ke vendor atas invoice yang diterbitkan melalui menu :

Account Payable > Journal > Payment > klik Payment Journal

Kemudian Klik New, Pilih Name (Journal Name) , Journal Batch Number (Automatic), Description dapat di edit untuk isi keterangan tambahan. Kemudian Klik Lines.



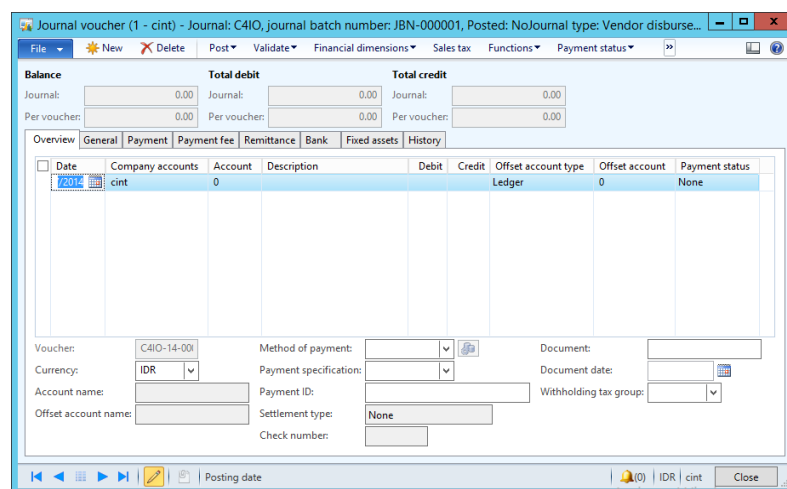
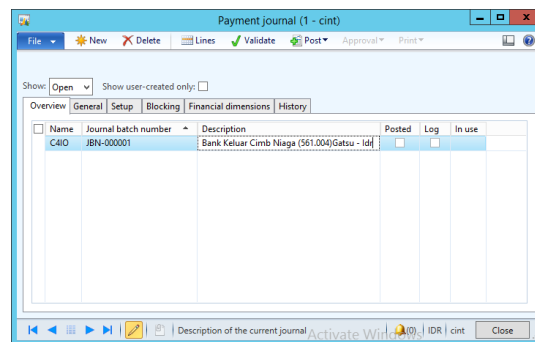
Pilih Account : Nomor Vendor Account

Description : Dapat diketik atau di pilih

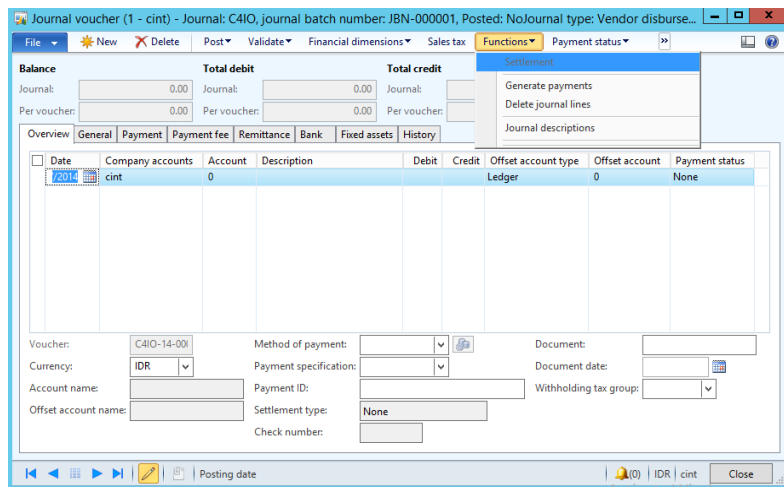
Debit : Isi Jumlah nominal yang dibayar

Offset account type : Pilih "Bank" , jika pembayaran dengan menggunakan bank . ("Ledger" jika pembayaran menggunakan tunai kas).

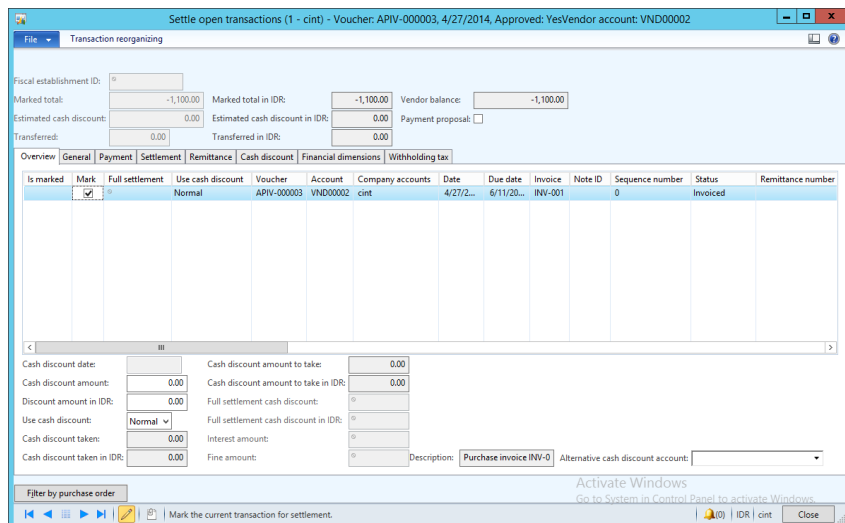
Payment status : Pilih Approved



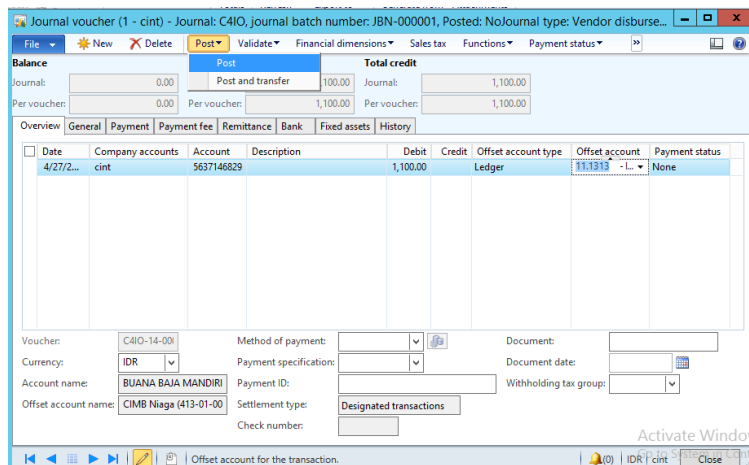
Kemudian klik function, pilih "settlement" untuk memilih nomor invoice yang dibayar.



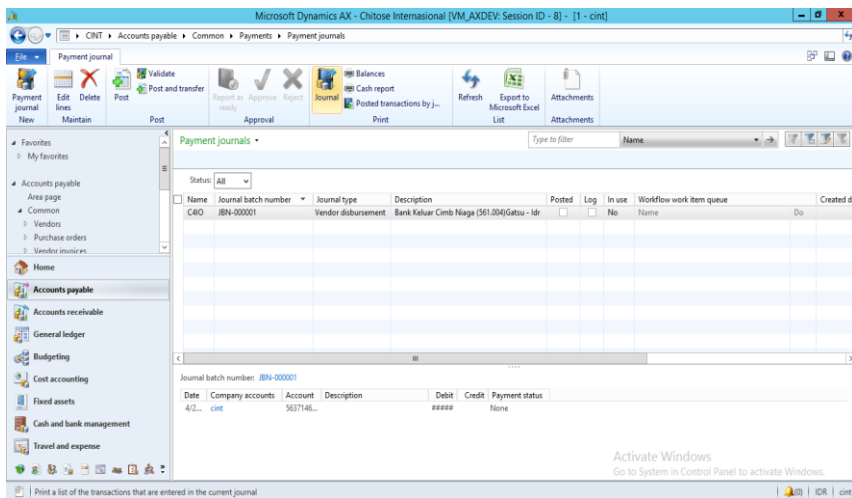
Centang pada kolom mark untuk memilih invoice yang dibayar.



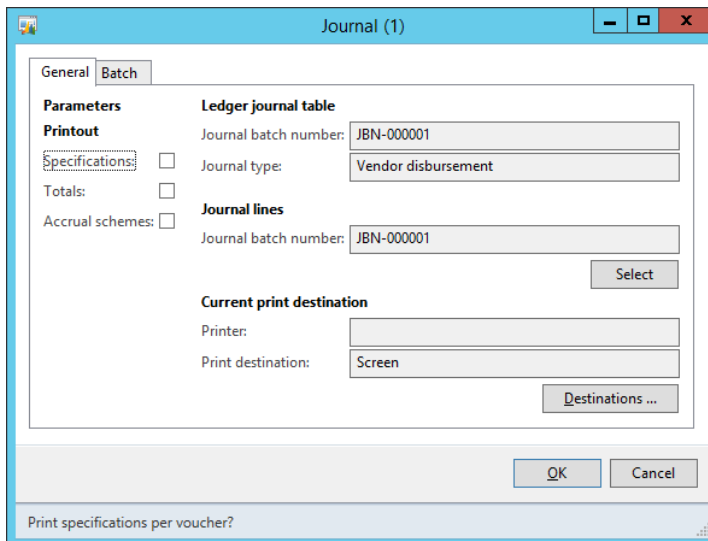
Kemudian klik Close, kembali ke menu sebelumnya (Journal Voucher), klik Post - Post



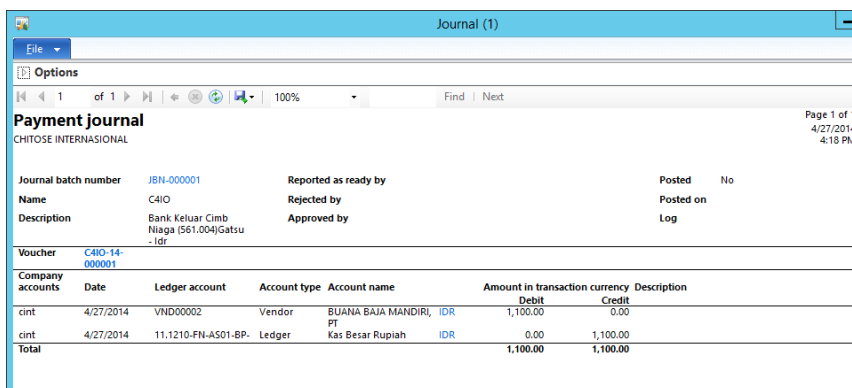
Hasilnya dapat di lihat melalui menu : Accounts payable/Common/Payments/Payment journals > Klik Journal.



Kemudian akan keluar tampilan sebagai berikut dan klik ok.



Setelah itu akan muncul informasi untuk jurnal tersebut.



2. Order To Cash

2.1. Pembuatan Sales Order

Pembuatan New Sales order melalui menu : Sales and marketing/Common/Sales orders/All sales orders

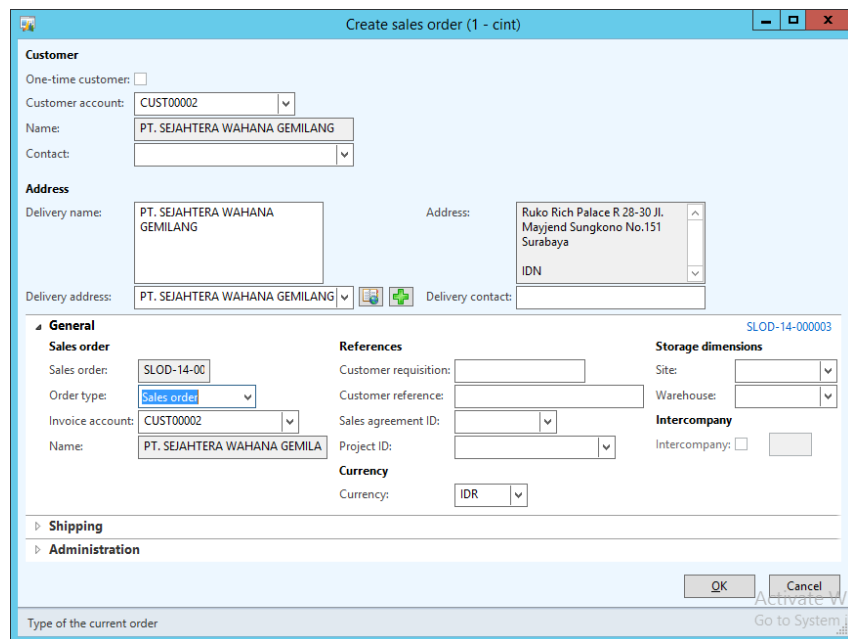
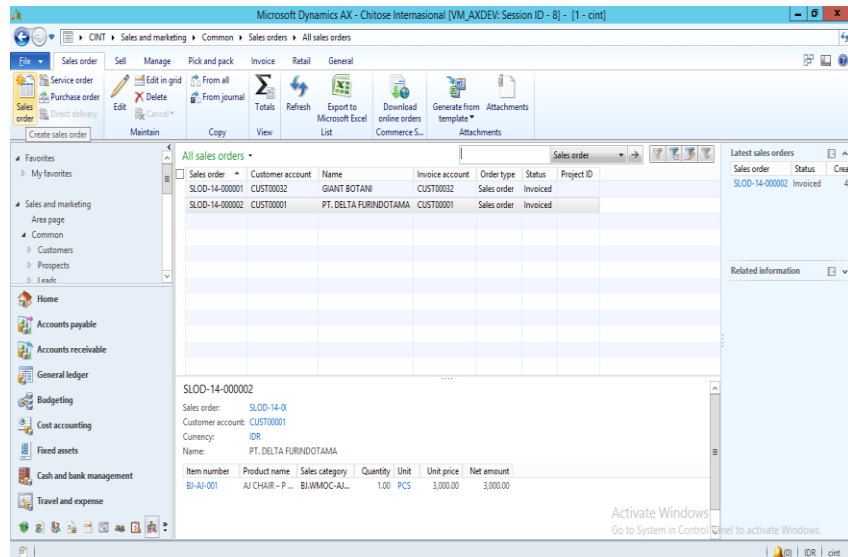
Kemudian klik New Sales Order.

Customer Account : Pilih Nomor Customer account

Order type : pilih Sales Order

Currency : pilih currency untuk harga SO

Klik Ok



Item Number : Pilih code item yang di jual

Quantity : Isi quantity

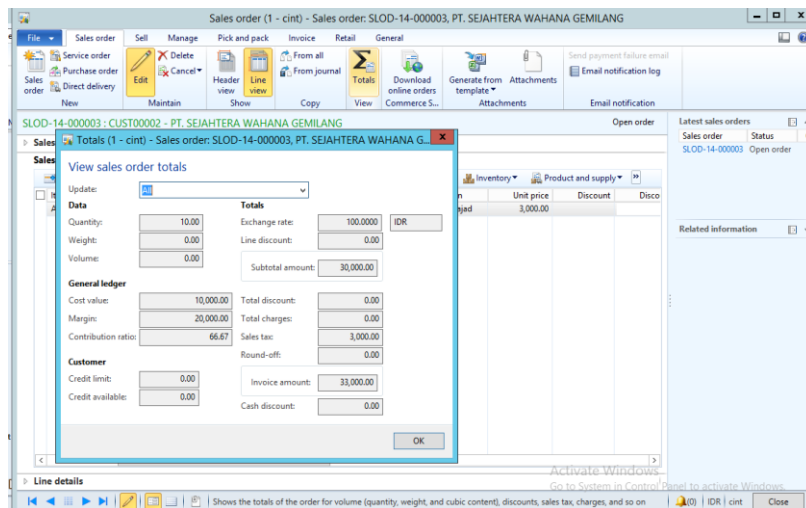
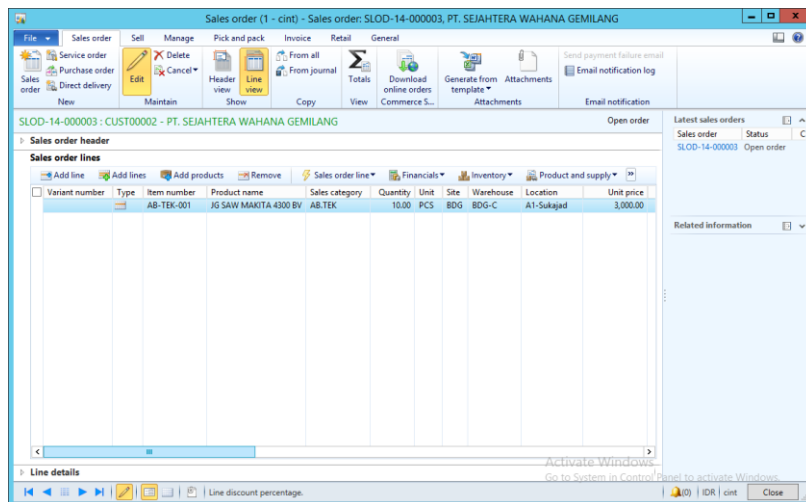
Site : Pilih Site-nya

Warehouse : Pilih gudang

Location : pilih lokasi

Unit Price : isi harga

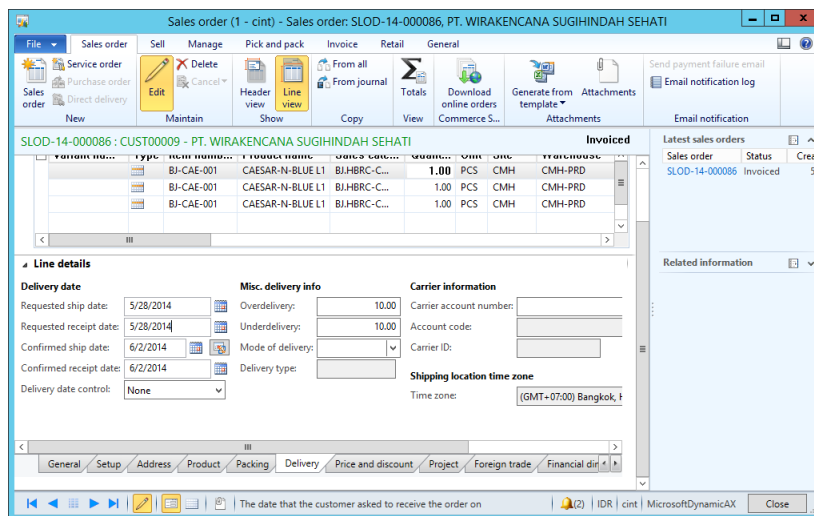
Kemudian klik Sales order – View Totals.



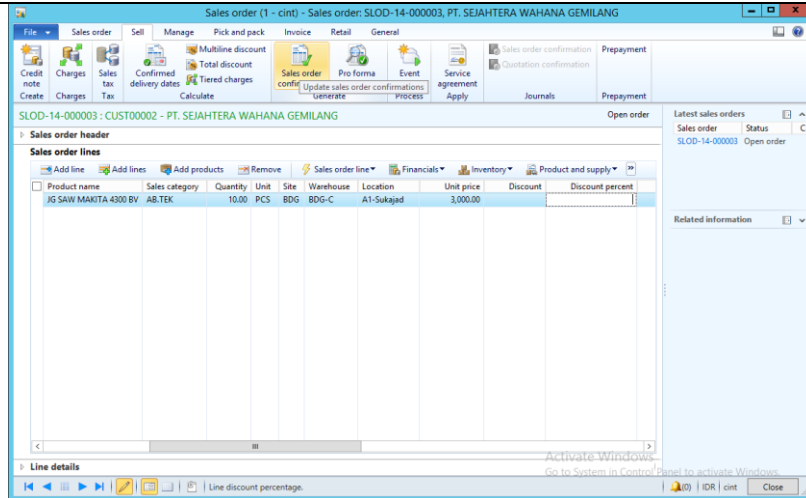
Untuk Memasukkan tanggal request dan pengiriman bisa melalui klik “Lines Detail”, kemudian masuk ke tab Delivery.

Request date : Tanggal request dari customer

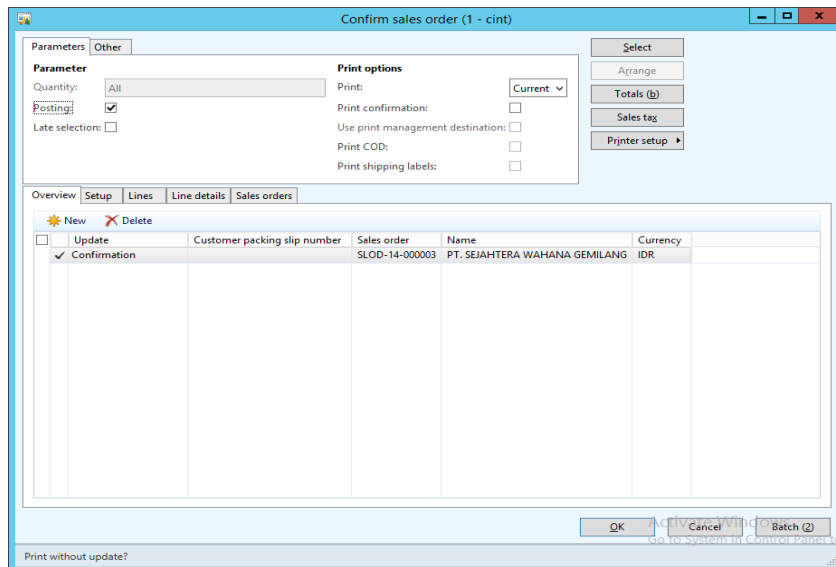
Confirm date : Tanggal konfirmasi pengiriman dari CINT ke Customer



Untuk konfirmasi-nya pilih Sell tab - klik Sales Order confirmation



Maka Akan Muncul Tampilan sebagai berikut :
Centang Print confirmation, klik OK



Klik Yes

2.2. Proses Picking Dengan Shipment (Consolidated Picking)

Consolidated picking adalah proses picking yang dapat menggabungkan proses picking dari beberapa sales order menjadi 1 perintah picking untuk gudang sehingga operator gudang tidak perlu bolak-balik untuk proses pengambilan barang bila ada beberapa sales order. Proses ini mungkin sesuai untuk Chitose namun belum tentu sesuai untuk holding. Proses ini akan berlanjut di bab 2.3. Alternatifnya adalah bab 2.6 untuk picking per sales order.

Untuk Bagian pengiriman barang, barang yang akan sudah harus di kirim dapat di cek melalui menu :

Sales and Marketing >
Inquiries > Order Status >
Open Sales Order Lines.

Maka akan muncul list item yang belum kita kirimkan ke customer.

Untuk List dapat di Sort berdasarkan "Ship Date".

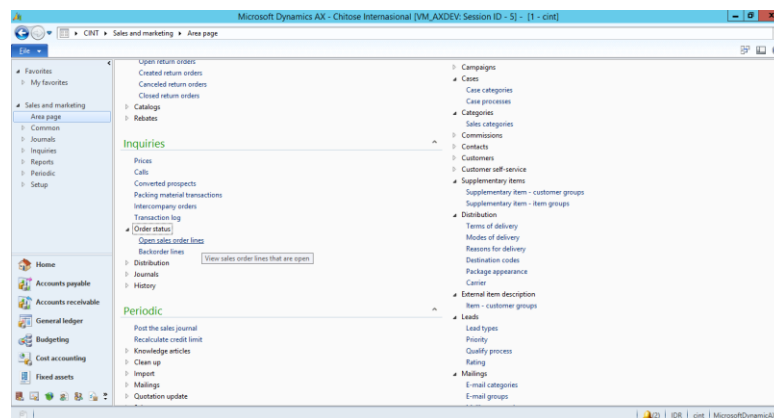
Untuk Picking ite sales order tersebutm dapat klik kanan pada kolom sales order tersebut, kemudian pilih view details.

Maka Akan muncul dokumen asli sales order di AX.

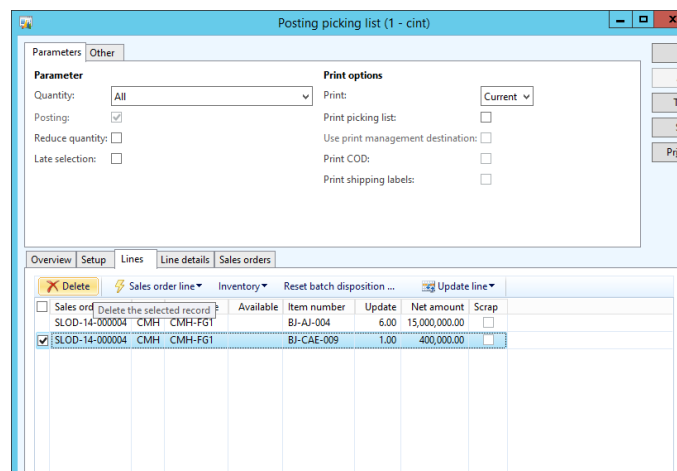
Untuk Picking masuk ke tab "Pick and Pack" kemudian klik picking list.

Masuk te tab "lines".

Jika ingin mengambil barang tidak semua barang di Sales order dapat di lakukan pilih itemnya kemudian klik tombol "delete"

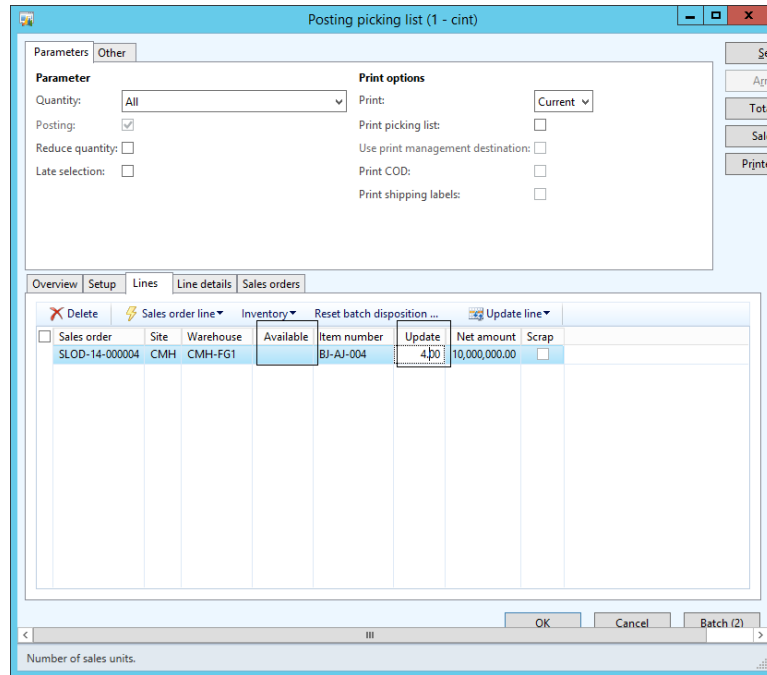


Customer	Sales order	Item number	Sales category	Site	Warehouse	Ship date	Deliver remainder	Quantity
CUST0006	SLOD-14-000004	BJ-AJ-004	BIWMOG-AJCHR	CMH	CMH-FG1	5/23/2014	6.00	6.00
CUST0006		Copy	BIHBRG-CSR	CMH	CMH-FG1	5/23/2014	1.00	1.00
CUST0005		Filter by field	BISEED-ECPC2	CMH	CMH-FG1	5/23/2014	100.00	100.00
CUST0005		Filter by selection	BISEED-ECPC2	CMH	CMH-FG1	5/23/2014	30.00	30.00
CUST0005		Save As Filter...	BISEED-ECHC2	CMH	CMH-FG1	5/23/2014	45.00	45.00
CUST0001		Remove Filter/Sort	BIWMOG-AJCHR	CMH	CMH-FG1	5/23/2014	1.00	1.00
CUST0001		Sort ascending	BIWMOG-AJCHR	CMH	CMH-FG1	5/23/2014	1.00	1.00
CUST0004		Sort descending	BIHBRG-CSR	CMH	CMH-FG1	5/23/2014	20.00	20.00
CUST0004		View details	BIWMMG-VSTN	CMH	CMH-FG1	5/23/2014	20.00	20.00
CUST0001		Hide	BIWMMG-VSTN	CMH	CMH-FG1	5/23/2014	10.00	10.00
CUST0002		Create alert rule...	BISEED-ECHC6	CMH	CMH-FG1	5/23/2014	100.00	100.00
CUST0002		Personalize	BISEED-MNBP4	CMH	CMH-FG1	5/23/2014	300.00	300.00
CUST0002		Record info	BISEED-ECPC2	CMH	CMH-FG1	5/23/2014	7.00	7.00
CUST0003		View record	BISEED-ECPC2	CMH	CMH-FG1	5/23/2014	1,000.00	1,000.00
CUST0006		View record	BIHBRG-TRS	CMH	CMH-FG1	5/23/2014	9.00	9.00
CUST0006		View record	BIFOCM-YMTMND	CMH	CMH-FG1	5/23/2014	1,000.00	1,000.00
CUST0006	SLOD-14-000013	BI-COS-037	BIFOCM-CSMMNR	CMH	CMH-FG1	5/23/2014	2.00	2.00
CUST0006	SLOD-14-000014	BI-ECH-001	BISEED-ECPC2	CMH	CMH-FG1	5/23/2014	1,000.00	1,000.00
CUST0006	SLOD-14-000014	BI-CAE-001	BIHBRG-CSR	CMH	CMH-FG1	5/23/2014	1.00	1.00



Jlka ingin barang yang di kirim sebagian makan dapat edit quantity pada kolom “update”, sedangkan kolom “available” adalah memberi informasi jumlah barang yang tersedia.

Jika sudah dapat di klik OK.

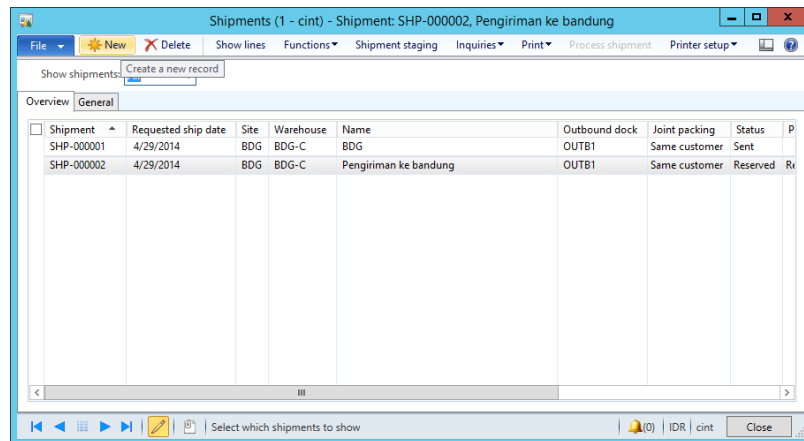


2.3. Pembuatan Pengiriman Barang (Shipment)

Proses ini adalah lanjutan dari bab 2.2. Sebelum melakukan ini, bab 2.2 sudah harus dilakukan.

Pembuatan shipment dapat melalui menu : Inventory and warehouse management> Common > Shipments.

Klik new dan kemudian Next



Pilih template shipments

Kemudian next

Keterangan ke 1 :

Keterangan pengiriman

Keterangan ke 2 : grouping terhadap pengiriman sales order berdasarkan customer yang sama atau semuanya bersamaan.

Keterangan ke 3 : grouping berdasarkan nomor sales order masing – masing.

pilih site, gudang, dan outbound pengiriman.

Kemudian next.

Kemudian pilih Sales order mana yang akan di kirim.

Kemudian next dan finish.

The screenshot shows the 'Identification' step of the 'Create shipment' process. It prompts the user to 'Specify information to identify the shipment' and to 'Select the template to be used when creating the shipment.' A table lists available templates:

Shipment template	Warehouse	Site
BDG	BDG-C	BDG
CMH	CMH-FG1	CMH

Buttons for '< Back', 'Next >', and 'Cancel' are visible at the bottom.

The screenshot shows the 'Configuration' step. It prompts the user to 'Enter information on how to handle the shipment.' The 'Description of the shipment' is set to 'CMH'. A dropdown menu for 'Specify how the orders are grouped when creating picking routes' is open, showing options: 'Same customer', 'All', 'Same customer', and 'Order'. The 'The dock where the items are to be collected before being shipped' section has the following settings:

Site:	CMH
Warehouse:	CMH-FG1
Outbound dock:	OT01

Buttons for '< Back', 'Next >', and 'Cancel' are visible at the bottom.

The screenshot shows the 'Inventory order' step, displaying 'Inventory orders attached to the shipment' in a table:

Inventory order	Item number	Customer	Reference	Number	Requested ship date	Quantity
<input checked="" type="checkbox"/>	BI-AI-002	CUST00005	Sales order	SLOD-14-000006	4/29/2014	10.00

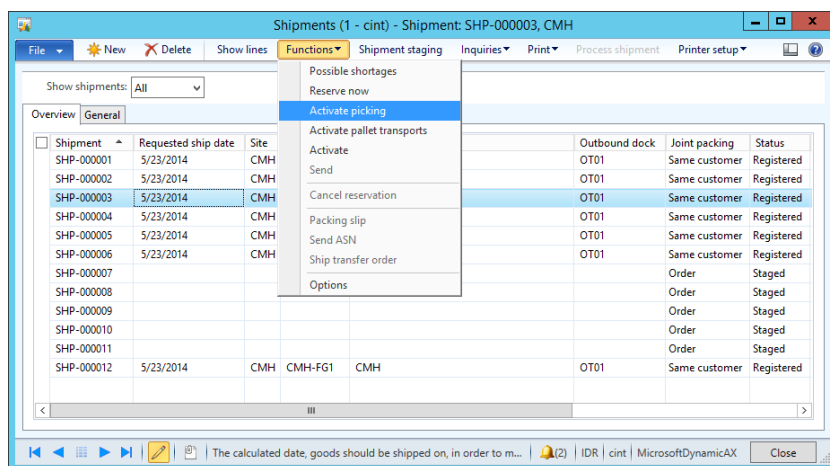
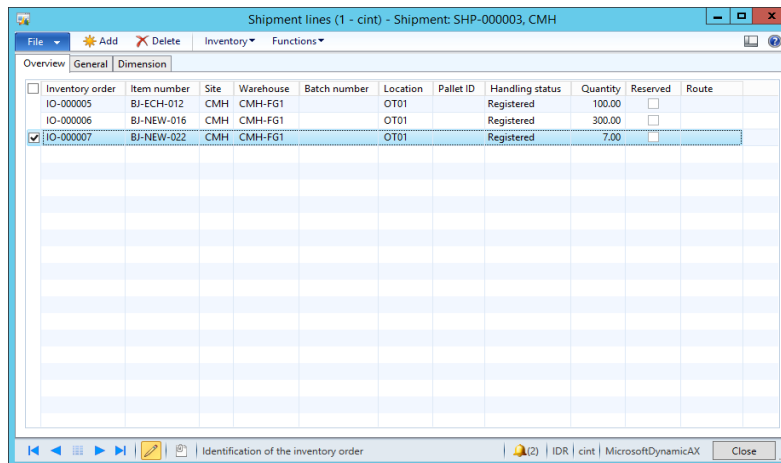
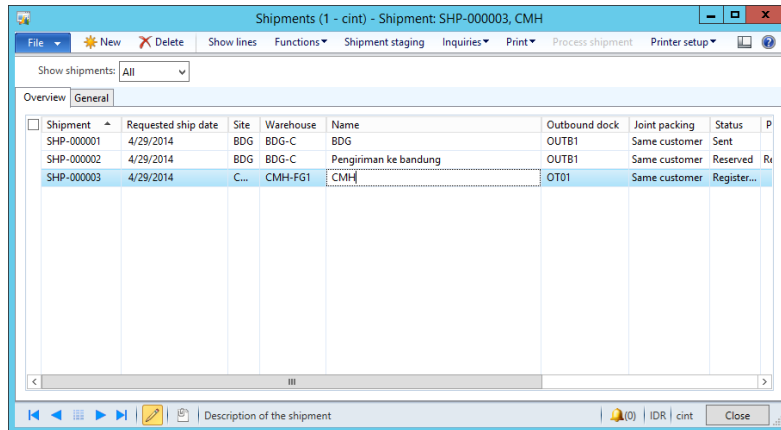
Buttons for '< Back', 'Next >', and 'Cancel' are visible at the bottom.

Akan keluar tampilan sebagai berikut :

Klik Show lines, untuk memfilter barang apa yang akan di kirim.

Kemudian tekan tombol delete jika ada item yang belum akan dikirimkan. Jika sudah ok dapat di klik "Close".

Kemudian klik function -> Active picking.

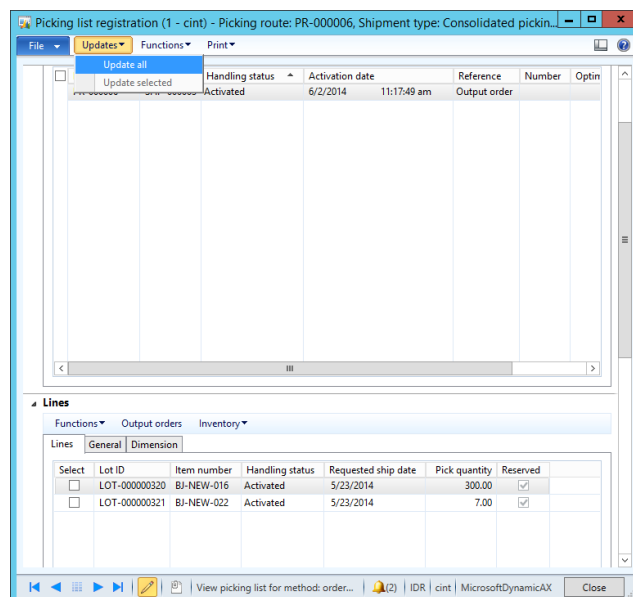
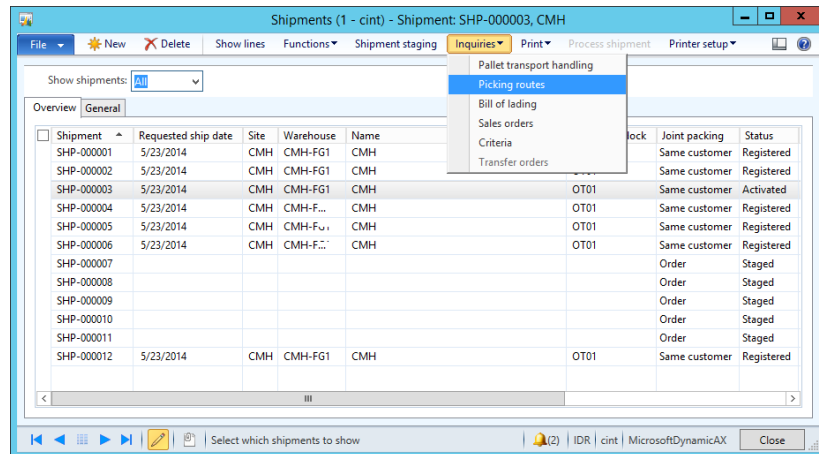
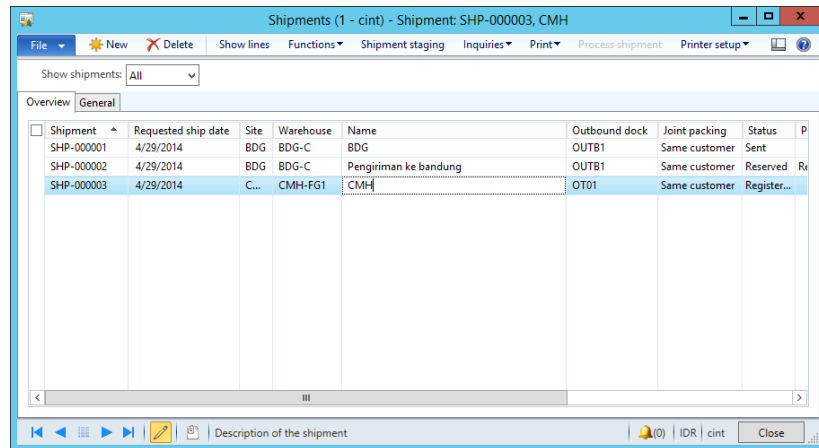


2.4. Proses Consolidated Picking (Shipment) Tanpa DAW

Masuk ke Inventory and warehouse management > Common > Shipments, lalu cari nomor shipment yang akan dilakukan proses pickingnya.

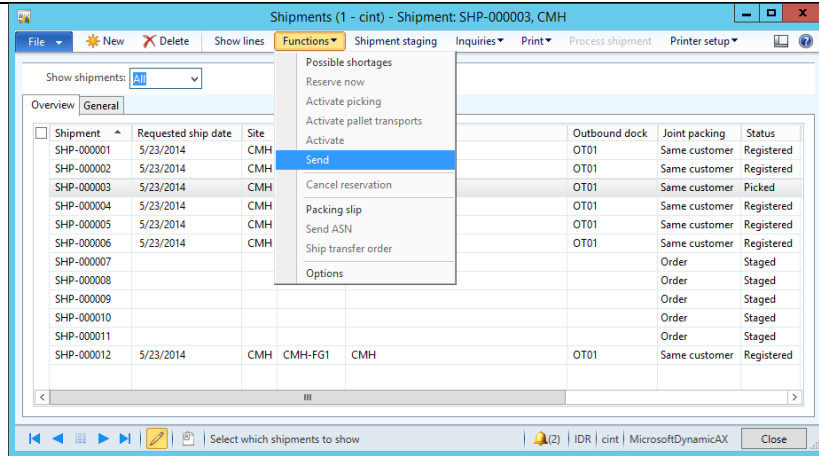
Kemudian klik Inquiries -> picking route

Akan tampil sebagai berikut :
Kemudian klik update -> Update All (untuk active semua picking route) atau Update selected (untuk Active picking route yang dipilih).
Kemudian Close.



Klik Function -> Send, kemudian OK.
Ini untuk menandakan bahwa kendaraan untuk shipment ini sudah diberangkatkan.

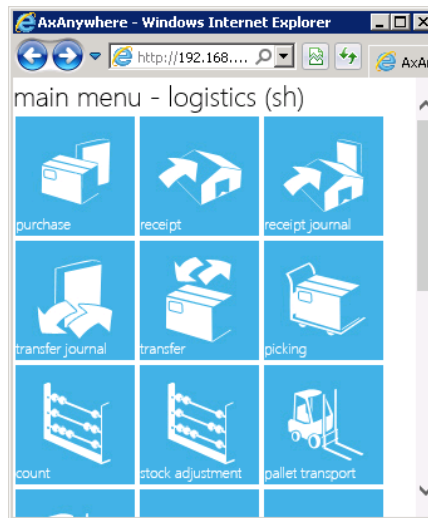
Kemudian Klik Function -> Packing Slip.



2.5. Proses Picking Menggunakan DAW

Proses ini hanya dapat dilakukan bila pembuatan pengiriman (shipment) di bab 2.3 sudah dilakukan.

Masuk ke menu "Picking".



Akan muncul form berikut :

Klik F9:Shipm dan masukkan kode shipment yang sebelumnya sudah dibuat. Klik F4:OK.

picking

Shipment: **F9:Shipm**

Picklist: **F6:List**

F1:Back **F2:Get work** **F4:OK**

Klik F6:List untuk memilih picking list.

Pilih ID picking list dan klik OK.

Form Selanjutnya Seperti ini :

Klik "Start" dan akan muncul form berikut :

Picking list menunjuk lokasi 15.IN01 sebagai lokasi picking. Berjalan menuju lokasi lalu scan lokasi. Contoh ini adalah contoh cross-docking karena itemnya diambil dari lokasi inbound (IN01). Setelah scan lokasi akan muncul form berikut :

Akan ditunjuk item yang bisa diambil di lokasi itu. Scan barcode item dan akan keluar form berikut :

ID	Customer
SH-000070	ROTI PABRIK
SH-000083	prospek sugi pt
SH-000082	SIAGIAN PT
SH-000086	RUDI PAPOY, PT
SH-000088	Aswin Papoy, PT

Info	Value
Lines	1
Tot qty	3
Volume	0.00
Weight	0.00

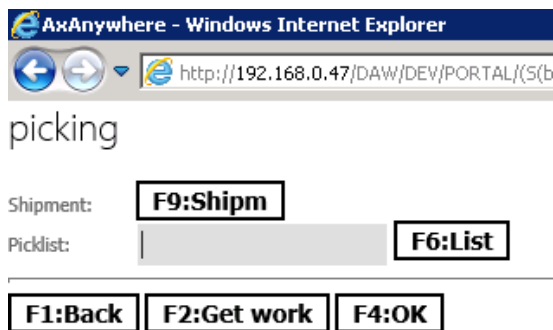
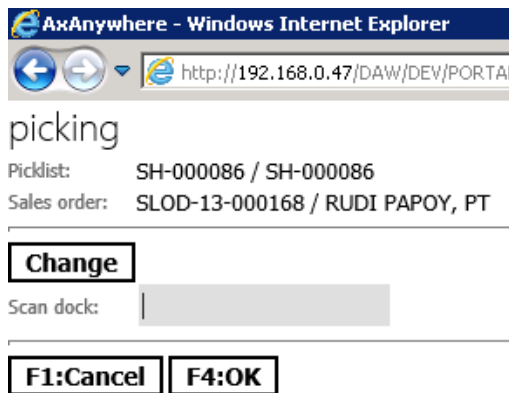
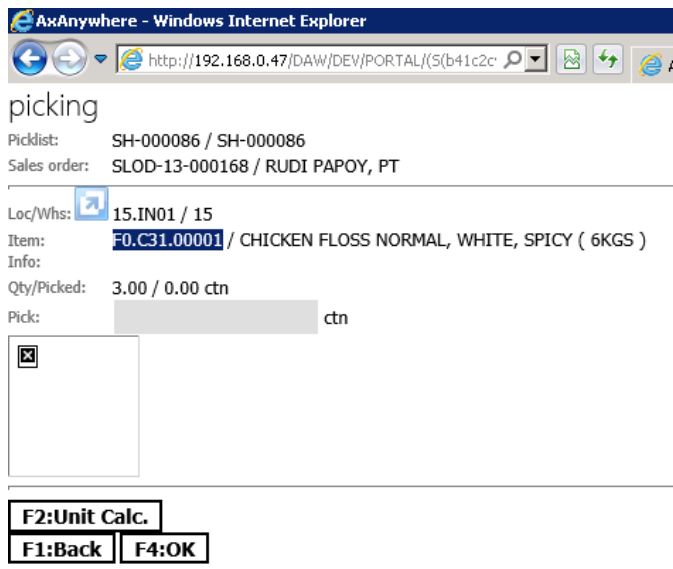
Loc/Whs: 15.IN01 / 15
Scan loc.:

Loc/Whs: 15.IN01 / 15
Item: F0.C31.00001 / CHICKEN FLOSS NORMAL, WHITE, SPICY (6KGS)
Scan item:

Akan ditunjuk jumlah item yang harus diambil. Dibawah dimunculkan gambar item. Bila gambar item tersedia, maka gambarnya akan muncul. Isi quantity yang diambil dan klik OK. Bila masih ada item yang harus diambil di lokasi itu maka DAW akan menunjuk ke item yang berikutnya. Bila sudah tidak ada item di lokasi itu, maka DAW akan merujuk ke lokasi lain untuk item yang berikutnya sampai seluruh item di picking list selesai diambil. Bila semua sudah selesai, akan muncul form berikut :

Scan dock adalah scan lokasi outbound. Pada contoh diatas, karena lokasinya ada di gudang CMH-FG1, maka lokasi outbound dock adalah CMH-FG1.OT01. Setelah itu proses picking selesai dan form akan dikembalikan ke form picking semula.

Kemudian klik ok atau F4.



2.6. Proses Picking (Holding) dan Pengiriman Tanpa DAW

Proses ini dapat digunakan untuk company holding.

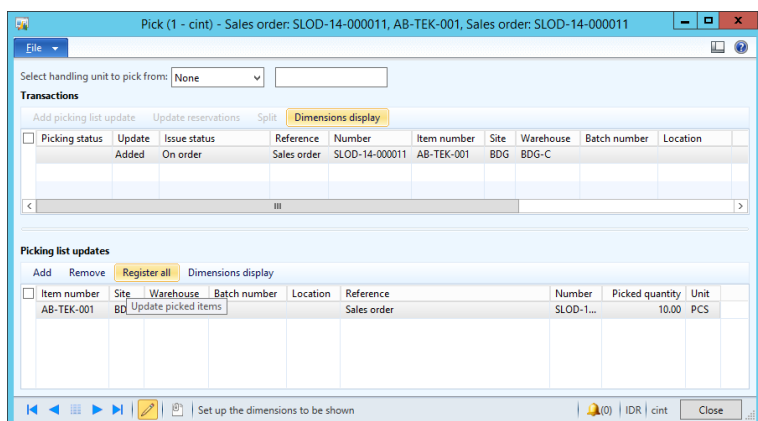
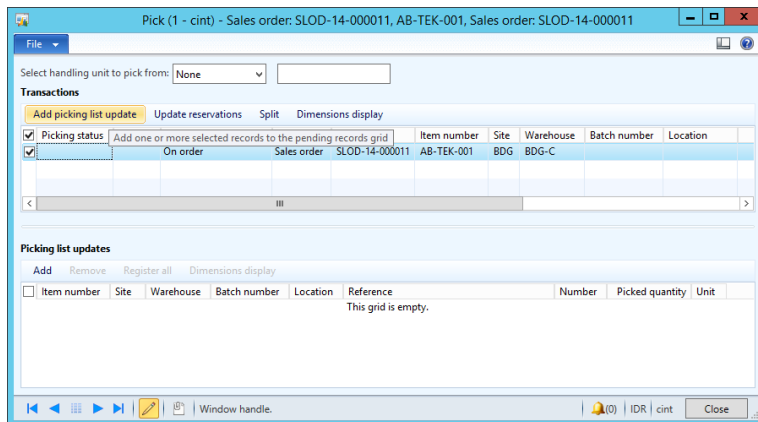
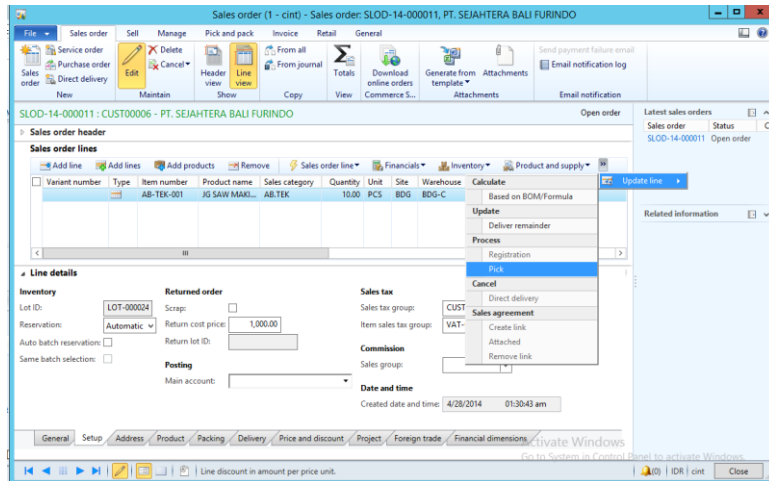
Masuk ke sales order dan pilih sales order line yang hendak dilakukan picking. Klik Update line → Pick.

Akan keluar form berikut :

Bila pada form tersebut tidak ada datanya, artinya ada output order yang terbentuk. Itu harus dihapus terlebih dahulu. Output order biasanya terbentuk bila picking list sudah di-generate.

Untuk melakukan picking, klik “Add picking list update”. Akan muncul lines dan tampilan menjadi :

Isi site, warehouse, location dengan informasi dimana barang hendak dilakukan picking. Bila sudah klik “Register all”.



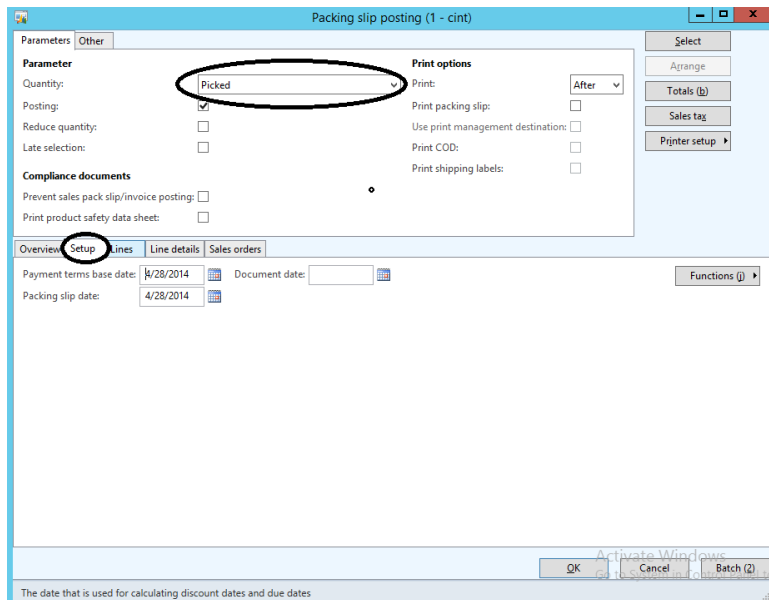
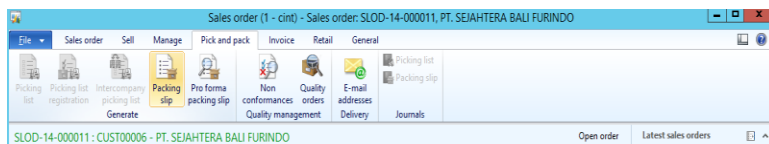
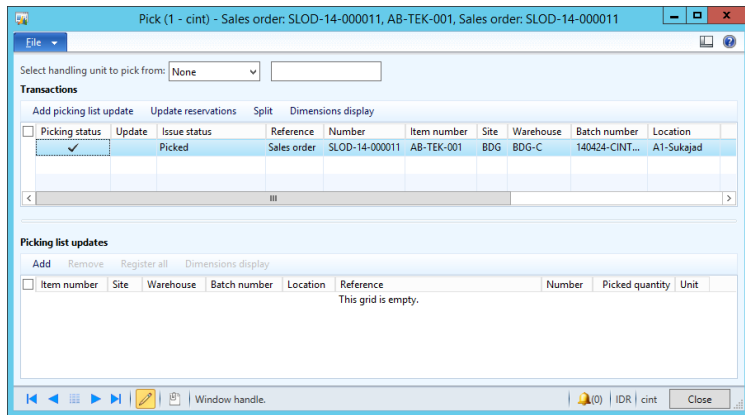
Maka "Picking status" akan berubah sbb :

Tekan "Close". Lakukan picking untuk seluruh item. Bila sudah ke Pick and pack → Packing slip.

Akan keluar form berikut :

Pastikan quantity merujuk ke "Picked". Setelah itu klik tab "Setup".

Isi "Packing slip date" dengan tanggal surat jalan. Setelah itu klik "OK".



2.7. Unpick

Unpick dengan cara ini hanya dapat dilakukan untuk proses picking yang menggunakan shipment namun tanpa DAW (bab 2.4) namun sebelum dilakukan send dan posting packing slip (surat jalan).

Untuk unpick aksesnya dari Inventory and warehouse management → Periodic → Picking list registration.

Pilih picking list yang hendak diunpick dengan cara mengisi kolom picking route. Setelah itu di fast-tab “Lines”, klik function → unpick.

Akan muncul form berikut :

Masukkan quantity yang hendak diunpick dan pilih lokasi unpick. Bila sudah klik OK.

The image shows two screenshots from the SAP system. The top screenshot is the 'Picking list registration (1 - sh)' window. It displays a table with columns for Picking route, Shipment, Handling status, Activation date, Reference, Number, and Optimized picking. The table contains one row with the following data: SH-000086, SH-000086, Completed, 7/9/2013, 01:58:12 am, Sales order, and SLOO-13-000168. Below the table, there is a 'Lines' section with a 'Functions' dropdown menu. The 'Unpick' option is highlighted in the dropdown menu.

The bottom screenshot is the 'Unpick (1 - sh) - Type: Order picking, F0.C31.00001, Pallet load: NoRoute: ...' dialog box. It contains the following fields and values:

- Item to unpick: F0.C31.00001
- Product name: CHICKEN FLOSS NORMAL, WHIT
- Picked quantity: 3.00
- Quantity to unpick: 3.00
- From dimension: Configuration, Size, Color, Style, Site: JKT, Warehouse: 15, Batch number, Location: 15.IN01, Pallet ID, Serial number
- Unpick to: Warehouse: 15, Location: 15.IN01, Pallet ID
- Cancel unpicked quantity:
- Buttons: OK, Cancel
- Quantity of the item in inventory unit

2.8. Pembuatan Invoicing Sales Order

Sales order yang dapat di jadikan invoicing adalah sales order yang berstatus Delivered, melalui menu : Sales and marketing /Common/Sales orders/All sales orders

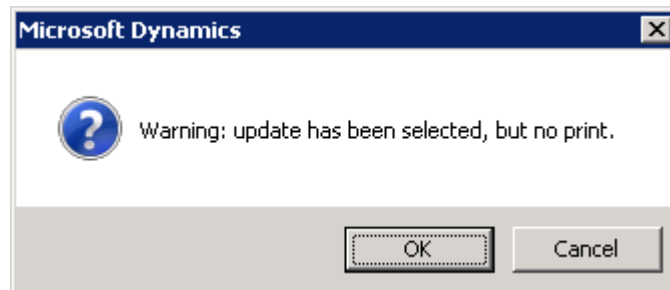
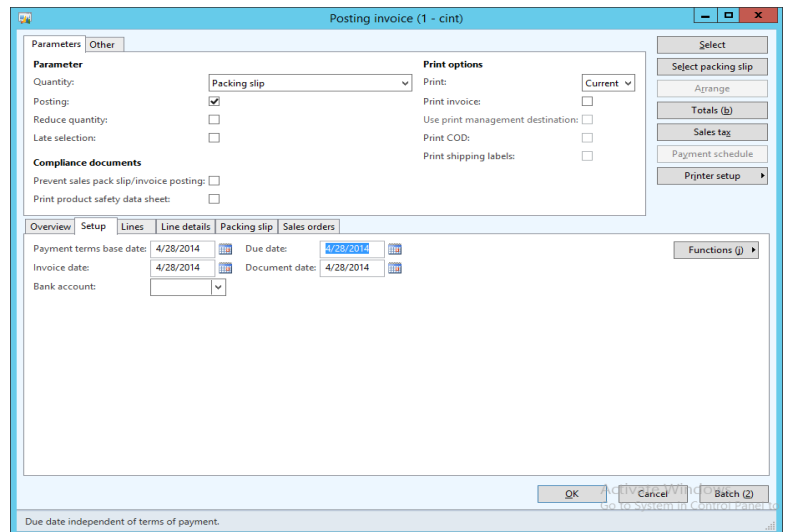
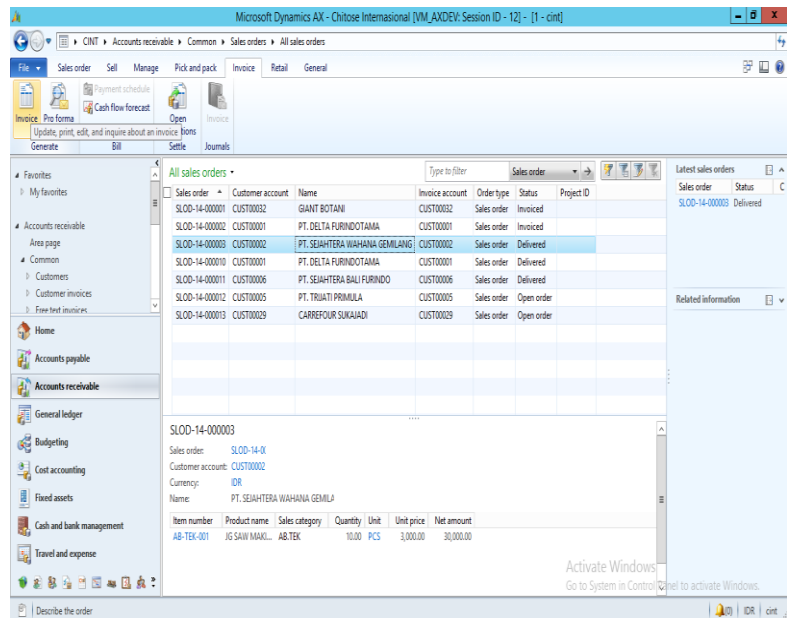
Atau Account Receivable/ Common/ Sales orders/All sales orders

Pilih sales order-nya kemudian klik Invoice Tab > Generate – Invoice , pilih packing slip.

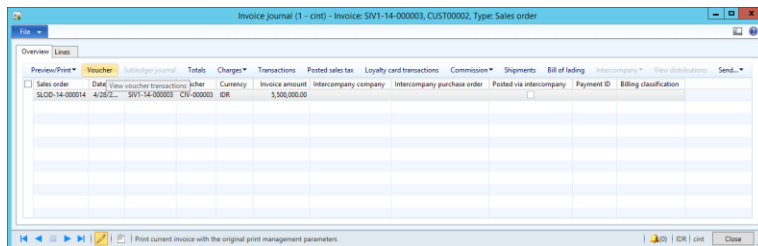
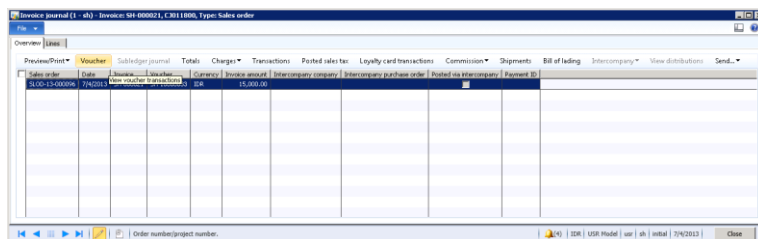
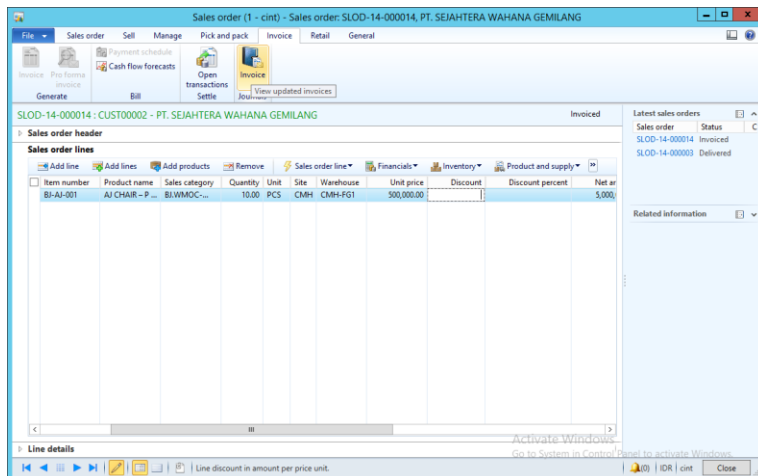
Klik tab Setup, masukkan tanggal invoice dan tanggal document

Kemudian Klik ok

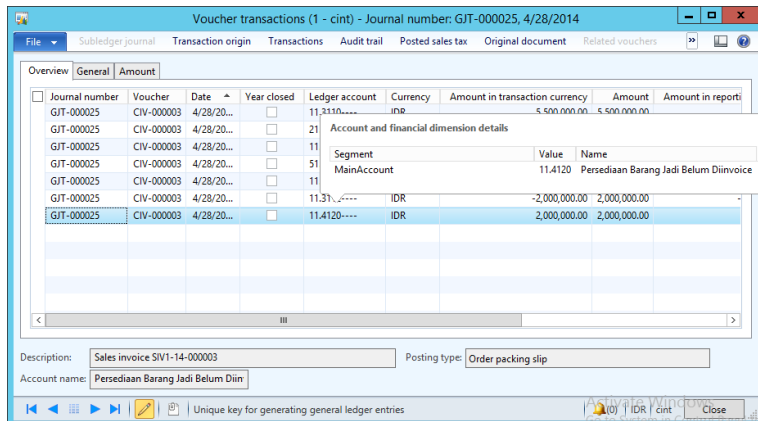
Klik OK



Untuk melakukan Print dapat dilakukan melalui klik Invoice Tab > Journal – Invoice , Preview/Print.



Dan untuk melihat ledger transaksi dari invoice dapat di klik Voucher



2.9. Pembuatan Terima Payment dari Invoice.

Cara pembuatan Terima Payment dari Invoice melalui menu : Account Receivable > Journal > Payment > Payment Journal.

klik New dan Pilih Journal Name-nya

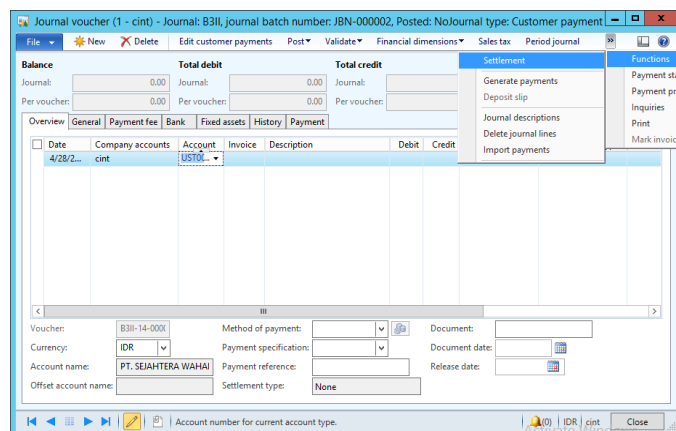
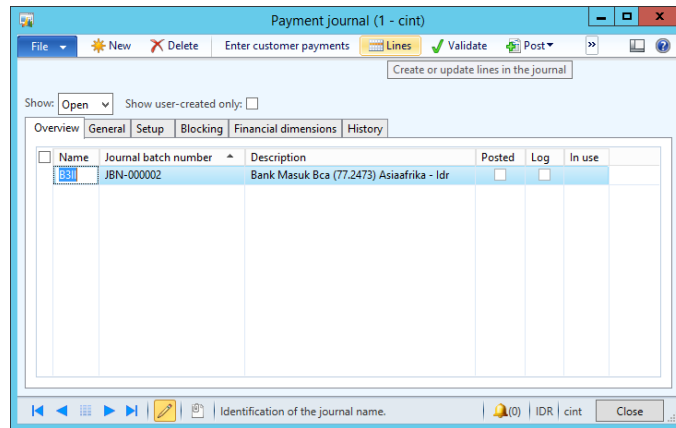
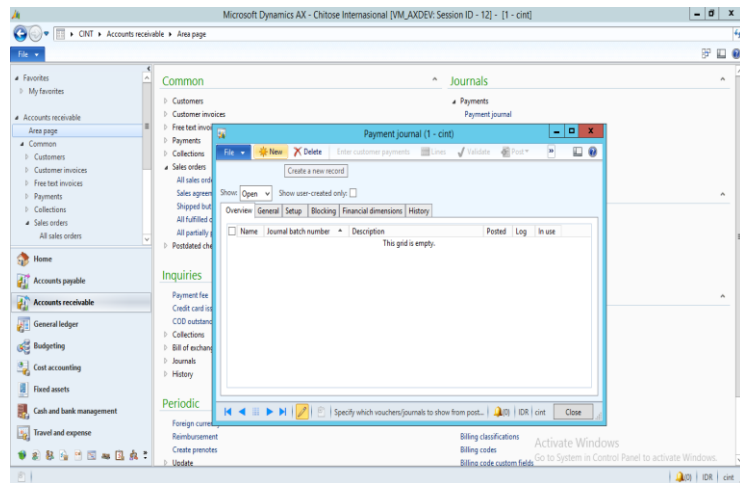
Dapat edit di description untuk mengisi keterangan tambahan, kemudian Klik Lines

Kemudian Masukkan

Account : Pilih Nomor Customer Account

Invoice : Pilih Invoice yang akan dibayar.

Atau klik tab function -> Settlement



Centang Mark untuk invoice yang akan dibayar.

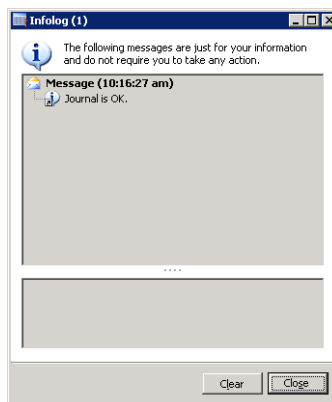
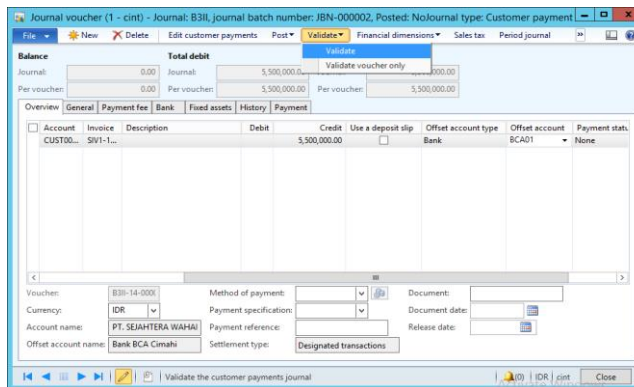
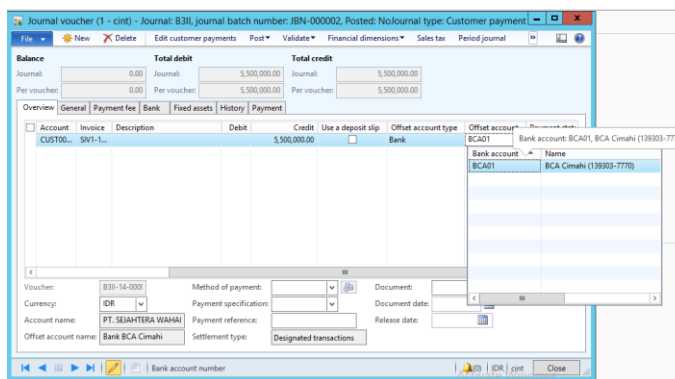
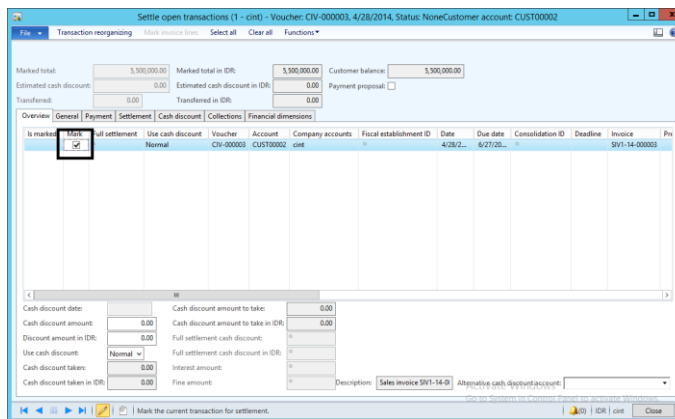
Kemudian klik "close"

Offset Account type : Pilih Bank (agar menampilkan list bank pada kolom Offset Account)

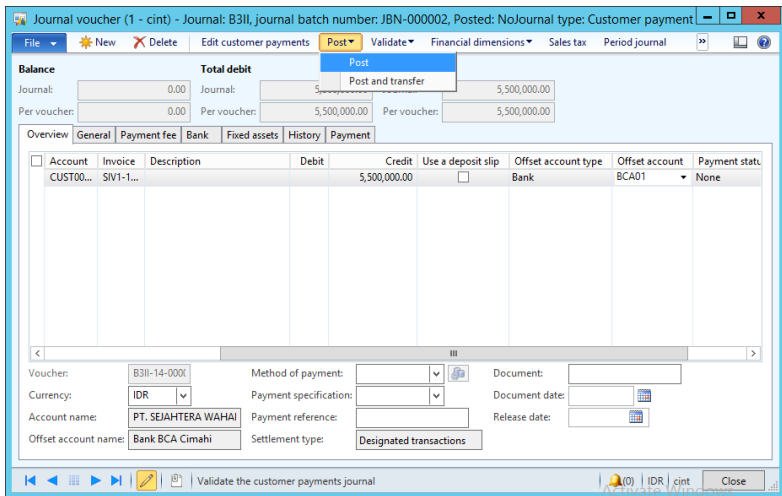
Offset Account : Pilih account bank

Kemudian klik Validate – validate untuk pengecekan transaksi

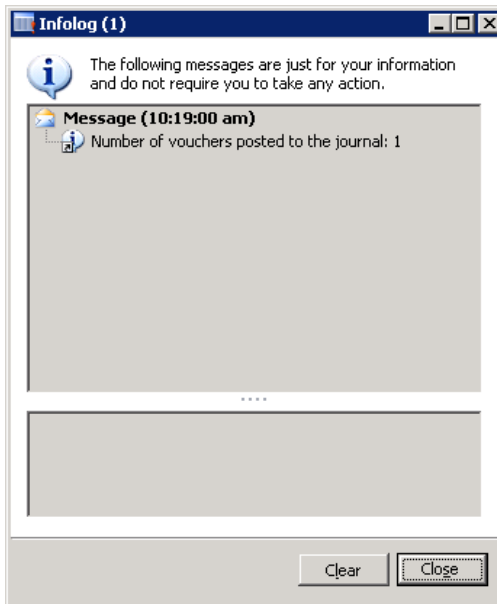
Message infolog hasil validasi :
Journal is OK , kemudian klik Close



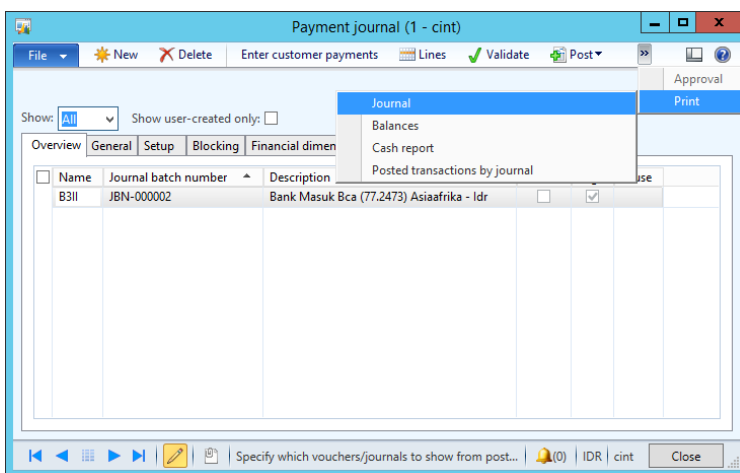
Klik Post – Post, untuk melakukan journal posting.



Message infolog hasil posting.
Kemudian klik close



Untuk Melakukan print kembali ke menu payment journal,
Kemudian pilih print -> Journal.



Pilih OK

Journal (1)

General Batch

Parameters

Printout

Specifications:

Totals:

Accrual schemes:

Ledger journal table

Journal batch number: JBN-000002

Journal type: Customer payment

Journal lines

Journal batch number: JBN-000002

Select

Current print destination

Printer:

Print destination: Screen

Destinations ...

OK Cancel

Print specifications per voucher?

Journal (1)

File

Options

Page 1 of 1
4/28/2014
10:50 AM

Payment journal

CHITOSE INTERNASIONAL

Journal batch number: JBN-000002

Name: B311

Description: Bank Masuk Bra (77.2473) A31aafika - ldr

Reported as ready by

Rejected by

Approved by

Posted: No

Posted on

Log

The Debugger for Microsoft Dynamics was not found. Install the Debugger.

Voucher: B311-14-000001

Company accounts	Date	Ledger account	Account type	Account name	Amount in transaction currency		Description
					Debit	Credit	
gnt	4/28/2014	CUST00002	Customer	PF_SEJAHTERA WAKHANA GEMBLANG	0.00	5,500,000.00	
gnt	4/28/2014	BCA01	Bank	BCA Cimbali (139303-7770)	5,500,000.00	0.00	
Total					5,500,000.00	5,500,000.00	

Activate Windows
Go to System in Control Panel to activate Windows

Close

2.10. Pembuatan New Customer.

Cara pembuatan new customer secara langsung tanpa melalui prospect dapat dilakukan dari menu :
Account Receivable/Common/Customers/All Customers.

Klik New – Customer

Name : Nama Customer

Sales Tax group : Tax yang akan dipakai saat SO atau invoice AR.

Term of Payments : Tipe Batas waktu pembayaran.

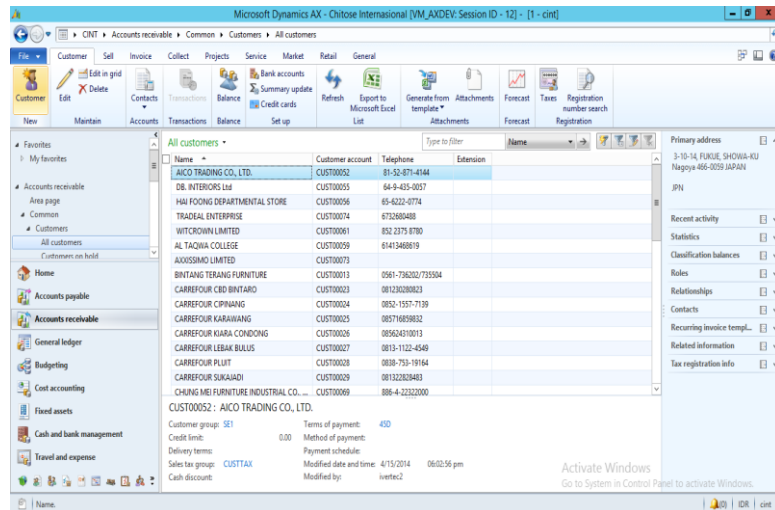
Country/region : Pilih Dari Negara customer

ZIP/Postal Code : kode pos customer

Street : Alamat Customer

City : Kota.

Kemudian Save dan Open.



Isi informasi yang dibutuhkan antar lain :

- Sales demographics – untuk setting currency
- Financial Dimension – untuk isi Costcentre dan Departmentnya
- Invoice and Delivery – untuk setting Sales Tax – Sales Tax Group

Untuk menambah informasi contacts personal (bukan “contact information”) melalui : Customer Tab– Account-Contacts

Kemudian buka fast tab “Indonesian Tax”

Isi informasi untuk kebutuhan faktur pajak seperti yaitu :

Kode Lampiran di isi “Penyerahan Dalam Negeri” untuk penjualan local, dan “Eksport” untuk penjualan eksport

The image contains two screenshots of the SAP Customer account configuration interface for AICO TRADING CO., LTD. (Customer account: CUST00052).

Top Screenshot (General and Sales demographics tabs):

- General:** Organization details include Name: AICO TRADING CO., LTD., Search name: AICO TRADING CO., L., and Language: en-us.
- Sales demographics:** Currency is set to IDR.

Bottom Screenshot (Financial dimensions and Invoice and delivery tabs):

- Financial dimensions:** Default dimensions for CostCenter, Department, ItemGroup, and ResourceGroup are all set to "No default".
- Invoice and delivery:** Invoice account is set to "Invoice account", and Sales tax is set to "CUSTAX".

<p>Status Code selalu di isi 0 (Normal)</p> <p>Transaction Code di isi 1 untuk penjualan yang dipungut PPN nya, dan pilih 7 untuk penjualan ke kawasan berikat dan pilih 8 untuk penjualan ekspor</p> <p>NPWP Number isi dengan nomor NPWP customer</p> <p>NPWP Address isi dengan alamat customer sesuai NPWP</p> <p>NPWP Name adalah nama customer sesuai NPWP PKP diisi sama dengan nomor NPWP</p>	<p>Indonesian Tax</p> <p>Kode Lampiran: <input type="text" value="Penyerahan Dalam Negeri"/></p> <p>Status Code: <input type="text" value="0"/></p> <p>Transaction Code: <input type="text" value="1"/></p> <p>NPWP Number: <input type="text" value="017110628092000"/></p> <p>NPWP Address: <input type="text" value="Sektor VII CBD Blok B7/A3 No. 9 Pc"/></p> <p>NPWP Name: <input type="text" value="CARREFOUR CBD BINTARO"/></p> <p>PKP: <input type="text" value="017110628092000"/></p>
---	--

3. Item Return

3.1. Pembuatan Sales Return Invoice.

Untuk Pembuatan sale return dapat melalui menu : Sales and marketing/Common/Return orders/All return orders, klik Return Order

Customer Account : Pilih Customer

Site : Pilih Site-nya

Warehouse : Pilih gudang

Kemudian Ok.

Pada tab Return Order, klik Find Sales Order

The screenshot shows the 'Create return order (1 - cint)' form in Microsoft Dynamics AX. The form is divided into several sections: 'Customer' (Customer account: CUST0002, Name: PT. SEIAHTERA WAHANA GEMILANG), 'General' (Sales order: SLOD-14-00, Invoice account: CUST0002, Name: PT. SEIAHTERA WAHANA GEMILA, Return deadline: 5/28/2014, Return reason code: Pusak), 'References' (Customer requisition, Customer reference, RMA number: RT-14-0005), 'Storage dimensions' (Site: CMH, Warehouse: CMH-FG1), 'Currency' (IDR), and 'Administration' (Sales origin, Sales taken: ivetech02, Sales responsible: ivetech02). The 'Return reason code' is set to 'Pusak'. The 'Customer reason for returning the item(s)' field is empty.

The screenshot shows the 'Return order header' table in Microsoft Dynamics AX. The table has the following columns: Item number, Product name, Quantity, Unit, Site, Warehouse, Unit price, Net amount, Qty returned, Sales category, and Return status. The table is currently empty, with a single row showing a net amount of 0.00 and a return status of 'Expected'. The table is titled 'SLOD-14-000021 - CUST00002 - PT. SEIAHTERA WAHANA GEMILANG' and is in 'Created' status. The 'Return order header' section shows 'Latest return orders' with RMA number RT-14-0005 and return status 'Created'. The 'Latest sales orders' and 'Related information' sections are also visible.

Centang Nomor sales order

Centang Mark berdasarkan item yang di retur

Quantity to return di edit berdasarkan jumlah quantity yang return (contoh 5 quantity to return)

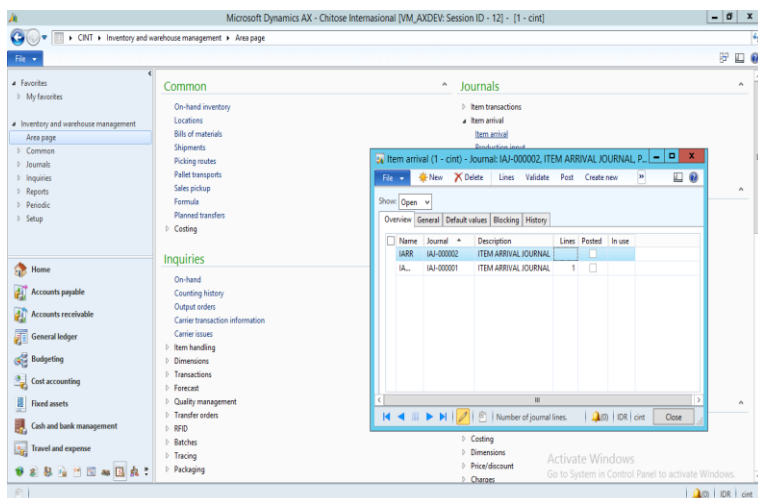
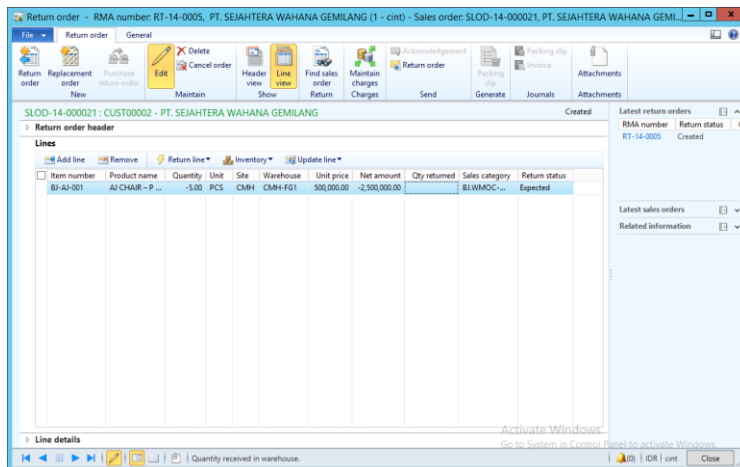
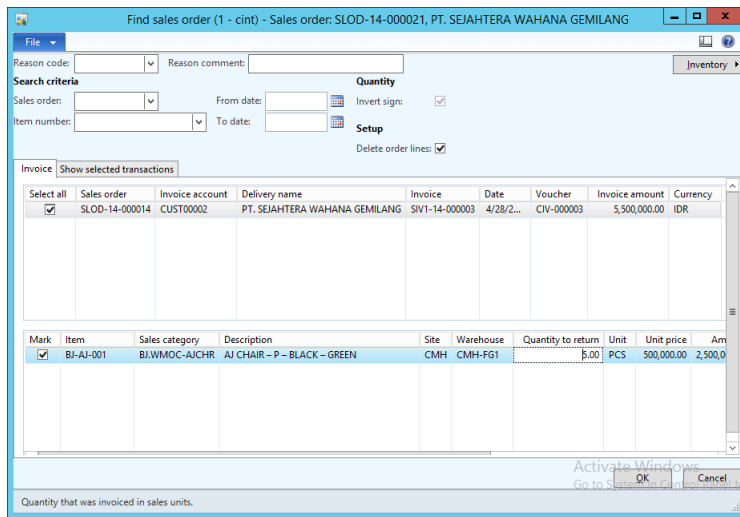
Klik OK

Akan tampil -5 di quantity

Klik Close

Kemudian masuk ke menu : Inventory and warehouse management > Journal > Item Arrival > Item Arrival.

Klik New, Edit Description



Klik Line, maka akan tampilan sebagai berikut :

Reference : Sales Order

Account Number : Pilih Nomor Customer Account

Number : Pilih Sales Order yang direturn

Item Number : kode barang yang di retur

Lot ID : Automatis dari Return Order

Quantity : Automatis dari Return Order

Check bulk location : tidak di centang

Kemudian Cek Juga Dimension Tab guna site, warehouse dan location.

Klik Validate, untuk cek validasinya

Klik Post.

Journal lines, locations (1 - cint) - Journal: IAJ-000002, New Record

File New Delete Validate Post Log Functions Inventory Print

Overview General Dimension

Identification

Journal: IAJ-000002
Line number: 1.0000000000
Date: 4/28/2014

Reference

Account number: CUST00002
Reference: Sales order
Number: SLOD-14-00002
Lot ID: LOT-000033
Quantity: 5.00
Planned quantity:

Journal line

Item number: BJ-AJ-001

Mode of handling

Pallet transports:
Check picking location:
Check bulk locations:
Quarantine management:

Pallet

Pallet type:

RFID tagging

Check item tagging:
Check case tagging:
Check pallet tagging:
Tag status: Not applicable

Return order

RMA number: RT-14-0005
Disposition code:

Journal lines, locations (1 - cint) - Journal: IAJ-000005, 1,0000000000, Journal: IAJ-000005

File New Delete Validate Post Log Functions Inventory Print

Overview General Dimension

Inventory dimensions

Configuration:
Size:
Color:
Style:
Site: CMH
Warehouse: CMH-FG1
Batch number: BJ-AJ-001
Location: 1B1B0
Pallet ID: PLT-000006
Serial number:

Infolog (1)

The following messages are just for your information and do not require you to take any action.

Check - Journal

Journal: IAJ-000005
Journal is OK.

Clear Close

Infolog (1)

The following messages are just for your information and do not require you to take any action.

Posting - Journal

Journal: IAJ-000005
Location 1B1B0 is full.
Journal has been posted.

Clear Close

Lakukan Sales Return Order yang berstatus Order menjadi Invoice melalui menu :

Sale and marketing>common.>sales order>All sales orders

Lakukan generate invoice melalui menu : Invoice> Generate – Invoice

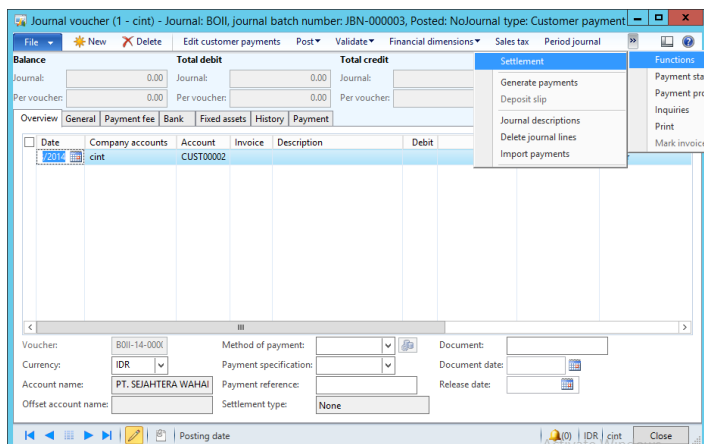
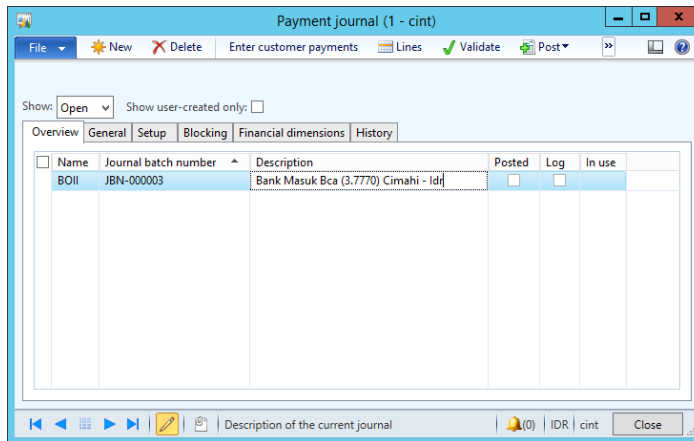
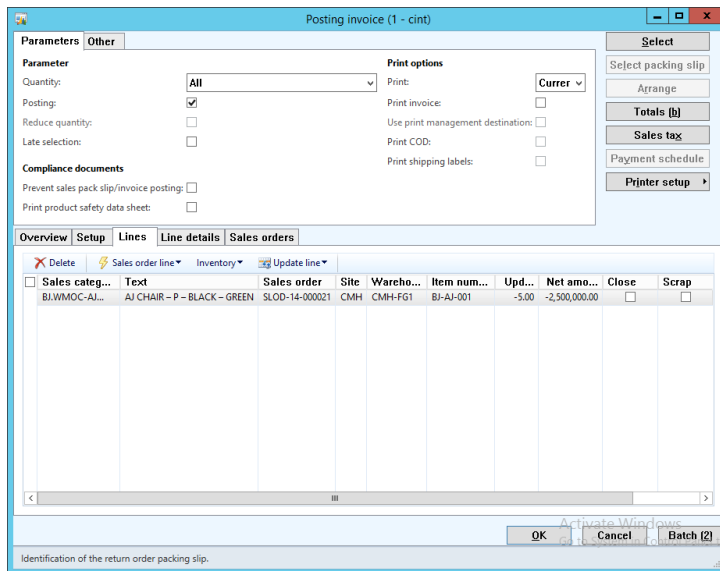
Masuk ke menu payment Journal : Account Receivable > Journal > Payment > Payment Journal

Klik New, Pilih Journal Name.

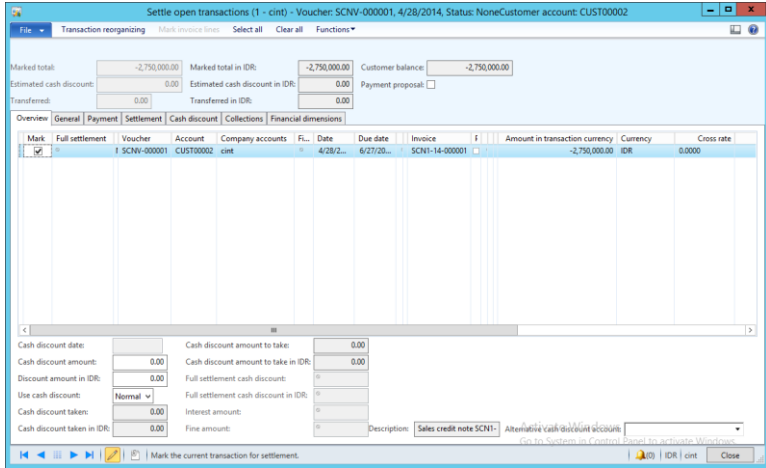
Klik Lines

Account : Pilih Nomor Customer Number

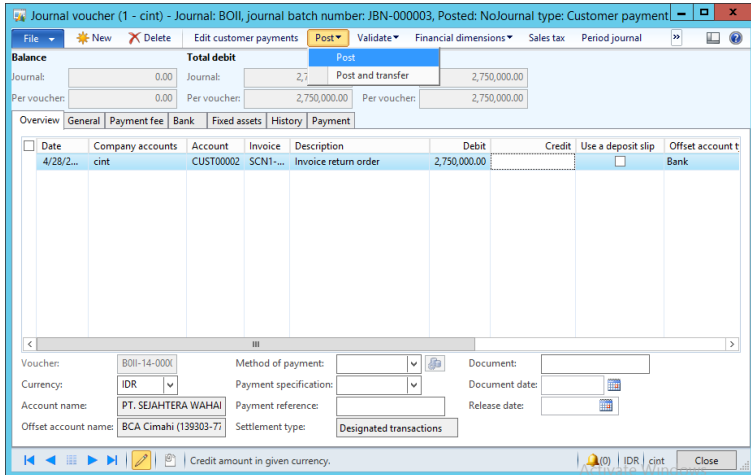
Klik Functions – Settlement



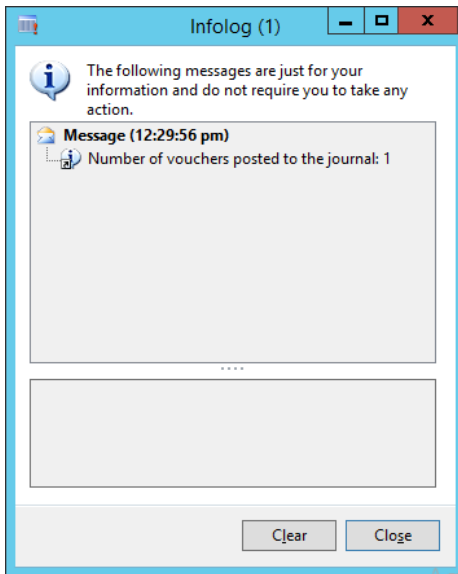
Dan centang sales order dan sales return-nya



Kemudian Klik Post – Post untuk posting



Message infolog hasil Posting



3.2. Pembuatan Purchase Return Invoice.

Untuk pembuatan Purchase Return Invoice dapat dilakukan melalui langkah menu berikut:

Procurement and sourcing/Common/Purchase orders/All purchase orders,

Klik New Purchase Order dan Purchase type adalah "Return Order"

Kemudian OK.

Kemudian klik action tab Purchase order line -> Credit Note.

Pilih Nomor PO yang diretur dan centang mark berdasarkan Item code yang di retur, Ubah kolom Quantity yang di retur (jangan isi minus karena akan otomatis minus).

Klik Ok

Select all	Purchase order	Vendor account	Name	Invoice	Date	Voucher	Invoice amount	Currency
<input type="checkbox"/>	PCOD-14-000002	VND00001	INDOMITRA SEDAYA, PT	PCOD-14-000002	4/23/2...	APIV-000001	1,100,000.00	IDR
<input checked="" type="checkbox"/>	PCOD-14-000008	VND00001	INDOMITRA SEDAYA, PT	bbb	4/24/2...	APIV-000002	110,000.00	IDR

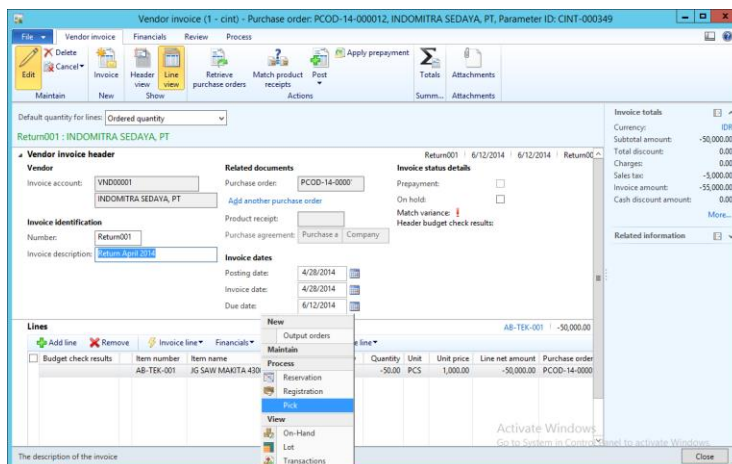
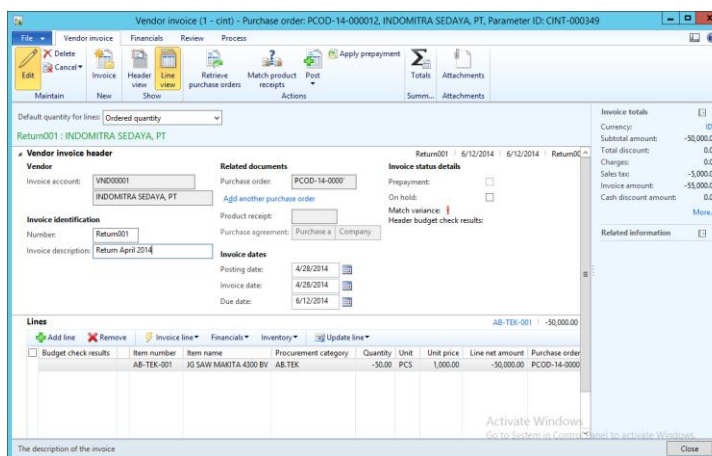
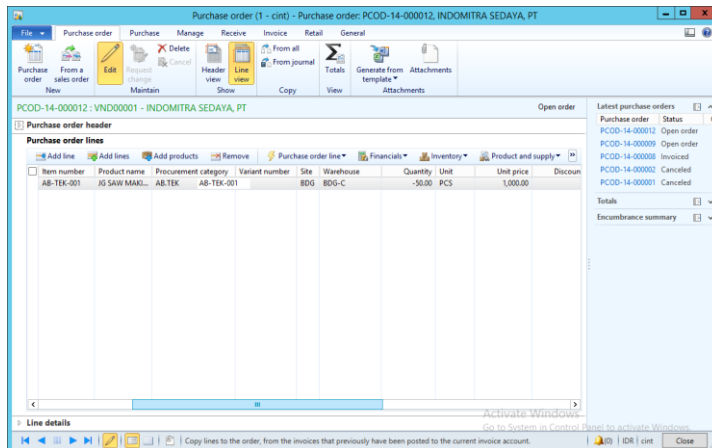
Mark	Line number	Item	Procurement category	Description	Site	Warehouse	Quantity	Unit	Unit price	Amount	Dis
<input checked="" type="checkbox"/>	10	AB-TEK-001	AB-TEK	JG SAW MAKITA 4300 BV	BDG	BDG-C	0.00	PCS	1,000.00	50,000.00	

Hasil setelah tekan ok

Lakukan confirm melalui Purchase Tab > Generate-Confirm

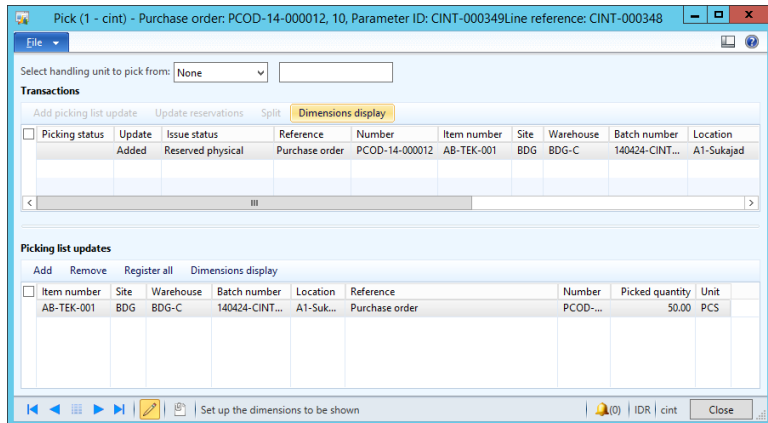
Klik Invoice dari Invoice Tab,

Pilih Inventory , klik pick



Klik "Add picking list Update" , klik Registry all.

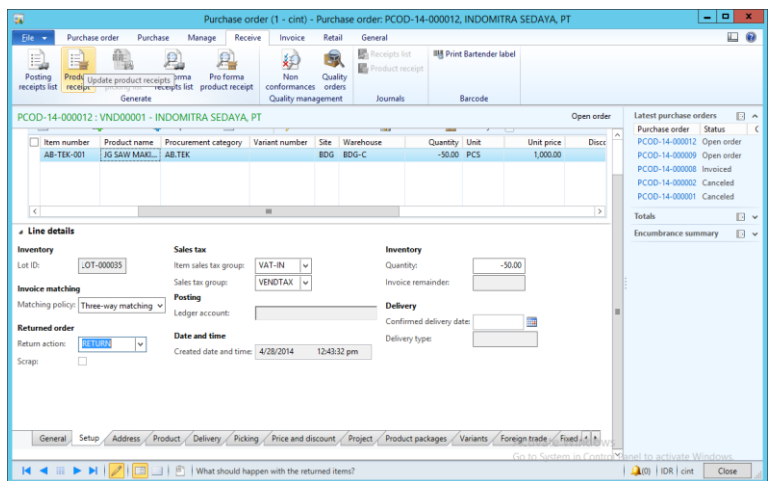
Kemudian Close.



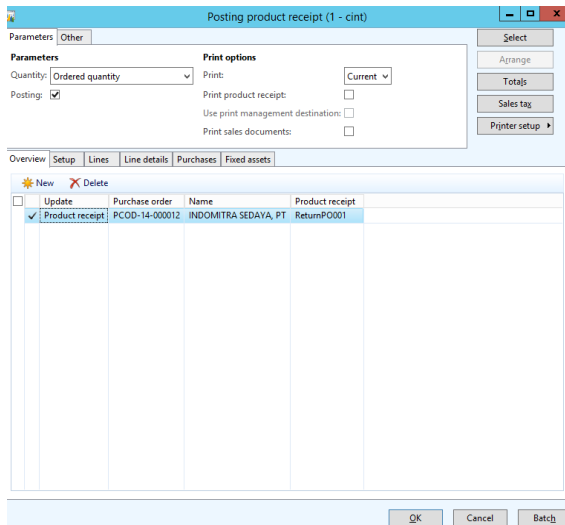
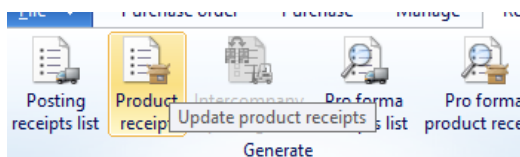
Kembali Ke Tab Purchase order Line

Masuk ke "Lines Detail" Pilih Tab Action.

Pilih Return Action menjadi "RETURN"



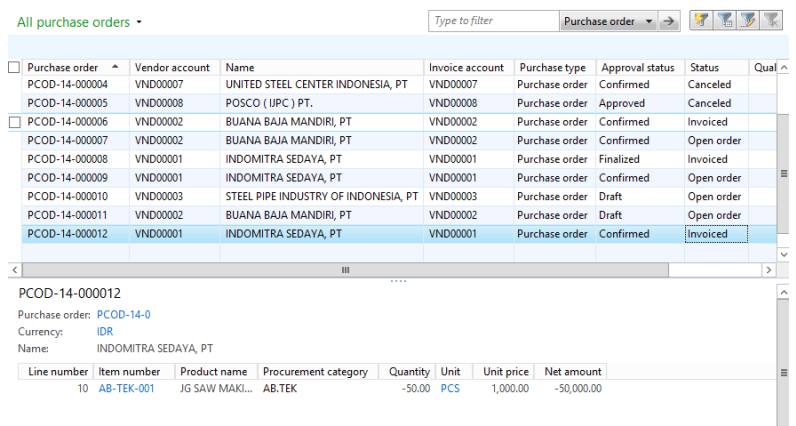
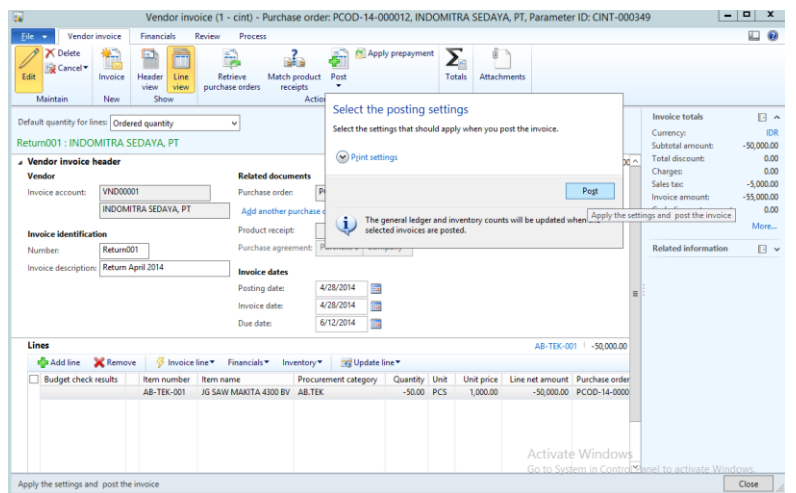
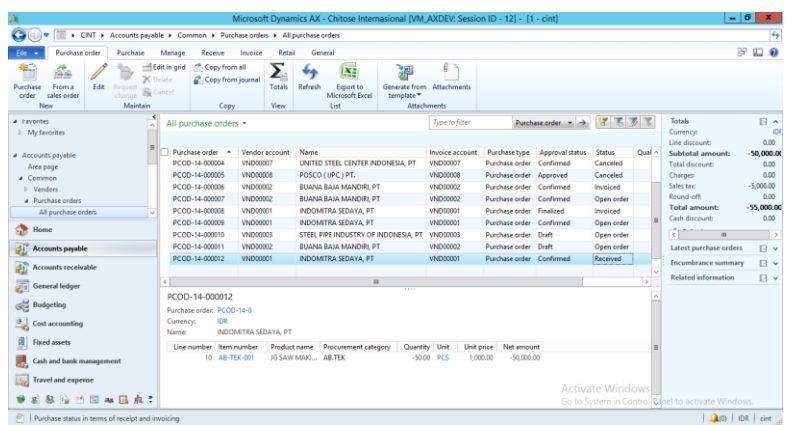
Kemudian klik Product Receipt, dan klik ok



Jika berhasil akan status menjadi Received

Kembali ke Menu Invoice,
Kemudian Post

Hasilnya status berubah dari Received menjadi Invoiced



Untuk melakukan pembayaran melalui menu :

Account Payable > Common > Payment > Payment Journal, klik New Payment Journal.

Kemudian klik New, Pilih Journal Name dan Edit Description

Selanjutnya klik Lines

Masukkan

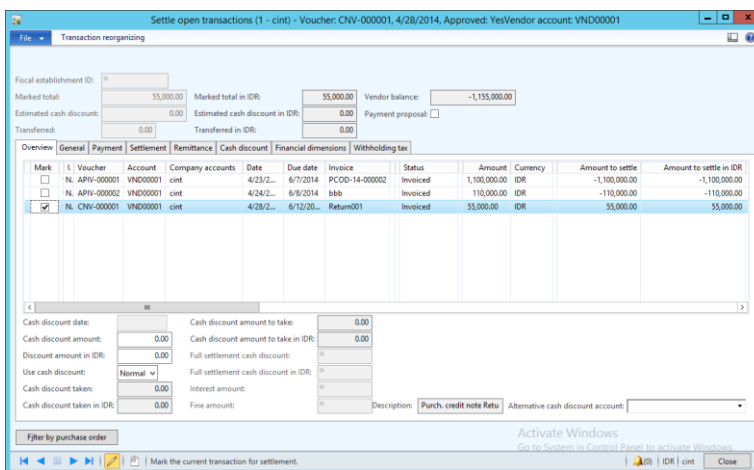
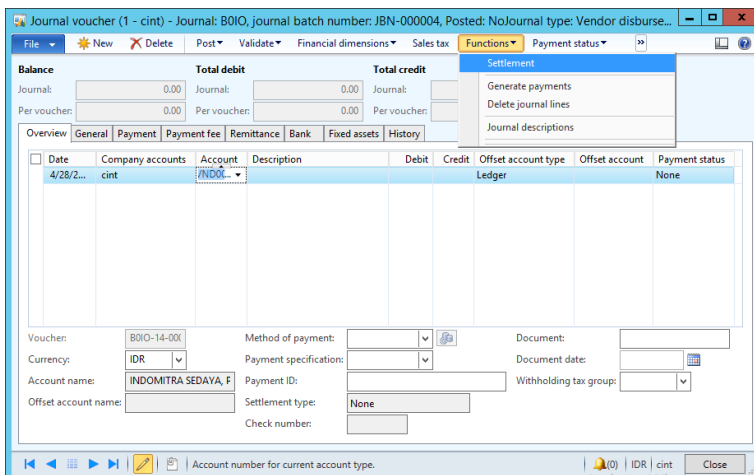
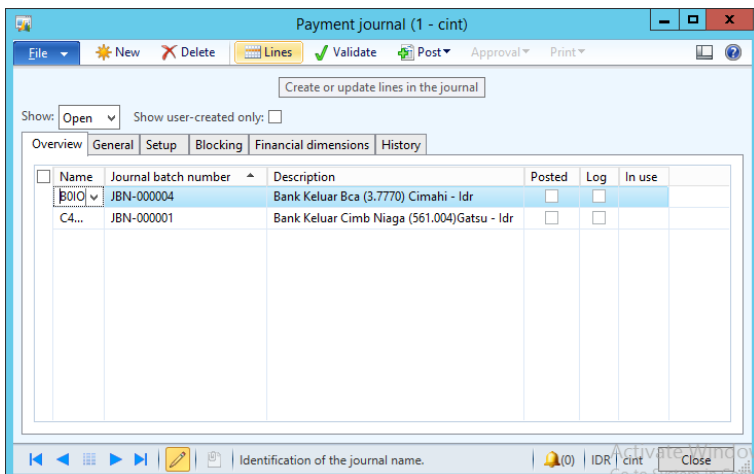
Account : Pilih Nomor Vendor Account

Description : Isi Keterangan

Kemudian Pilih Function – Klik settlement

Centang Mark Invoice Return yang terbentuk. Biasanya Amount to IDR yang terjadi nilainya positif.

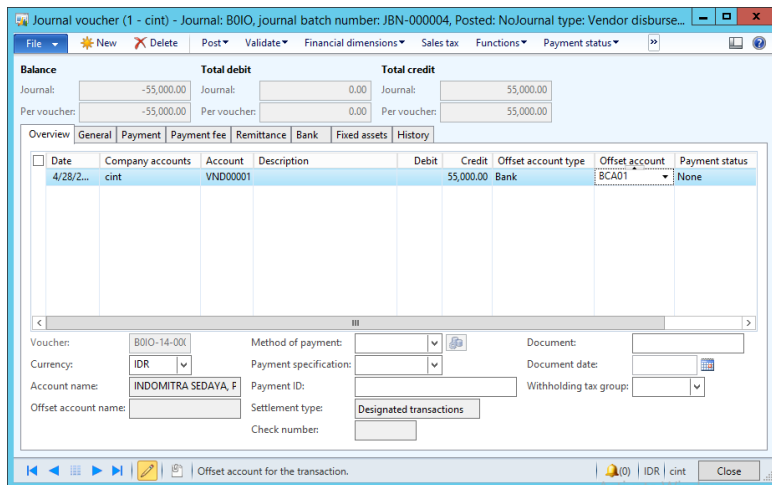
Kemudian Close



Masukkan

Offset account Type : Bank

Offset account : Pilih nomor bank account.

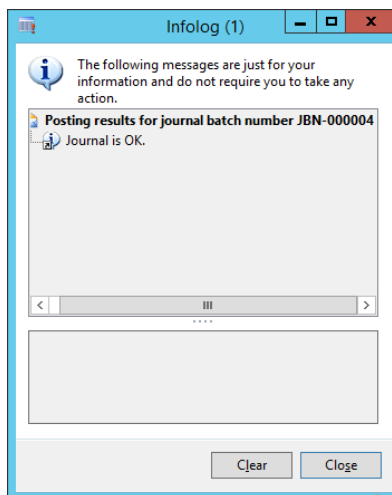


The screenshot shows the SAP Journal Voucher entry screen. The title bar reads "Journal voucher (1 - cint) - Journal: BOIO, journal batch number: JBN-000004, Posted: No, Journal type: Vendor disburse...". The interface includes a menu bar with options like File, New, Delete, Post, Validate, Financial dimensions, Sales tax, Functions, and Payment status. Below the menu, there are summary fields for Balance, Total debit, and Total credit. The main table displays the following data:

Date	Company accounts	Account	Description	Debit	Credit	Offset account type	Offset account	Payment status
4/28/2...	cint	VND00001			55,000.00	Bank	BCA01	None

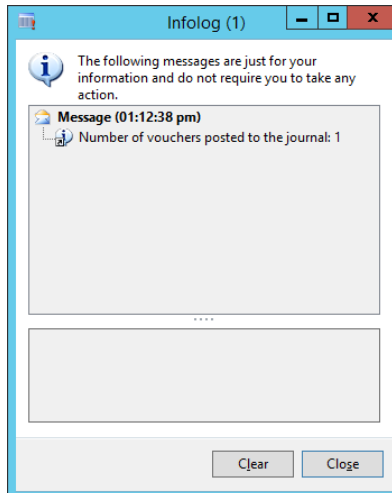
Below the table, there are fields for Voucher (BOIO-14-00), Currency (IDR), Account name (INDOMITRA SEDAYA, F), and Offset account name. The Settlement type is set to "Designated transactions".

Cek Validasi (Validate)



The screenshot shows an SAP Infolog message window titled "Infolog (1)". The message text reads: "The following messages are just for your information and do not require you to take any action." Below this, a message icon indicates "Posting results for journal batch number JBN-000004" and "Journal is OK." The window has "Clear" and "Close" buttons at the bottom.

Jika Sudah ok, Dapat klik Post



The screenshot shows another SAP Infolog message window titled "Infolog (1)". The message text reads: "The following messages are just for your information and do not require you to take any action." Below this, a message icon indicates "Message (01:12:38 pm)" and "Number of vouchers posted to the journal: 1". The window has "Clear" and "Close" buttons at the bottom.

4. Inventory Transactions

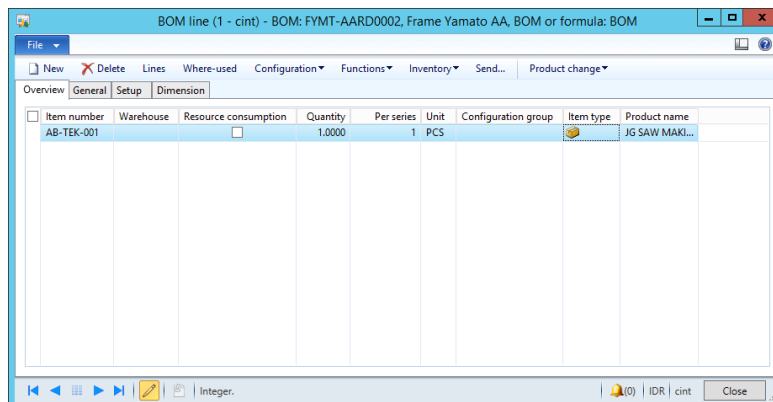
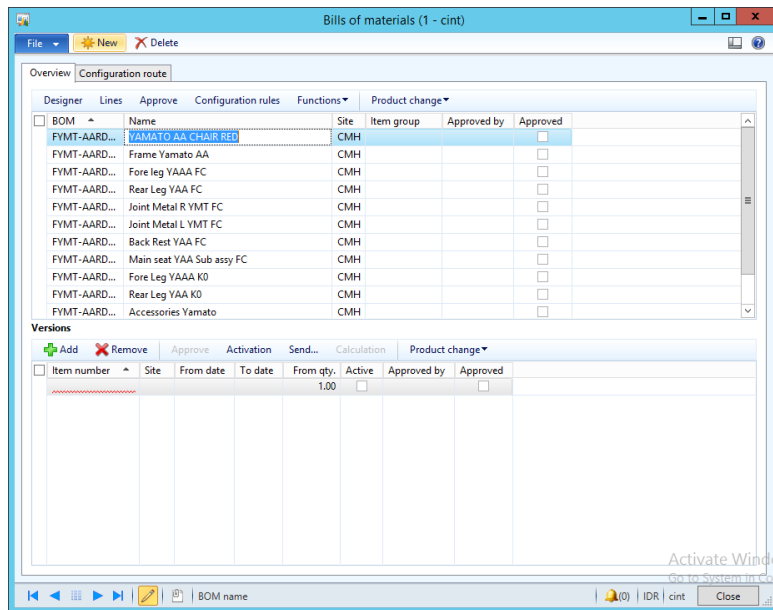
4.1. BOM

Masuk ke Inventory and warehouse management → Common → Bills of materials. Formnya adalah berikut :

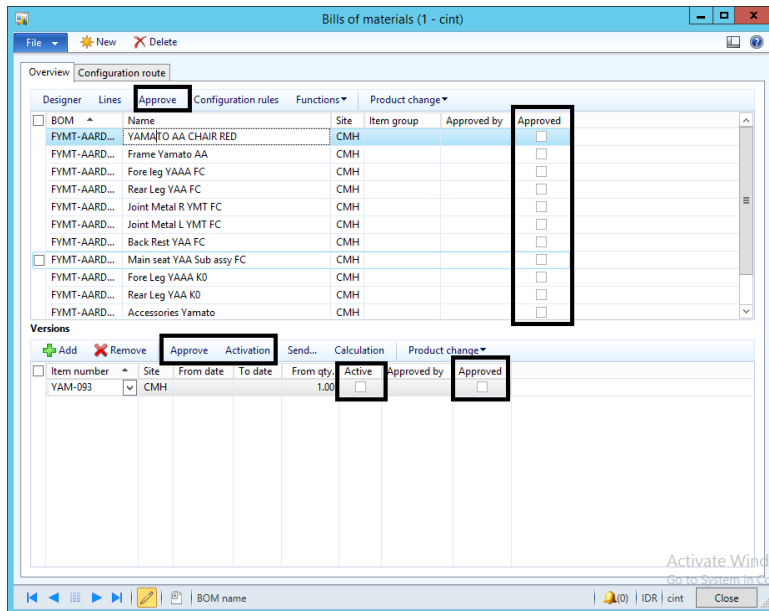
Langkah-langkah membuat BOM adalah :

- Klik tombol “New”
- Isi kode BOM
- Isi “Name” dengan nama dari BOM, misalnya bisa diisi dengan nama item hasil rakitan
- Pada “Versions”, isi item number dengan item hasil rakitan (Finish Goods)
- Klik tombol “Lines”

Masukkan item number sebagai komponen pembentuk dari produk utama (Finish Goods). Isi quantity dengan jumlah yang dibutuhkan untuk item tersebut. Kosongkan warehouse, resource consumption, configuration group dan biarkan per series nilainya 1. Bila sudah tekan tombol “Close”. Buka kembali form “Bills of materials”.



Tekan tombol “Approve” untuk mengapprove BOM dan tombol “Activation” mengaktifkan BOM.



4.2. Journal Transfer (Transfer Journal)

Journal transfer berguna untuk memindahkan stok dari 1 inventory dimension menjadi inventory dimension yang lain. Termasuk sebagai inventory dimensions adalah site, warehouse, batch, serial, location, pallet..

Journal transfer pada prinsipnya miripnya transfer order namun memiliki perbedaan. Perbedaan sederhana sbb :

Kriteria	Transfer Order	Transfer Journal
Membuat stock-in-transit?	Ya	Tidak
Perpindahan stok antar inventory dimension	Hanya sebatas site dan warehouse	Seluruh inventory dimension dapat digunakan

Dengan kata lain, bila terjadi pengiriman barang antar site, bisa gunakan transfer order. Sedangkan transfer journal digunakan untuk perpindahan stok antar inventory dimension. Termasuk dalam inventory dimension adalah site, warehouse, serial, location. Transfer journal juga dapat digunakan untuk transaksi-transaksi yang sifatnya administrasi back log. Maksudnya, secara fisik sudah terjadi perpindahan stok namun disistem belum dilakukan. Prosesnya bisa dipercepat menggunakan transfer journal.

Journal transfer dapat dibuat dari Inventory and warehouse management → Journals → Item transactions → Transfer. Bila diklik akan muncul form berikut :

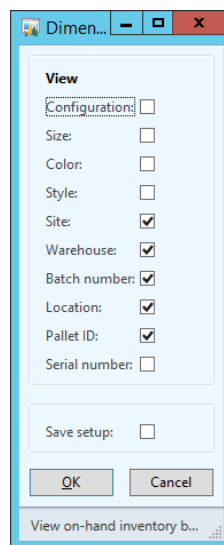
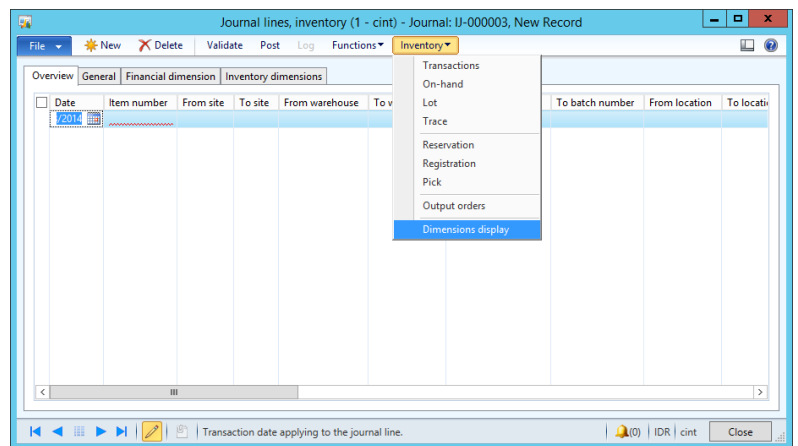
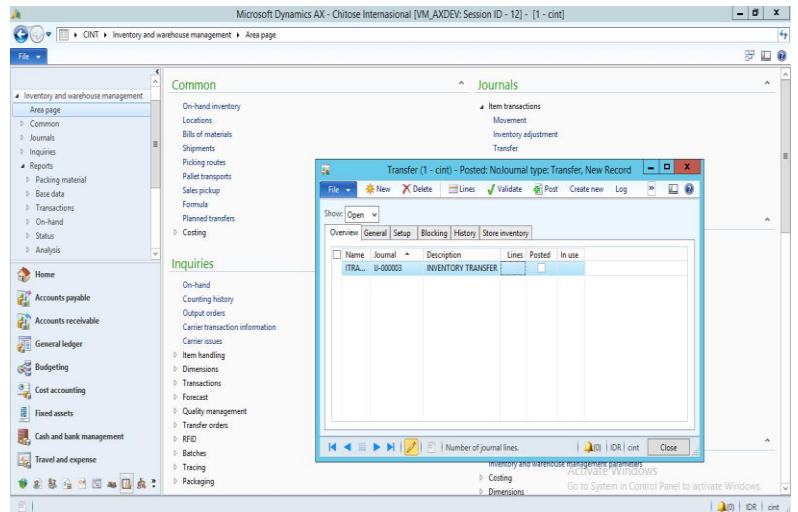
Klik “New” untuk membuat transfer journal baru. Masukkan journal name dan isi description dengan informasi yang dapat membantu, misalnya registrasi nomor serial mesin.

Bila sudah, klik Lines. Akan muncul form berikut :

Bila kolom site, warehouse, batch, location tidak muncul, dapat dimunculkan dengan cara klik Inventory → Dimensions display.

Akan muncul form berikut :

Beri tanda centang pada site, warehouse, serial, location, dan save setup. Bila semua sudah, klik OK. Maka form akan memunculkan kolom site, warehouse, serial number, location.



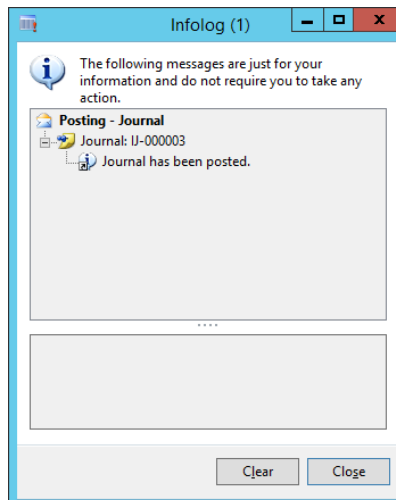
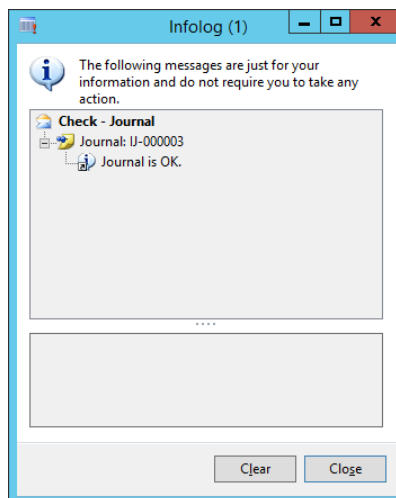
Isi tanggal, kode item, from site, to site, from warehouse, to warehouse, from serial, to serial, from location, to location, dan quantity. Quantity harus bernilai negatif karena akan memotong stok dari lokasi from untuk ditambahkan ke lokasi to.

Contohnya seperti disamping kanan, pemindahan antar site Cimahi – Bandung dari warehouse Cimahi ke warehouse Bandung.

Bila sudah diisi tekan tombol validate untuk cek.

Jika Sudah Ok kemudian klik post.

Date	Item number	From site	To site	From warehouse	To warehouse	From batch number	To batch number	From location	To location	From pallet ID	To pallet ID	Quantity
	BI-AI-001	CMH	BDG	CMH-FG1	BDG-C	BI-AI-001	BI-AI-001	1A1A0	A1-Sukajad	PLT-00001	PLT-00007	-1.00



4.3. Inventory Adjustment

Inventory adjustment adalah transaksi menambahkan atau mengurangi stok secara inventory.

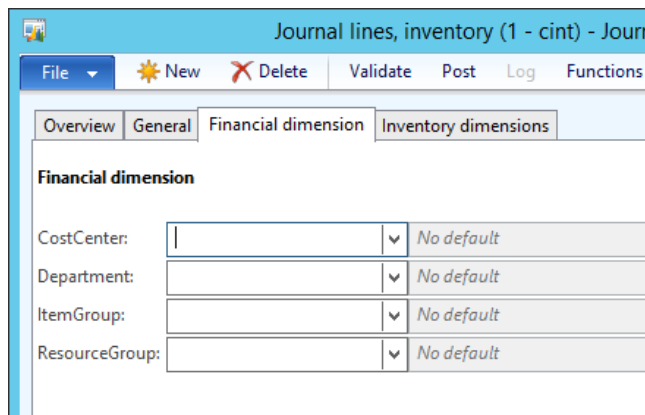
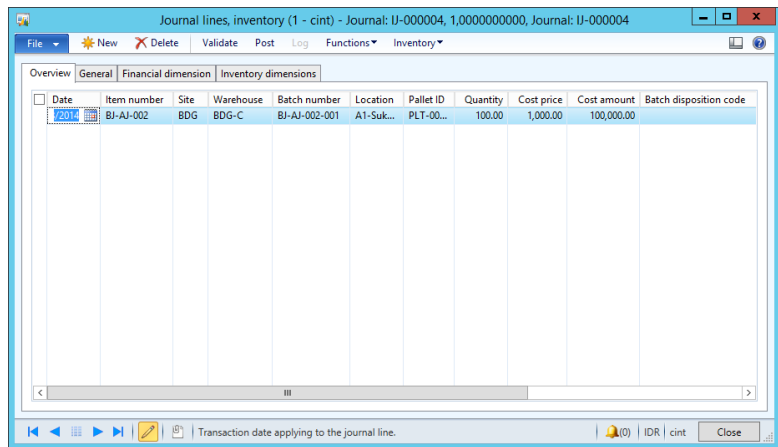
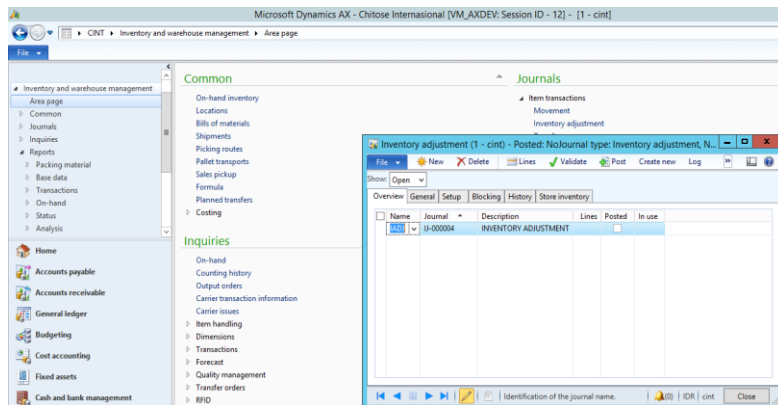
Aksesnya dari Inventory and warehouse management → Journals → Item transactions → Inventory adjustment. Bila sudah diklik, akan keluar form berikut :

Klik "New". Isi "Name". Isi description dengan keterangan informasi adjustment. Misal, selisih stok untuk tanggal tertentu. Setelah itu, klik "Lines".

Bila kolom site, warehouse, batch, location belum muncul, dapat dimunculkan dengan menekan Inventory → Dimensions display dan memberi tanda centang pada site, warehouse, batch, location, save setup. Setelah menekan tombol OK maka kolom site, warehouse, batch, location akan muncul.

Isi item number dan seluruh inventory dimension yang diperlukan silahkan diisi. Isi quantity dengan nilai positif bila hendak menambah stok. Isi quantity dengan negatif bila hendak mengurangi stok.

Setelah itu, klik tab "Financial dimension" dan isi untuk division, item group, dan site. Setelah itu klik Post untuk eksekusi.



4.4. Isi Inventory Barang Umum / Marketing ke Warehouse GA.

Masuk Ke menu :

Inventory and Warehousement
-> Item Transaction ->
Movement.

Untuk Penerimaan
menggunakan kode : ATK1
(Penerimaan ATK).

Untuk Pengeluaran
menggunakan kode : ATK0
(Pengeluaran ATK).

Kemudian klik Lines.

Masukkan tanggal Penerimaan /
Pengeluaran.

Kemudian pilih barang yang
akan diterima atau dikeluarkan.

Masukkan dari Site, Warehouse,
dan Location mana barang akan
diterima / dikeluarkan.

Masukkan quantity barang yang
akan diterima / dikeluarkan.

Quantity di isi dengan nilai plus
jika diterima.

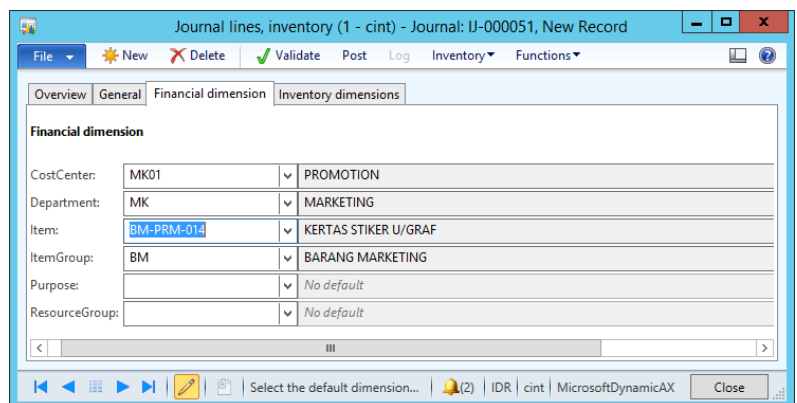
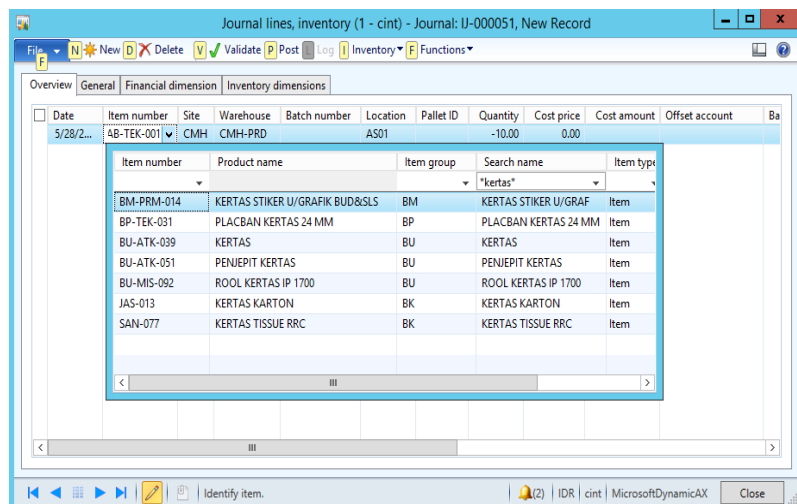
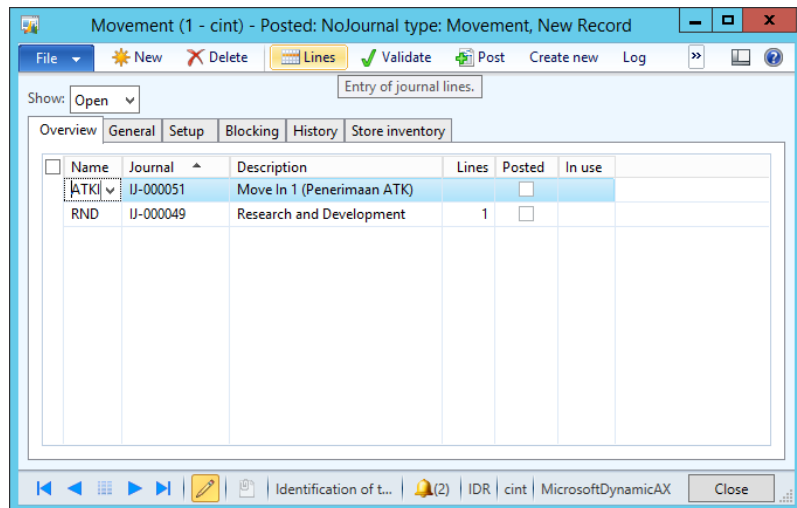
Quantity di isi dengan nilai
minus jika dikeluarkan.

Cost Di isi dengan 0.

Kemudian klik tab Financial
Dimension.

Isi cost Centre dan
Departmentnya.

Jika sudah ok, dapat di Validate
kemudian Post.



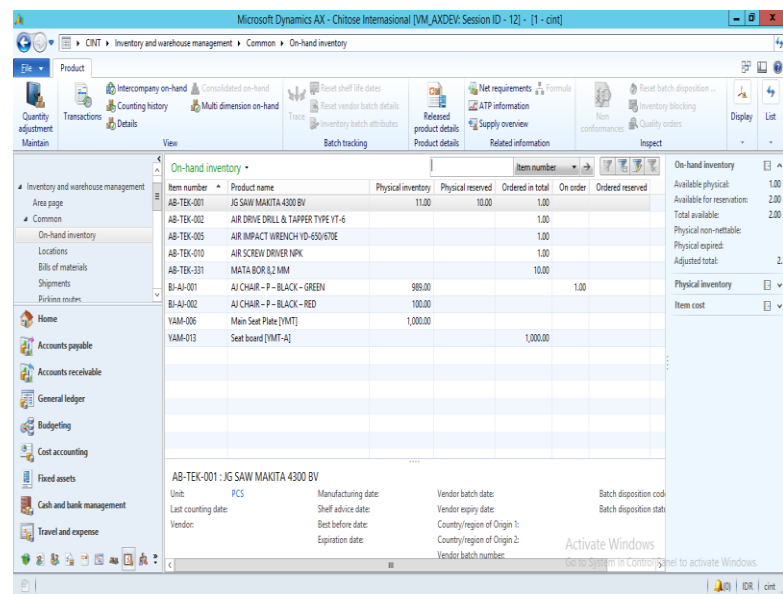
4.5. Melihat Inventory On-Hand

On-hand inventory dapat dilihat dari Inventory and warehouse management → Inquiries → On-hand.

Inventory dapat dirinci atau disum berdasarkan inventory dimensions. Untuk mengubah inventory dimensions, klik “Dimensions display”. Akan muncul form berikut :

Berikut adalah keterangan field-fieldnya :

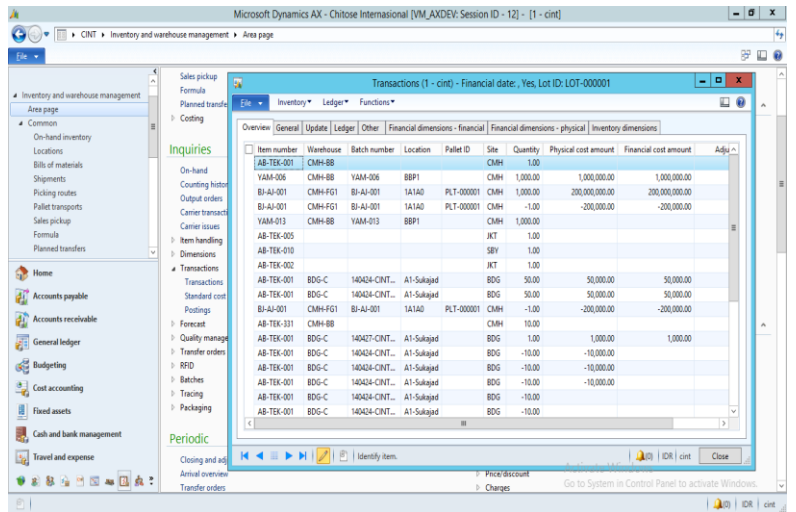
- **Physical inventory** : Stok yang ada di gudang, termasuk yang sudah di-reserve
- **Physical reserved** : Stok yang sedang dalam keadaan reserve
- **Available physical** : Stok yang bebas yang ada di gudang yang tidak ter-reserve
- **Ordered in total** : Jumlah quantity yang akan diterima (order ada tapi belum diterima)
- **On order** : Jumlah quantity yang akan keluar (order ada tapi belum diambil)
- **Ordered reserved** : Jumlah order yang sudah direserve untuk diambil
- **Total available** : Available physical + Ordered in total – On order



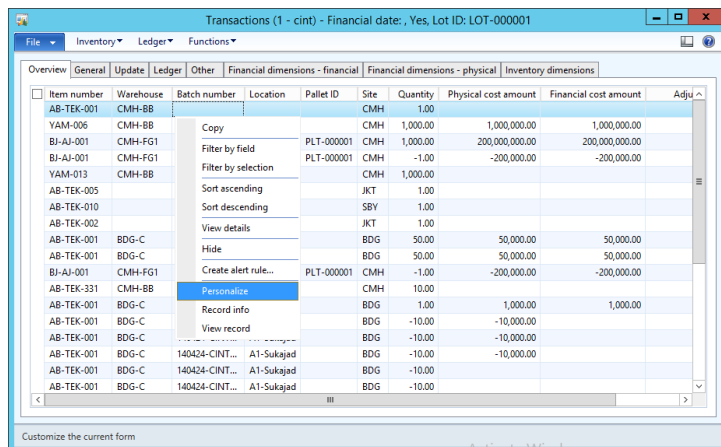
4.6. Melihat Transaksi Item Inventory

Dengan transaksi item inventory, informasi mengenai item kapan diterima, kapan keluar, bagaimana statusnya seluruhnya dapat dilihat.

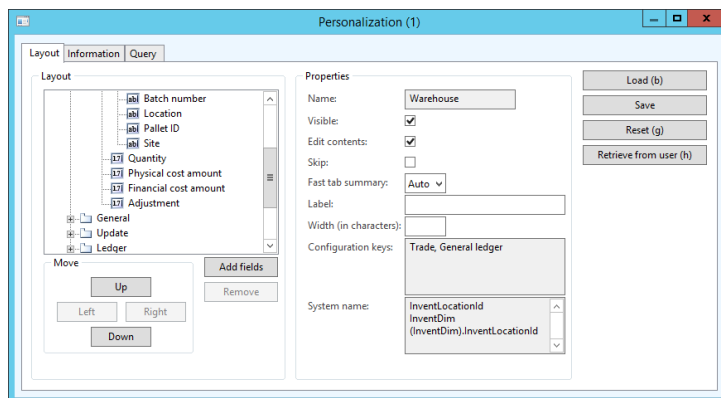
Aksesnya dari Inventory and warehouse management → Inquiries → Transactions → Transactions. Tampilannya akan sebagai berikut :



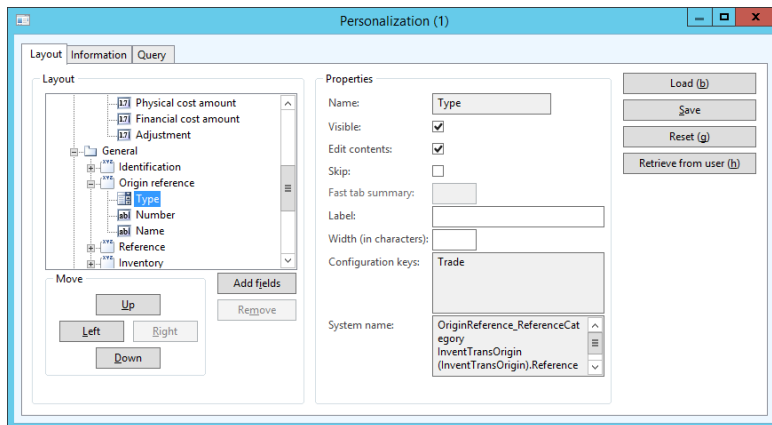
Tampilan tersebut agar lebih informatif dapat disesuaikan. Caranya, pilih data di salah satu baris lalu klik kanan → personalize.



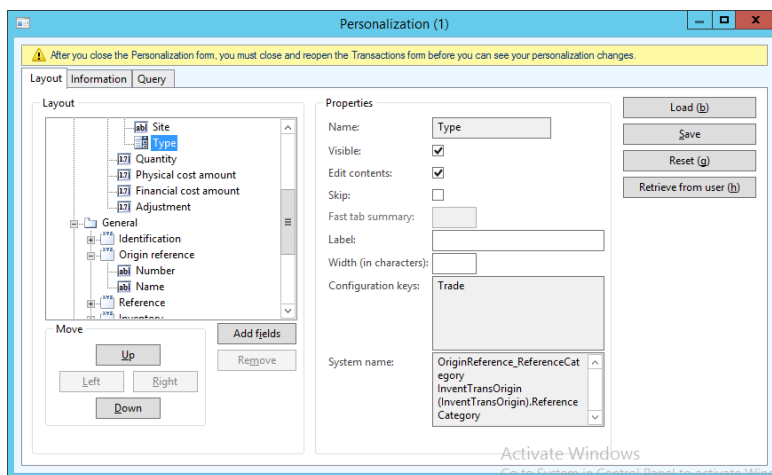
Akan muncul form berikut :



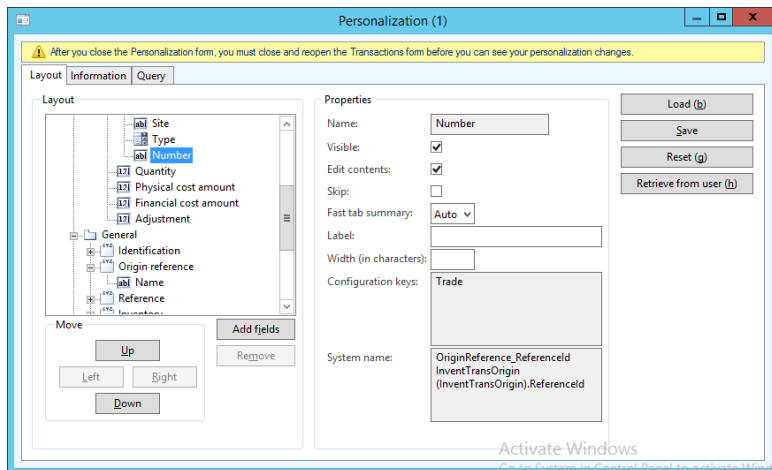
Lalu buka tab General → Origin reference → Type seperti gambar dibawah.



Klik dan tahan "Type" lalu geser dan masukkan kedalam Overview → Grid → Inventory dimensions.

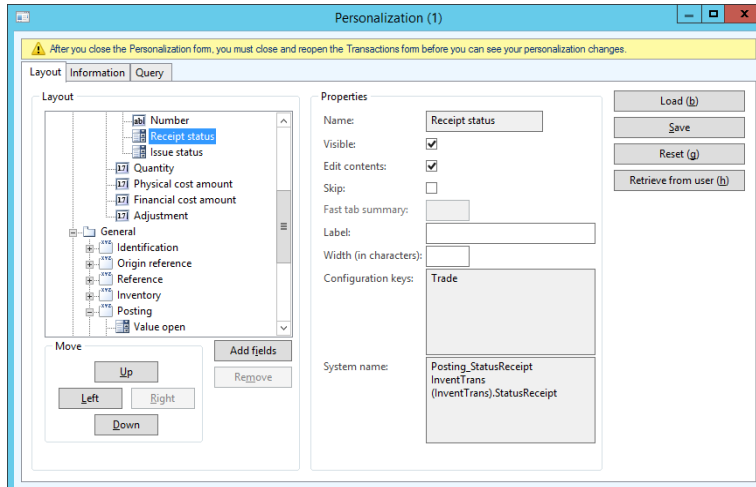


Kembali ke General → Origin reference → Number. Klik dan tahan number.

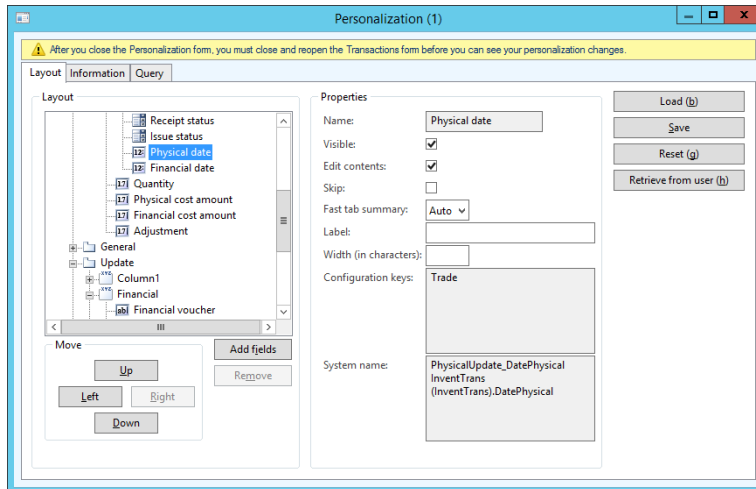


Geser dan masukkan kedalam Overview → Grid → Inventory dimensions.

Lalu ke General → Posting → Receipt status. Klik dan tahan lalu geser ke dalam inventory dimensions dan lakukan juga untuk issue status menjadi sbb :



Setelah itu masuk ke Update → Column1 → Physical → Physical date. Geser itu dan masukkan kedalam Overview → Grid → Inventory dimensions.



Terakhir, masuk ke Update → Financial → Financial date. Geser juga kedalam inventory dimensions menjadi sebagai berikut :

Item number	Warehouse	Batch number	Location	Pallet ID	Site	Type	Number	Receipt status	Issue status	Physical date	Financial date	Quantity	Physical
AB-TEK-001	CMH-88				CMH	Purchase order	PC00-14-00..	Ordered				1.00	
YAM-006	CMH-88	YAM-006	8BP1		CMH	Purchase order	PC00-14-00..	Purchased		4/23/2014	4/23/2014	1,000.00	
BI-AI-001	CMH-F01	BI-AI-001	1A1A0		PLT-000001	CMH Inventory adjustment	I-000001	Purchased		4/23/2014	4/23/2014	1,000.00	
BI-AI-001	CMH-F01	BI-AI-001	1A1A0		PLT-000001	CMH Sales order	SI00-14-00..		Sold	4/23/2014	4/23/2014	-1.00	
YAM-013	CMH-88	YAM-013	8BP1		CMH	Purchase order	PC00-14-00..	Ordered				1,000.00	
AB-TEK-005					JKT	Purchase order	PC00-14-00..	Ordered				1.00	
AB-TEK-010					SRY	Purchase order	PC00-14-00..	Ordered				1.00	
AB-TEK-002					JKT	Purchase order	PC00-14-00..	Ordered				1.00	
AB-TEK-001	BDG-C	14043-CINTL..	A1-Sukajad		BDG	Purchase order	PC00-14-00..	Purchased		4/24/2014	4/24/2014	50.00	
AB-TEK-001	BDG-C	14043-CINTL..	A1-Sukajad		BDG	Purchase order	PC00-14-00..	Purchased		4/24/2014	4/24/2014	-50.00	
BI-AI-001	CMH-F01	BI-AI-001	1A1A0		PLT-000001	CMH Sales order	SI00-14-00..		Sold	4/24/2014	4/24/2014	-1.00	
AB-TEK-331	CMH-88				CMH	Purchase order	PC00-14-00..	Ordered				10.00	
AB-TEK-001	BDG-C	14047-CINTL..	A1-Sukajad		BDG	Purchase order	PC00-14-00..	Purchased		4/27/2014	4/27/2014	1.00	
AB-TEK-001	BDG-C	14043-CINTL..	A1-Sukajad		BDG	Sales order	SI00-14-00..		Deducted	4/28/2014		-10.00	
AB-TEK-001	BDG-C	14043-CINTL..	A1-Sukajad		BDG	Sales order	SI00-14-00..		Deducted	4/28/2014		-10.00	
AB-TEK-001	BDG-C	14043-CINTL..	A1-Sukajad		BDG	Sales order	SI00-14-00..		Deducted	4/28/2014		-10.00	
AB-TEK-001	BDG-C	14043-CINTL..	A1-Sukajad		BDG	Sales order	SI00-14-00..		Picked	4/28/2014		-10.00	
AB-TEK-001	BDG-C	14043-CINTL..	A1-Sukajad		BDG	Sales order	SI00-14-00..		Reserved physical	4/28/2014		-10.00	
BI-AI-001	CMH-F01	BI-AI-001	1A1A0		PLT-000001	CMH Sales order	SI00-14-00..		Sold	4/28/2014	4/28/2014	-5.00	
BI-AI-001	CMH-F01	BI-AI-001	1A1A0		PLT-000001	CMH Sales order	SI00-14-00..		Sold	4/28/2014	4/28/2014	-5.00	
BI-AI-001	CMH-F01	BI-AI-001	1A1A0		PLT-000001	CMH Sales order	SI00-14-00..		Deducted	4/28/2014		-5.00	
BI-AI-001	CMH-F01	BI-AI-001	1A1A0		PLT-000001	CMH Sales order	SI00-14-00..		On order	4/28/2014		-1.00	
BI-AI-001	CMH-F01	BI-AI-001	1B1B0		PLT-000006	CMH Sales order	SI00-14-00..	Purchased		4/28/2014	4/28/2014	5.00	
BI-AI-001	CMH-F01	BI-AI-001	1A1A0		PLT-000001	CMH Sales order	SI00-14-00..	Purchased		4/28/2014	4/28/2014	1.00	
AB-TEK-001	BDG-C	14043-CINTL..	A1-Sukajad		BDG	Purchase order	PC00-14-00..		Sold	4/28/2014	4/28/2014	-50.00	
BI-AI-001	CMH-F01	BI-AI-001	1A1A0		PLT-000001	CMH Transfer	I-000003		Sold	4/28/2014	4/28/2014	-1.00	

Bila sudah close formnya dan tampilan akan menjadi sbb :

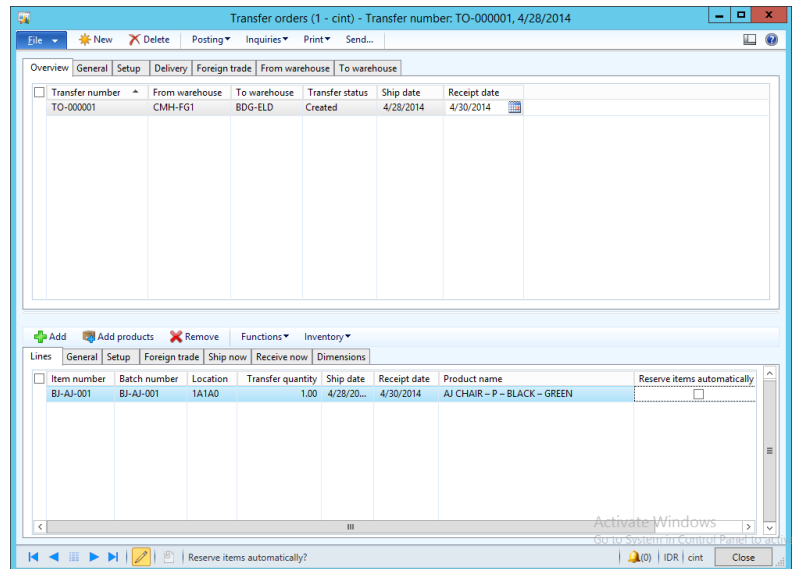
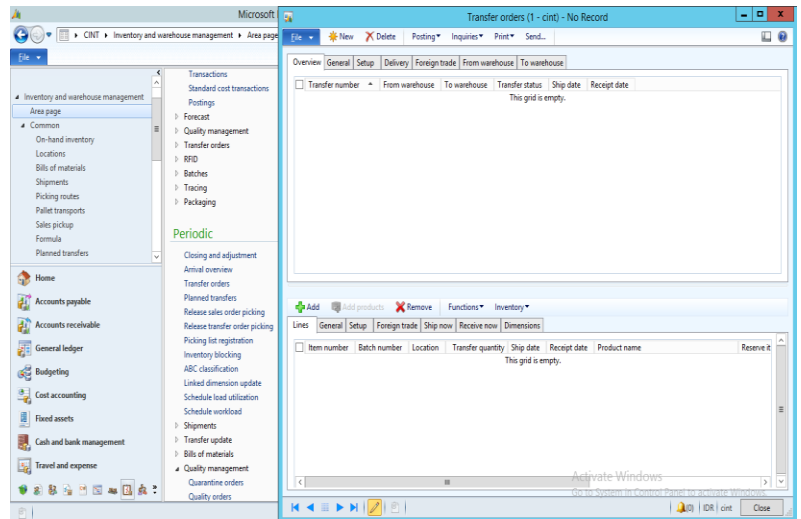
5. Transfer Order

5.1. Pembuatan Transfer Order

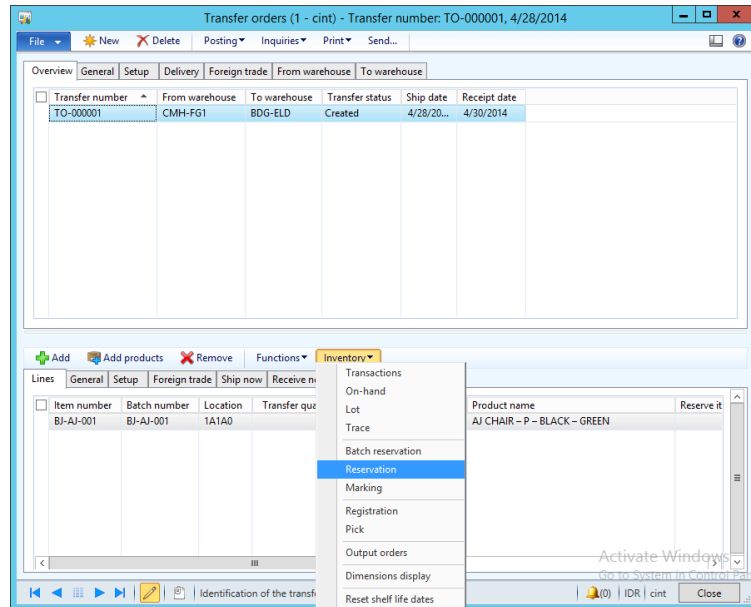
Masuk ke Inventory and warehouse management → Periodic → Transfer orders.

Klik tombol “New” untuk membuat transfer order baru. Isi “From warehouse” dengan gudang asal, “To warehouse” dengan gudang tujuan, “Ship date” dengan tanggal rencana kirim, “Receipt date” tanggal rencana terima.

Bila sudah, klik “Add” untuk memasukkan item-item yang akan dikirim, “Transfer quantity” dengan jumlah yang hendak dikirim. Jangan centang “Reserve items automatically”.

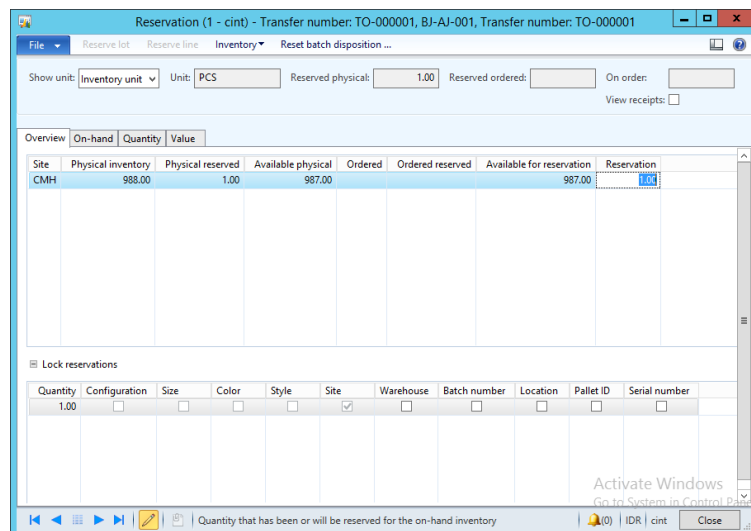


Setelah itu pilih barisnya dan klik Inventory → Reservation.



Pilih hendak melakukan reservation di warehouse mana. Lalu isi jumlah yang hendak direserve di kolom "Reservation". Untuk un-reserve, dapat dilakukan dengan mengentry angka 0.

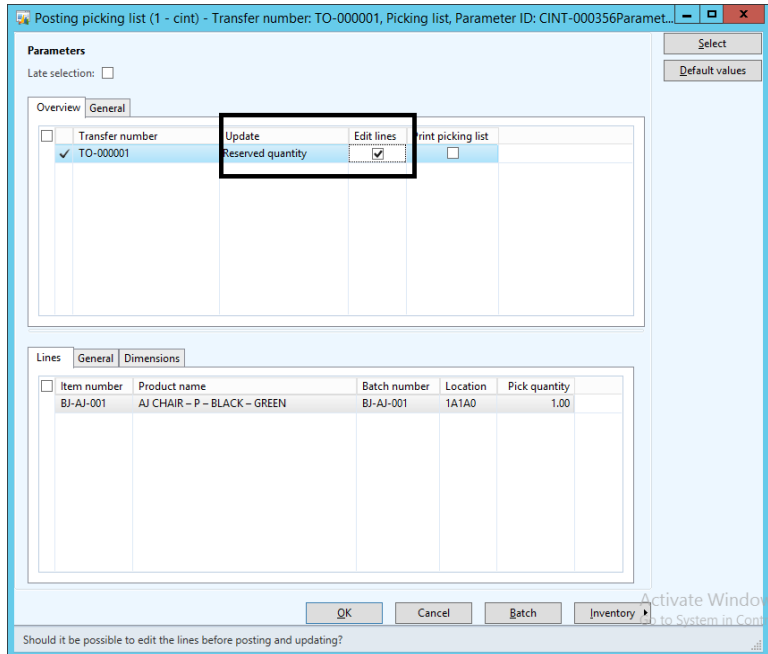
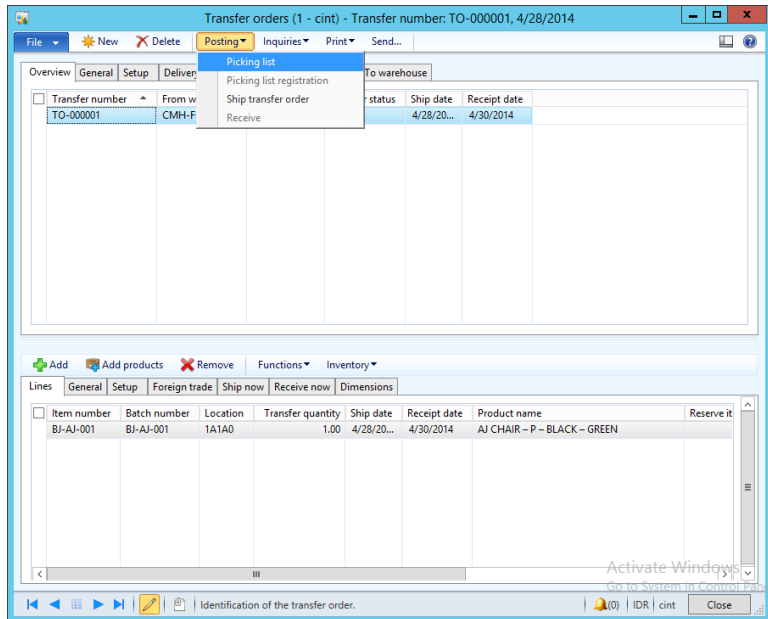
Kemudian Close.



5.2. Pembuatan Picking List dan Proses Picking Transfer Order

Untuk pengiriman menggunakan DAW, picking list harus diterbitkan. Caranya klik Posting → Picking list.

Akan muncul form berikut :
Lalu ganti "Update" dengan "Reserved quantity" dan centang "Edit lines". Lalu klik OK.



Informasi picking list yang diposting dapat dilihat dari

warehouse management → Periodic → Packing List Registration.

Akan muncul form berikut :

Nomor picking list adalah nomor “Picking route”. Setelah picking list sudah dipost, proses picking dapat dilakukan dengan menggunakan DAW dari menu “Picking”.

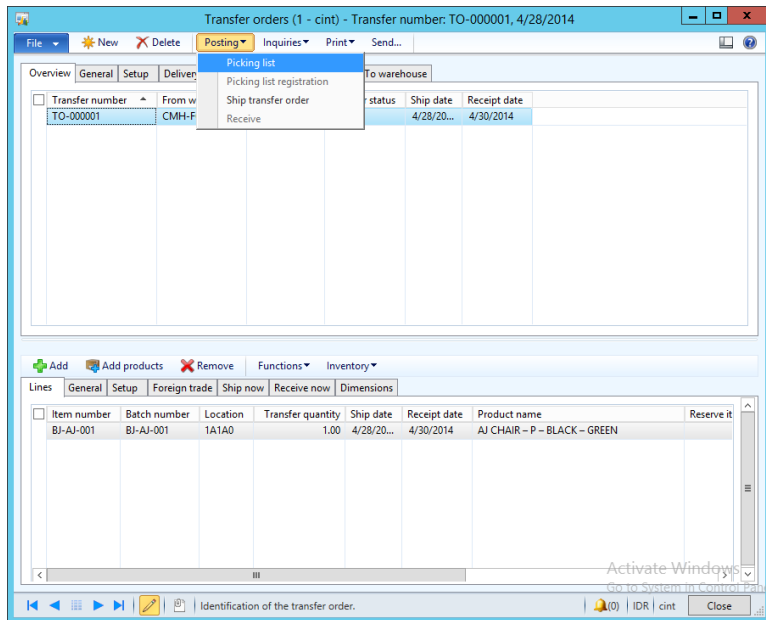
Picking route	Shipment	Handling status	Activation date	Reference	Number	Optimized picking
PR-000002	SHP-000002	Completed	4/28/2014 02:50:03 pm	Output order		<input checked="" type="checkbox"/>
PR-000011	SHP-000004	Completed	4/28/2014 02:59:33 pm	Output order		<input checked="" type="checkbox"/>
PR-000012	SHP-000005	Completed	4/28/2014 03:07:26 pm	Output order		<input checked="" type="checkbox"/>

Select	Lot ID	Item number	Handling status	Requested ship date	Pick quantity	Reserved
<input type="checkbox"/>	LOT-000039	BI-AI-001	Completed	4/28/2014	1.00	<input checked="" type="checkbox"/>

5.3. Proses Picking Dengan DAW

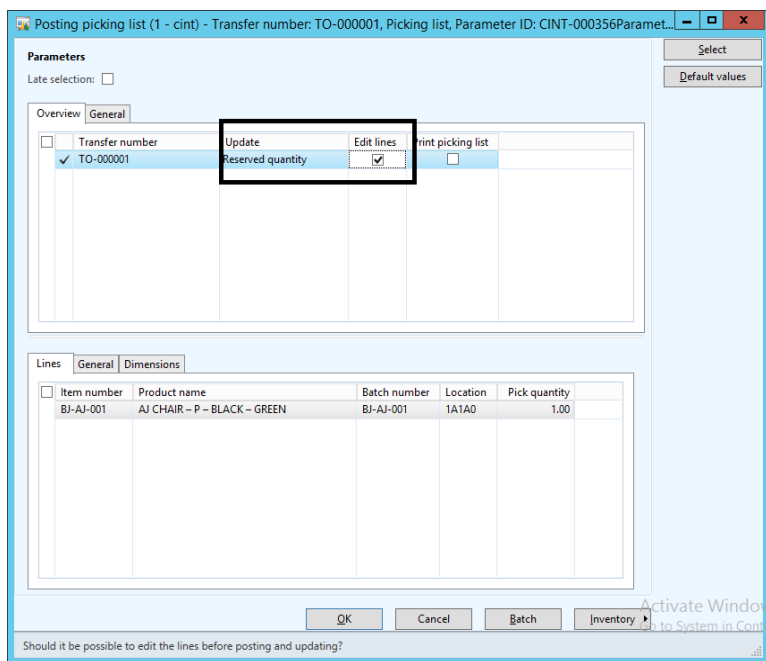
Untuk melakukan proses ini, bab 5.1 sudah harus dilakukan terlebih dahulu.

Untuk pengiriman menggunakan DAW, picking list harus diterbitkan. Caranya klik Posting → Picking list.

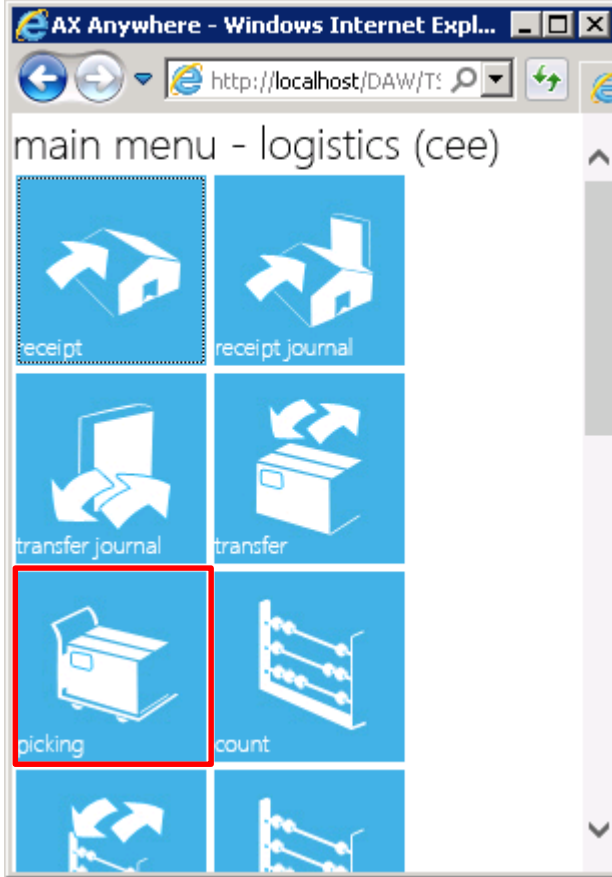


Akan muncul form berikut :

Lalu ganti "Update" dengan "Reserved quantity" dan centang "Edit lines". Lalu klik OK.



Setelah picking list dibuat, masuk ke menu picking di DAW.



Klik F6:List untuk memilih picking list.



Pilih picking list transfer order yang diinginkan. Klik OK.



Akan muncul form untuk summary proses picking. Klik start.



Operator gudang berjalan menuju lokasi gudang dan melakukan scan lokasi pengambilan barang.

picklist: PR-000016 / SHP-000012
Transfer order shipment: TO-000010 / Chitose Internasional

Loc/Whs: BBP1 / CMH-BB
Scan loc.: [input field]

F1:Back **F4:OK**

Scan terhadap barang yang akan diambil.

picklist: PR-000016 / SHP-000012
Transfer order shipment: TO-000010 / Chitose Internasional

Loc/Whs: BBP1 / CMH-BB
Item: YAM-123 / PIPA 15,9 X 0,9 X 389
Scan item: [input field]

F1:Back **F2:None** **F4:OK**

Setelah scan barang, scan batchnya dari barang itu.

← → http://1.0.0.30:85/daw, 🔍 ↻ AX

picking

Picklist: PR-000016 / SHP-000012
Transfer order shipment: TO-000010 / Chitose Internasional

Loc/Whs: BBP1 / CMH-BB
Item: YAM-123 / PIPA 15,9 X 0,9 X 389
Batch: 140506-CINT-000051
Scan batch:

F1:Back **F4:OK** **F6:End**

Masukkan jumlah quantity yang diambil.

← → http://1.0.0.30:85/daw, 🔍 ↻ AX

picking

Picklist: PR-000016 / SHP-000012
Transfer order shipment: TO-000010 / Chitose Internasional

Loc/Whs: BBP1 / CMH-BB
Item: YAM-123 / PIPA 15,9 X 0,9 X 389
Batch: 140506-CINT-000051
Info:
Qty/Picked: 2.00 / 0.00 PCS
Pick: PCS

F2:Unit Calc.
F1:Back **F4:OK**

Bila semua barang sudah diambil, dan tidak ada lokasi lain yang harus diambil, maka DAW akan menanyakan informasi tracking ID. Tracking ID bisa diisi dengan nomor kendaraan yang digunakan untuk pengiriman atau informasi lain yang dapat digunakan untuk memonitor pengiriman barangnya.

picklist: PR-000016 / SHP-000012
Transfer order shipment: TO-000010 / Chitose Internasional
Div. date: 5/6/2014

Tracking Id:

F1:Cancel **F4:OK**

Setelah mengisi informasi tracking ID, akan muncul scan lokasi outbound dock. Isi dengan lokasi outbound dari gudang tersebut, misalnya CMH-FG1.OT01

picklist: PR-000016 / SHP-000012
Transfer order shipment: TO-000010 / Chitose Internasional

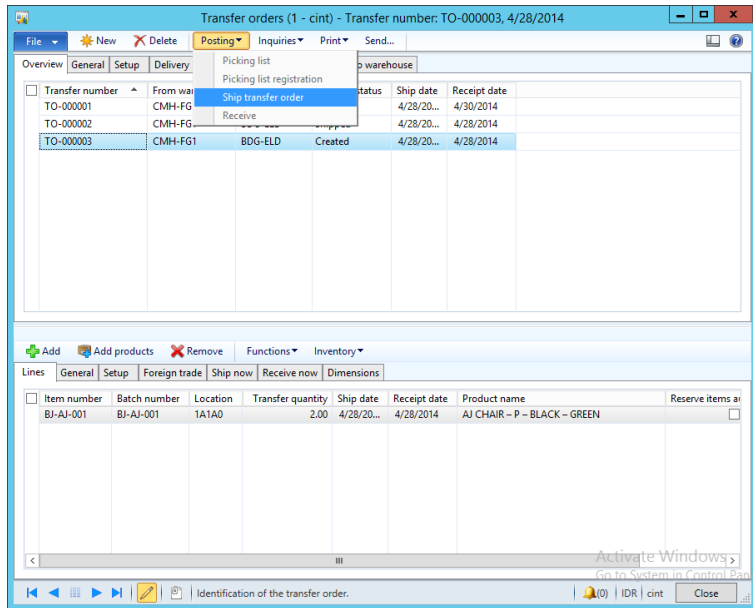
Change

Scan dock:

F1:Cancel **F4:OK**

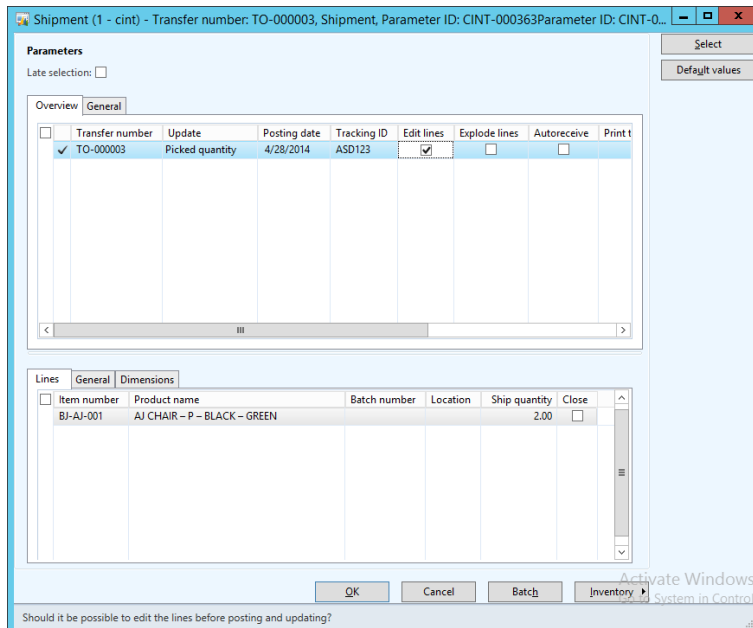
5.4. Pengiriman Transfer Order

Pengiriman tanpa DAW, setelah membuat transfer order dan mereserve, lakukan posting “Ship transfer order”.



Akan muncul form berikut :

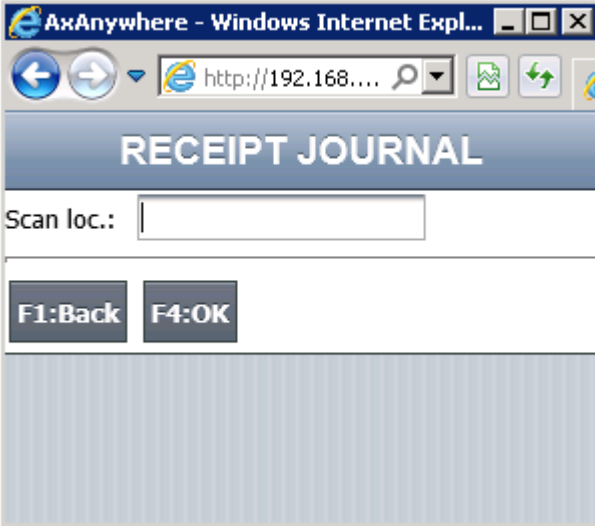
Isi “Update” dengan “Picked quantity”, ganti “Posting date” dengan tanggal kirim, isi “Tracking ID”, centang “Edit lines”, lalu “OK”.



5.5. Penerimaan dengan DAW

Penerimaan dengan DAW dapat dilakukan dengan menu "Receipt journal".

Scan lokasi penerimaan. Muncul form berikut.



The screenshot shows a web browser window titled "AxAnywhere - Windows Internet Expl...". The address bar contains "http://192.168....". The main content area displays a form titled "RECEIPT JOURNAL". The form includes a text input field labeled "Scan loc.:". Below the input field are two buttons: "F1:Back" and "F4:OK". The bottom portion of the form is a large, shaded rectangular area.

Tekan tombol F6:List, akan muncul form berikut :

RECEIPT JOURNAL

Loc/Whs: 10.IN01 / 10

Ref.: Purchase order **F6:List**

Vendor: **F2:List**

Item: / **F7:Scan item**

Order: **F3:List**

F1:Back **F4:OK**

Pilih transfer order receive dan OK.

RECEIPT JOURNAL

Reference	
▶	Purchase order
▶	Transfer order receive

F1:Back **F4:OK**

Tekan tombol F3:List untuk memilih transfer order. Transfer order yang muncul di list hanyalah transfer order yang statusnya sudah "Shipped". Bila belum "Shipped", tidak akan muncul.

RECEIPT JOURNAL

Loc/Whs: 10.IN01 / 10

Ref.: Transfer order receive **F6:List**

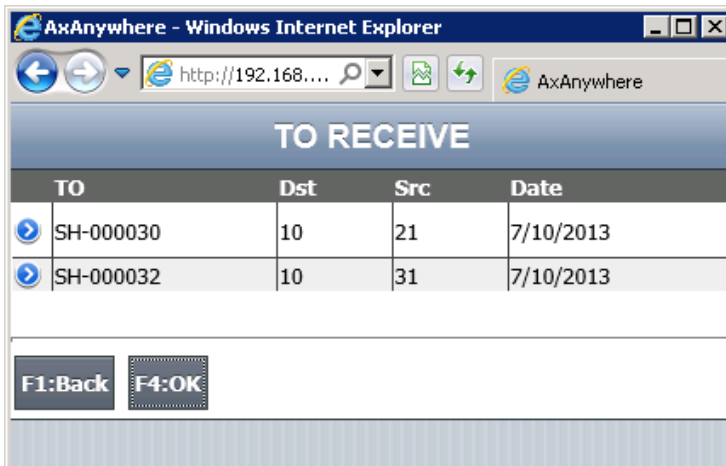
Src Wsh: **F2:List**

Item: / **F7:Scan item**

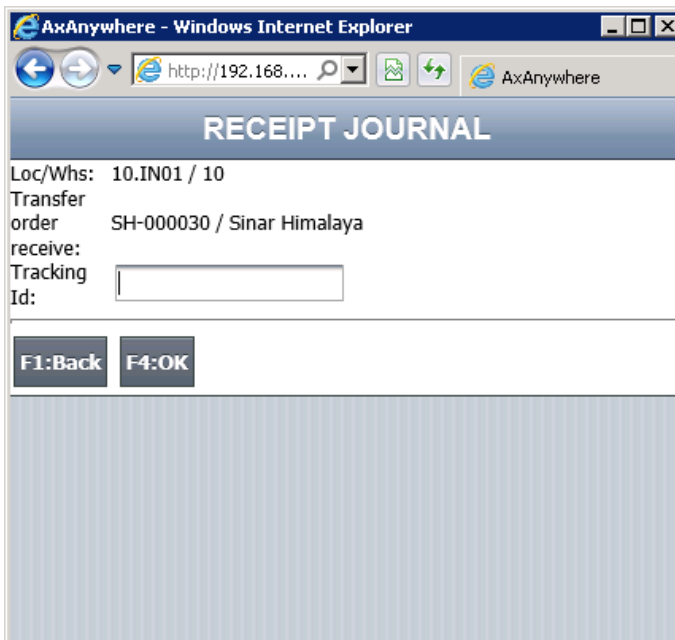
Order: **F3:List**

F1:Back **F4:OK**

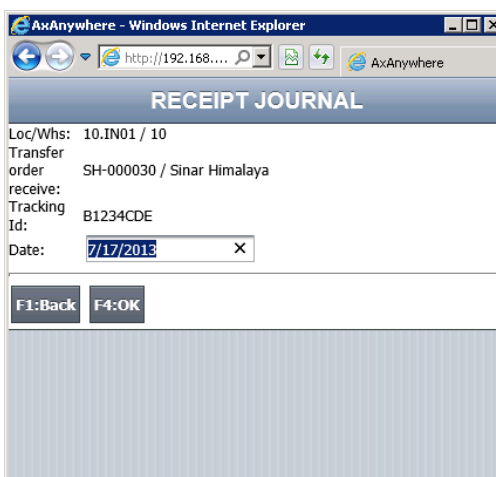
Setelah pilih, klik OK.



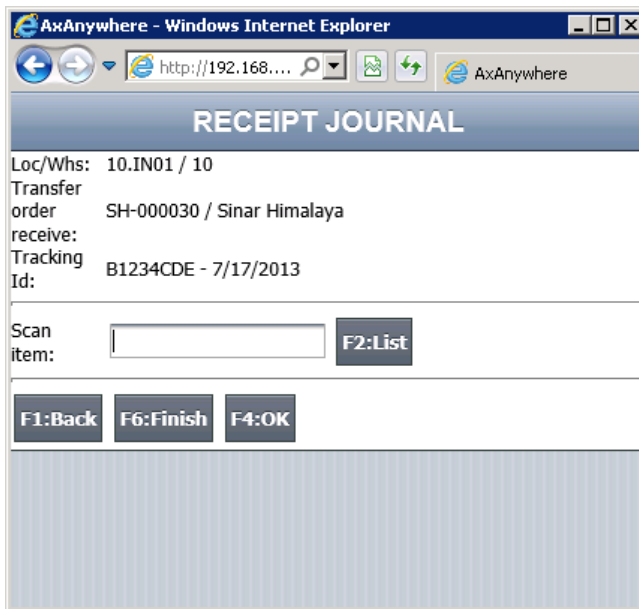
Tracking ID diisi dengan informasi yang bermanfaat. Bisa nomor kendaraan, bisa keterangan apa pun yang ingin dimasukkan. Bila sudah klik OK.



Masukkan tanggal terima. Klik OK.



Lakukan scan item. Bila sudah selesai klik F6:Finish.



5.6. Penerimaan tanpa DAW

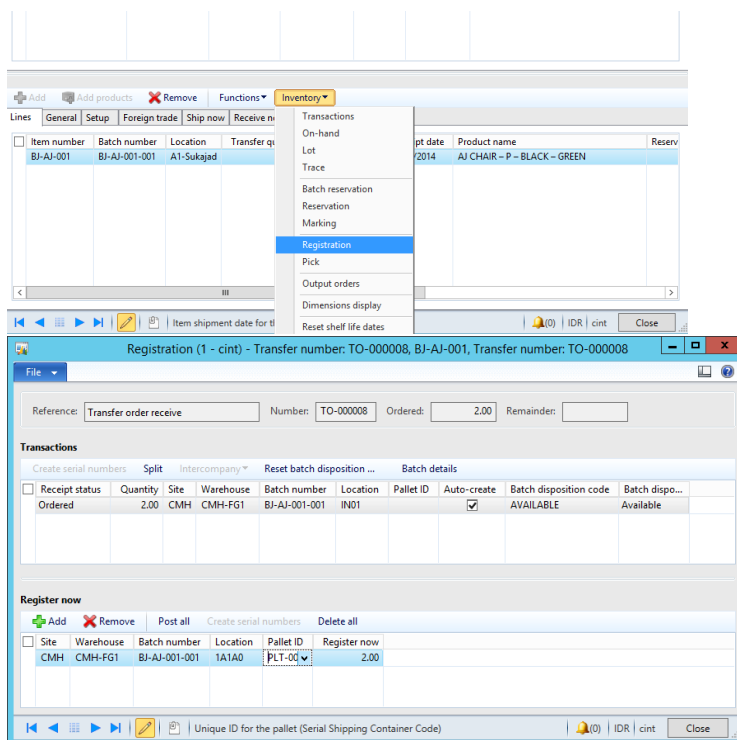
Sebelum Melakukan Receive.

Pada Lines, klik Inventory -> Registration

Centang Auto Create, maka akan otomatis muncul detail di bawah.

Masukkan Batch Number, location, dan pallet id tujuan.

Kemudian klik post all



Kemudian Klik

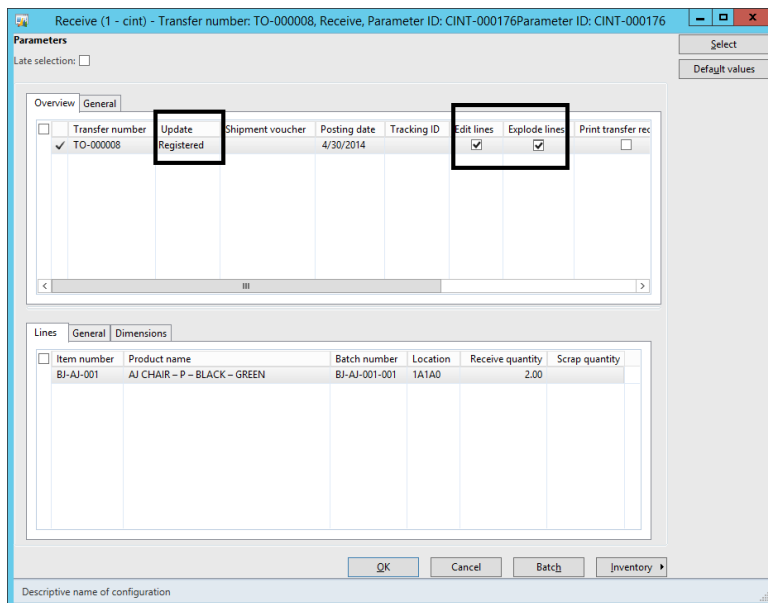
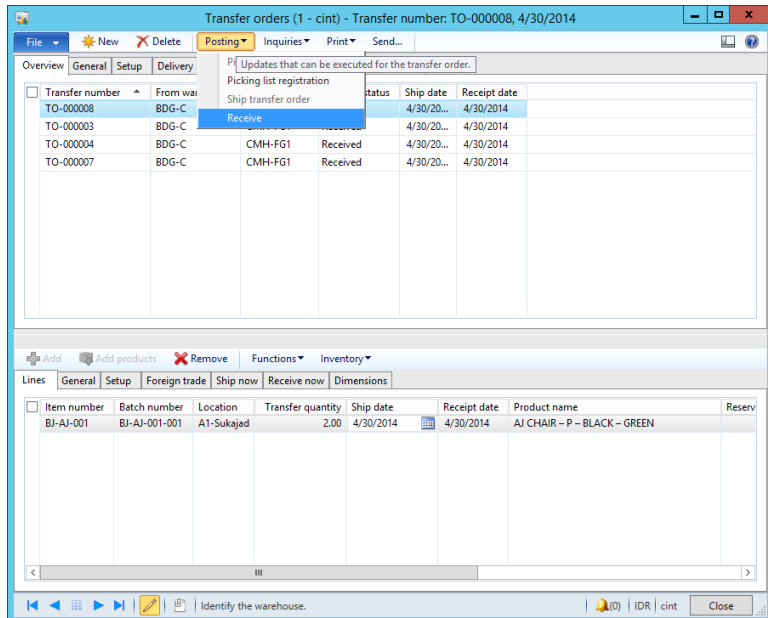
Posting → Receive.

Akan keluar form berikut :

Ganti Update menjadi
"Registered".

Centang "Edit Lines" dan
"Explode Lines"

Kemudian klik OK.



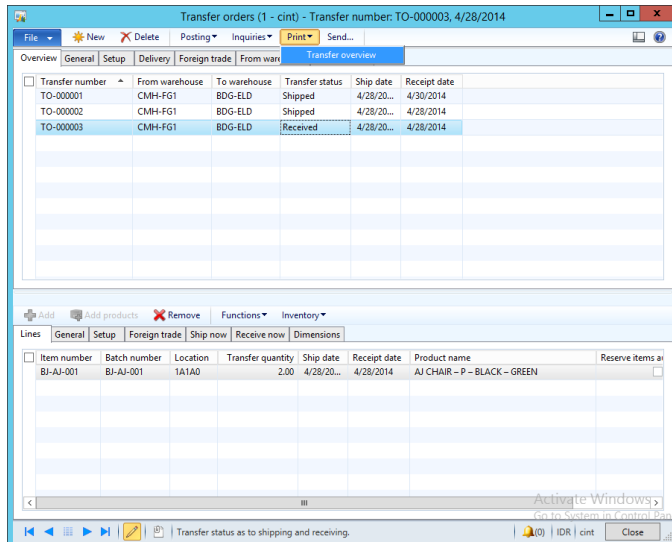
5.7. Cetak Surat Jalan Transfer Order

Cetak surat jalan dapat dilakukan dengan cara klik Print → Transfer overview

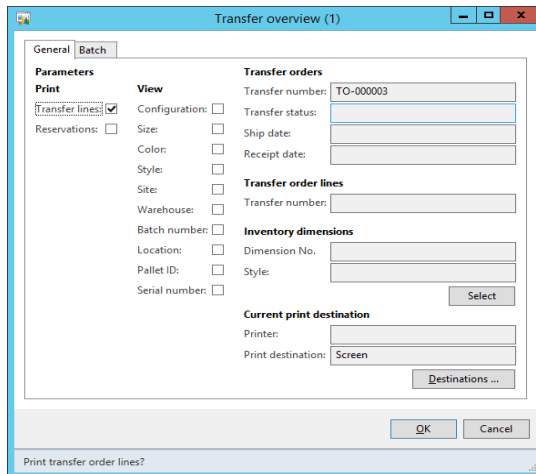
Akan Muncul tampilan sebagai berikut :

Kemudian Klik Ok.

Tampilan report yang tampil sebagai berikut :

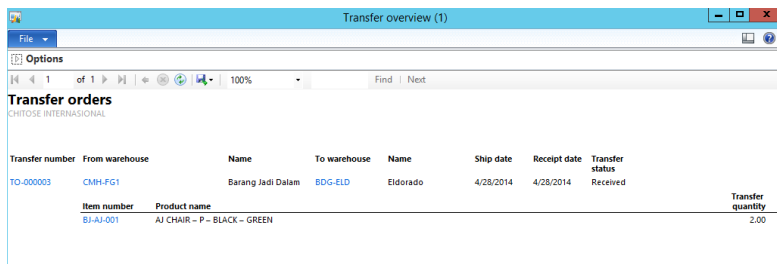


Transfer number	From warehouse	To warehouse	Transfer status	Ship date	Receipt date
TO-000001	CMH-FG1	BDG-ELD	Shipped	4/28/20...	4/30/2014
TO-000002	CMH-FG1	BDG-ELD	Shipped	4/28/20...	4/28/2014
TO-000003	CMH-FG1	BDG-ELD	Received	4/28/20...	4/28/2014



Print transfer order lines?

OK Cancel



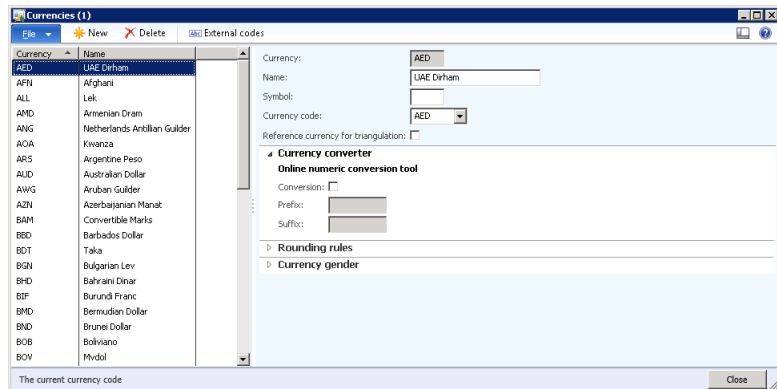
Transfer number	from warehouse	Name	To warehouse	Name	Ship date	Receipt date	Transfer status	Transfer quantity
TO-000003	CMH-FG1	Barang Jadi Dalam	BDG-ELD	Eldorado	4/28/2014	4/28/2014	Received	2.00
	Item number	Product name						
	BJ-AJ-001	AJ CHAIR - P - BLACK - GREEN						

6. General Ledger Setup

6.1. Setup Currency.

Untuk setup currency melalui menu : General Ledger > Setup > Currency > Currencies

Microsoft Dynamic AX telah menyediakan seluruh symbol mata uang yang beredar di dunia.



6.2. Setup Exchange Rate.

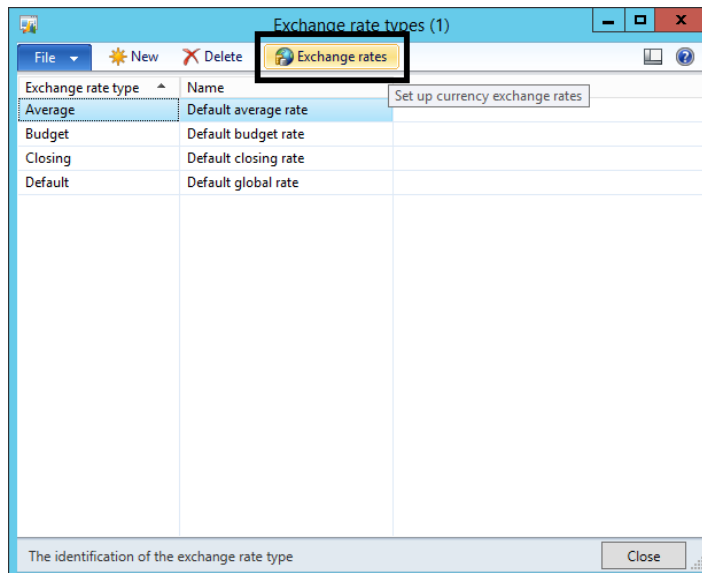
Untuk memaintain exchange rate berdasarkan kurs tengah Bank Indonesia atau kurs pajak melalui menu:

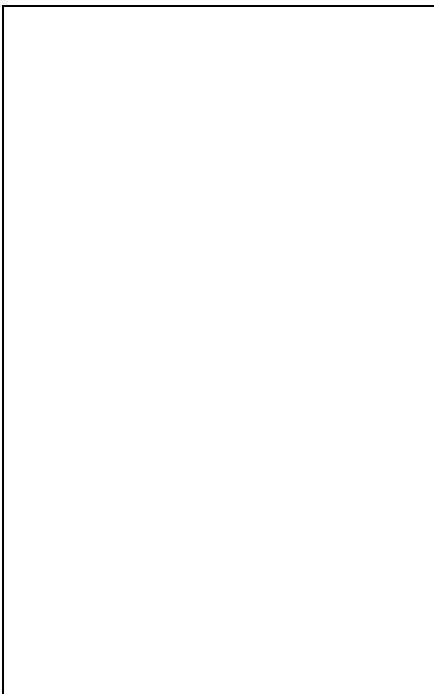
General Ledger > Setup > Currency > Exchange Rate Types > action tab Exchange Rate

Atau

General Ledger > Setup > Currency > Currencies Exchange Rate

Pilih exchange rate type yang ingin diedit.





Exchange rate type : pilih exchange rate sesuai pilihan

Klik New

From Currency : Mata Uang yang akan di konversikan

To Currency : Mata uang yang akan mengkonversikan

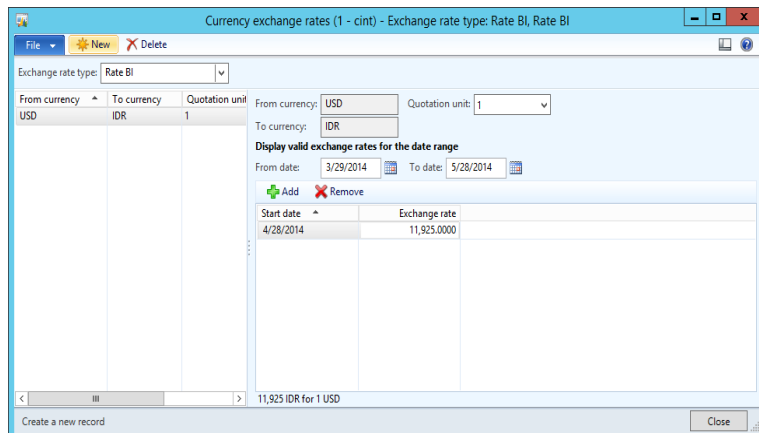
Start Date : pilih tanggal kurs yang berlaku

Quotation unit : Satuan unit mata uang "From Currency"

(1 From Currency sama dengan berapa To Currency)

Exchange rate : ketik rate berdasarkan bank BI

Dan pastikan hasilnya x,xxx [symbol currency] for [symbol currency]



6.3. Default Realized/Unrealized Gain Loss Currency.

Untuk mengetahui default Ledger Account Realized/Unrealized Gain Loss Currency dapat di lihat melalui menu : General Ledger > Setup > Ledger. Terlihat Account realized dan unrealized pada kolom Main Account.

Chart of accounts
Chart of accounts: CINT

Account structures
+ Add - Remove Configure account struct...

Account structure	Name
BS	BS
PL	PL

Interunit accounting
Balancing financial dimension:

Fiscal calendar
Fiscal calendar: CINT

Currency
Accounting currency: IDR
Reporting currency: IDR
Default exchange rate type: Default
Default budget exchange rate type: Budget

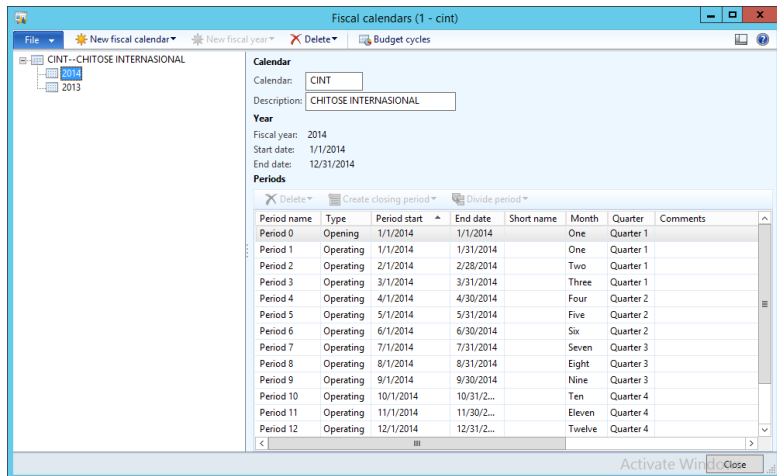
Enter the default main account that will be used during processes that include currency revaluation.

Posting	Main account	Name
Realized gain	71.1115	L/R Selisih Kurs
Realized loss	71.1115	L/R Selisih Kurs
Unrealized gain	71.1115	L/R Selisih Kurs
Unrealized loss	71.1115	L/R Selisih Kurs

Select a chart of accounts for the ledger Close

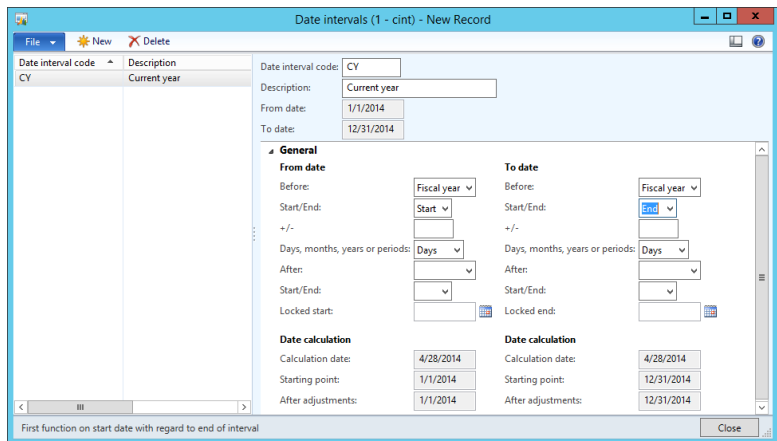
6.4. Create Periods in Fiscal Years.

Chitose memperlakukan periode akuntansi dari 1 Jan 20XX – 31 Des 20XX untuk memaintainnya dapat dilihat melalui menu :
General Ledger > Setup > Fiscal Calendar



6.5. Date Interval Setup.

Date Interval digunakan untuk mengelola interval tanggal pada Report Financial Statement, yang dapat di maintain melalui menu :
General Ledger > Setup > Periods > Date Intervals.

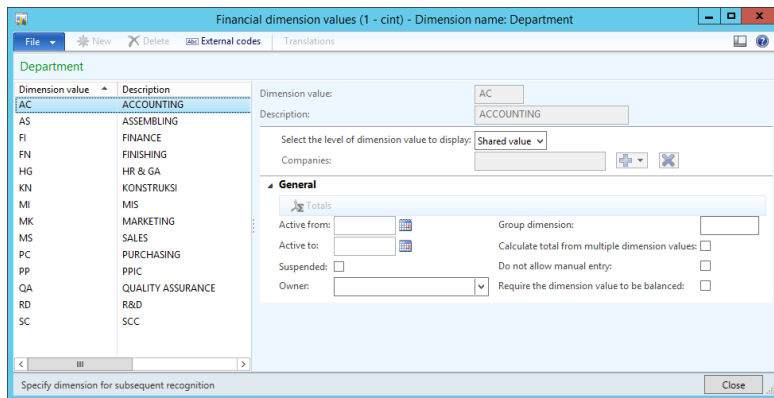
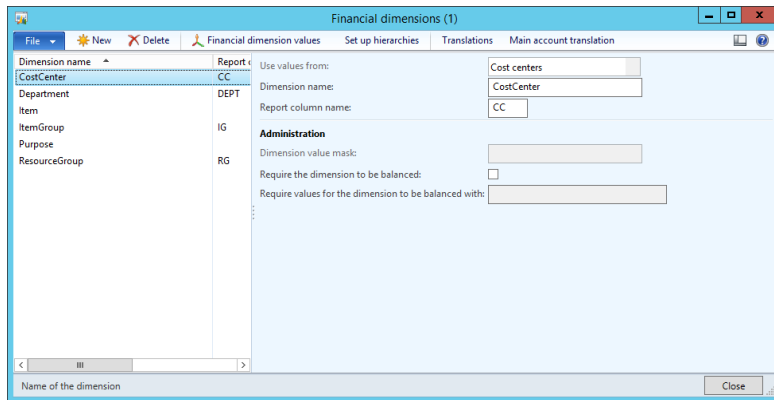


6.6. Financial Dimension dan Financial Dimension Value Setup.

Pada Chitose memaintain 6 (enam) Financial Dimension yaitu CostCentre, Department, Item Group, Item, Purpose, ResourceGroup

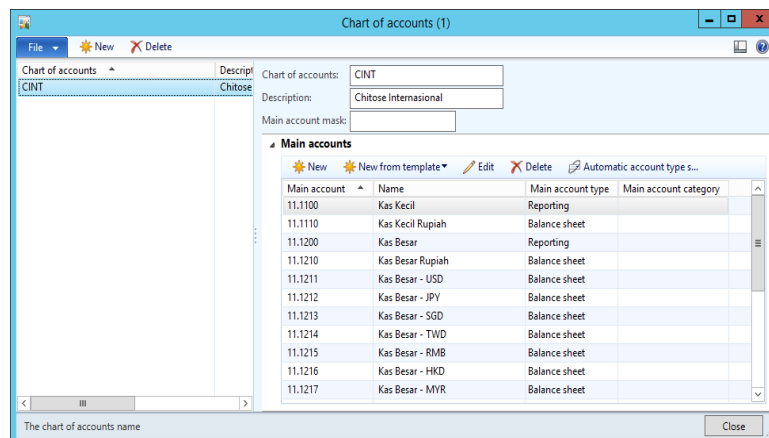
Untuk memaintainnya melalui menu : General Ledger > Setup > Financial Dimensions > Financial Dimensions.

Dimana detail dari financial dimension adalah Financial Dimension Value



6.7. Create Chart Of Account.

Untuk Create chart of account dapat melalui General Ledger > Setup > Chart of Account > Chart of Account.



General Ledger > Main accounts Click New

Isi sebagai berikut:

Main Account : Code chart of account

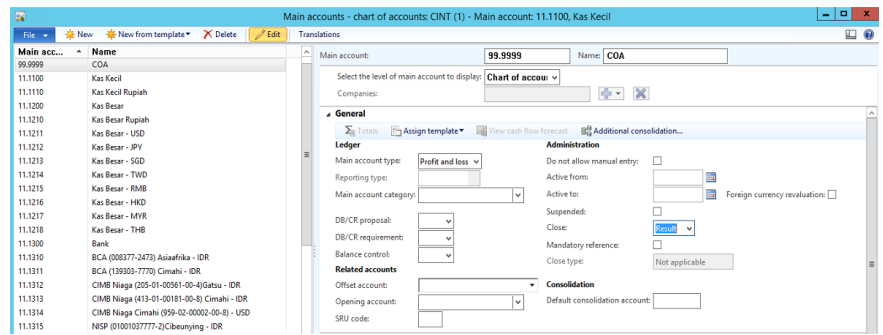
Name : Description dari COA tersebut

Main account Type : Profit and Loss, Balance Sheet, atau Report

Close : Balance, Result, atau capital.

Isi close dengan balance jika merupakan account balance sheet.

Isi close dengan result jika merupakan account profit loss.



6.8. Journal Setup.

Untuk transaksi dengan menggunakan manual journal harus memilih journal name, dimana untuk setup journal tersebut melalui menu: General Journal > Setup > Journal > Journal Name.

Dan klik New untuk membuat new journal name

Name : Code Journal Name

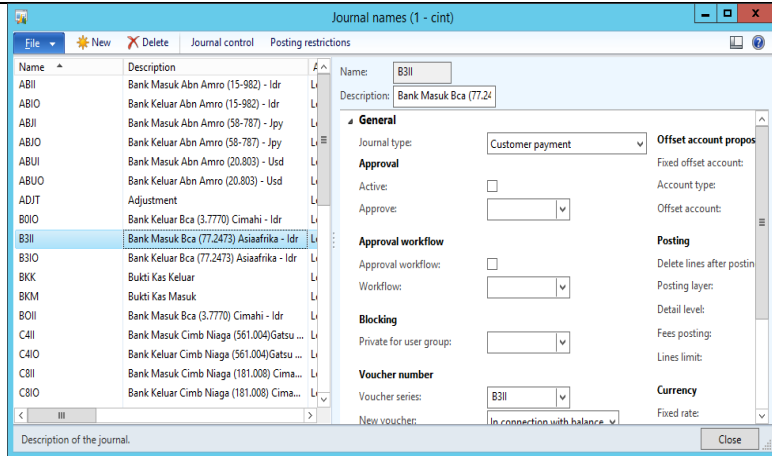
Description : Keterangan journal name

Journal type : pilih journal type yang sesuai.

Voucher series : Pilih sequence number.

Posting layer : Current

Klik Close, jika sudah selesai input.



6.8. Bank Reconciliation

Masuk Ke Menu :

Cash and Bank Management ->
Common -> Bank Account

Kemudian masuk ke Account
reconciliation.

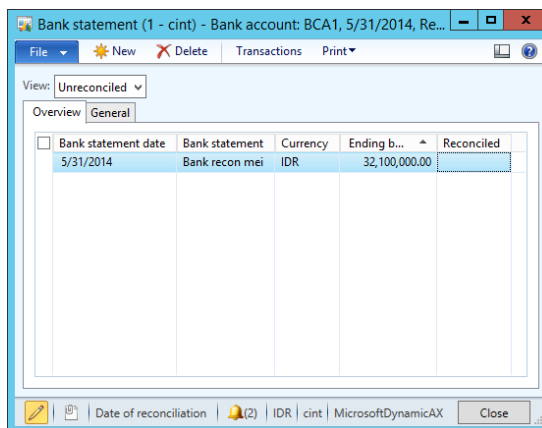
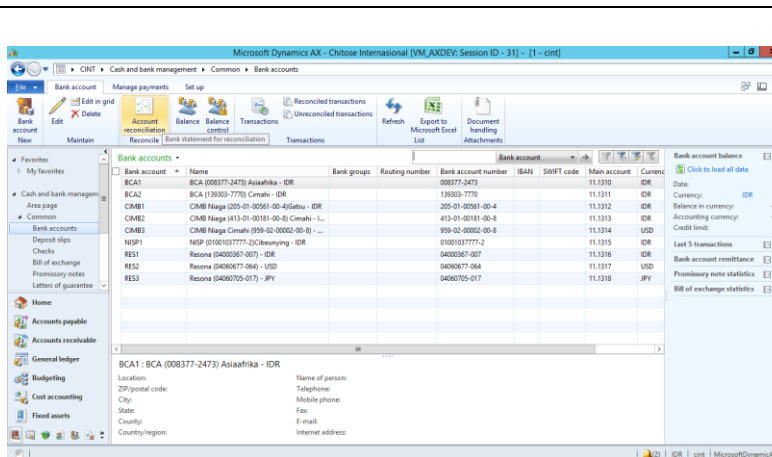
Masukan tanggal reconcile.

Masukkan Bank Statement

Currency bank

Masukkan ending balance sesuai
dengan rekening Koran.

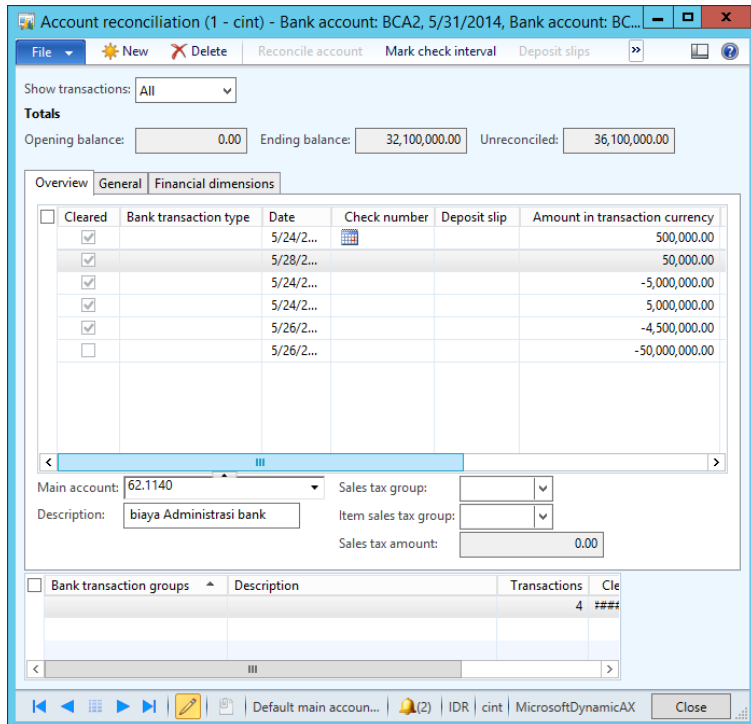
Kemudian Klik Transaction.



Lakukan Tick Mark jika transaksi di System sudah sesuai dengan rekening Koran, nbila kurang bias masukkan transaksi baru dengan klik "new". Kemudian isi deskripsinya, nilainya. Jika bertambah nilainya plus, jika berkurang nilainya minus.

Masukkan accountnya, kemudian masuk ke financial dimension untuk memasukkan cost center dan Department.

Jika nilai cocok dengan rekening Koran maka, tulisan reconcile account akan aktif. Dan dapat di klik untuk proses update bank balance.



6.9. Setup Amortisasi

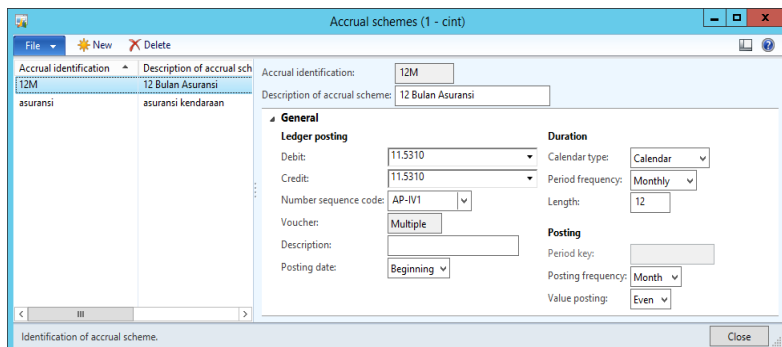
Masuk ke Menu : General Ledger -> Setup -> Posting -> Accrual Schemes.

Kemudian Klik New.

Masukkan Kode dan deskripsi kode. Masukkan debit dan credit account yang sama.

Number Sequence gunakan (AMR).

Posting date : Beginning, Period frequency : (monthly, yearl, dst). Length : interval dari period frequency. Dan value (even) nilai bagi rata.



6.10. Pemakaian Amortisasi

Amortisasi bisa di pakai di menu

General Ledger -> Journal ->
General Ledger.

Account payable -> Journal ->
Invoice Journal.

Klik New, kemudian masuk ke
Lines.

Masukkan transaksi pada general
ledger atau invoice journal.

Pilih account biayanya.

Kemudian masuk ke Function ->
Ledger Accrual.

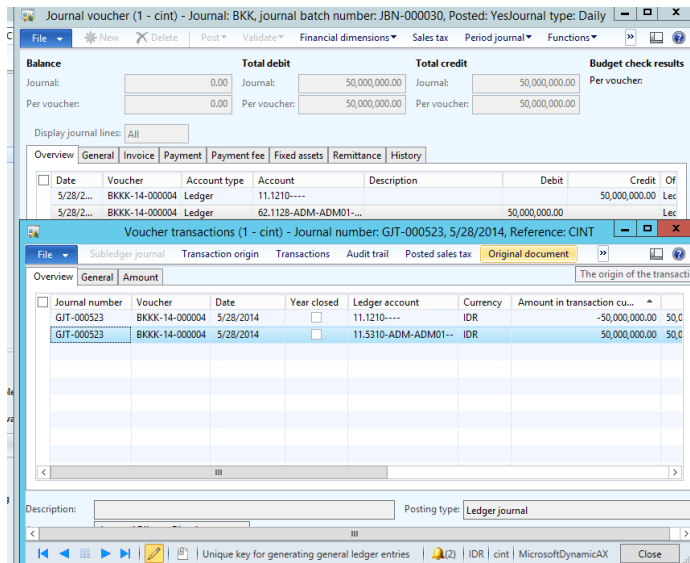
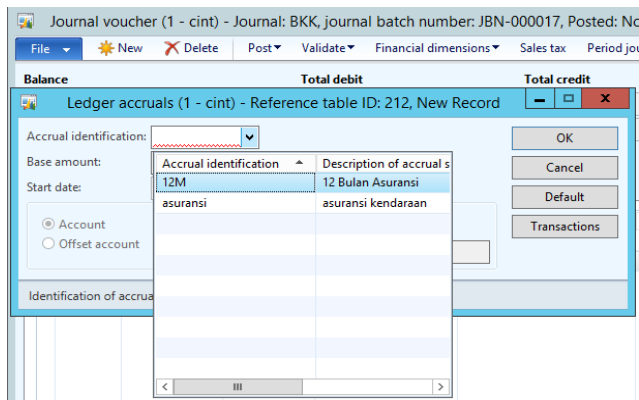
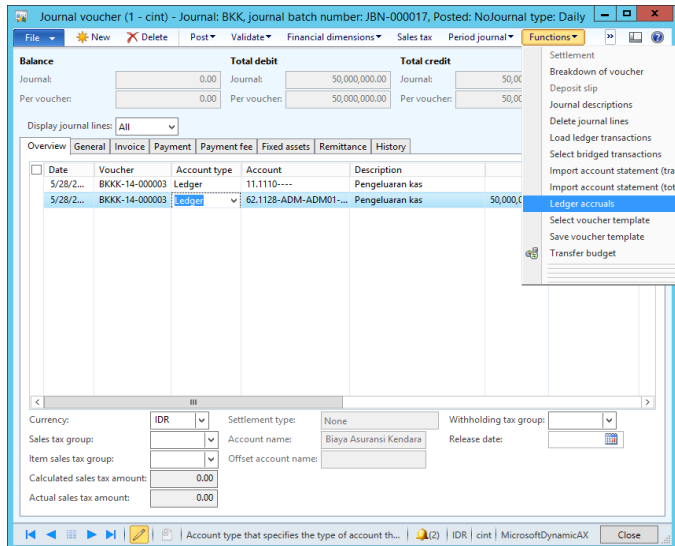
Pilih metode amortisasi yang di
pakai.

Setelah pilih jika ingin melihat
simulasi jurnal yang terbentuk
setiap bulan dapat melakukan.

Klik Transaction.

Jika sudah ok, maka dapat di klik
OK. Dan Post.

Ketika Jurnal terposting, Maka
account sisi debit yang terjadi di
awal akan masuk account debit
yang ter setup di point 6.9 tadi.



7. Finance

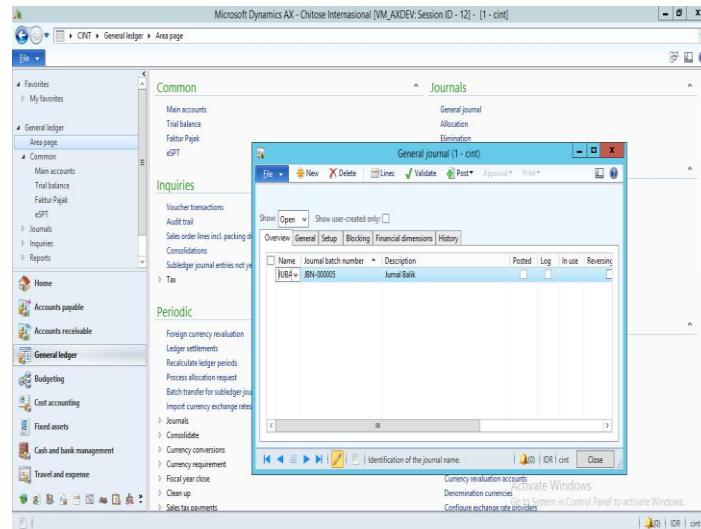
7.1. General Journal.

Cara melakukan General Journal seperti Journal Biaya yang harus dibayar, Pengeluaran dan pemasukan kas/bank dari lain - lain, serta adjustment.

Menu dapat di akses melalui :
General Journal > Journals > General Journal.

Klik New dan pilih Journal GJ – General Journal.

Klik Lines , untuk isi transaksi ledger-nya.



Date : Tanggal Transaksi

Voucher : Running Sequence Number

Account : Pilih type ledger dan juga wajib pilih Dimensionnya, seperti Costcentre, Department, Itemgroup, ResourceGroup. Account ini untuk disisi Debitnya.

Description : Isi/pilih descriptionnya

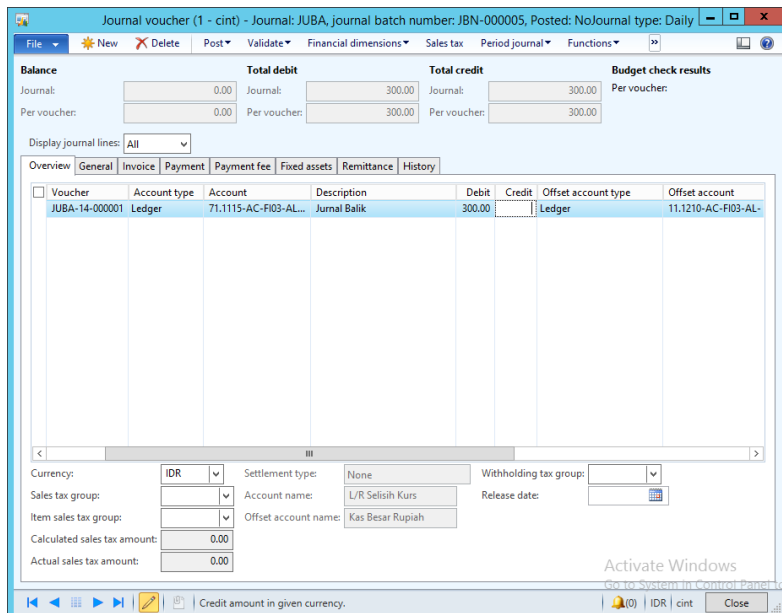
Debet/Credit: isi amountnya

Offset account type : isi dengan ledger/bank.

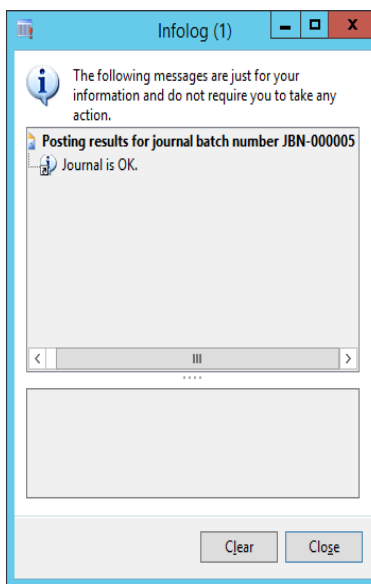
Offset account : isi dengan main account atau bank disisi credit.

Klik Validate – validate

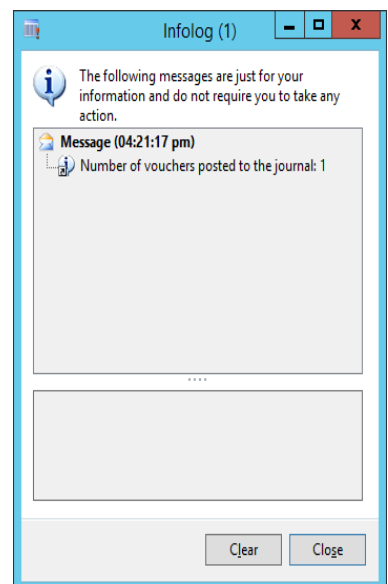
Kemudian klik Post –post



The screenshot shows the SAP 'Journal voucher (1 - cint)' entry screen. At the top, it displays 'Journal: JUBA, journal batch number: JBN-000005, Posted: No, Journal type: Daily'. The interface includes a menu bar with options like 'File', 'New', 'Delete', 'Post', 'Validate', 'Financial dimensions', 'Sales tax', 'Period journal', and 'Functions'. Below the menu, there are summary fields for 'Balance', 'Total debit', 'Total credit', and 'Budget check results'. The 'Total debit' and 'Total credit' fields both show 300.00. A table below shows the journal lines with columns for 'Voucher', 'Account type', 'Account', 'Description', 'Debit', 'Credit', 'Offset account type', and 'Offset account'. One line is visible with 'JUBA-14-000001' as the voucher, 'Ledger' as the account type, '71.1115-AC-FI03-AL...' as the account, and 'Jurnal Balik' as the description. The 'Debit' column shows 300.00. At the bottom, there are fields for 'Currency' (IDR), 'Settlement type' (None), 'Account name' (L/R Selisih Kurs), and 'Offset account name' (Kas Besar Rupiah).



The screenshot shows an SAP 'Infolog (1)' message window. It contains the following text: 'The following messages are just for your information and do not require you to take any action.' Below this, there is a message icon and the text: 'Posting results for journal batch number JBN-000005', 'Journal is OK.' At the bottom of the window, there are 'Clear' and 'Close' buttons.



The screenshot shows another SAP 'Infolog (1)' message window. It contains the following text: 'The following messages are just for your information and do not require you to take any action.' Below this, there is a message icon and the text: 'Message (04:21:17 pm)', 'Number of vouchers posted to the journal: 1'. At the bottom of the window, there are 'Clear' and 'Close' buttons.

7.2. Foreign Currency Revaluation.

Unrealized Laba Rugi Selisih Kurs dilakukan pada periode tertentu yang mempengaruhi Laporan Laba Rugi. Dimana ada 3 (tiga) account yang di Unrealized yaitu : Account Bank, Account Receivable dan Account Payable.

Account Bank dan Kas

Menu : General Ledger > Periodic > Foreign Currency Revaluation

Currency Pilih Currency yang akan di Revaluation, kemudian Tick Adjust Balance sheet account, karena bank berada pada posisi Balance Sheet.

Account Receivable

Menu : Account Receivable > Periodic > Foreign Currency Revaluation

Klik Foreign Currency Revaluation

Method : Standard

Considered date : pilih tanggal berdasarkan akhir periode yang ditentukan.

Date of Rate : Pilih tanggal rate yang sesuai.

Untuk Cek Report-nya dapat dilihat melalui menu :

- Account Receivable > Report > Status > Customer Balance List.
- Account Receivable > Report > External > Customer Account Statement.

Executed date	Method	Considered date	Date of rate	Use posting profile from	Posting profile	F
4/28/2014	Standard	4/1/2014	4/28/2014	Posting	GEN	N

Account Payable

Menu : Account Payable >
Periodic > Foreign Currency
Revaluation

Klik Foreign currency revaluation

Method : Standard

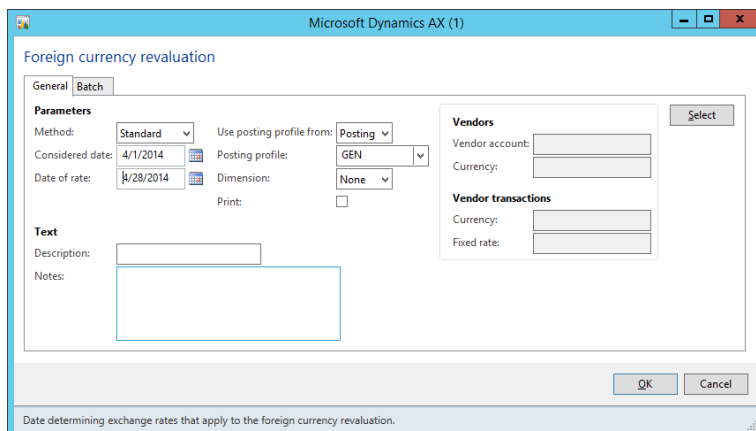
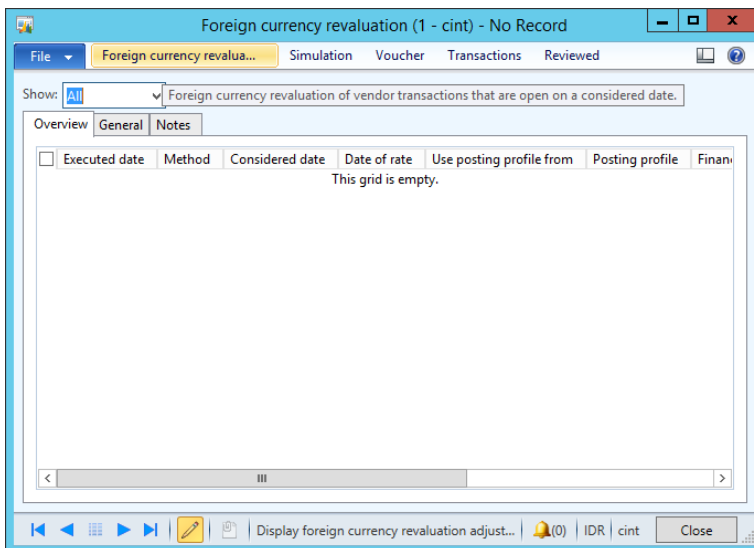
Considered date : pilih tanggal
berdasarkan akhir periode yang
ditentukan.

Date of Rate : Pilih tanggal
rate yang sesuai.

Klik Ok

Untuk Cek Report-nya dapat
dilihat melalui menu :

- Account Payable > Report
> Status > Customer
Balance List.
- Account Payable > Report
> Transaction > Vendor >
Account Statement.



7.3. Pembayaran Uang Muka Vendor dengan PPN Masukan

Masuk ke menu Account Payable
-> Journal -> Payment Journal.

Klik New, Masukkan kode, dan deskripsi.

Pastikan pada tab Setup centang pada include sales tax di hapus.

Kemudian klik lines.

Pada line 1 masukkan DPP uang muka Contoh Rp.500.000,-

Account Type : Vendor

Account : Pilih Vendor

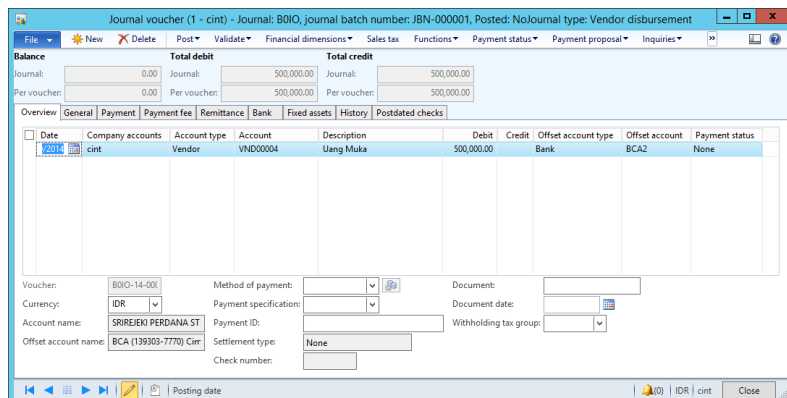
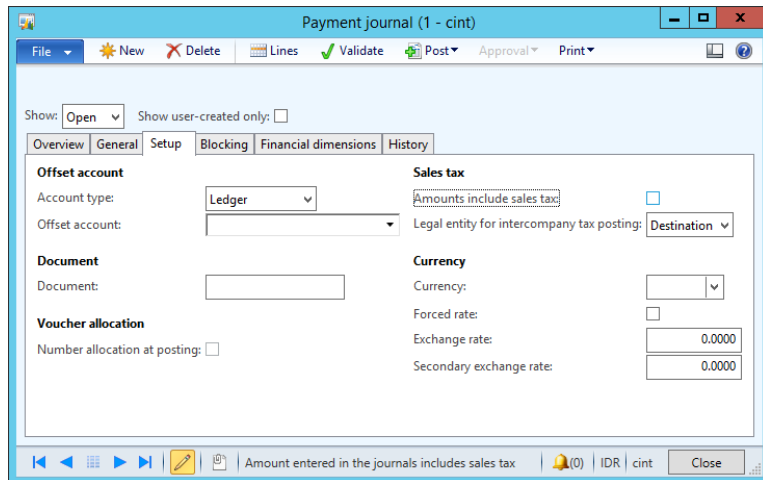
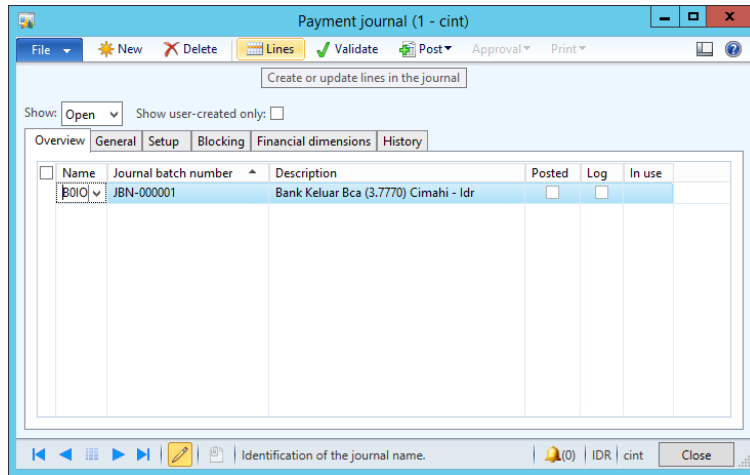
Deskripsi : Keterangan

Debit : Nilai uang muka sebelum pajak.

Offset type : Bank

Offset account : Pilih bank untuk membayar

Kemudian klik tab Payment



Ubah Posting profile GEN menjadi Prepayment.

Kemudian kembali ke tab Overview untuk menambah line 2 dengan klik new.

Kemudian isi seperti line sebelumnya.

Dengan Nilai Debit senilai pajaknya. Contoh 50.000

Kemudian klik Tab payment.

Ganti Posting profile dari GEN menjadi Prepayment Tax.

Kemudian klik Validate.

Jika OK, Klik Posting.

Jurnal yang terbentuk sebagai berikut :

Uang muka pembelian
500.000(D)

PPN Masukan
50.000 (D)

BANK BCA 550.000 (C)

Journal voucher (1 - cint) - Journal: BOIO, journal batch number: JBN-000001, Posted: No. Journal type: Vendor disbursement

Balance: Journal: 0,00 | Total debit: 500,000.00 | Total credit: 500,000.00

Per voucher: 0,00 | Per voucher: 500,000.00 | Per voucher: 500,000.00

Overview | General | Payment | Payment fee | Remittance | Bank | Fixed assets | History | Postdated checks

Payment: Method of payment: Posting profile: GEN | Description: GENERAL | pose code: | Payment specification: PREP | PREPAYMENT | Payment ID: PRETAX | PREPAYMENT TAX | Note: | Prepayment journal voucher: | Remittance currency: | Posting: Posting profile: GEN | Settlement type: None

Journal voucher (1 - cint) - Journal: BOIO, journal batch number: JBN-000001, Posted: No. Journal type: Vendor disbursement

Balance: Journal: 50,000.00 | Total debit: 550,000.00 | Total credit: 500,000.00

Per voucher: 50,000.00 | Per voucher: 50,000.00 | Per voucher: 0,00

Date	Company accounts	Account type	Account	Description	Debit	Credit	Offset account type	Offset account	Payment status
4/29/2012	Vendor VND00004	Uang Muka Pajak		Uang Muka Pajak	50,000.00		Bank	BCA2	None
4/29/2012	Vendor VND00004	Uang Muka		Uang Muka	500,000.00		Bank	BCA2	None

Voucher: BOIO-14-000 | Method of payment: | Document: | Currency: IDR | Payment specification: | Document date: | Account name: SRIREKI PERDANA ST | Payment ID: | Withholding tax group: | Offset account name: BCA (139303-7770) Ciri | Settlement type: None | Check number: |

Journal voucher (1 - cint) - Journal: BOIO, journal batch number: JBN-000001, Posted: No. Journal type: Vendor disbursement

Balance: Journal: 50,000.00 | Total debit: 550,000.00 | Total credit: 500,000.00

Per voucher: 50,000.00 | Per voucher: 50,000.00 | Per voucher: 0,00

Overview | General | Payment | Payment fee | Remittance | Bank | Fixed assets | History | Postdated checks

Payment: Method of payment: Posting profile: PRETAX | Description: PREPAYMENT TAX | pose code: | Payment specification: PREP | PREPAYMENT | Payment ID: PRETAX | PREPAYMENT TAX | Note: | Prepayment journal voucher: | Remittance currency: | Posting: Posting profile: PRETAX | Settlement type: None

7.4. Reorganizing Invoice (Split invoice)

Untuk membuat invoice Account Payable atau invoice Account receivable dapat di pecah berdasarkan persen (%) atau nilai (amount) dapat di jelaskan sebagai berikut :

Untuk invoice AP (Account Payable) dapat melalui menu :

Account payable > Common > Vendor > All Vendor

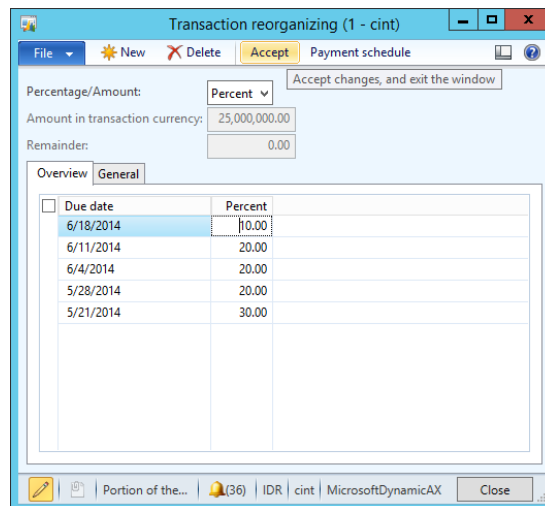
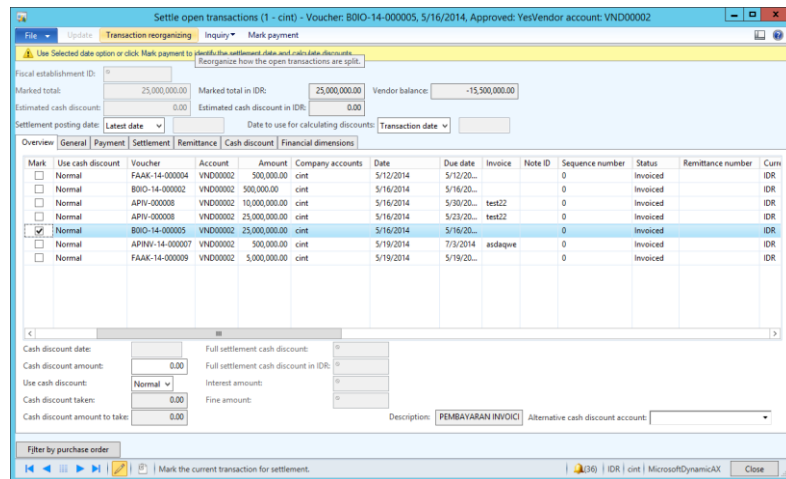
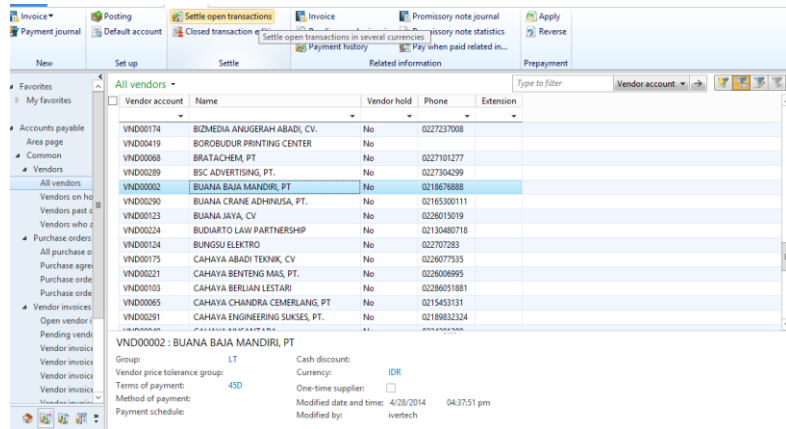
Pilih Vendor yang akan di Split invoicennya, kemudian Klik Action Tab Invoice > Settle Open Transaction

Pilih Invoice yang ingin di Split, Kemudian Klik Transfer Organizing

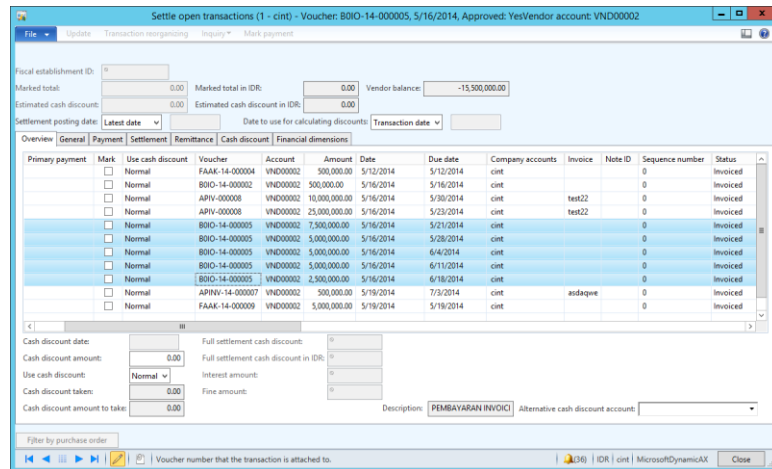
Pilih "Percentage / Amount" :

Persen dengn persentase dan Amount dengan nilai

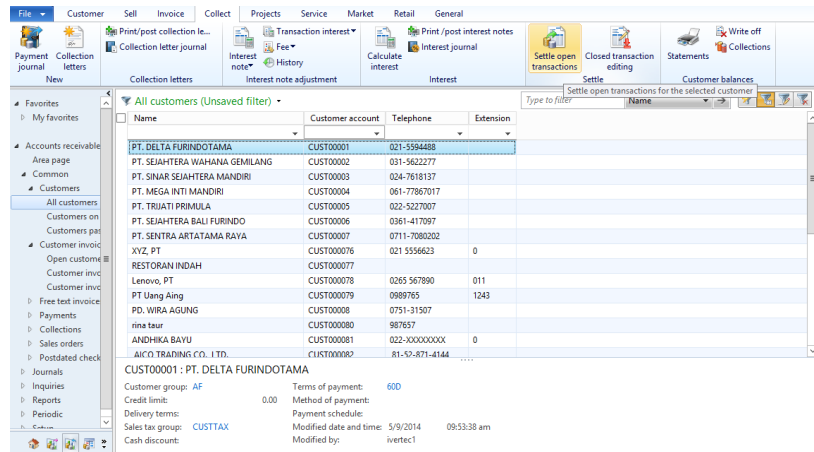
Kemudian masukkan persentase dan tanggal jatuh tempo pembayaran invoice tersebut. Lalu klik Accept.



Hasil Setelah Invoice di pecah.
Dapat dilihat pada gambar di samping.

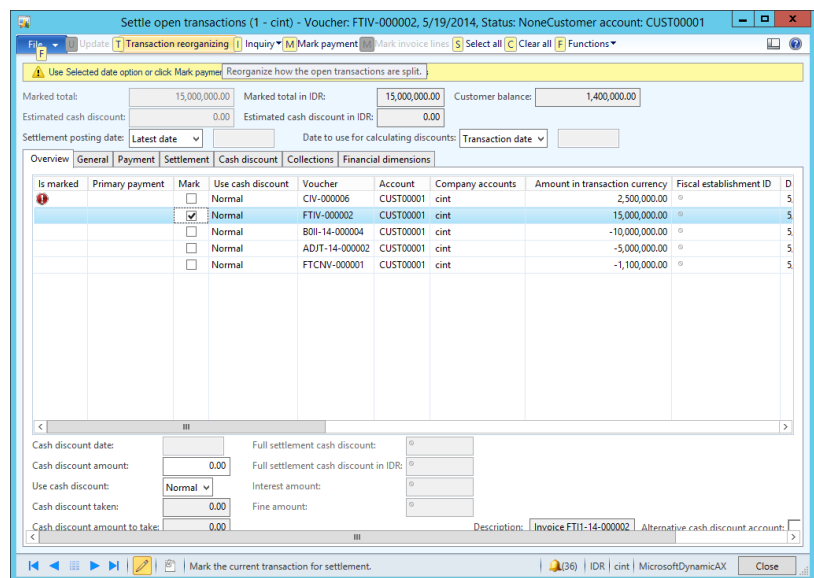


Sedangkan untuk invoice AR
Dapat melalui menu :
Account Receivable > Common
> Customer > All Customer.



Pilih Customer yang akan di
pecah invoicennya.
Kemudian klik action tab
Collect > Settle Open
Transaction.

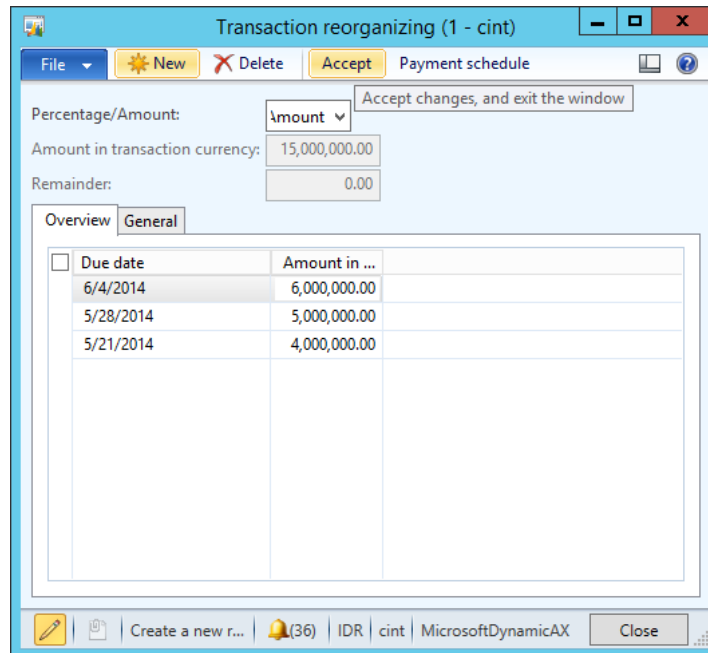
Pilih invoice yang ingin di
pecah, kemudian klik transfer
organizing.



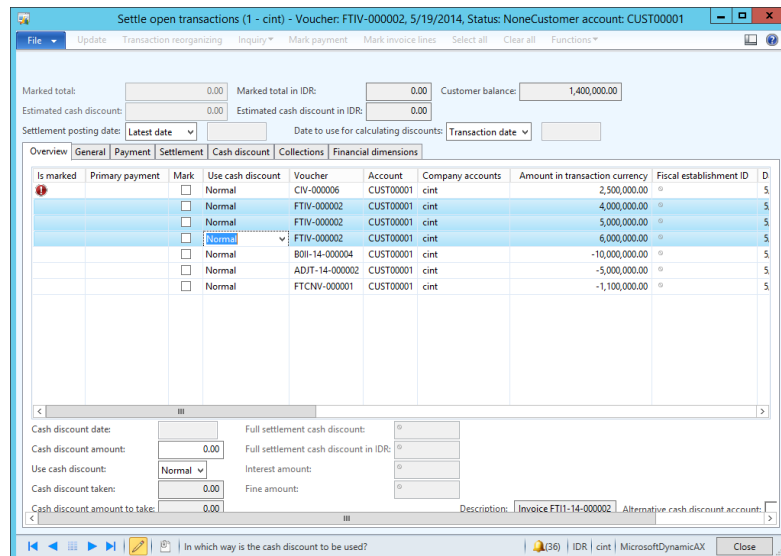
“Percentage / Amount” : Pilih pemecahan berdasarkan persen atau nilai.

Masukkan tanggal jatuh tempo dan besar nilai atau persen yang di inginkan

Kemudian klik Accept



Hasil Invoice AR yang terbentuk setelah di pecah ada pada gambar disamping.



7.5. Pembayaran / Penerimaan dari Invoice Hutang / Piutang dengan PPH

Digunakan untuk melakukan transaksi pembayaran invoice AR maupun AP yang mengandung unsur pph pada invoicinya.

Untuk Invoice Hutang, Hal ini dapat dilakukan melalui menu :
Account Payable > Journal > Payment Journal.

Kemudian Klik New Masukkan kode voucher yang akan dilakukan

Kemudian klik line.

Kemudian Pilih Vendornya.

Kemudian untuk memilih invoicinya klik Fucntion > Settlement.

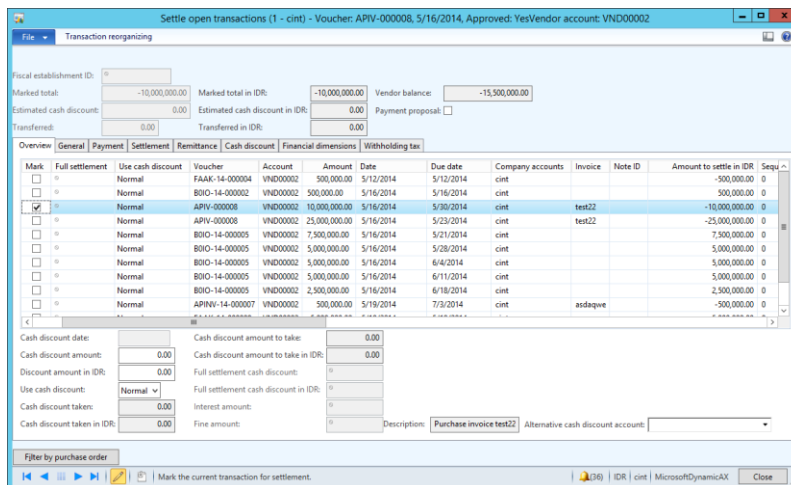
Name	Journal batch number	Description	Posted	Log	In use
ABIO	JBN-000036	Bank Keluar Abn Amro (15-982) - Idr 160514	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B3IO	JBN-000042	Bank Keluar Bca (77.2473) Asiafrika - Idr 16...	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B0IO	JBN-000043	Bank Keluar Bca (3.7770) Cimahi - Idr 16/06...	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B3IO	JBN-000044	Bank Keluar Bca (77.2473) Asiafrika - Idr	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B3IO	JBN-000046	Bank Keluar Bca (77.2473) Asiafrika - Idr	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B0IO	JBN-000048	Bank Keluar Bca (3.7770) Cimahi - Idr	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B0IO	JBN-000050	Bank Keluar Bca (3.7770) Cimahi - Idr	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
B0IO	JBN-000056	Bank Keluar Bca (3.7770) Cimahi - Idr	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
ABIO	JBN-000058	Bank Keluar Abn Amro (15-982) - Idr	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
B0IO	JBN-000113	Pembayaran invoice dengan pph	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Date	Company accounts	Account type	Account	Description	Debit	Credit	Offset account
5/21/2...	cint	Vendor	WND00002				Ledger

Voucher: B0IO-14-000 Method of payment: Document:
Currency: IDR Payment specification: Document date:
Account name: BUANA BAJA MANDIRI Payment ID: Withholding tax group:
Offset account name: Settlement type: None
Check number:

Kemudian akan tampil list semua invoice outstanding dari vendor tersebut.

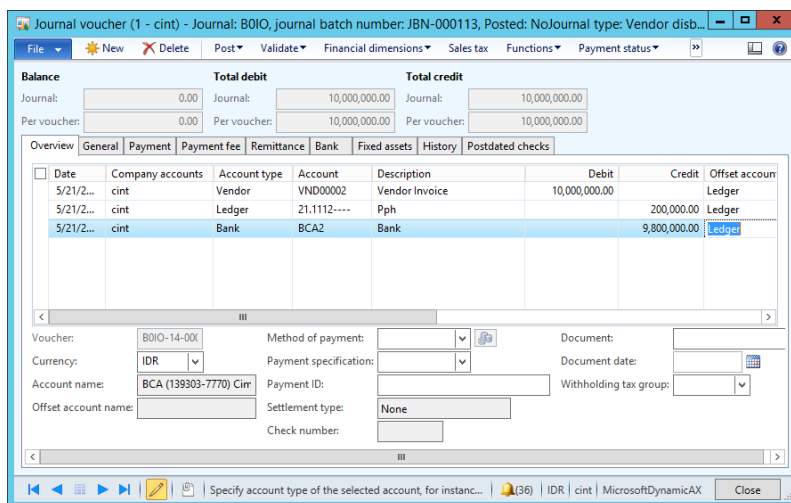
Lalu pilih invoice yang ingin dibayarkan. Lalu Close.



Jika Sudah ter close untuk baris pertama akan terisi otomatis.

Untuk baris kedua :

Account Type : Ledger, Account: pilih account pph, kemudian masukkan nilai pph di bagian credit

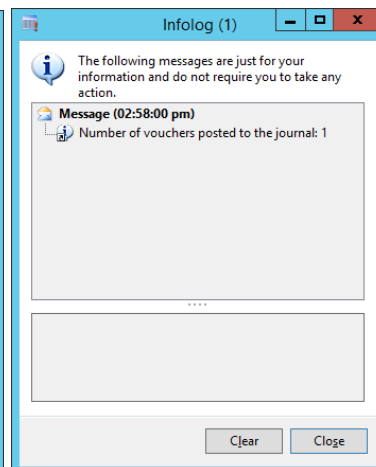
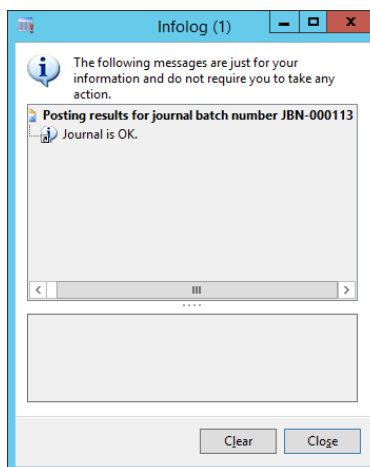


Untuk Baris ketiga :

Account Type : Bank, Account: Pilih Account bank, kemudian masukkan nilai bank yang kita harus keluarkan di bagian credit.

Kemudian klik Validate (untuk Finance). Jika journal sudah ok,

Maka klik Post (Untuk Accounting).



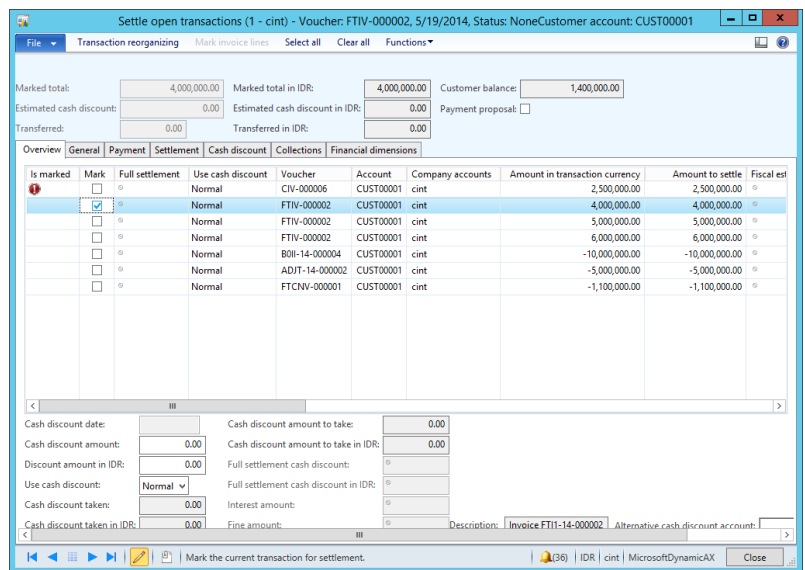
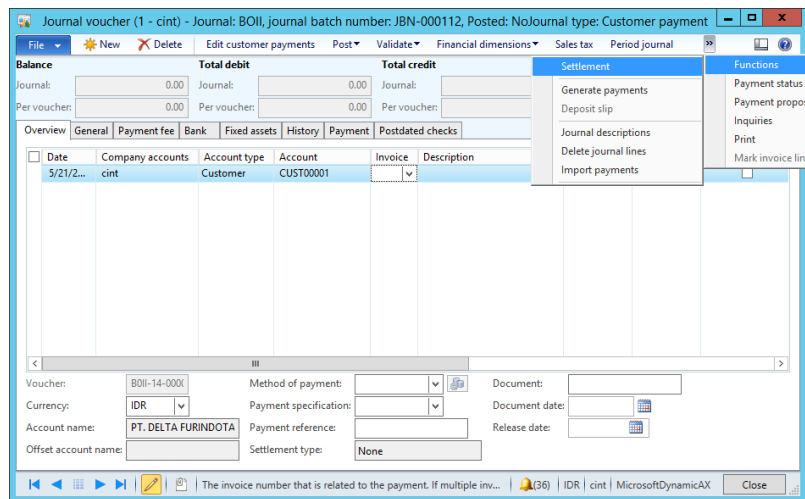
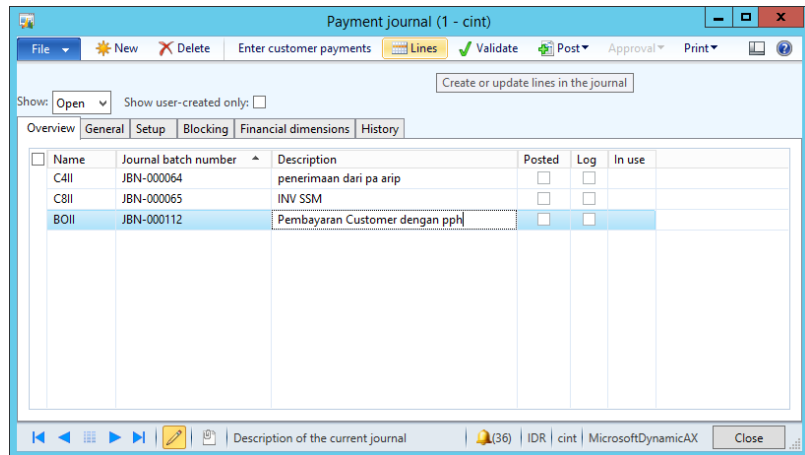
Untuk Invoice Piutang, Hal ini dapat di lakukan melalui menu : Account Payable > Journal > Payment Journal.

Kemudian Klik New Masukkan kode voucher yang akan di lakukan

Kemudian klik line.

Pilih Customer yang melakukan pembayaran. Kemudian klik > function > Settlement

Pilih Invoice yang akan dibayar oleh customer. Kemudian klik close.



Jika Sudah close untuk baris pertama akan terisi otomatis.

Untuk baris kedua :

Account Type : Ledger, Account: pilih account pph, kemudian masukkan nilai pph di bagian debit

Untuk Baris ketiga :

Account Type : Bank, Account: Pilih Account bank, kemudian masukkan nilai bank yang kita harus keluarkan di bagian debit.

Kemudian klik Validate (untuk Finance). Jika journal sudah ok,

Maka klik Post (Untuk Accounting).

Date	Company accounts	Account type	Account	Invoice	Description	Debit	Credit	Use a deposit
5/21/2...	cint	Customer	CUST00001	FT11-14-000002	Invoice		4,000,000.00	<input type="checkbox"/>
5/21/2...	cint	Ledger	11.5112----		pph	80,000.00		<input type="checkbox"/>
5/21/2...	cint	Bank	BCA2		Bank	3,920,000.00		<input type="checkbox"/>

The following messages are just for your information and do not require you to take any action.

Posting results for journal batch number JBN-000112

Journal is OK.

Clear Close

The following messages are just for your information and do not require you to take any action.

Message (03:11:45 pm)

Number of vouchers posted to the journal: 1

Clear Close

7.6. Koreksi kesalahan pembayaran invoice hutang dengan PPH.

Digunakan untuk melakukan koreksi transaksi pembayaran invoice AR maupun AP yang mengandung unsur pph pada invoiceny karena terjadi kesalahan perhitungan pph.

Untuk Invoice AP yang sudah terbayar. Dengan Case PPH saat melakukan pembayaran seharusnya lebih besar nilainya.

Sehingga terjadi kelebihan bayar terhadap vendor.

Masuk Ke Menu : Account payable > Journal > Payment Journal.

Klik new, kemudian pilih kode vouchernya. Lalu klik Line.

Pada baris pertama pilih ledger account hutang pph dan nilainya di masukkan credit,

Kemudian pada baris kedua pilih bank dan masukkan nilai refundnya.

Deskripsi di isi keterangan koreksi pph atas vendor apa

Case di samping digunakan jika uang kelebihan ingin kita kembalikan atau refund langsung masuk ke bank yang diinginkan.

Name	Journal batch number	Description	Posted	Log	In use
ABIO	JBN-000014	Bank Keluar Abn Amro (15-982) - Idr	<input type="checkbox"/>	<input type="checkbox"/>	
ABIO	JBN-000036	Bank Keluar Abn Amro (15-982) - Idr 160514	<input type="checkbox"/>	<input type="checkbox"/>	
B3IO	JBN-000042	Bank Keluar Bca (77.2473) Asiafrika - Idr 16...	<input type="checkbox"/>	<input type="checkbox"/>	
B0IO	JBN-000043	Bank Keluar Bca (3.7770) Cimahi - Idr 16/06...	<input type="checkbox"/>	<input type="checkbox"/>	
B3IO	JBN-000044	Bank Keluar Bca (77.2473) Asiafrika - Idr	<input type="checkbox"/>	<input type="checkbox"/>	
B3IO	JBN-000046	Bank Keluar Bca (77.2473) Asiafrika - Idr	<input type="checkbox"/>	<input type="checkbox"/>	
B0IO	JBN-000048	i pembayaran invoice dengan kelebihan bayar	<input type="checkbox"/>	<input type="checkbox"/>	
B0IO	JBN-000050	Bank Keluar Bca (3.7770) Cimahi - Idr	<input type="checkbox"/>	<input checked="" type="checkbox"/>	
B0IO	JBN-000056	Bank Keluar Bca (3.7770) Cimahi - Idr	<input type="checkbox"/>	<input type="checkbox"/>	
ABIO	JBN-000058	Bank Keluar Abn Amro (15-982) - Idr	<input type="checkbox"/>	<input type="checkbox"/>	
C8IO	JBN-000114	Koreksi pembayaran invoice dengan lebih...	<input type="checkbox"/>	<input type="checkbox"/>	

Company accounts	Account type	Account	Description	Debit	Credit	Offset account type
cint	Ledger	21.1112----	Koreksi PPH, Buana Baja Mandiri		200,000.00	Ledger
cint	Bank	BCA2	Koreksi PPH Buana Baja Mandiri	200,000.00		Ledger

Sedangkan jika kelebihan pph ingin dijadikan uang muka, maka :

Pada baris pertama pilih vendornya, masukkan nilai kelebihanannya.

Untuk baris kedua pilih ledger account hutang pph, kemudian masukkan nilainya ke credit.

Deskripsi di isi dengan keterangan pph dari vendor mana

Kemudian pada baris pertama pada tab "Payment" untuk prepayment journal voucher di centang.

Setelah itu dapat di validate (untuk Finance). Jika journal sudah ok.

Dapat dilakukan post (untuk Accounting)

Date	Company accounts	Account type	Account	Description	Debit	Credit	Offset acco
5/21/2...	cint	Vendor	VND00002	Koreksi PPH, Buana Baja Mandiri	200,000.00		Ledger
5/21/2...	cint	Ledger	21.1112-....	Koreksi PPH, Buana Baja Mandiri		200,000.00	Ledger

Prepayment journal voucher:

Posting results for journal batch number JBN-000114
Journal is OK.

Message (03:11:45 pm)
Number of vouchers posted to the journal: 1

Untuk Invoice AP yang sudah terbayar. Dengan Case PPH saat melakukan pembayaran seharusnya lebih kecil nilainya.

Sehingga terjadi kekurangan bayar terhadap vendor.

Masuk Ke Menu : Account payable > Journal > Payment Journal.

Klik new, kemudian pilih kode vouchernya. Lalu klik Line.

Pada baris pertama pilih ledger account hutang pph dan nilainya di masukkan debit,

Kemudian pada baris kedua pilih bank dan masukkan nilai pembayarannya di credit.

Deskripsi di isi dengan koreksi pph dari vendor apa.

Case di samping digunakan jika uang kekurangannya ingin kita langsung bayarkan melalui bank yang kita inginkan.

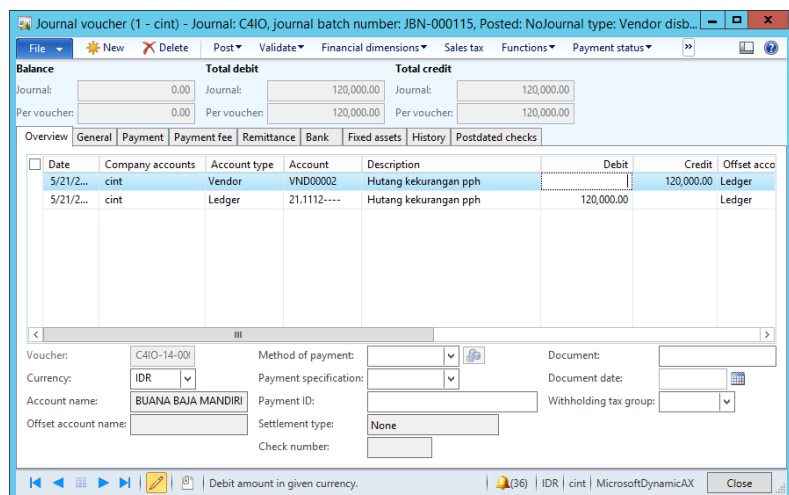
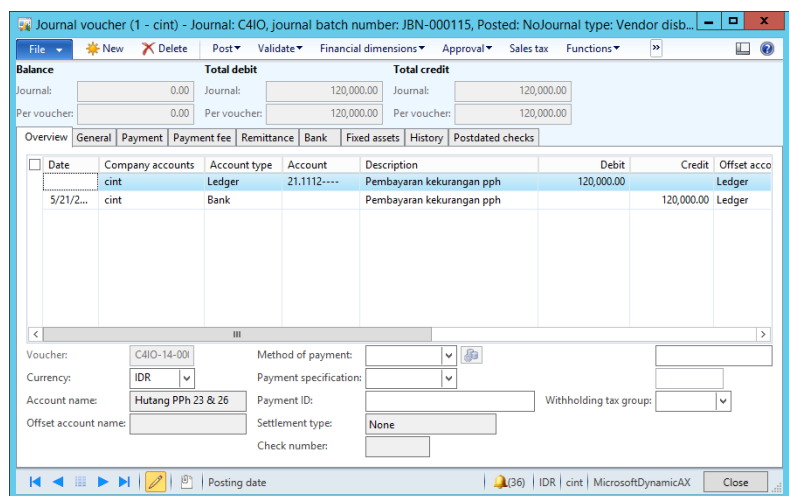
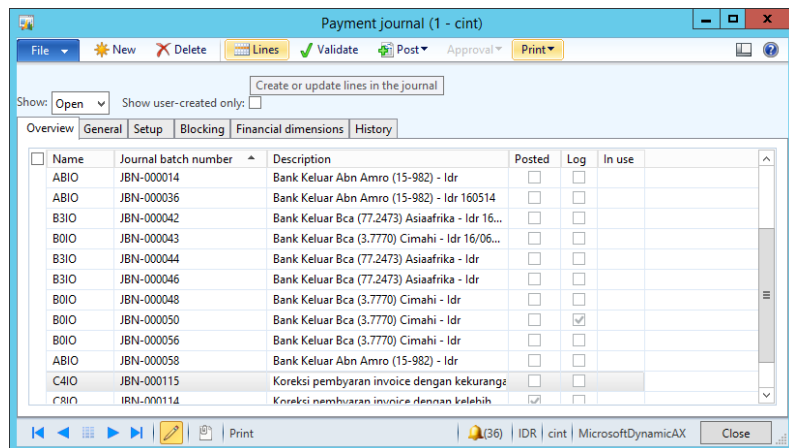
Sedangkan jika kekurangan pph ingin dijadikan hutang usaha kembali, maka :

Masuk menu : Account Payable > Journal > Invoice Journal

Pada baris pertama pilih vendornya, masukkan nilai kekurangannya di bagian credit.

Untuk baris kedua pilih ledger account hutang pph, kemudian masukkan nilainya ke debit.

Validate, Jika OK, Post.



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7.7. Pembayaran Invoice Hutang dengan menggunakan Giro Mundur

Untuk melakukan pembayaran dengan menggunakan giro mundur ke vendor, dapat dilakukan beberapa tahap seperti yang akan dijelaskan sebagai berikut :

Pembayaran invoice AP ini dapat melalui menu :

Account Payable > Journal > Payment Journal

Klik new, kemudian pilih kode vouchernya. Lalu klik Line.

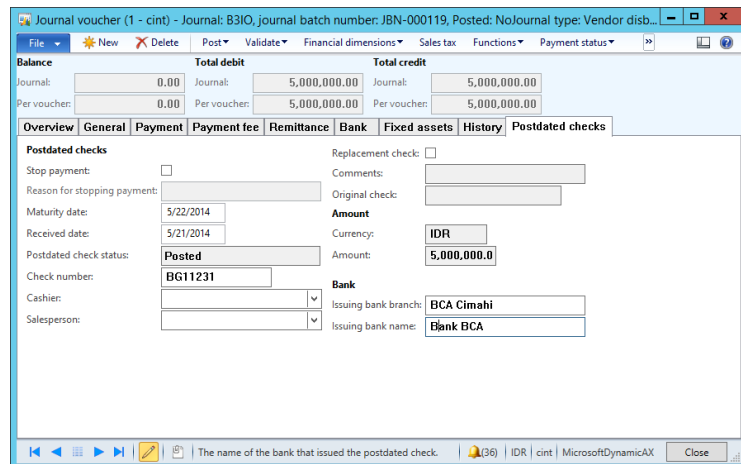
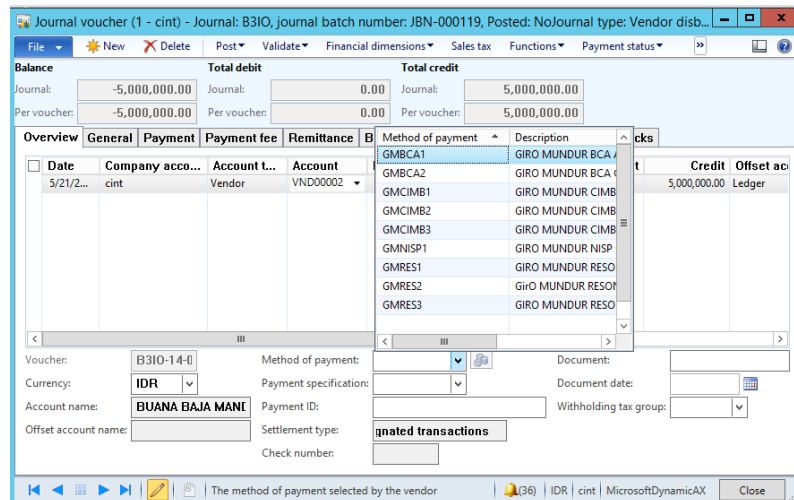
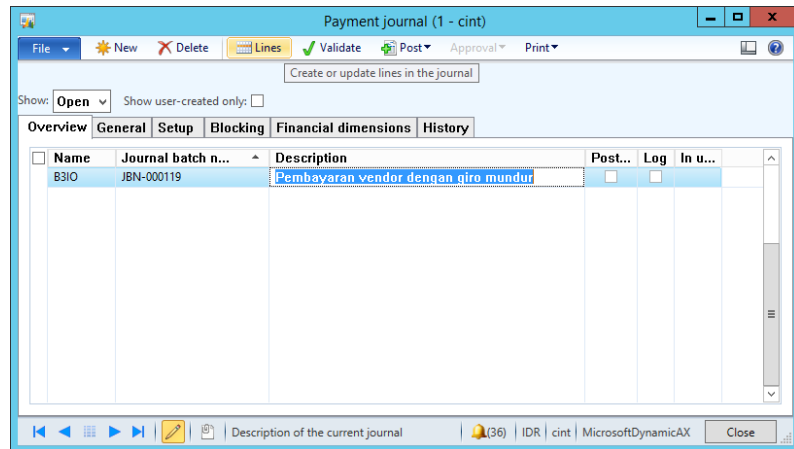
Pilih vendor kemudian pilih invoice yang ingin di bayarkan dengan menggunakan giro.

Kemudian pilih method of payment (giro yang akan di keluarkan dengan menggunakan apa).

Setelah di pilih, masuk ke tab Postdated Check. Untuk memasukkan nomor gironya.

Tanggal Maturity : tanggal jatuh tempo dapat di cairkan

Jika Sudah ok, Dapat di lakukan validate (Journal ok). Kemudian Post untuk melakukan jurnal otomatis.



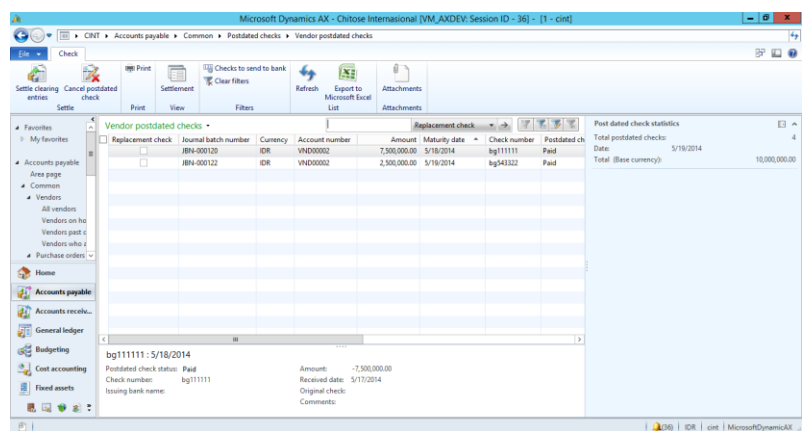
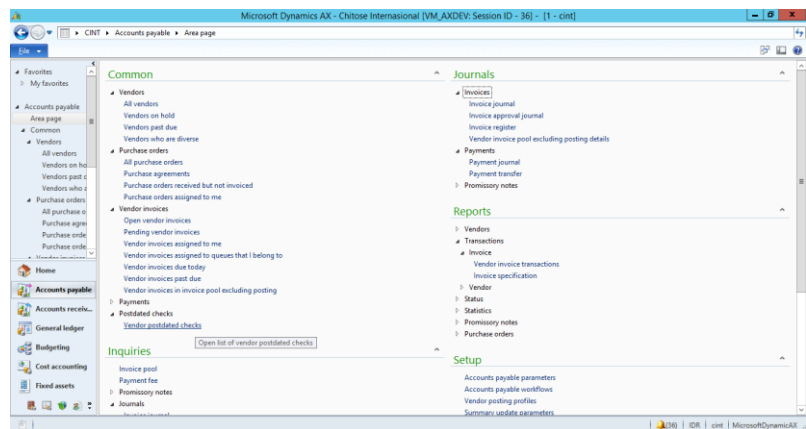
Setelah transaksi pencatatan giro untuk vendor di post (Transaksi di halaman sebelumnya).

Untuk pengecekan giro ke vendor yang telah kita buat, dapat di lihat melalui menu:

Account Payable > Common > Vendor Postdated Check.

Untuk yang statusnya masih "Posted", maka giro tersebut belum di cairkan atau Settle, namun untuk statusnya "Paid" maka sudah di cairkan/posted, sedangkan "Open" jika giro tersebut belum terposting di payment journal.

Untuk Melakukan pencairan giro dapat dengan klik "Settle Clearing Entries".



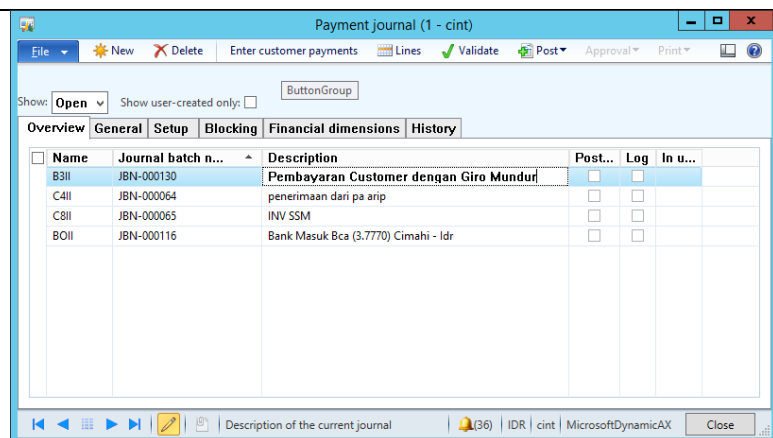
7.8. Penerimaan Invoice Piutang dengan menggunakan Giro Mundur

Untuk melakukan penerimaan dengan menggunakan giro mundur dari customer, dapat di lakukan beberapa tahap seperti yang akan dijelaskan sebagai berikut :

Pembayaran invoice AR ini dapat melalui menu :

Account Receivable > Journal > Payment Journal

Klik new, kemudian pilih kode vouchernya. Lalu klik Line



Pilih customer kemudian pilih invoice yang ingin di bayarkan dengan menggunakan giro.

Kemudian pilih method of payment (giro yang akan di cairkan dengan menggunakan bank apa).

Setelah di pilih, masuk ke tab Postdated Check. Untuk memasukkan nomor gironya.

Tanggal Maturity : tanggal jatuh tempo dapat di cairkan

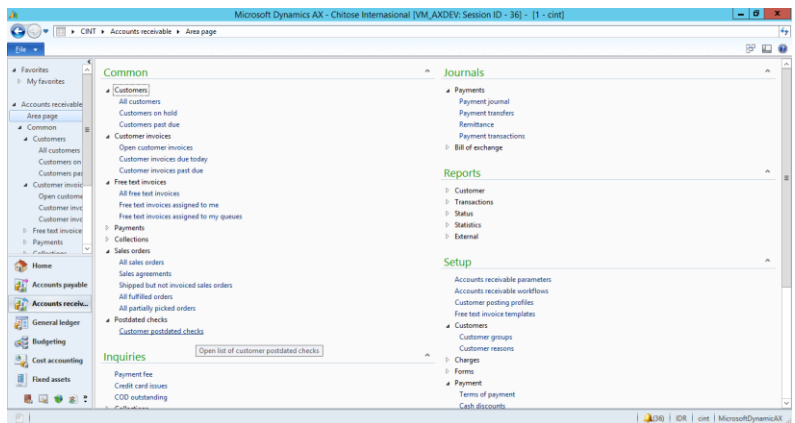
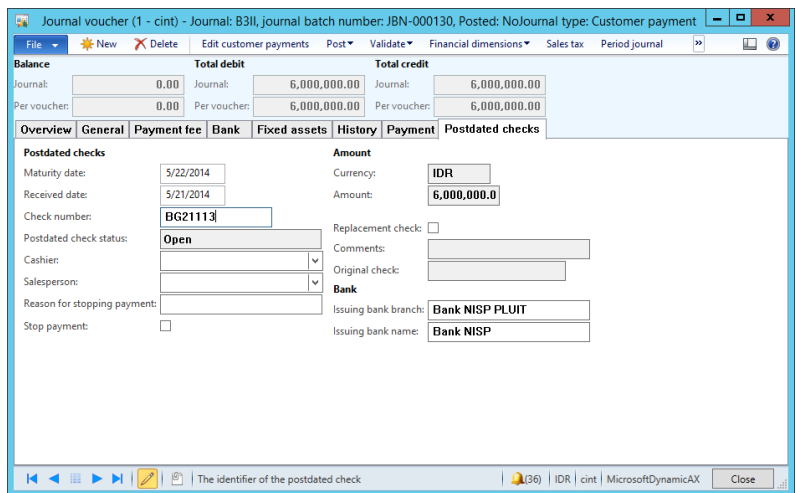
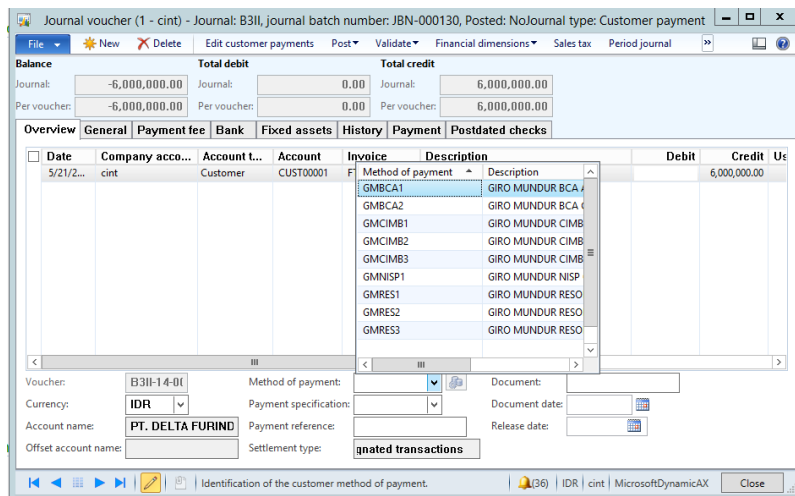
Beserta dengan informasi dari bank apa dan cabang apa giro yang diberikan oleh customer.

Jika Sudah ok, Dapat di lakukan validate (Journal ok). Kemudian Post untuk melakukan jurnal otomatis.

Setelah transaksi pencatatan giro untuk vendor di post (Transaksi di halaman sebelumnya).

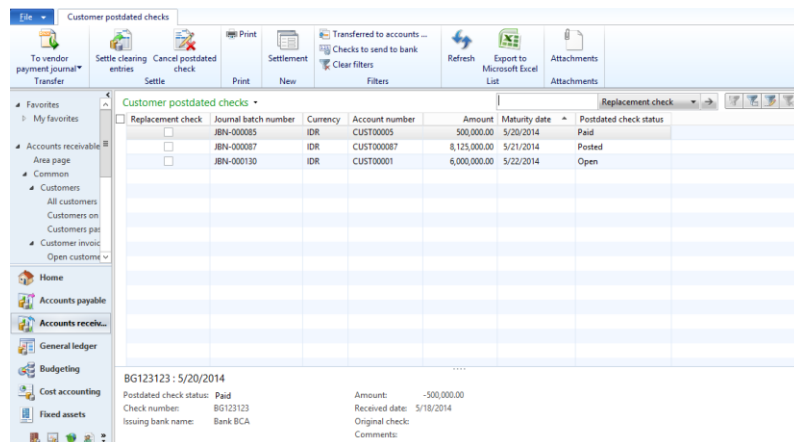
Untuk pengecekan giro ke vendor yang telah kita buat, dapat di lihat melalui menu:

Account Payable > Common > Vendor Postdated Check.



Untuk yang statusnya masih “Posted”, maka giro tersebut belum di cairkan atau Settle, namun untuk statusnya “Paid” maka sudah di cairkan/posted, sedangkan “Open” jika giro tersebut belum terposting di payment journal.

Untuk Melakukan pencairan giro dapat dengan klik “Settle Clearing Entries”.



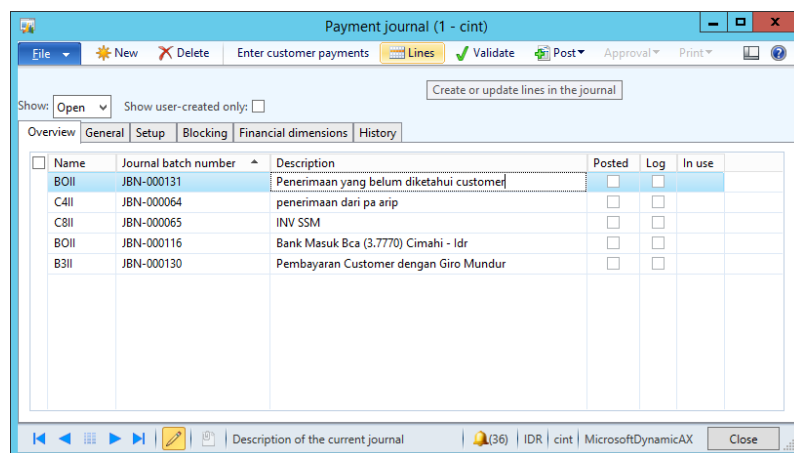
7.9. Penerimaan yang tidak di ketahui dari siapa (Unknown Customer)

Untuk melakukan penerimaan jika tidak diketahui dari customer mana, maka dapat di lakukan beberapa tahap seperti yang akan dijelaskan sebagai berikut :

Untuk Transaksi ini dapat melalui menu :

Account Receivable > Journal > Payment Journal.

Klik new, kemudian pilih kode vouchernya. Lalu klik Line.



Kemudian pilih customer dengan nama : "Unknown Customer"

Pada Baris pertama masukkan nilai uang yang kita terima di sisi credit

Pada baris kedua masukkan tipenya bank, kemudian pilih bank yang diterima dan masukkan nilai di debit.

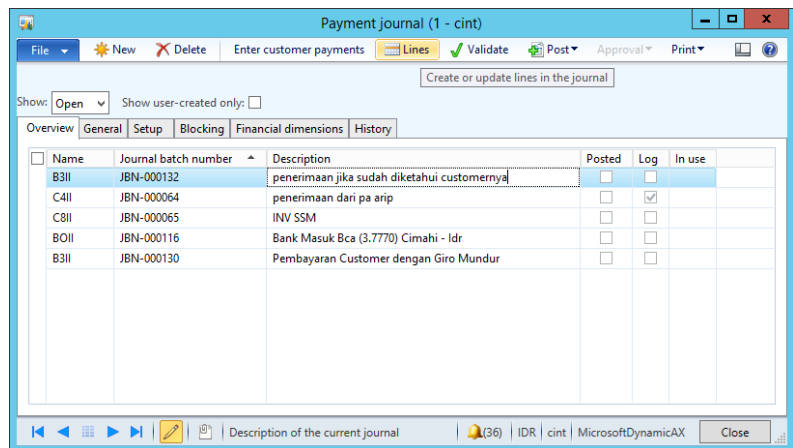
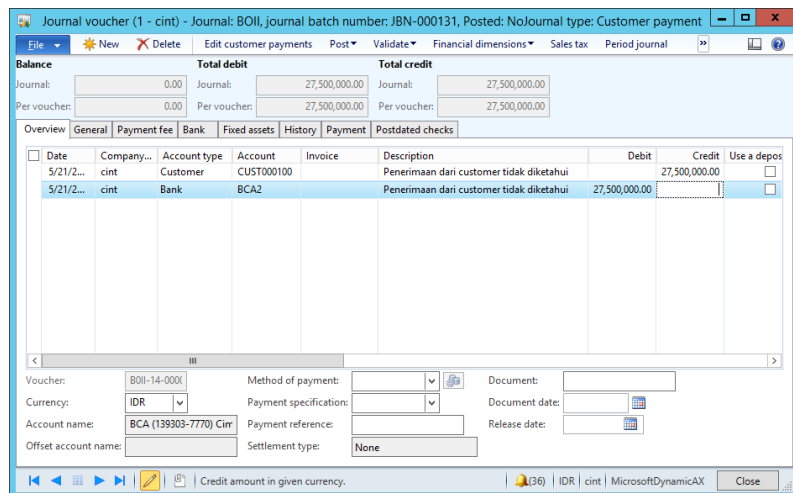
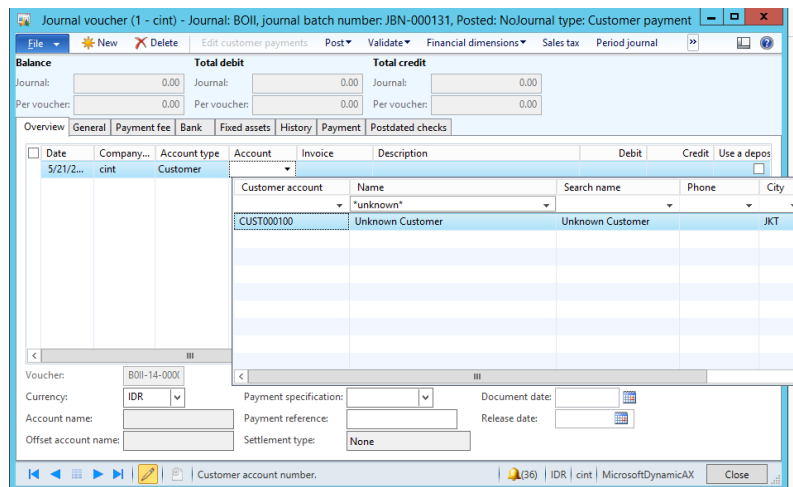
Masukkan deskripsi keterangan yang diinginkan.

Kemudian, validate. Dan post.

Jika sudah diketahui pembayaran dari customer mana, maka dapat dilakukan dengan.

Account Receivable > Journal > Payment Journal.

Klik new, kemudian pilih kode vouchernya. Lalu klik Line.



Pilih Customer “Unknown Customer”.

Kemudian cari Pembayaran kemarin dengan menggunakan.

Klik Function > Settlement.

Maka akan muncul list semua pembayaran yang tidak di ketahui customernya pada transaksi – transaksi sebelumnya.

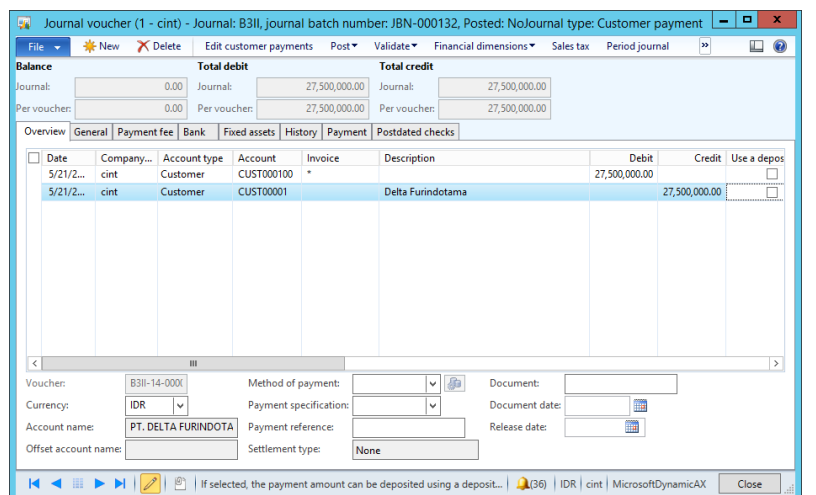
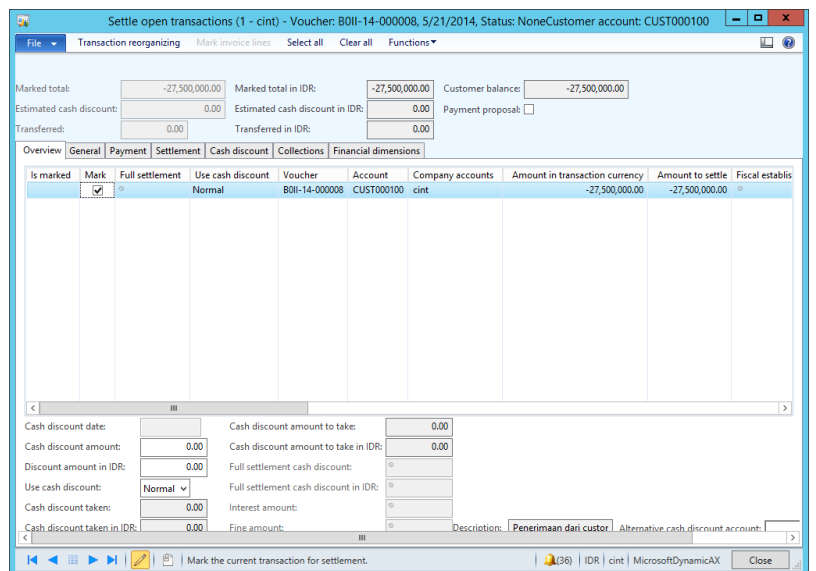
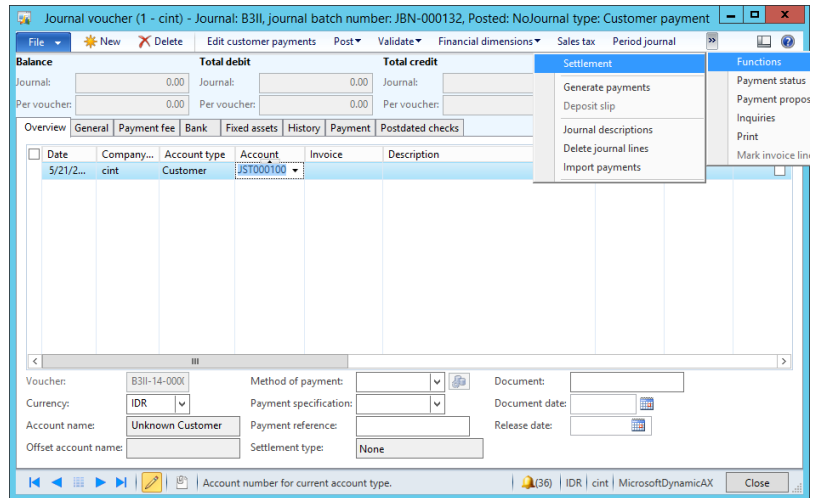
Kemudian pilih pembayarannya yang mana, lalu close.

Maka pada baris pertama akan muncul otomatis dan masuk nilainya ke bagian debit

Pada baris kedua pilih Customer yang sebenarnya. Dan masukkan nilainya ke bagian credit.

Jika sudah ok, lalu click validate.

Kemudian Post.



Untuk melakukan settle invoice dari transfer pembayaran “unknown customer” ke customer aslinya dapat dilakukan dengan cara :

Masuk ke Menu : Account Receivable > Common > All Customers.

Kemudian ke action tab collect.

Kemudian klik settle open transaction.

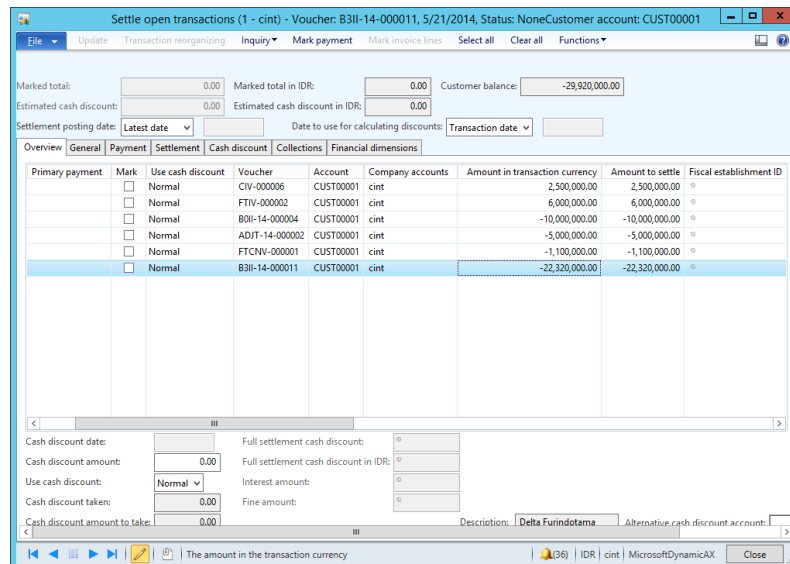
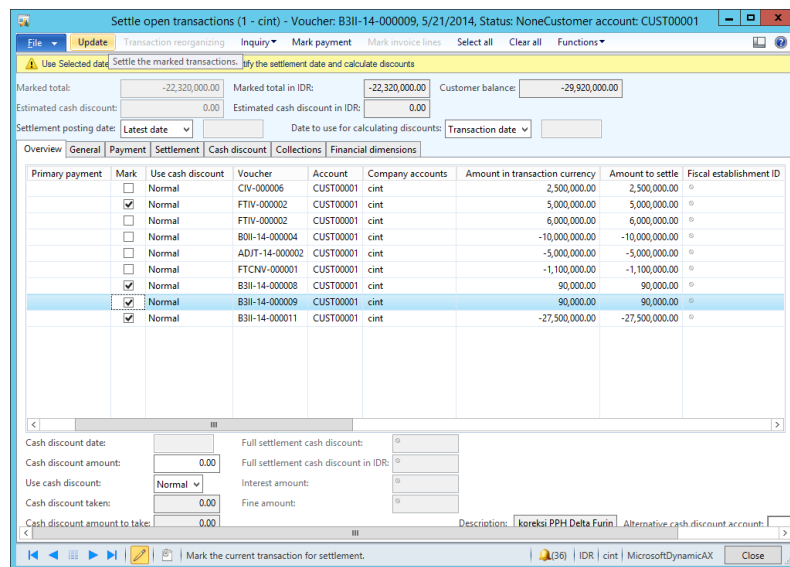
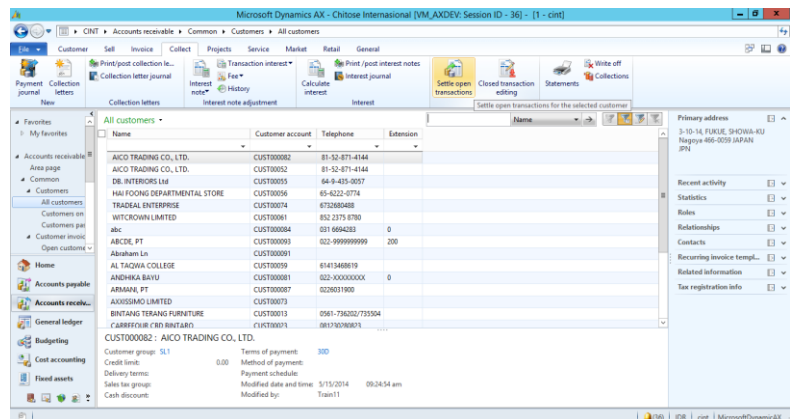
Maka akan muncul semua invoice yang belum dibayar, credit note atau uang muka yang belum terselesaikan.

Pilih transfer yang dari unknown customer tadi, kemudian pilih invoice yang akan di settle dengan menggunakan transfer unknown customer sebelumnya

Kemudian klik Update.

Setelah di klik update maka invoice sebelumnya akan terbayar habis, namun pada contoh terdapat sisa, sehingga dapat di anggap sebagai uang muka customer.

Jika sudah Selesai dapat di Close.



7.10. Pembuatan Invoice Hutang tanpa melalui Purchase Order

Masuk Ke Menu : Account Payable -> Journal -> Invoice Journal.

Klik New Masukkan kode APINV (AP Invoice Voucher)

Klik Lines.

Pada baris Ke-1 masukkan tanggal invoicenya.

Account type : Vendor

Account : Pilih vendor yang menerbitkan invoice tersebut.

Invoice : Isi nomor invoice dari vendor.

Deskripsi Masukkan keterangan.

Masukkan nilai di sisi credit.

Pada baris Ke-2 masukkan tanggal invoicenya.

Account type : Ledger

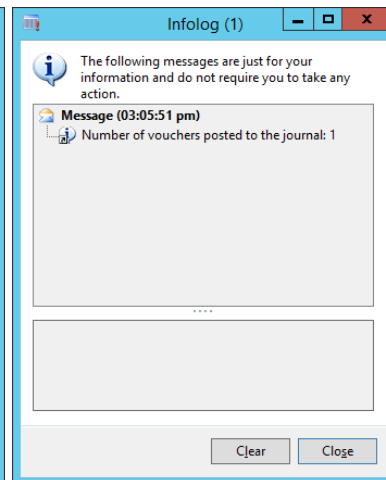
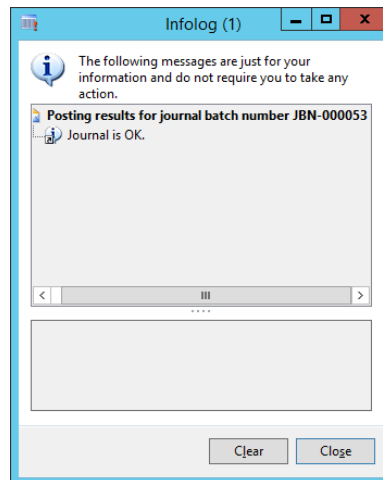
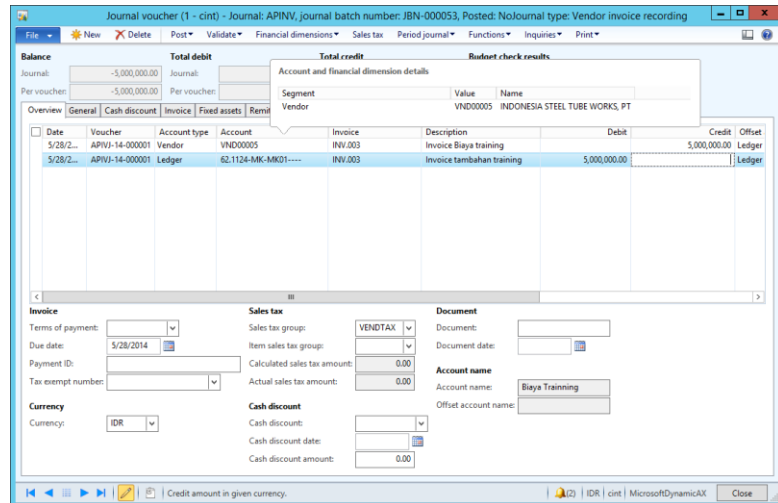
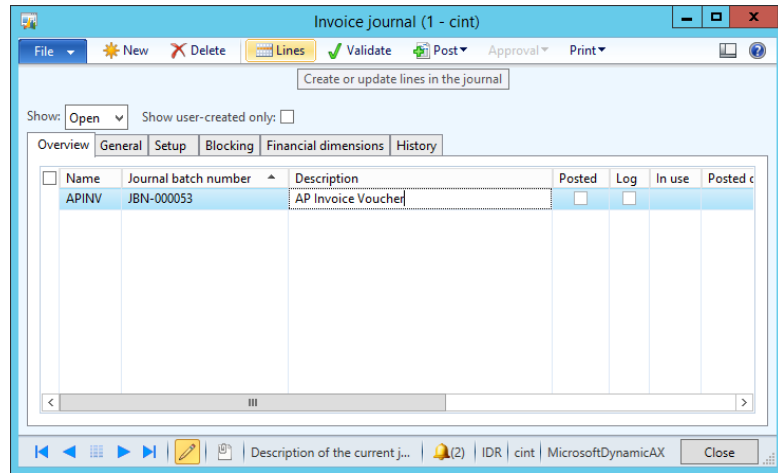
Account : Account biaya atau lainnya.

Invoice : Isi nomor invoice dari vendor.

Deskripsi Masukkan keterangan.

Masukkan nilai di sisi debit.

Jika sudah ok, dapat di validate, kemudian POST.



7.11. Pembuatan Invoice Piutang tanpa melalui Sales Order

Masuk Ke Menu : Account Receivable -> Free-Text Invoice -> All Free-Text Invoice.

Klik New Free text Invoice untuk menambahkan.

Customer Account : Pilih Customer yang akan diterbitkan invoice.

Currency : Isi mata uang

Date : Isi tanggal Invoice.

Pada Invoice Lines.

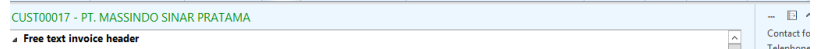
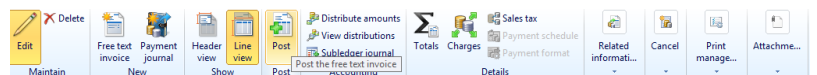
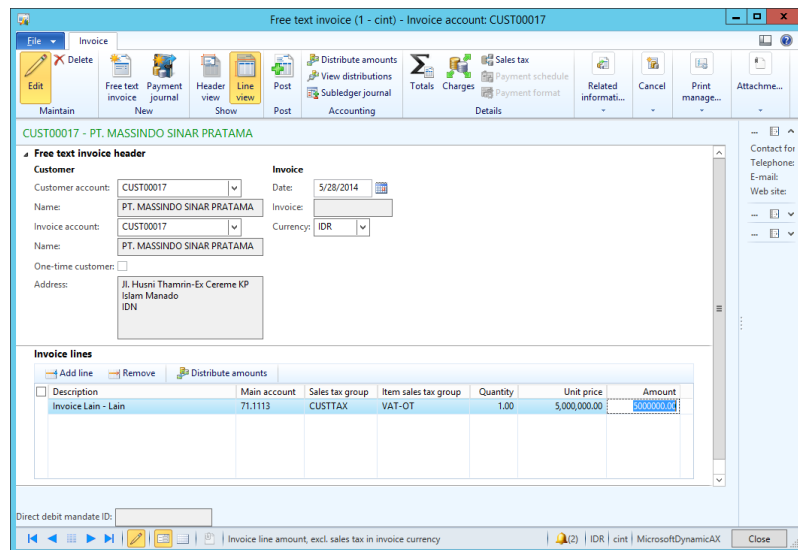
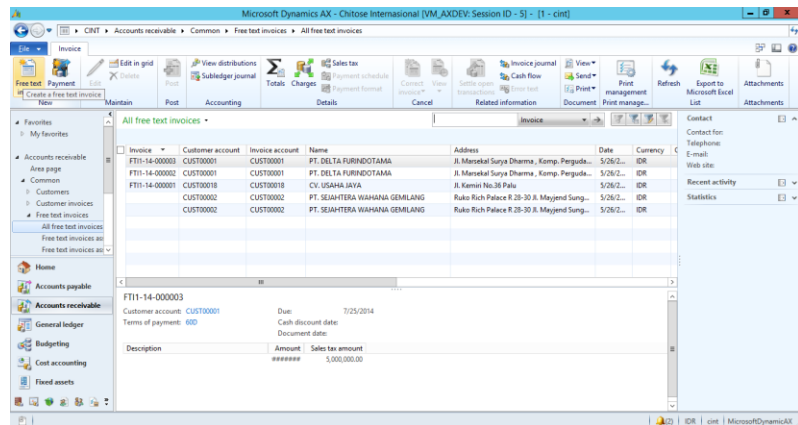
Deskripsi : Isi keterangan

Main Account : Isi Account ledger untuk lawannya Piutang.

Sales tax group dan item sales tax group di isi jika menggunakan tax, di hilangkan semua jika tanpa tax.

Masukkan quantity dan unit price untuk penerbitan invoice.

Jika Sudah ok dapat di Post.



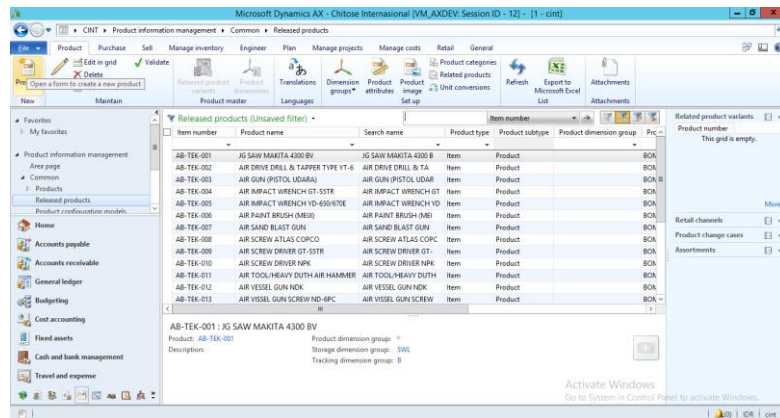
8. Products & Items

8.1. Create New Item.

Untuk membuat New Item harus melalui New Released Product , dapat di buat melalui menu :

Product information management/Common/Released products.

Klik New Product



Pilih Product type : Item jika di akui persediaan , service jika tidak diakui persediaan (Biaya).

Kemudian kita Pilih Item Group,

Item Model Group : FIFO = item yang stocked , Service = item non stocked

Product Name : input product name

Search name : Item Code dari software lama

Storage dimension group : SWL (Site-Warehouse-Location), Jika Item Tipe Finish good harus menggunakan SWL (Site-Warehouse-Location)

Tracking dimension group: N (None)

Inventory unit : pilih satuannya

Purchase unit : pilih default pembelian satuan unit

Sales unit : pilih default penjualan satuan unit

Purchase taxation- item sales tax group : pilih setiap pembelian dikenakan pajak atau tidak.

Sales taxation- item sales tax group : pilih setiap penjualan dikenakan pajak atau tidak

New Released product (1)

Create product

Product type: Item
Product subtype: Product

Identification
Product number: PROD001
Product name: Produk 001
Search name: Produk 001

Company-specific identification
Item number: PROD001
Search name: PROD001

Reference groups
Item model group: FIFO
Item group: AL
Storage dimension group: SW
Tracking dimension group: B

Units of measures
Inventory unit: PCS
Purchase unit: PCS
Sales unit: PCS
BOM unit: PCS

Purchase taxation
Item sales tax group: VAT-IN

Sales taxation
Item sales tax group:

Show fewer fields OK Cancel

Kemudian cari item code tersebut, lakukan klik Edit

Masuk ke fast tab Purchase :

Pada tab ini wajib melakukan centang pada “Latest purchase price” dan pilih Item sales Tax Groupnya (VAT-IN).

Masuk ke Fast tab Sell:

Wajib mengisi Item Salex tax Group pada tab ini (VAT-OUT).

Masuk ke Fast tab Manage costs:

Pada tab ini wajib mengisi “Batch Number Group”

Dan Untuk Tipe Finish Good dengan tracking tipe “SWLP” wajib mengisi Pallet Type.

Setelah itu ke fast tab “Manage costs”.

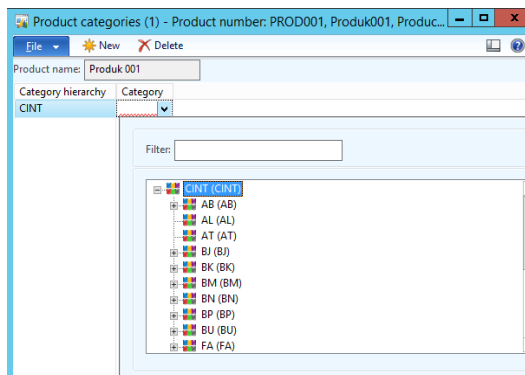
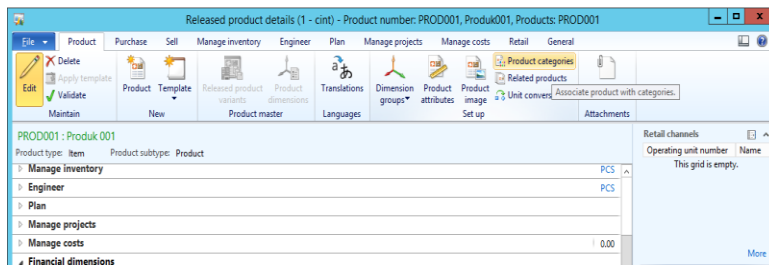
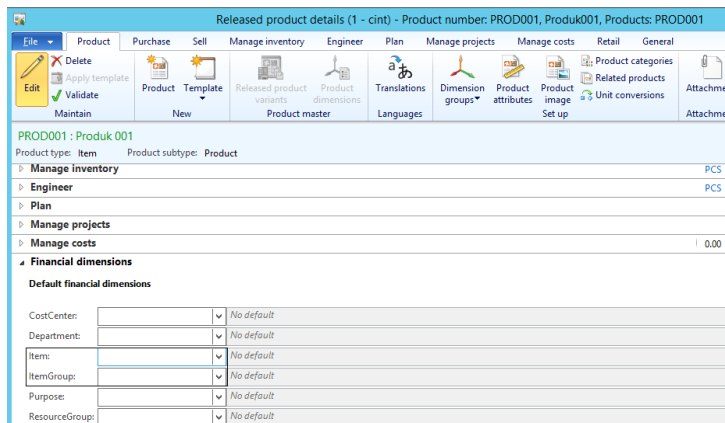
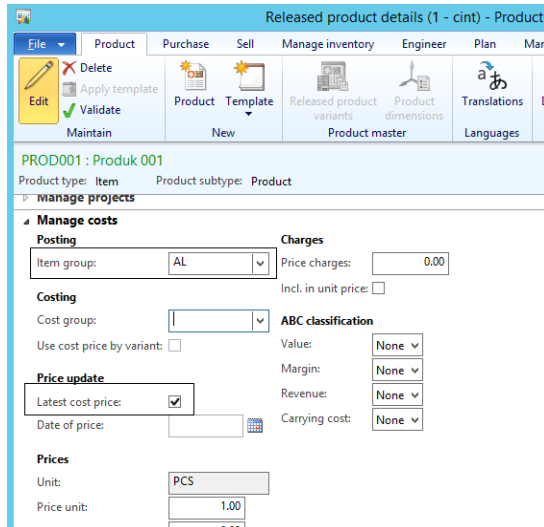
Pada tab ini wajib mengisi Item Group dan centang “Latest Cost Price”

Pada tab Financial Dimension

Yang harus di isi adalah dimension “Item” dan “ItemGroup”

Setelah itu klik product categories dan akan muncul form berikut :

Setelah itu tekan tombol “Close”.



Setelah itu, di menu utama, klik tab “Manage inventory” lalu “Warehouse items”.

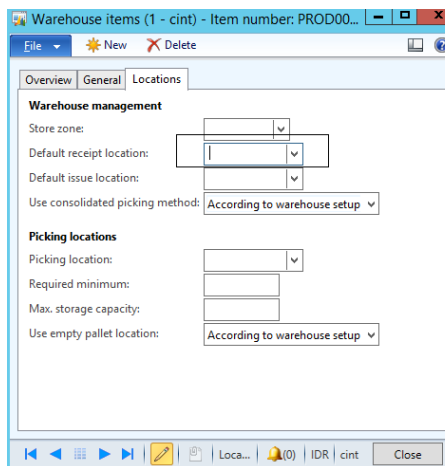
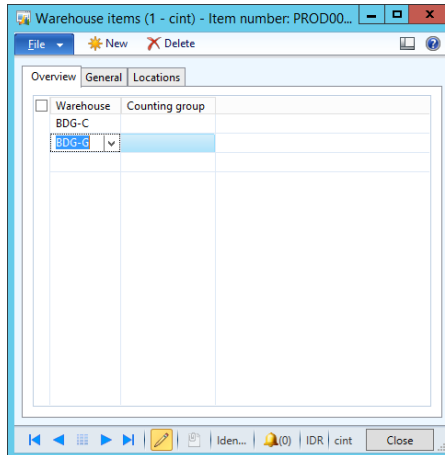
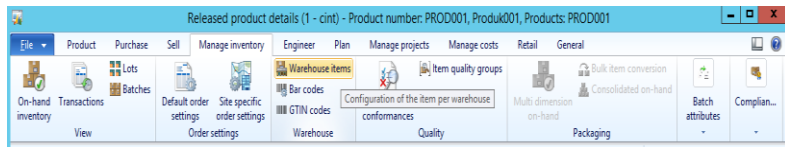
Setelah diklik akan keluar form seperti ini :

Klik tombol “New” dan isi “Warehouse” dengan kode gudang. Contoh, bila Gudang Bandung Carrefour dan Gudang Bandung Giant.

Untuk Tipe Item Finish Good perlu dimasukkan Gudang dengan Tipe Outbound dan Inbound, serta Quarantine warehouse.

Pada action tab location, jika item finish good default receipt location harus di isi dengan gudang inbound location.

Setelah selesai, klik tombol “Close”.

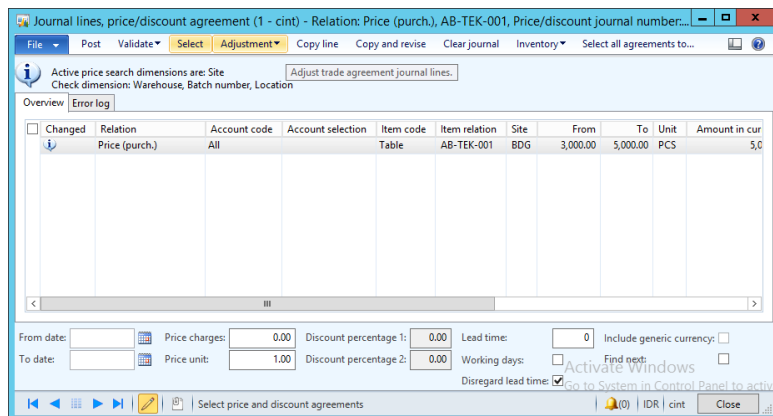
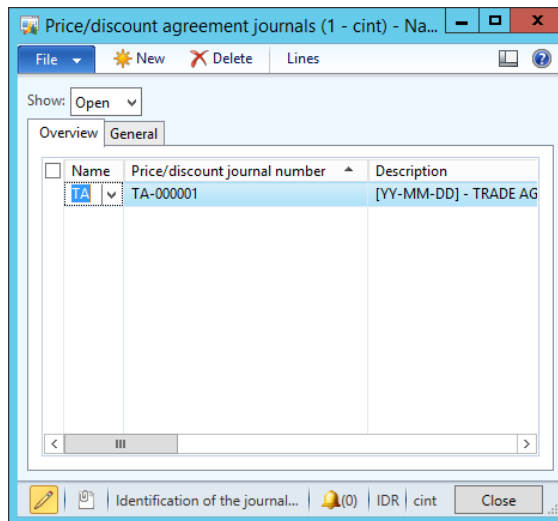


8.2. Setup Price / Discount Agreement

Masuk ke Sales dan Marketing → Journals → Price/discount agreement journals.

Klik “NEW” untuk membuat journal harga baru dan isi “Name” dengan data yang ada, lalu isi “Description” dengan keterangan yang dapat membantu informasi.

Setelah disave, maka nomor journal akan terbentuk. Setelah itu klik “Lines”. Akan muncul form berikut :



Berikut adalah penjelasan untuk masing-masing kolomnya :

Kolom	Keterangan
Changed	Menandakan ada perubahan data yang terjadi
Relation	Harga apa yang hendak diset, harga beli atau harga jual
Account code	Harga diatur untuk spesifik vendor, group vendor, semua vendor, spesifik customer, group customer, atau semua customer
Account relation	Akan kosong bila “All”
Item code	Harga diatur untuk spesifik item, group item, atau untuk semua item. Gunakan “Table”.

Item relation	Kode item.
Inventory dimensions	Termasuk didalam inventory dimensions adalah site, warehouse, batch, serial, location, pallet. Bila field ini muncul, biarkan semuanya kosong jangan terisi. Untuk tidak dimunculkan, dapat klik Inventory → Dimensions display, uncheck semuanya kecuali "Save setup".
From	Biarkan 0
To	Biarkan kosong
Unit	Harga barang untuk satuan apa
Amount in currency	Harga barang
Currency	Harga berlaku untuk currency apa
From date	Tanggal mulai berlaku
To date	Tanggal akhir berlaku

Isi baris sesuai informasi yang ada. Untuk menambah baris baru gunakan Ctrl + N, sedangkan untuk menghapus gunakan Alt + F9. Bila semua data harga yang ingin diset sudah hendak diaktifkan, tekan tombol "Post".

8.3. Menutup Harga Beli dan Harga Jual serta Update Harga Baru

Yang dimaksud dengan menutup harga beli dan harga jual adalah terkadang ketika kita mendapatkan master harga atau menetapkan master harga, kita hanya mengetahui informasi kapan harga tersebut mulai berlaku namun tidak selalu kita memiliki informasi kapan harga tersebut berakhir masa berlakunya. Oleh karena itu, seperti pada bagian yang sebelumnya (Setup Harga Beli dan Harga Jual), kita hanya menentukan kapan harga tersebut mulai berlaku dan kapan berakhir berlaku akan kosong sampai kita dapat master harga baru lagi yang akan berlaku. Ketika ada harga baru yang diterima, harga lama yang semula "To date"-nya masih kosong, harus ditutup, agar harga baru yang dinaikkan menjadi efektif. Untuk menutup harga lama caranya adalah sebagai berikut :

Masuk ke Sales and Marketing → Journals → Price/discount agreement journals.

Klik “NEW” untuk membuat journal harga baru dan isi “Name” dengan data yang ada, lalu isi “Description” dengan keterangan yang dapat membantu informasi.

Setelah disave, maka nomor journal akan terbentuk. Setelah itu klik “Lines”. Akan muncul form berikut :

Kemudian Klik Tombol Select

Pastikan “Prices” tercentang, karena yang akan diupdate adalah harga, bukan diskon. Currency biarkan kosong. From date dan to date juga kosongkan sehingga semua tanggal yang ada di database akan dimunculkan, dengan demikian, tidak akan terlewatkan. Pilih customers dan vendors dengan “All”, sehingga semua dimunculkan. Untuk items, bisa pilih “Table” atau “All”. Bila “Table”, isi “Relation” dengan kode item. Bila sudah klik “Select”. Maka akan muncul form seperti ini :

The screenshot shows the SAP 'Price/discount agreement journals' window. The title bar reads 'Price/discount agreement journals (1 - cint) - Na...'. The menu bar includes 'File', 'New', 'Delete', and 'Lines'. Below the menu bar, there is a 'Show:' dropdown set to 'Open'. The main area is divided into 'Overview' and 'General' tabs. Under the 'General' tab, there is a table with the following data:

Name	Price/discount journal number	Description
TA	TA-000002	[YY-MM-DD] - TRADE AG
TA	TA-000001	[YY-MM-DD] - TRADE AG

At the bottom of the window, there is a status bar with 'Identification of the journal...', a bell icon with '(0)', 'IDR | cint', and a 'Close' button.

The screenshot shows the 'Journal lines, price/discount agreement' window. The title bar reads 'Journal lines, price/discount agreement (1 - cint) - Price/discount journal number: TA-000002, New Record'. The menu bar includes 'File', 'Post', 'Validate', 'Select', 'Adjustment', 'Copy line', 'Copy and revise', 'Clear journal', 'Inventory', and 'Select all agreements to...'. Below the menu bar, there is a message: 'There are no active price search. Select price and discount agreements'. The main area is divided into 'Overview' and 'Error log' tabs. Under the 'Overview' tab, there is a table with the following data:

Changed	Relation	Account code	Account selection	Item code	Item relation	Site	From	To	Unit	Amount in cu
<input type="checkbox"/>	Price (purch.)	All		Table			0.00			

At the bottom of the window, there is a status bar with 'Select price and discount agreements', a bell icon with '(0)', 'IDR | cint', and a 'Close' button.

The screenshot shows the 'Select (1 - cint)' window. The title bar reads 'Select (1 - cint)'. The main area contains the following sections:

***Select criteria to filter for the trade agreement that you want to extract to the journal**

Relations

- Prices
- Line discounts
- Multiline discounts
- Total discounts

Currencies

Currency: Include generic currency:

Date interval

From date: To date:

Parties

*Select at least one customer or one vendor

	Account code	Group type	Relation	Include additional relations
Customers	All	Price group	<input type="text"/>	<input checked="" type="checkbox"/>
Vendors	All	Price group	<input type="text"/>	<input checked="" type="checkbox"/>

Items

*Select at least one item

	Item code	Group type	Relation	Include additional relations
Items	All	<input type="text"/>	<input type="text"/>	<input checked="" type="checkbox"/>

At the bottom right, there are 'Select' and 'Cancel' buttons.

Pilih baris yang akan ditutup harganya. Klik "Copy line". Maka akan muncul tampilan seperti berikut :

Akan muncul baris baru copyan dari baris yang dipilih. Pada baris hasil copyan diisi to datenya untuk ditutup.

Dengan pengisian "To date" maka harga lama ditutup. Pada baris yang 1nya, silahkan update harga dan "From date". Bila sudah, klik "Post" maka harga akan terposting, harga lama akan ditutup, harga baru akan mulai berlaku.

Relation	Account code	Account selection	Item code	Item relation	Site	Warehouse	Batch number	Location	From	To	Unit	Amount in currency	Currency
Price (purch.)	All	Table	AB-TEK-001	BDG	BDG-C	140424-CINT...	A1-Sukajad		0.00		PCS	500,000.00	IDR

From date: 4/28/2014 Price charges: 0.00 Discount percentage 1: 0.00 Lead time: 0 Include generic currency:
To date: Price unit: 1.00 Discount percentage 2: 0.00 Working days: Find next:
Disregard lead time:

9. Fixed Asset

9.1. Pembuatan Fixed Asset

Pada Chitose terdapat 6 Group Fixed Asset yang terdiri dari Fixed Asset Alat Pabrik, Bangunan, Inventory kantor, kendaraan, mesin, dan tanah.

Pembuatan Fixed melalui menu Fixed Asset -> Common -> Fixed Asset.

Untuk menambahkan Fixed Asset, klik new fixed asset

Isi dengan

Fixed Asset group : Group Fixed asset

Number : Otomatis seletealh pilih fixed asset group

Name : Nama barang

Search Name : otomatis diambil dari name

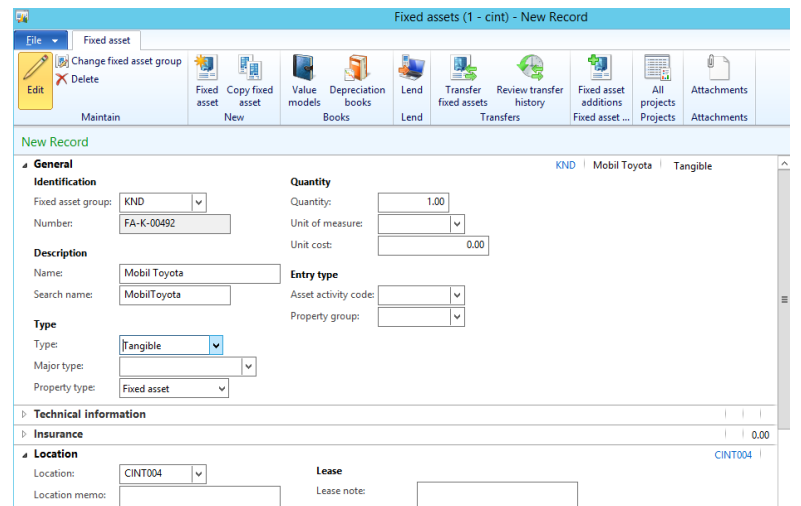
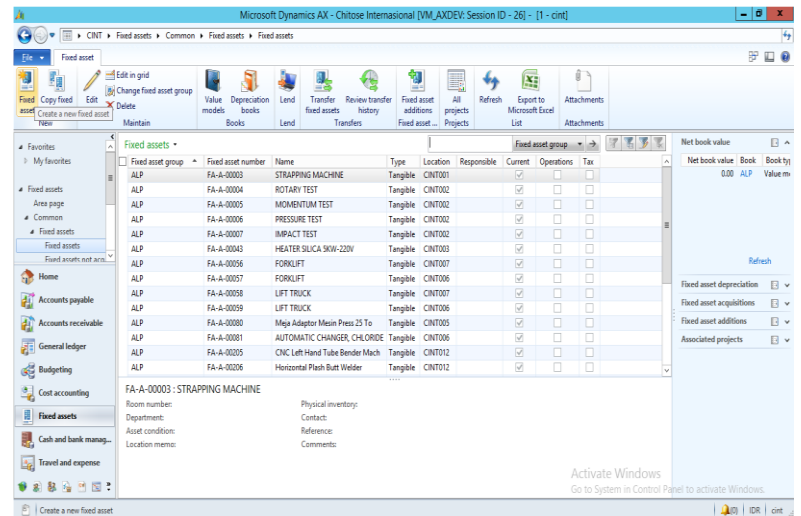
Type : Tipe asset (Tangible asset, financial asset, dll)

Property type : Fixed Asset

Quantity : jumlah Fixed asset.

Location : Lokasi Fixed Asset.

Fixed asset group	Name
ALP	Alat Pabrik
BNG	Fixed asset group
INK	Inventory Chitose Kantor
KND	Kendaraan
MSN	Mesin
TNH	Tanah



Kemudian Setup Fixed Asset untuk Komersil (Current).

Klik Value Model.

Pada ini, bisa di masukkan Service Life untuk komersil-nya.

Kemudian Jika Leasing atau Fixed Asset tetap, maka Posting profile bias di ganti :

General : Pengakuan ke Fixed Asset Tetap

Leasing : Pengakuan ke Fixed Asset Leasing.

Kemudian klik Tab Financial Dimension.

Isi Cost Centre dan Department.

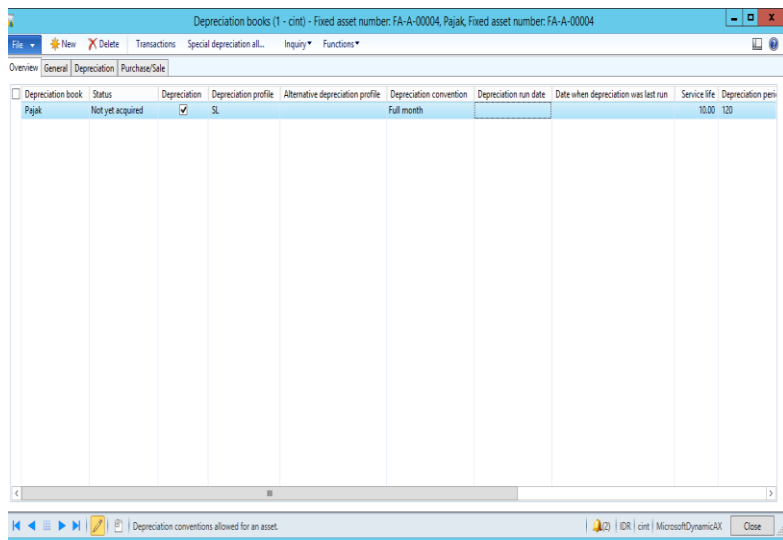
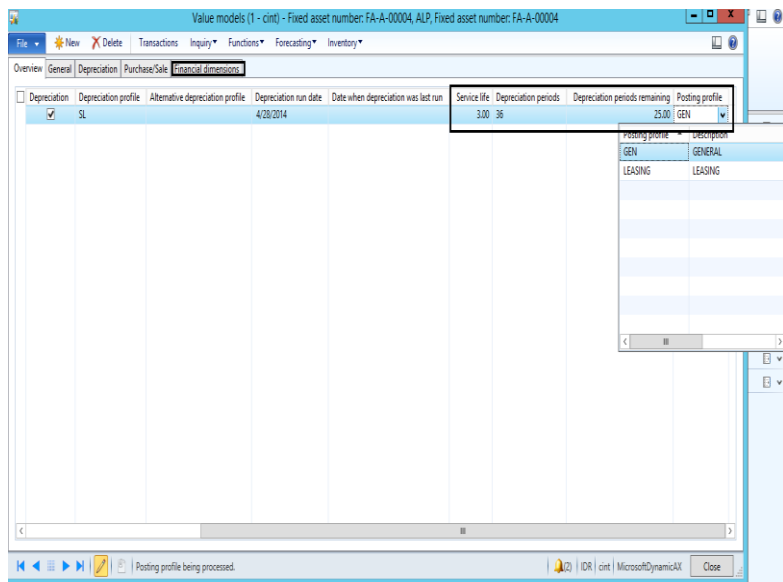
Jika Sudah ok. Dapat di Close.

Kemudian Setup Fixed Asset untuk fiscal (Pajak).

Klik Depreciation Book.

Pada ini, bias di masukkan Service Life untuk fiscal-nya.

Jika Sudah ok, Dapat di Close



9.2. Pembelian Fixed Melalui Purchase Order (Automatic Acquisition)

Masuk ke menu Procurement and sourcing -> Common -> Purchase Order -> All Purchase Order.

Kemudian Klik New.

Pilih Vendor Account kemudian Klik OK.

Isi ItemNumber : "FA" merupakan kode item untuk semua pembelian fixed asset.

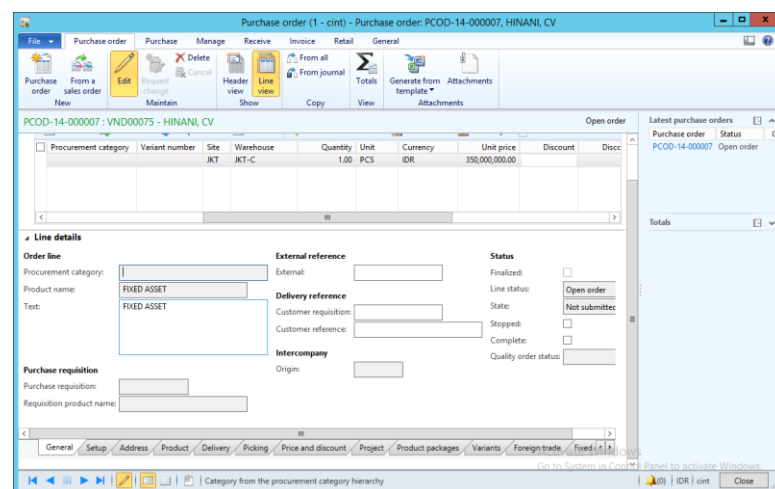
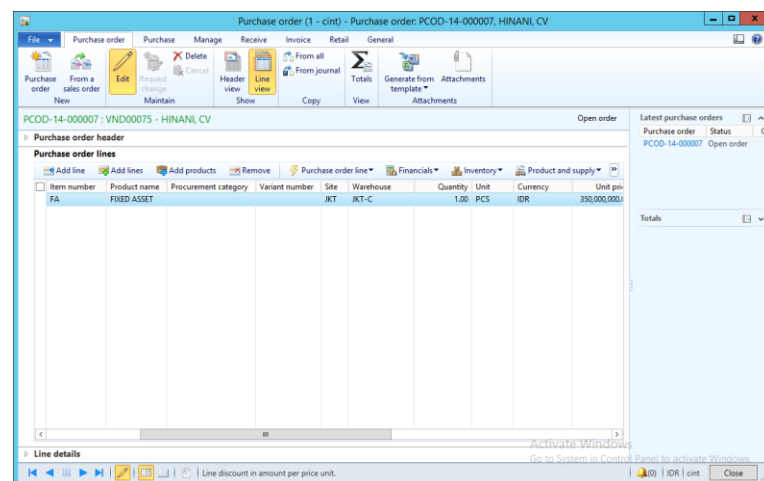
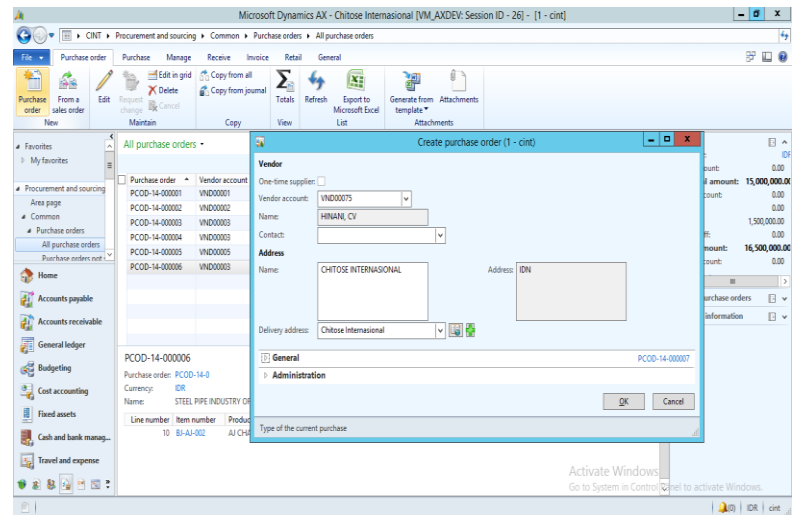
Isi Site, Warehouse, Quantity, dan Unit Price.

Kemudian pada tab Line Detail,

Masuk ke tab General.

Pada Text : Isi dengan keterangan fixed asset. Contoh pembelian Fixed asset mobil.

Kemudian Masuk ke tab Setup.



Isi item sales tax group dan sales tax group jika pembelian fixed asset menggunakan pajak.

Hapus Item sales tax group dan sales tax group jika pembelian fixed asset tidak menggunakan pajak.

Kemudian masuk ke tab Fixed Asset.

Masukkan Fixed Asset Number dengan Fixed asset yang sudah dibuat.

Note : Untuk pembelian Fixed, Fixed Asset Harus dibuat dahulu Agar Fixed Asset Number bias tergenerate.

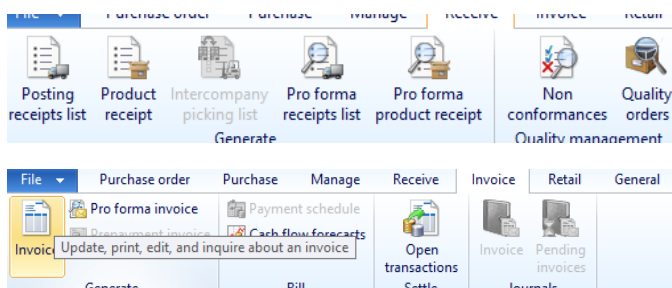
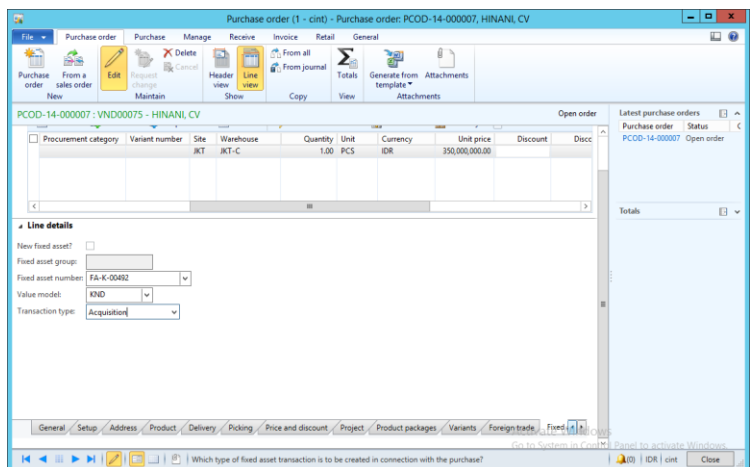
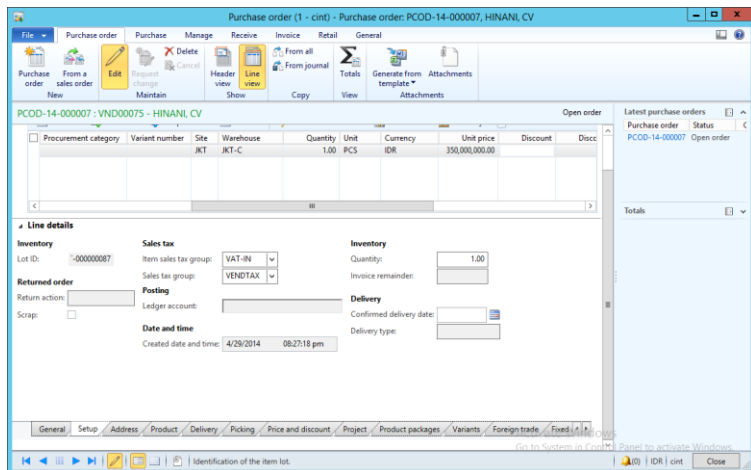
Transaction Type : Acquisition

Kemudian Register dari update line, kemudian masuk ke tab purchase dan klik Confirm.

Klik Product Receipt untuk terima Fixed Asset.

Klik Generate invoice untuk membuat invoice fixed asset tersebut.

Jurnal yang terjadi saat terjadi invoice adalah :



Fixed Asset kendaraan 350.000.000

PPN Masukan 35.000.0000

Hutang Usaha Lokal 385.000.000

9.3. Pembuatan Depresiasi Fixed Asset (Komersil/Current)

Masuk ke Menu Fixed Asset -> Journal -> Fixed Asset.

Klik new.

Pilih Name : Fixed Asset Depresiasi (FADP)

Kemudian klik Lines

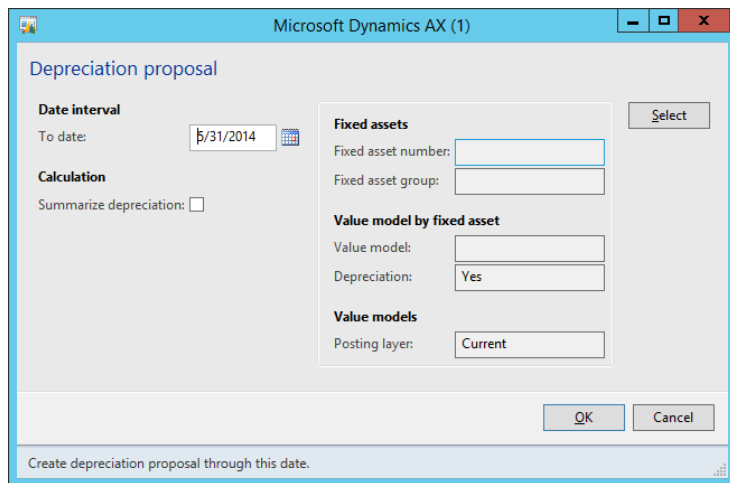
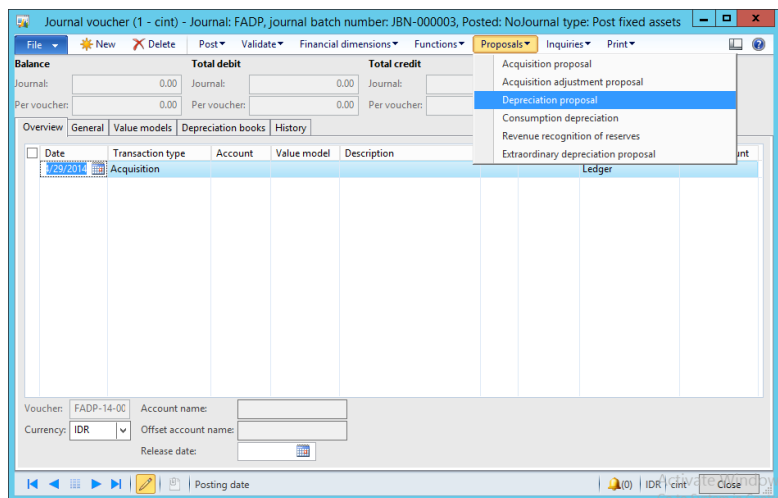
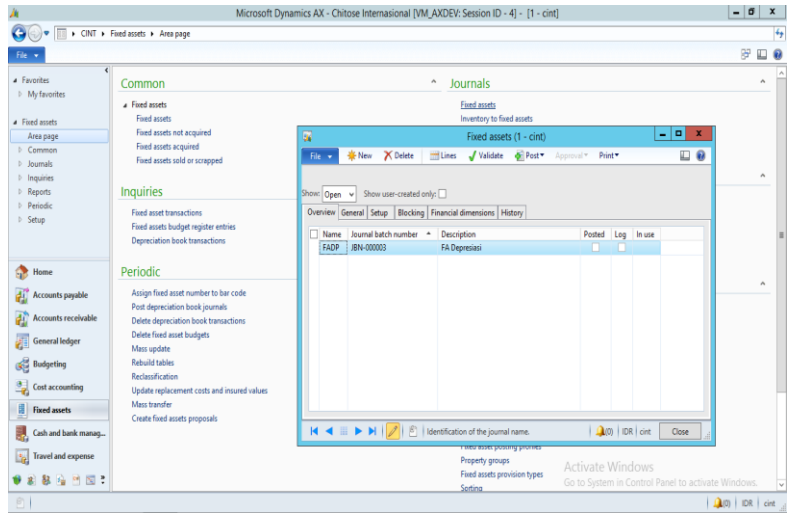
Klik Action Tab Proposal -> Depreciation proposal.

Masukkan Tanggal Depresiasi.

Tekan Select jika ingin memilih beberapa fixed asset yang akan di depresiasi.

Setelah selesai

Kemudian klik ok.



Akan terbentuk Line baru otomatis.

Terdiri dari Fixed asset number dengan nilai yang akan di depresiasi pada saat itu.

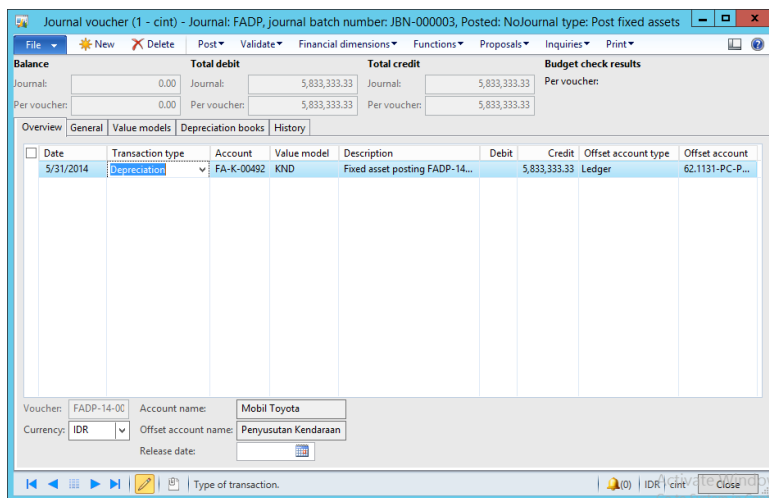
Kemudian klik Validate.

Jika OK, klik posting.

Jurnal yang terbentuk:

Penyusutan fixed asset xxx

Depresiasi fixed asset xxx



9.4. Disposal Fixed Asset – Sale (Penjualan Fixed Asset) (Komersil/Current)

Digunakan untuk menjual Fixed Asset yang sudah ada pada chitose kepada customer.

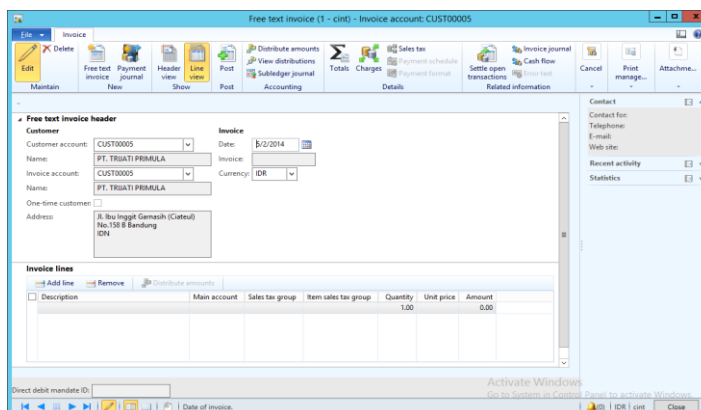
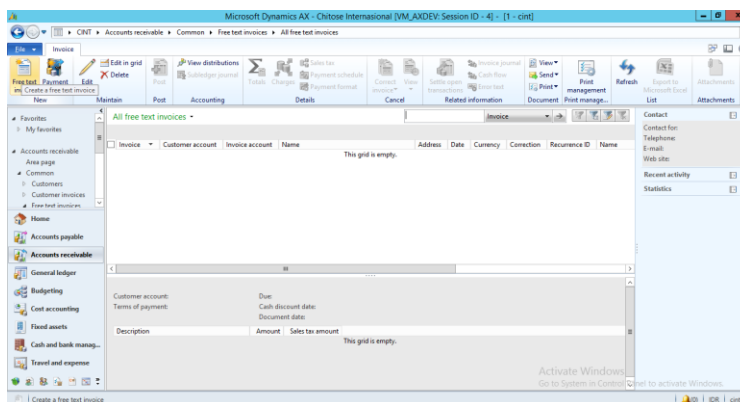
Melalui menu : Account receivable -> Common -> Free text Invoice -> all Free text Invoice

Klik New Free Text invoice.

Pilih Customer yang akan membeli fixed asset.

Pilih tanggal invoice.

Kemudian Masuk ke Line Detail



Masuk ke general tab.

Isi Invoice text : keterangan invoice

Fixed Asset Number : Nomor Fixed Asset yang akan dijual

Value Model : Akan terisi otomatis sesuai value model Fixed Asset yang di pilih

Pada Invoice Line

Main Account : Terisi Otomatis

Sales tax group : CUSTTAX

Item Sales Tax Group : VAT-OUT

Quantity : jumlah fixed asset yang akan di jual

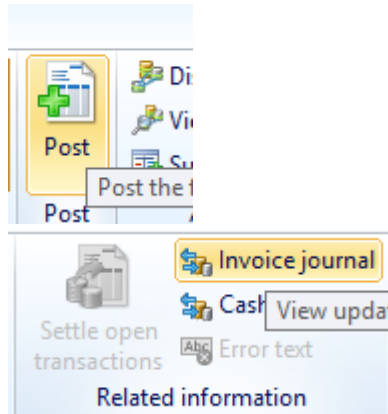
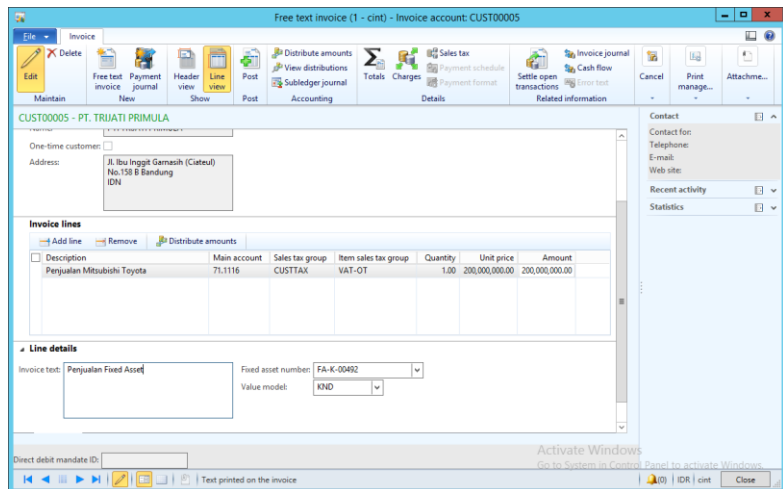
Unit Price : Harga fixed asset yang akan dijual.

Jika Sudah selesai klik Post.

Jurnal yang akan terjadi :
Dengan scenario saat pembelian 350juta.

Telah terdepresiasi 5.833.333.33

Di jual dengan harga 200juta dengan ppn 10%



Hutang Usaha Lokal 220.000.000

L/R Aktiva Tetap 144.166.666.67

Akumulasi Penyusutan 5.833.333.33

Fixed Asset 350.000.000

Hutang Pajak (PPN keluaran) 20.000.0000

8.5. Disposal Fixed Asset Scrap (Pembuangan Fixed Asset) (Komersil/Current)

Masuk ke Menu Fixed Asset -> Journal -> Fixed Asset.

Klik new.

Pilih Name : Fixed Asset Scrap / Penjualan (FASA)

Kemudian klik Lines

Isi Tanggal Disposal

Pilih Transaction Type : Disposal – Scrap

Account : Pilih nomor fixed asset yang akan di buang.

Masukkan keterangan di description.

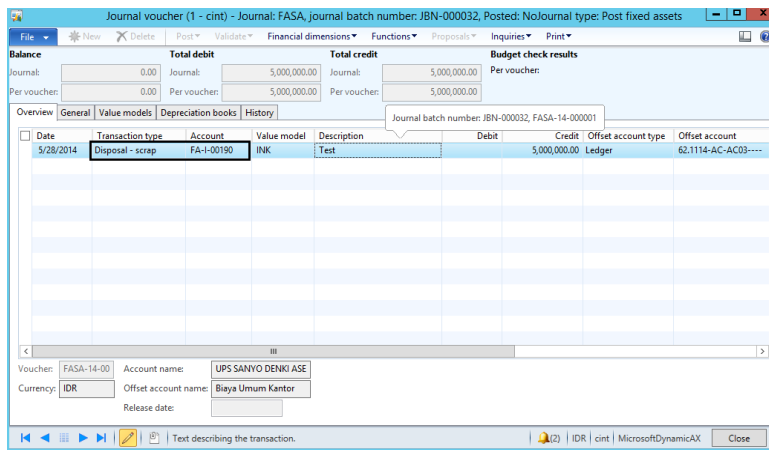
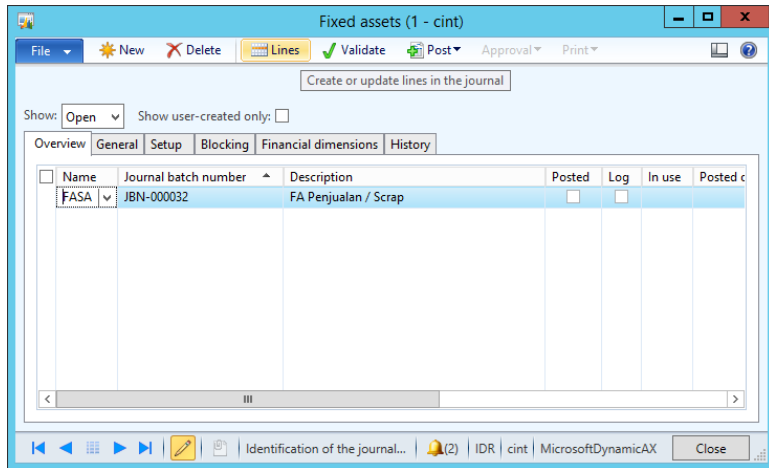
Masukkan nilai biaya yang akan di bebaskan untuk pembuangan fixed asset di credit.

Account : Ledger.

Account : Pilih Account Adjustment-nya.

Kemudian Validate.

Dan Jika Sudah Ok, Post.



8.6. Manual Acquisition untuk Fiscal (Tax)

Masuk ke Menu Fixed Asset -> Journal -> Depreciation Book.

Klik new.

Pilih Name : PA (Pajak Akuisisi)

Kemudian klik Lines.

Isi tanggal Akuisisi (pengakuan fixed asset).

Pilih transaction type : Acquisition

Account : Pilih nomor Fixed Assetnya.

Isi Nilainya di debit.

Jika sudah ok.

Dapat di Validate, kemudian Post.

Name	Journal batch number	Description	Posted	In us
PA	JBN-000016	Pajak Akuisisi	<input type="checkbox"/>	

Date	Transaction type	Fixed asset number	Depreciation book	Description	Debit	Credit
5/28/2...	Acquisition	FA-A-00004	Pajak	Fixed Asset Fiscal	5,000,000.00	

8.7. Pembuatan Depresiasi Fixed Asset (Fiscal / Tax)

Masuk ke Menu Fixed Asset -> Journal -> Depreciation Book.

Klik new.

Pilih Name : PD (Pajak Depresiasi)

Kemudian klik Lines.

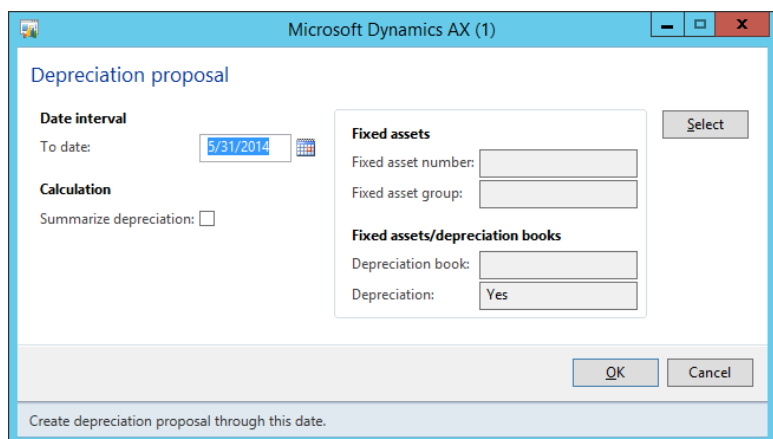
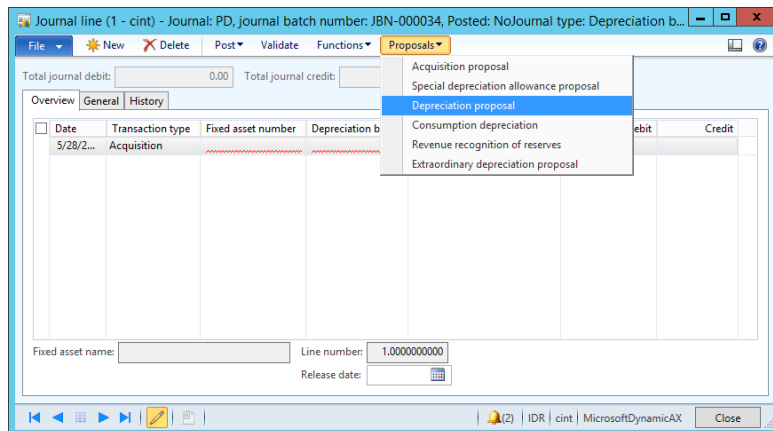
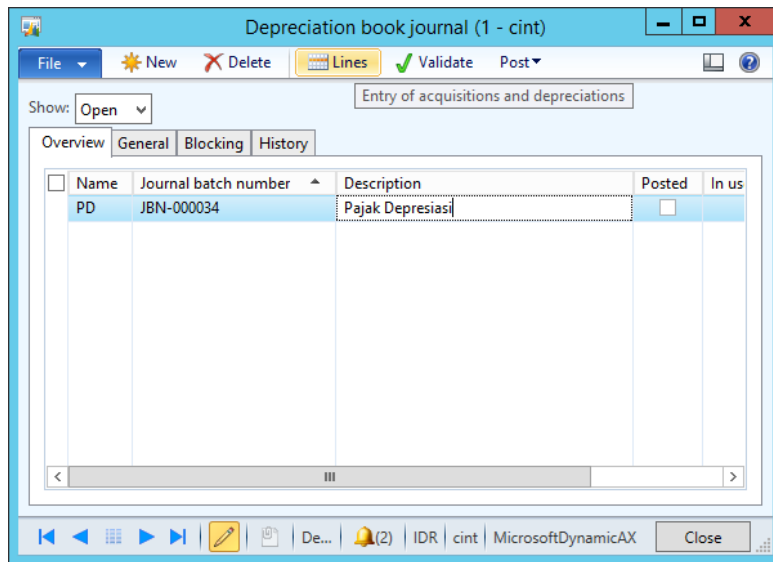
Klik Action Tab Proposal -> Depreciation proposal.

Masukkan Tanggal Depresiasi.

Tekan Select jika ingin memilih beberapa fixed asset yang akan di depresiasi.

Setelah selesai

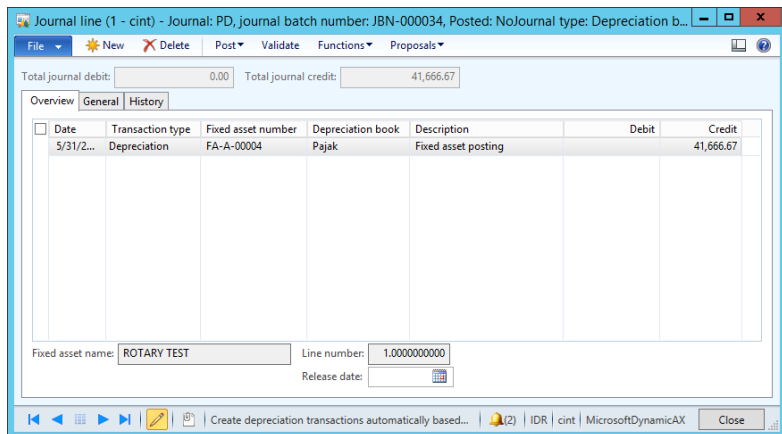
Kemudian klik ok.



Setelah di klik Ok,

Maka kan muncul semua depresiasi fiscal (tax) yang sudah diakui baik yang baru maupun yang sudah diakui pada periode sebelumnya.

Kemudian validate dan posting.



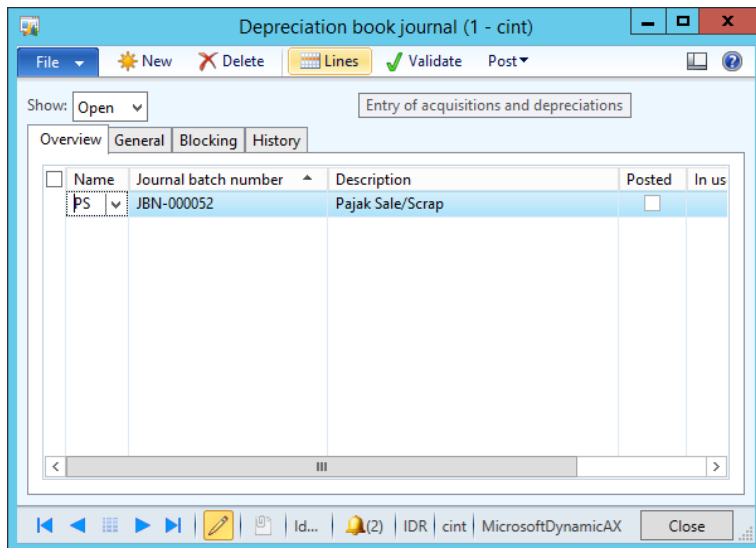
8.8. Disposal Sale / Scrap Fixed Asset (Fiscal / Tax)

Masuk ke Menu Fixed Asset -> Journal -> Depreciation Book.

Klik new.

Pilih Name : PS (Pajak Sale / Scrap)

Kemudian klik Lines.



Isi Tanggal Disposal.

Transaction type :

Jika Disposal Sale : pada Fixed Asset fiscal ingin di jual.

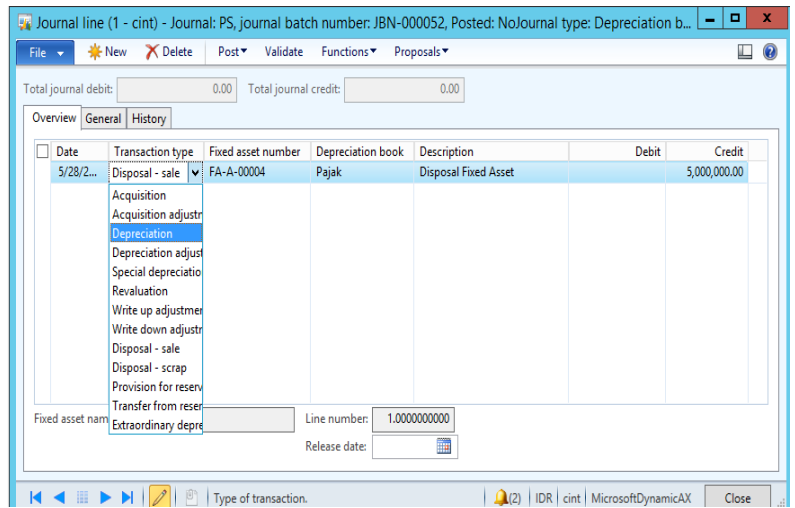
Jika Disposal Scrap : pada Fixed Asset fiscal ingin di buang.

Account : Isi nomor Fixed asset yang ingin dijual / di buang.

Kemudian masukkan nilai jual atau nilai buang pada bagian credit.

Jika sudah ok, dapat di validate.

Kemudian Post.



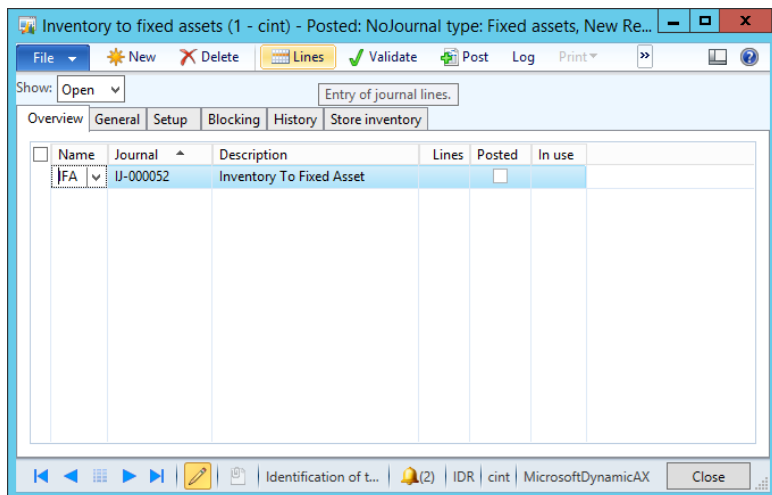
8.9. Menjadikan Barang Inventory menjadi Fixed Asset.

Masuk ke Menu Fixed Asset -> Journal -> Inventory To Fixed Asset.

Klik new.

Pilih Name : IFA (Inventory Fixed Asset)

Kemudian klik Lines



Pilih tanggal akuisisi barang inventory ke fixed asset.

Pilih nomor fixed assetnya.

Transaction Type : Acquisition

Pilih item yang akan di jadikan fixed asset.

Masukkan dari Site, Gudang, dan Location barang berasal.

Kemudian masukkan Quantity dan Cost yang diakui untuk menjadi fixed asset.

Kemudian masuk ke tab financial dimension.

Isi Cost Centre dan Departmentnya.

Jika Sudah ok, Klik Validate.

Jika Sudah ok, kemudian POST.

Date	Fixed asset number	Value model	Transaction type	Item number	Site	Warehouse	Batch number	Location	Pallet ID	Quantity	Cost price	Cost amount
5/28/2014	FA-1-00174	INK	Acquisition	BI-CAE-001	CMH	CMH-FG1		1A1A0		1.00	450,000.00	450,000.00

Financial dimension

CostCenter: MIS

Department: MIS

Item: BI-CAE-001

ItemGroup: CAESAR-N-BLUE L1

Purpose: No default

ResourceGroup: No default

10. Quality Management

10.1 Quality Order

10.1.1 Membuat Quality Order

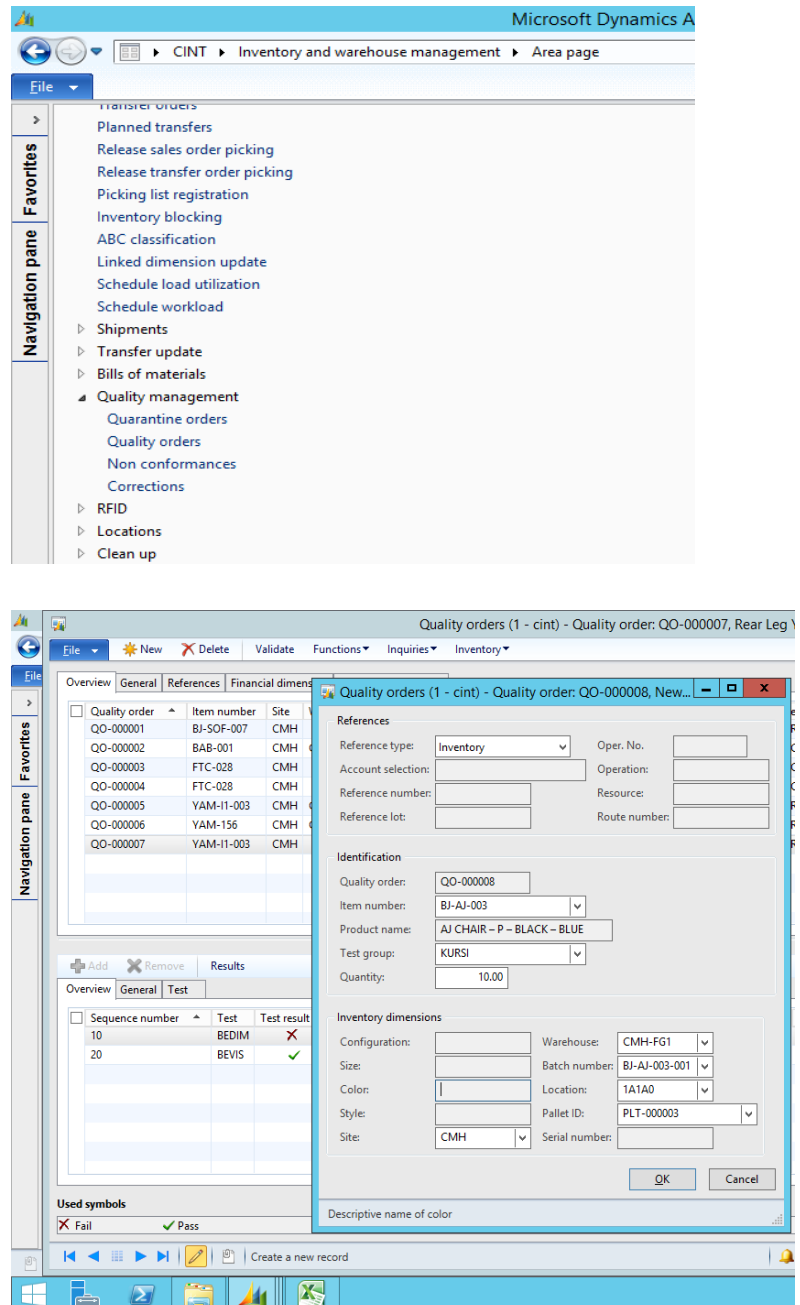
Masuk ke inventory and warehouse management → periodic → quality management → quality orders

Bila quality ordernya merupakan hasil generate dari purchase order, silahkan pilih nomor quality ordernya lalu ganti quantitanya sesuai jumlah yang hendak disample. Namun, bila yang ingin dicatat quality ordernya adalah hasil produksi, maka klik new dan akan muncul form seperti disamping.

Bila membuat quality order yang baru, maka bisa pilih reference typenya adalah inventory, masukkan item number, pilih test group yang hendak dilakukan, dan masukkan quantity yang akan dilakukan.

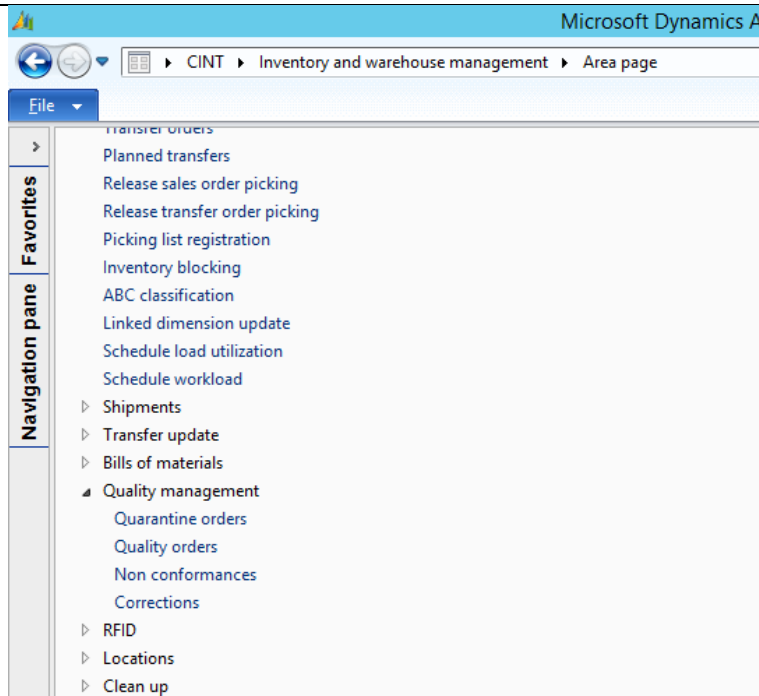
Pada bagian inventory dimensions, masukkan seluruh field yang berwarna putih (site, warehouse, batch, location, dan pallet bila diperlukan).

Bila sudah klik OK.

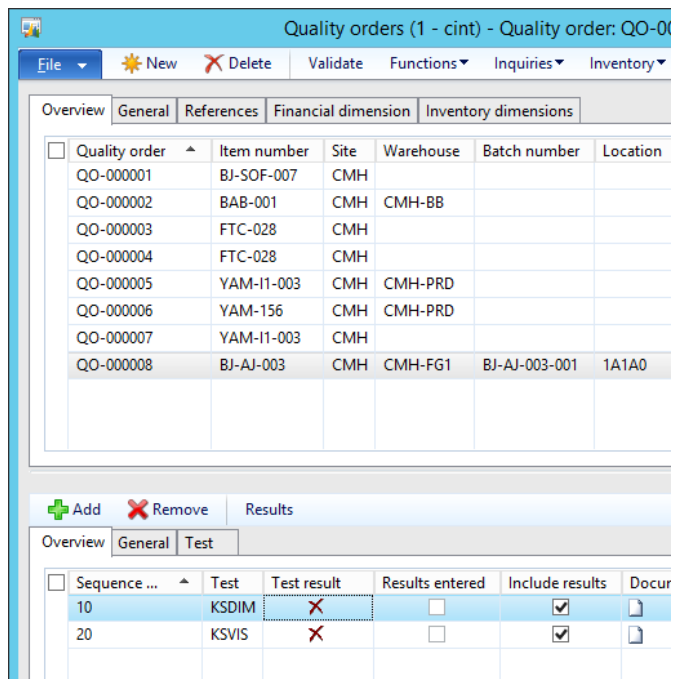


10.1.2 Entry Hasil Quality Order

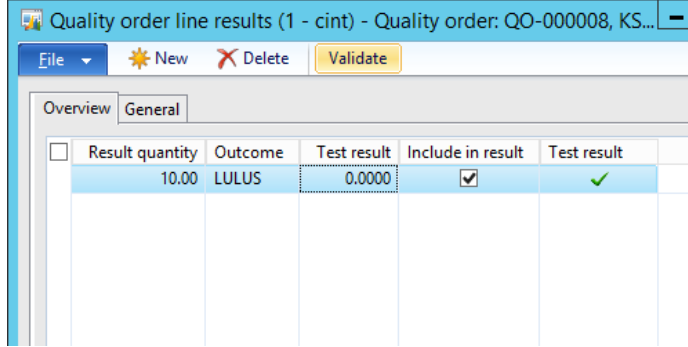
Masuk ke inventory and warehouse management → periodic → quality management → quality orders



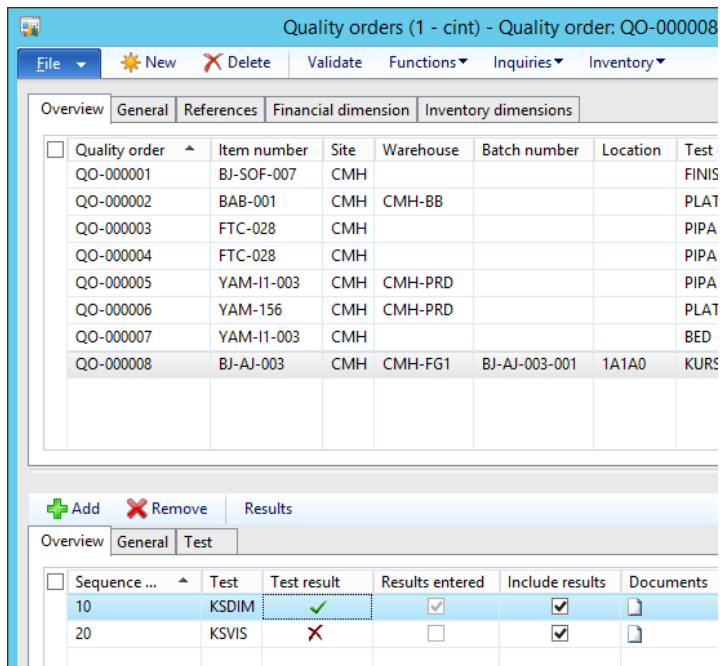
Setelah memilih quality order yang hendak dimasukkan, di lines nya dipilih data test yang akan dimasukkan hasil QCnya. Setelah itu klik tombol “Results”.



Masukkan di result quantity jumlah yang sudah selesai di QC. Masukkan di outcome hasil QC. Setelah itu klik validate. Close form tersebut.

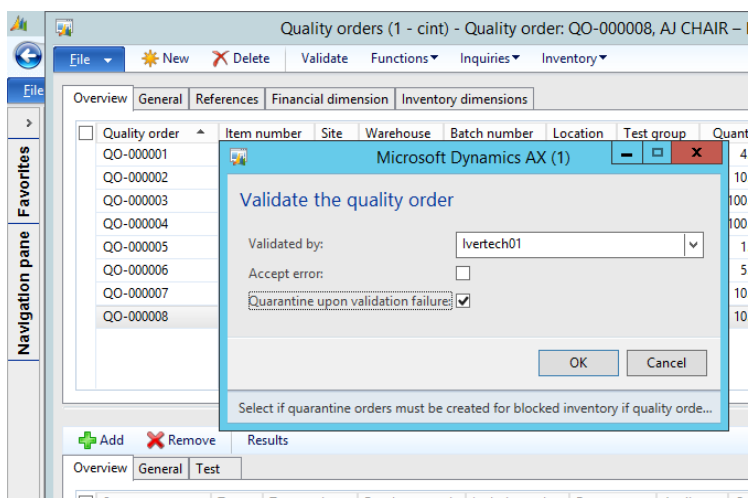


Setelah hasil test pertama selesai dimasukkan, pilih test yang lainnya dan klik "Result".



Masukkan data hasil result testnya untuk proses tersebut seperti yang sudah dilakukan sebelumnya.

Setelah seluruh hasil test dimasukkan, klik validate. Maka akan muncul form seperti disamping. Masukkan validated by dengan user yang melakukan proses QC ini. Beri tanda centang pada "Quarantine upon validation failure". Gunanya adalah mencatat barang yang tidak lulus QC masuk ke quarantine management. Detil quarantine order ada di bab 10.2. Sampai disini klik OK.

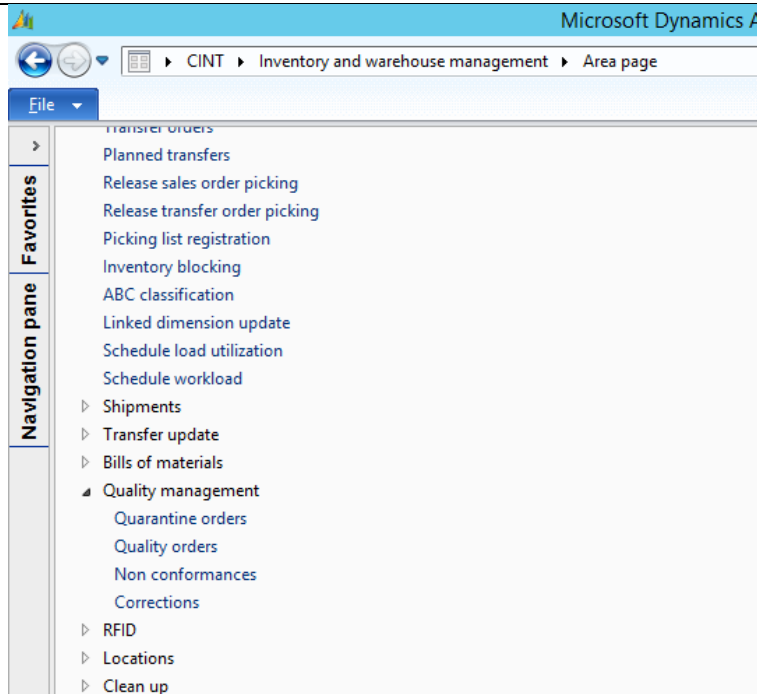


10.2 Quarantine Order

Quarantine order biasanya terbentuk otomatis bila hasil QC tidak lulus, namun bila hendak dibuat secara manual pun memungkinkan. Untuk yang otomatis, langsung merujuk ke 10.2.2 atau 10.2.3.

10.2.1 Membuat Quarantine Order

Masuk ke inventory and warehouse management → periodic → quality management → quarantine orders

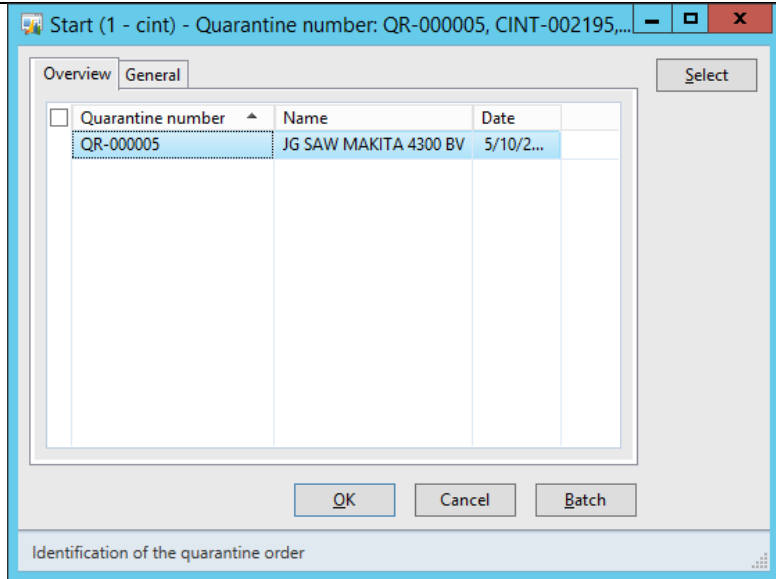


Klik new, lalu masukkan item number, site, warehouse, batch number, location, quarantine warehouse, quarantine location dan quantitynya. Setelah itu klik start.

The screenshot shows the 'Quarantine orders (1 - cint) - New Record' form. The 'Inventory dimensions' tab is active, displaying a table with the following data:

Quarantine number	Item number	Site	Warehouse	Batch number	Location	Quarantine warehouse	Quarantine location	Quantity	St
QR-000005	AB-TEK-001	CMH	CMH-BB	140507-CINT...	BBP1	CMH-Q1	BBP1	1.00	Cri
QR-000004	YAM-156	CMH	CMH-PRD	140506-CINT...	PRD1	CMH-Q2	PRD1	5.00	Sta

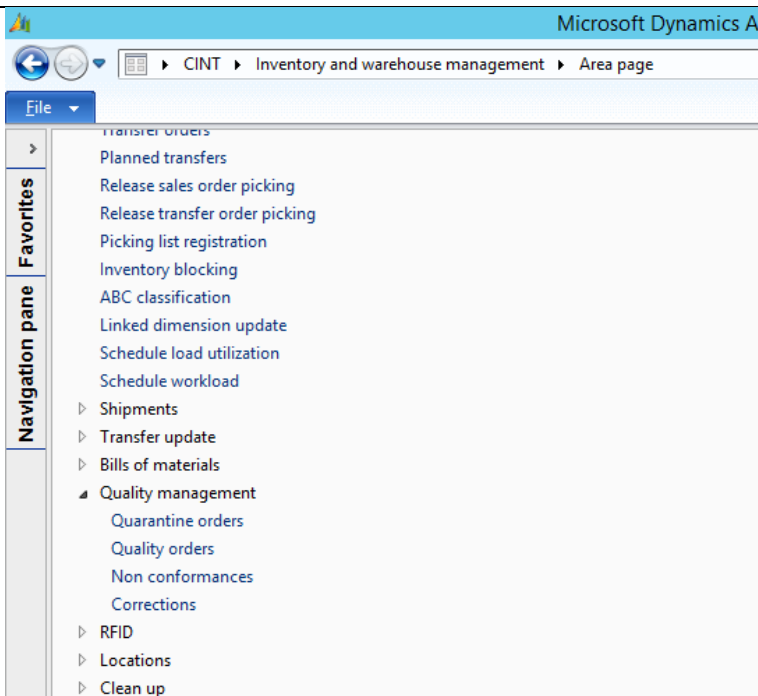
Akan muncul form seperti disamping, lalu klik OK untuk memulai transaksi quarantine.



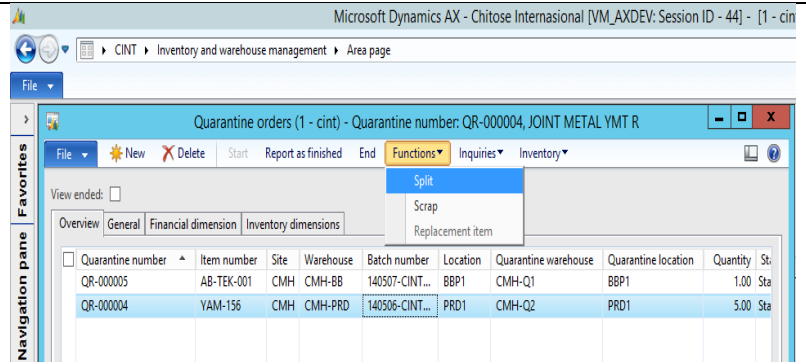
10.2.2 Split Quarantine Order

Transaksi split dapat digunakan untuk memisahkan quantity yang hendak discrap (G2) dan dari G1 yang akan digunakan untuk rework.

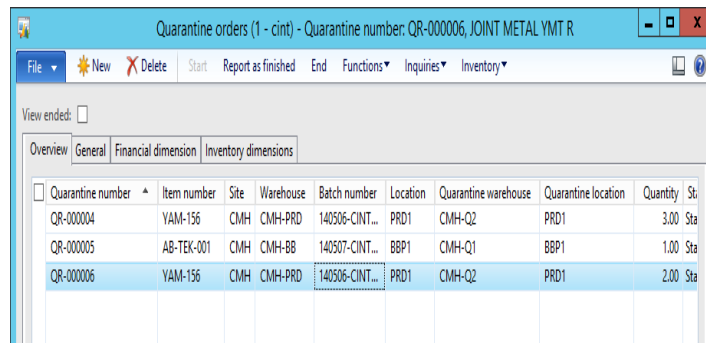
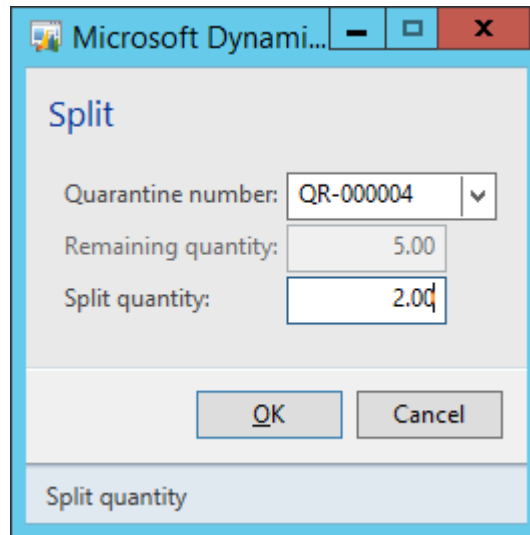
Masuk ke inventory and warehouse management → periodic → quality management → quarantine orders



Cari quarantine order yang hendak dilakukan split lalu klik functions → split.



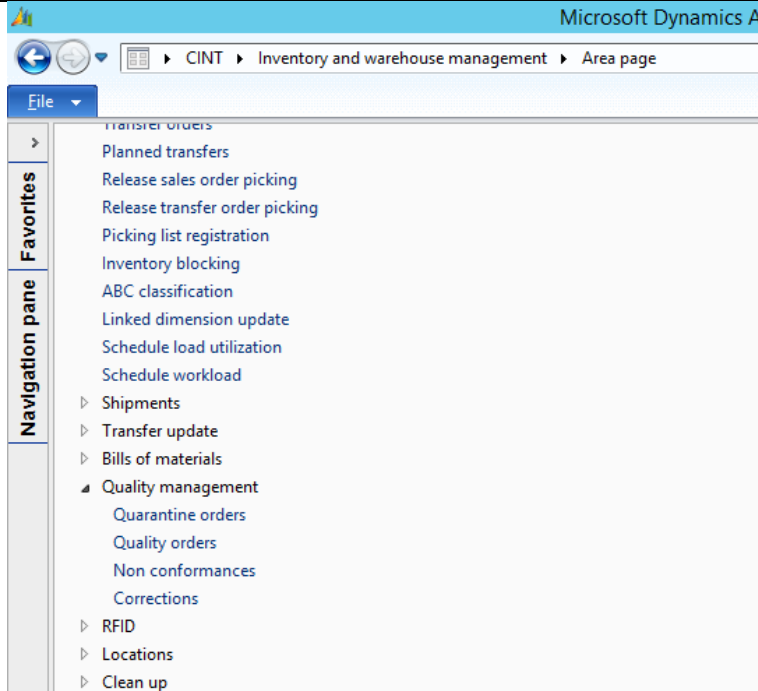
Akan muncul form seperti disamping, lalu masukkan jumlah yang hendak displit, lalu klik OK.



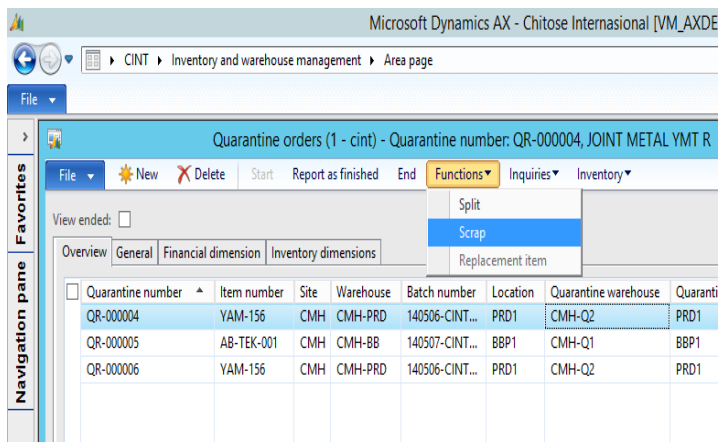
10.2.3 Scrap Quarantine Order

Scrap quarantine order dapat digunakan setelah hasil G1 ternyata harus discrap karena tidak dapat diperbaiki.

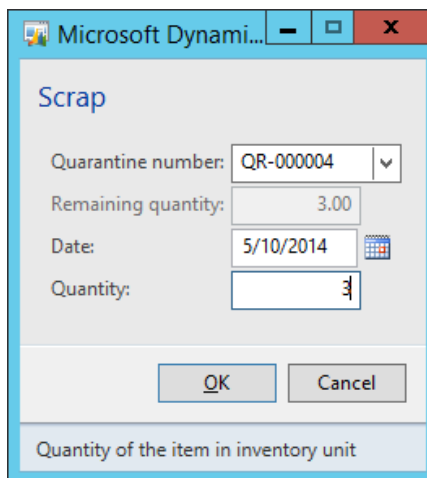
Masuk ke inventory and warehouse management → periodic → quality management → quarantine orders



Cari quarantine order yang hendak dilakukan split lalu klik functions → scrap.



Akan muncul form seperti disamping, lalu masukkan jumlah yang hendak discrap, lalu klik OK.



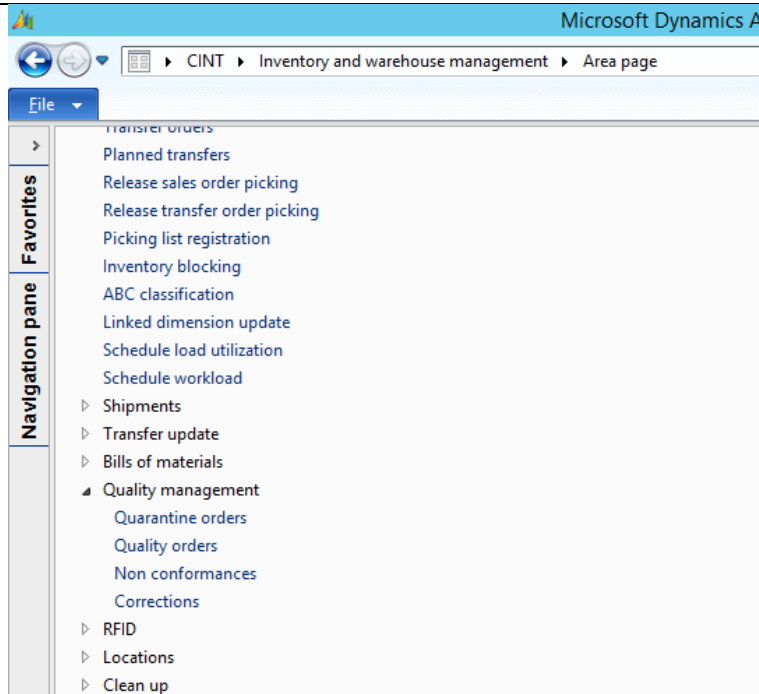
10.2.4 Mengakhiri Quarantine Order

Mengakhiri quarantine order fungsinya adalah untuk membuka “segel” barang sehingga barangnya boleh digunakan kembali. Misalnya adalah barang-barang yang awalnya G1, akan dimulai pekerjaan perbaikan (rework). Supaya production order rework dapat dilakukan, maka quarantine order harus dilakukan end.

Masuk ke inventory and warehouse management → periodic → quality management → quarantine orders

Pilih data quarantine order yang hendak dilakukan end. Lalu klik end.

Isi tanggal dimana quarantine order akan dilakukan end. Klik ok.



The screenshot shows the 'Quarantine orders (1 - cint) - New Record' window. The 'Inventory dimensions' tab is active, displaying a table with the following data:

Quarantine number	Item number	Site	Warehouse	Batch number	Location	Quarantine warehouse	Quarantine location	Quantity	St.
QR-000005	AB-TEK-001	CMH	CMH-BB	140507-CINT...	BBP1	CMH-Q1	BBP1	1.00	Cri
QR-000004	YAM-156	CMH	CMH-PRD	140506-CINT...	PRD1	CMH-Q2	PRD1	5.00	Sta

The screenshot shows the 'End (1 - cint) - Quarantine number: QR-000004, CINT-002196, Para...' dialog box. The 'General' tab is active, displaying a table with the following data:

Quarantine number	Item number	Date	Quantity
QR-000004	YAM-156	5/10/2014	3.00

Buttons: OK, Cancel, Batch

Number of the reporting (one total update).

11. Production

11.1. Production Order Lifecycle



- Pembuatan Production Order

NAVIGASI

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<p>Step by Step</p> <ul style="list-style-type: none"> • Click Production Order 	
<ul style="list-style-type: none"> • Pilih Item Number. • Pilih Site • Pilih Warehouse • Isi Quantity • Pilih Delivery untuk menentukan tanggal Production Order ini harus selesai • Klik tombol Create 	

- Konfirmasi Production Order baru tampil di daftar production orders
- Konfirmasi **Status** untuk Production Order baru adalah "Created"

The screenshot shows the SAP Production Orders interface. The breadcrumb path is: CINT > Production control > Common > Production orders > All production orders. The interface includes a menu bar with 'File', 'Production order', 'Schedule', and 'View'. Below the menu is a toolbar with various icons for actions like 'Batch order', 'Production order', 'Edit', 'Delete', 'View selection', 'Add to selection', 'View unselected', 'Remove from selection', 'Clear selection', 'Estimate', 'Report as finished', 'Reset status', 'Release', 'End', 'Start', and 'Log'. The main area displays a table of production orders under the heading 'All production orders'. A 'Site:' dropdown is visible above the table. The table has columns for 'Production', 'Item number', 'Quantity', 'Report remainder as finished', 'Delivery', 'Status', 'Remain status', and 'Reference to'. One row is highlighted with a red border.

Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Reference to
PROP-14-000009	BJ-SOF-007	60.00	60.00	4/30/2...	Created		
PROP-14-000008	BJ-SOF-007	8.00		4/30/2...	Reported as finis...	Ended	
PROP-14-000002	BJ-SOF-007	30.00		4/29/2...	Ended	Ended	
PROP-14-000001	BJ-SOF-007	1.00		4/29/2...	Ended	Ended	

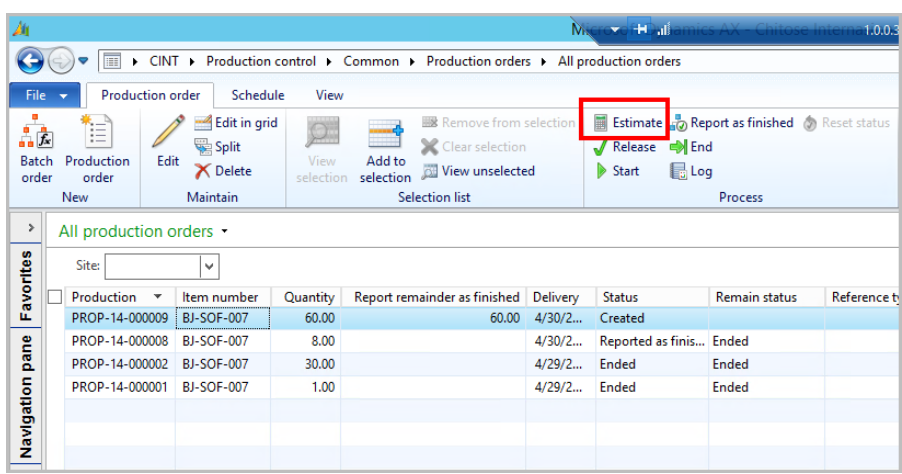
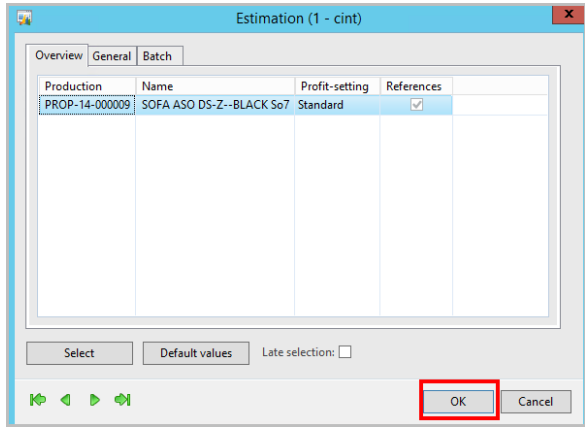
- Estimate Production Order

Fungsi

Untuk mengestimasi biaya produksi untuk suatu Production Order (Surat Perintah Kerja)

Navigasi

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> • Pilih Production Order yang akan di estimate dari daftar production orders • Klik tombol Estimate 	 <table border="1"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> <th>Reference t</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000009</td> <td>BJ-SOF-007</td> <td>60.00</td> <td>60.00</td> <td>4/30/2...</td> <td>Created</td> <td></td> <td></td> </tr> <tr> <td>PROP-14-000008</td> <td>BJ-SOF-007</td> <td>8.00</td> <td></td> <td>4/30/2...</td> <td>Reported as finis...</td> <td>Ended</td> <td></td> </tr> <tr> <td>PROP-14-000002</td> <td>BJ-SOF-007</td> <td>30.00</td> <td></td> <td>4/29/2...</td> <td>Ended</td> <td>Ended</td> <td></td> </tr> <tr> <td>PROP-14-000001</td> <td>BJ-SOF-007</td> <td>1.00</td> <td></td> <td>4/29/2...</td> <td>Ended</td> <td>Ended</td> <td></td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Reference t	PROP-14-000009	BJ-SOF-007	60.00	60.00	4/30/2...	Created			PROP-14-000008	BJ-SOF-007	8.00		4/30/2...	Reported as finis...	Ended		PROP-14-000002	BJ-SOF-007	30.00		4/29/2...	Ended	Ended		PROP-14-000001	BJ-SOF-007	1.00		4/29/2...	Ended	Ended	
Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Reference t																																		
PROP-14-000009	BJ-SOF-007	60.00	60.00	4/30/2...	Created																																				
PROP-14-000008	BJ-SOF-007	8.00		4/30/2...	Reported as finis...	Ended																																			
PROP-14-000002	BJ-SOF-007	30.00		4/29/2...	Ended	Ended																																			
PROP-14-000001	BJ-SOF-007	1.00		4/29/2...	Ended	Ended																																			
<ul style="list-style-type: none"> • Klik tombol OK 	 <table border="1"> <thead> <tr> <th>Production</th> <th>Name</th> <th>Profit-setting</th> <th>References</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000009</td> <td>SOFA ASO DS-Z--BLACK So7</td> <td>Standard</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>	Production	Name	Profit-setting	References	PROP-14-000009	SOFA ASO DS-Z--BLACK So7	Standard	<input checked="" type="checkbox"/>																																
Production	Name	Profit-setting	References																																						
PROP-14-000009	SOFA ASO DS-Z--BLACK So7	Standard	<input checked="" type="checkbox"/>																																						

- Konfirmasi **Status** berubah menjadi “Estimated” di daftar production orders

Pro...	Item number	Quantity	Report re...	Delivery	Status	Remain status	Reference type
PROP-14...	BJ-SOF-007	60.00	60.00	4/30/2014	Estimated	Material consum...	
PROP-14...	BJ-SOF-007	8.00		4/30/2014	Reported as finis...	Ended	
PROP-14...	BJ-SOF-007	30.00		4/29/2014	Ended	Ended	
PROP-14...	BJ-SOF-007	1.00		4/29/2014	Ended	Ended	

- Scheduled Production Order

FUNGSI

Untuk menjadwalkan proses produksi untuk suatu Production Order dan merubah status Production Order tersebut menjadi “scheduled”

NAVIGASI

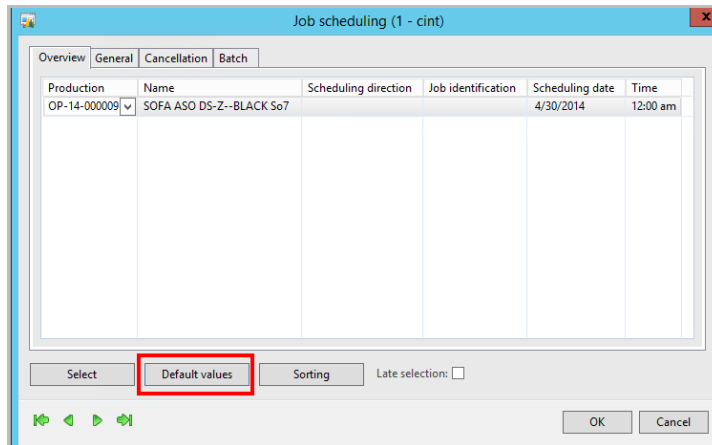
CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

- Pilih **Production Order** yang akan di schedule dari daftar production orders
- Klik tab **Schedule**
- Klik tombol **Scheduled Jobs**

Pro...	Item number	Quantity	Report re...	Delivery	Status	Remain status	Reference type
PROP-14...	BJ-SOF-007	60.00	60.00	4/30/2014	Estimated	Material consum...	
PROP-14...	BJ-SOF-007	8.00		4/30/2014	Reported as finis...	Ended	
PROP-14...	BJ-SOF-007	30.00		4/29/2014	Ended	Ended	
PROP-14...	BJ-SOF-007	1.00		4/29/2014	Ended	Ended	

- Klik tombol Default Values

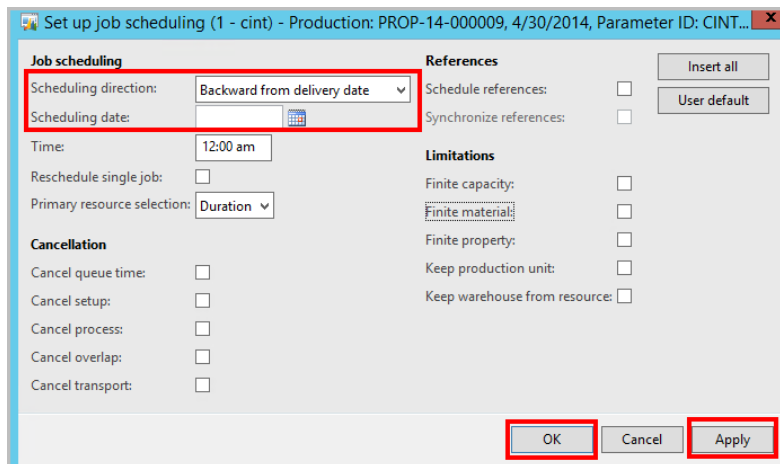
****Lakukan Sekali Per User****



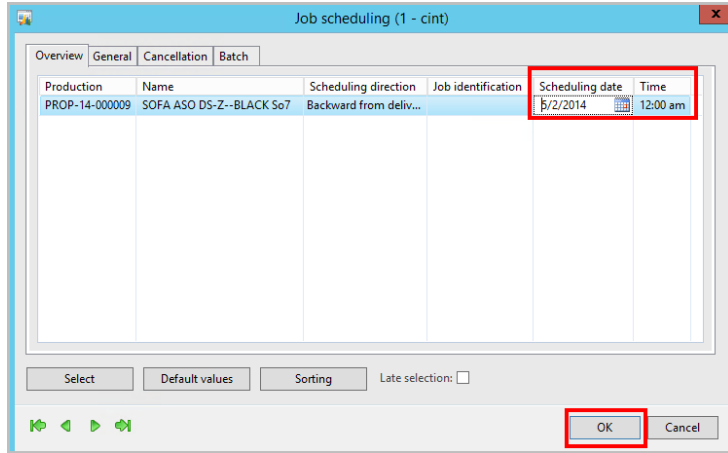
****Default Values****

- Pilih "Backward from delivery date" di **Scheduling Direction**
- Kosongkan **Scheduling Date**
- Konfirmasi semua field tidak dicentang
- Klik tombol **Apply**
- Klik **OK**

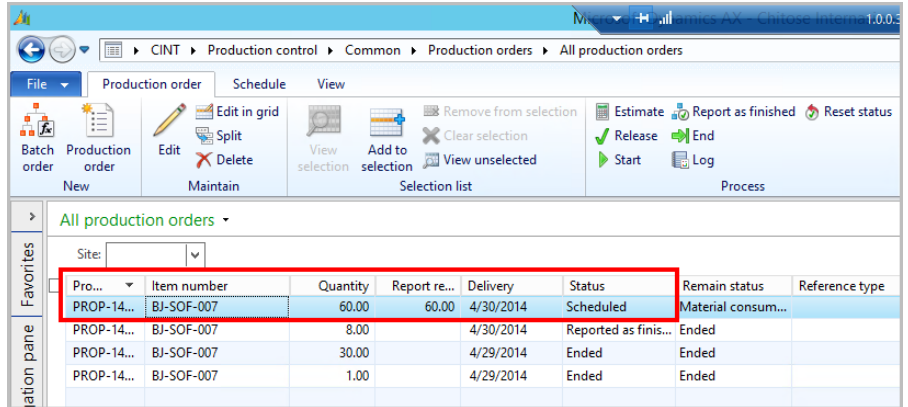
****Lakukan Sekali Per User ****



- Konfirmasi “Backward from delivery date” di **Scheduling direction**
- Pilih **Scheduling Date** untuk menentukan tanggal Production Order ini akan dimulai
- Pilih **Time** untuk menentukan jam Production Order ini akan dimulai.
- Klik tombol **OK**



- Konfirmasi **Status** berubah menjadi “Scheduled” di daftar production orders



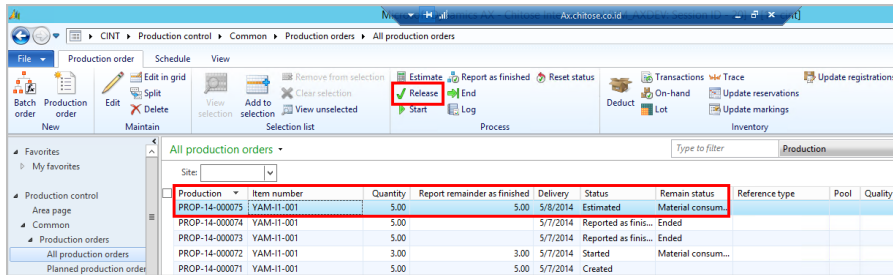
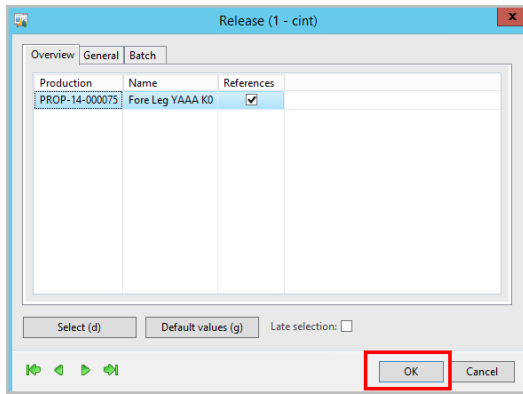
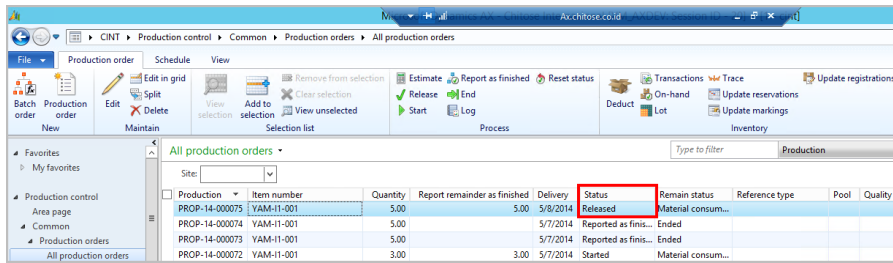
- Release Production Order

FUNGSI

Untuk menetapkan suatu Production Order siap untuk diproduksi dan merubah status Production Order tersebut menjadi “Released”

NAVIGASI

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> • Pilih Production Order yang akan di release dari daftar production orders • Klik tombol Release 	 <p>The screenshot shows the SAP 'All production orders' list. The 'Release' button in the top toolbar is highlighted with a red box. The table below shows the list of production orders with the first row highlighted in red.</p> <table border="1"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> <th>Reference type</th> <th>Pool</th> <th>Quality o</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000075</td> <td>YAM-11-001</td> <td>5.00</td> <td>5.00</td> <td>5/8/2014</td> <td>Estimated</td> <td>Material consum...</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-000074</td> <td>YAM-11-001</td> <td>5.00</td> <td></td> <td>5/7/2014</td> <td>Reported as finis...</td> <td>Ended</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-000073</td> <td>YAM-11-001</td> <td>5.00</td> <td></td> <td>5/7/2014</td> <td>Reported as finis...</td> <td>Ended</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-000072</td> <td>YAM-11-001</td> <td>3.00</td> <td>3.00</td> <td>5/7/2014</td> <td>Started</td> <td>Material consum...</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-000071</td> <td>YAM-11-001</td> <td>5.00</td> <td>5.00</td> <td>5/7/2014</td> <td>Created</td> <td></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Reference type	Pool	Quality o	PROP-14-000075	YAM-11-001	5.00	5.00	5/8/2014	Estimated	Material consum...				PROP-14-000074	YAM-11-001	5.00		5/7/2014	Reported as finis...	Ended				PROP-14-000073	YAM-11-001	5.00		5/7/2014	Reported as finis...	Ended				PROP-14-000072	YAM-11-001	3.00	3.00	5/7/2014	Started	Material consum...				PROP-14-000071	YAM-11-001	5.00	5.00	5/7/2014	Created				
Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Reference type	Pool	Quality o																																																				
PROP-14-000075	YAM-11-001	5.00	5.00	5/8/2014	Estimated	Material consum...																																																							
PROP-14-000074	YAM-11-001	5.00		5/7/2014	Reported as finis...	Ended																																																							
PROP-14-000073	YAM-11-001	5.00		5/7/2014	Reported as finis...	Ended																																																							
PROP-14-000072	YAM-11-001	3.00	3.00	5/7/2014	Started	Material consum...																																																							
PROP-14-000071	YAM-11-001	5.00	5.00	5/7/2014	Created																																																								
<ul style="list-style-type: none"> • Klik tombol Ok 	 <p>The screenshot shows the 'Release (1 - cint)' dialog box. The 'OK' button at the bottom right is highlighted with a red box. The dialog box contains a table with the following data:</p> <table border="1"> <thead> <tr> <th>Production</th> <th>Name</th> <th>References</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000075</td> <td>Fore Leg YAAA K0</td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>	Production	Name	References	PROP-14-000075	Fore Leg YAAA K0	<input checked="" type="checkbox"/>																																																						
Production	Name	References																																																											
PROP-14-000075	Fore Leg YAAA K0	<input checked="" type="checkbox"/>																																																											
<ul style="list-style-type: none"> • Konfirmasi Status berubah menjadi “Released” di daftar production orders 	 <p>The screenshot shows the SAP 'All production orders' list after the release action. The 'Released' status in the first row of the table is highlighted with a red box.</p> <table border="1"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> <th>Reference type</th> <th>Pool</th> <th>Quality o</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000075</td> <td>YAM-11-001</td> <td>5.00</td> <td>5.00</td> <td>5/8/2014</td> <td>Released</td> <td>Material consum...</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-000074</td> <td>YAM-11-001</td> <td>5.00</td> <td></td> <td>5/7/2014</td> <td>Reported as finis...</td> <td>Ended</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-000073</td> <td>YAM-11-001</td> <td>5.00</td> <td></td> <td>5/7/2014</td> <td>Reported as finis...</td> <td>Ended</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-000072</td> <td>YAM-11-001</td> <td>3.00</td> <td>3.00</td> <td>5/7/2014</td> <td>Started</td> <td>Material consum...</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Reference type	Pool	Quality o	PROP-14-000075	YAM-11-001	5.00	5.00	5/8/2014	Released	Material consum...				PROP-14-000074	YAM-11-001	5.00		5/7/2014	Reported as finis...	Ended				PROP-14-000073	YAM-11-001	5.00		5/7/2014	Reported as finis...	Ended				PROP-14-000072	YAM-11-001	3.00	3.00	5/7/2014	Started	Material consum...													
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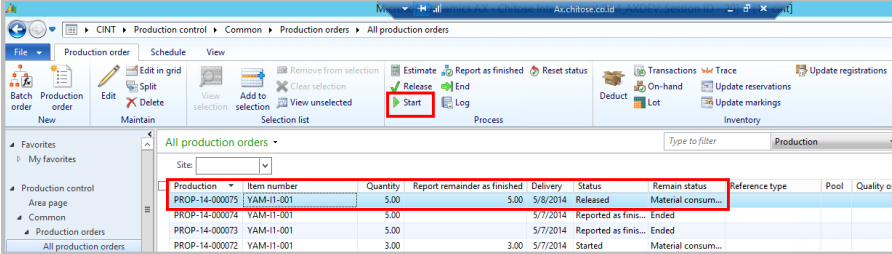
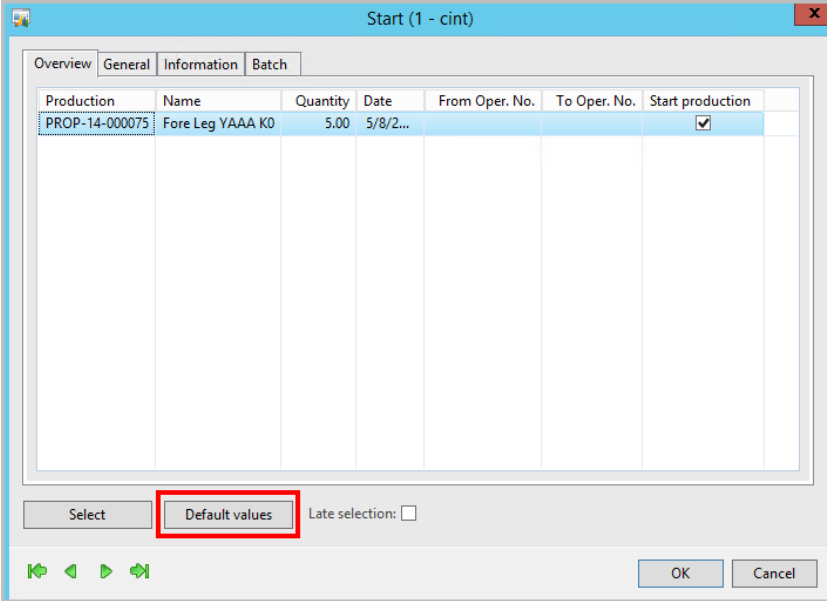
- Start Production Order

FUNGSI

Untuk menetapkan suatu Production Order sudah mulai diproduksi dan merubah status Production Order tersebut menjadi “started”

NAVIGASI

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> • Pilih Production Order yang akan di start dari daftar production orders • Tab: Production Order • Klik tombol Start 	 <table border="1" data-bbox="526 766 1412 842"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> <th>Reference type</th> <th>Pool</th> <th>Quality of</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000075</td> <td>YAM-11-001</td> <td>5.00</td> <td>5.00</td> <td>5/8/2014</td> <td>Released</td> <td>Material consum...</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-000074</td> <td>YAM-11-001</td> <td>5.00</td> <td></td> <td>5/7/2014</td> <td>Reported as finis...</td> <td>Ended</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-000073</td> <td>YAM-11-001</td> <td>5.00</td> <td></td> <td>5/7/2014</td> <td>Reported as finis...</td> <td>Ended</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-000072</td> <td>YAM-11-001</td> <td>3.00</td> <td></td> <td>5/7/2014</td> <td>Started</td> <td>Material consum...</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Reference type	Pool	Quality of	PROP-14-000075	YAM-11-001	5.00	5.00	5/8/2014	Released	Material consum...				PROP-14-000074	YAM-11-001	5.00		5/7/2014	Reported as finis...	Ended				PROP-14-000073	YAM-11-001	5.00		5/7/2014	Reported as finis...	Ended				PROP-14-000072	YAM-11-001	3.00		5/7/2014	Started	Material consum...			
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<p>**Default Values**</p> <ul style="list-style-type: none"> • Klik tombol Default Values 	<p>**Lakukan Proses Ini Sekali Saja Per User **</p>  <table border="1" data-bbox="558 1066 1315 1459"> <thead> <tr> <th>Production</th> <th>Name</th> <th>Quantity</th> <th>Date</th> <th>From Oper. No.</th> <th>To Oper. No.</th> <th>Start production</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000075</td> <td>Fore Leg YAAA K0</td> <td>5.00</td> <td>5/8/2...</td> <td></td> <td></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>	Production	Name	Quantity	Date	From Oper. No.	To Oper. No.	Start production	PROP-14-000075	Fore Leg YAAA K0	5.00	5/8/2...			<input checked="" type="checkbox"/>																																				
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PROP-14-000075	Fore Leg YAAA K0	5.00	5/8/2...			<input checked="" type="checkbox"/>																																													

****Default Values****

- Pastikan Semua Values sama dengan gambar di sebelah kanan.
- Klik tombol **Apply**
- Klik tombol **OK**

****Lakukan Proses Ini Sekali Saja Per User ****

Start
 Date: 5/12/2014
 Start production:
 References:

Route card journal
 Route card: RC
 Automatic route consumption: Never
 Post route card now: End-mark route:

Journals
 Show journal info:

Picking list journal
 Picking list: PL
 Automatic BOM consumption: Flushing principle
 Create journal per:
 Post picking list now: End-mark picking list:
 Physical reduction: Pick negative:
 Complete picking list journal:
 Print picking list:

Buttons: OK, Cancel, Apply

- Klik tombol **OK**

Production	Name	Quantity	Date	From Oper. No.	To Oper. No.	Start production
PROP-14-000075	Fore Leg YAAA K0	5.00	5/8/2...			<input checked="" type="checkbox"/>

Buttons: Select, Default values, Late selection:

Buttons: OK, Cancel

- Konfirmasi status berubah menjadi "Started" di daftar production order

Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status
PROP-14-000097	YAM-11-001	75.00		50.00 5/8/2014	Started	Report as finished
PROP-14-000095	YAM-11-001	100.00		80.00 5/8/2014	Started	Report as finished
PROP-14-000094	YAM-11-001	10.00		10.00 5/8/2014	Released	Material consum...
PROP-14-000093	YAM-11-001	20.00		20.00 5/8/2014	Created	

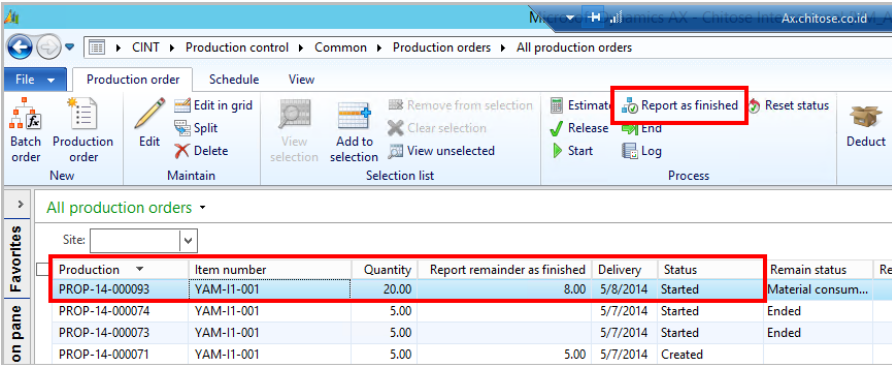
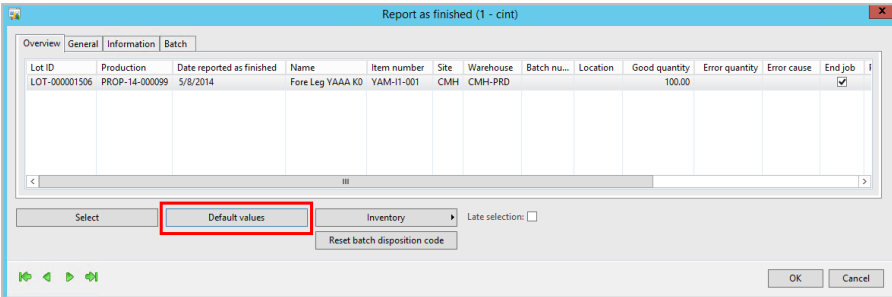
- Proses Reported as Finished

FUNGSI

Report as finished adalah proses penginputan hasil produksi (jumlah barang jadi bagus, jumlah barang NG, berat runner dan berat barang NG kedalam inventory gudang di system.

NAVIGASI

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> • Pilih Production Order dimana report as finished journal akan dilaporkan dari daftar production orders • Klik tombol Report as Finished 	 <table border="1"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> <th>Re</th> </tr> </thead> <tbody> <tr style="border: 2px solid red;"> <td>PROP-14-000093</td> <td>YAM-I1-001</td> <td>20.00</td> <td>8.00</td> <td>5/8/2014</td> <td>Started</td> <td>Material consum...</td> <td></td> </tr> <tr> <td>PROP-14-000074</td> <td>YAM-I1-001</td> <td>5.00</td> <td></td> <td>5/7/2014</td> <td>Started</td> <td>Ended</td> <td></td> </tr> <tr> <td>PROP-14-000073</td> <td>YAM-I1-001</td> <td>5.00</td> <td></td> <td>5/7/2014</td> <td>Started</td> <td>Ended</td> <td></td> </tr> <tr> <td>PROP-14-000071</td> <td>YAM-I1-001</td> <td>5.00</td> <td></td> <td>5.00 5/7/2014</td> <td>Created</td> <td></td> <td></td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Re	PROP-14-000093	YAM-I1-001	20.00	8.00	5/8/2014	Started	Material consum...		PROP-14-000074	YAM-I1-001	5.00		5/7/2014	Started	Ended		PROP-14-000073	YAM-I1-001	5.00		5/7/2014	Started	Ended		PROP-14-000071	YAM-I1-001	5.00		5.00 5/7/2014	Created		
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LOT-000001506	PROP-14-000099	5/8/2014	Fore Leg YAAA KO	YAM-I1-001	CMH	CMH-PRD			100.00				<input checked="" type="checkbox"/>																												

****Default Values****

- Pastikan semua centangan dan field values sesuai gambar di sebelah kanan
- Klik tombol **Apply**
- Klik tombol **OK**

****Lakukan Proses Ini Sekali Saja Per User****

Set up report as finished (1 - cint) - Production: PROP-14-000099, 5/8/2014, Parameter ID: CINT-00...

Report as finished
Date reported as finished: 5/8/2014

Journals
Show journal info:

Report as finished journal
Report as finished: RAF
Accept error:
End job:

Route card journal
Route card: RC
Automatic route consumption: Route group dependent
End-mark route:

Picking list journal
Picking list: PL
Automatic BOM consumption: Flushing principle
End-mark picking list:

OK Cancel Apply

Pelaporan hasil produksi (Good)

- Pilih **Date Reported as Finished** untuk menentukan tanggal barang jadi ini diproduksi
- Pilih **Warehouse** untuk menentukan gudang barang jadi ini akan disimpan.
- Pilih **Location** untuk menentukan lokasi (rak) barang jadi ini akan disimpan di gudang yang ditentukan di langkah sebelumnya.
- Isi **Good Quantity** untuk menentukan jumlah barang jadi

Report as finished (1 - cint)

Lot ID	Production	Date reported as finished	Name	Item number	Site	Warehouse	Batch nu...	Location	Good quantity	Error quantity	Error cause	End job
LOT-000001444	PROP-14-000099	5/8/2014	Fore Leg YAAA K0	YAM-11-001	CMH	CMH-PRD		PRD10	10.00			<input type="checkbox"/>

Select Default values Inventory Late selection:
Reset batch disposition code

OK Cancel

Pelaporan hasil produksi (G2)

- Pilih **Date Reported as Finished** untuk menentukan tanggal barang G2 ini diproduksi
- Pilih **Warehouse** untuk menentukan gudang barang G2 ini akan disimpan.
- Isi **Error Quantity** untuk menentukan jumlah barang jadi G2
- Pilih **Error Cause** untuk menentukan alasan barang G2 ini terjadi

Lot ID	Production	Date reported as finished	Name	Item number	Site	Warehouse	Batch no...	Location	Good quantity	Error quantity	Error cause	End job
LOT-000001506	PROP-14-000099	5/8/2014	Fore Leg YAAA KO	YAM-11-001	CMH	CMH-PRD				2.00	Material	<input type="checkbox"/>

Pelaporan hasil produksi (G1)

- Pilih **Date Reported as Finished** untuk menentukan tanggal barang jadi ini diproduksi
- Pilih "CMH-G1" di **Warehouse** untuk menentukan gudang barang G1 ini akan disimpan.
- Pilih **Location** untuk menentukan lokasi (rak) barang jadi ini akan disimpan di gudang yang ditentukan di langkah sebelumnya
- Isi **Good Qty** untuk menentukan jumlah barang jadi G1

Lot ID	Production	Date reported as finished	Name	Item number	Site	Warehouse	Batch no...	Location	Good quantity	Error quantity	Error cause	End job
LOT-000001506	PROP-14-000099	5/8/2014	Fore Leg YAAA KO	YAM-11-001	CMH	CMH-G1		PRD1	3.00			<input type="checkbox"/>

- Proses End Production Order

FUNGSI

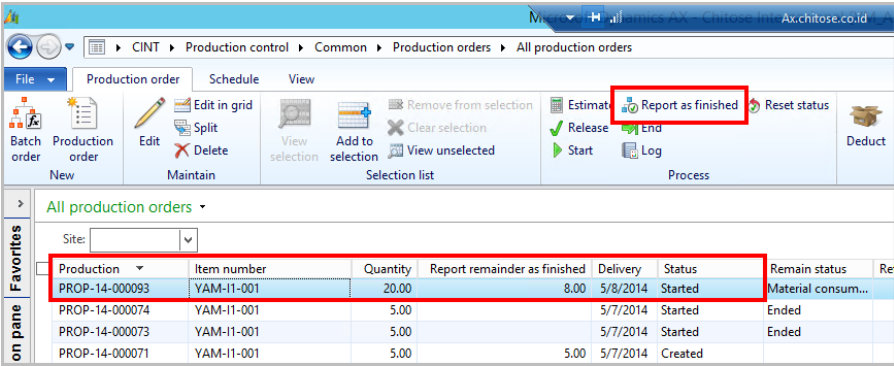
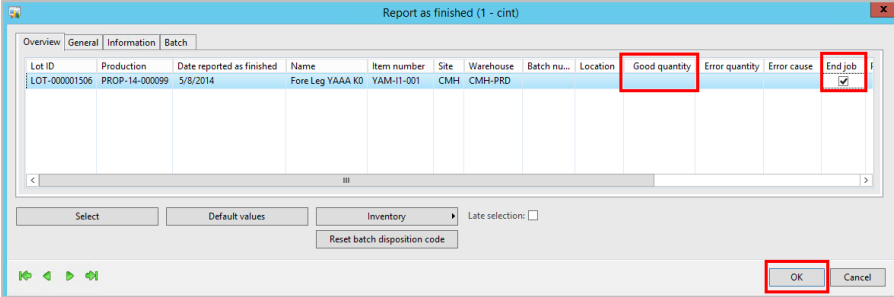
END Production Order adalah proses untuk menandakan suatu Production Order sudah selesai diproduksi dan semua transaksi yang berkaitan dengan Production Order tersebut sudah diinput.

Konfirmasi semua transaksi yang diinput berkaitan dengan suatu Production Order sudah benar sebelum melakukan proses END Production Order

Transaksi tambahan atau koreksi tidak bisa dibuat untuk Production Order dengan status "ENDED"

NAVIGASI

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> • Pilih Production Order dimana report as finished journal akan dilaporkan dari daftar production orders • Klik tombol Report as Finished 	 <p>The screenshot shows the SAP 'All production orders' list. The 'Report as finished' button in the top toolbar is highlighted with a red box. The first row of the table is also highlighted with a red box.</p> <table border="1"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> <th>Re</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000093</td> <td>YAM-I1-001</td> <td>20.00</td> <td>8.00</td> <td>5/8/2014</td> <td>Started</td> <td>Material consum...</td> <td></td> </tr> <tr> <td>PROP-14-000074</td> <td>YAM-I1-001</td> <td>5.00</td> <td></td> <td>5/7/2014</td> <td>Started</td> <td>Ended</td> <td></td> </tr> <tr> <td>PROP-14-000073</td> <td>YAM-I1-001</td> <td>5.00</td> <td></td> <td>5/7/2014</td> <td>Started</td> <td>Ended</td> <td></td> </tr> <tr> <td>PROP-14-000071</td> <td>YAM-I1-001</td> <td>5.00</td> <td></td> <td>5/7/2014</td> <td>Created</td> <td></td> <td></td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Re	PROP-14-000093	YAM-I1-001	20.00	8.00	5/8/2014	Started	Material consum...		PROP-14-000074	YAM-I1-001	5.00		5/7/2014	Started	Ended		PROP-14-000073	YAM-I1-001	5.00		5/7/2014	Started	Ended		PROP-14-000071	YAM-I1-001	5.00		5/7/2014	Created		
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PROP-14-000071	YAM-I1-001	5.00		5/7/2014	Created																																				
<ul style="list-style-type: none"> • Centang End Job • Kosongkan field Good Quantity • Klik tombol OK 	 <p>The screenshot shows the 'Report as finished (1 - cint)' dialog box. The 'Good quantity' field is empty and highlighted with a red box. The 'End job' checkbox is checked and highlighted with a red box. The 'OK' button is also highlighted with a red box.</p> <table border="1"> <thead> <tr> <th>Lot ID</th> <th>Production</th> <th>Date reported as finished</th> <th>Name</th> <th>Item number</th> <th>Site</th> <th>Warehouse</th> <th>Batch nu...</th> <th>Location</th> <th>Good quantity</th> <th>Error quantity</th> <th>Error cause</th> <th>End job</th> </tr> </thead> <tbody> <tr> <td>LOT-000001306</td> <td>PROP-14-000099</td> <td>5/8/2014</td> <td>Fore Leg YAAA KD</td> <td>YAM-I1-001</td> <td>CMH</td> <td>CMH-PRD</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td><input checked="" type="checkbox"/></td> </tr> </tbody> </table>	Lot ID	Production	Date reported as finished	Name	Item number	Site	Warehouse	Batch nu...	Location	Good quantity	Error quantity	Error cause	End job	LOT-000001306	PROP-14-000099	5/8/2014	Fore Leg YAAA KD	YAM-I1-001	CMH	CMH-PRD						<input checked="" type="checkbox"/>														
Lot ID	Production	Date reported as finished	Name	Item number	Site	Warehouse	Batch nu...	Location	Good quantity	Error quantity	Error cause	End job																													
LOT-000001306	PROP-14-000099	5/8/2014	Fore Leg YAAA KD	YAM-I1-001	CMH	CMH-PRD						<input checked="" type="checkbox"/>																													

- Pilih **Date** untuk menentukan tanggal Production Order ini selesai.
- Centang **Report as Finished**
- Klik tombol **OK**

Production	Name	Date	Report as finished
PROP-14-000099	Fore Leg YAAA K...	5/8/2014	<input checked="" type="checkbox"/>

- Konfirmasi Status berubah menjadi "Ended" di daftar production order

Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Reference type
PROP-14-000100	YAM-11-001	5.00		5/8/2014	Ended	Ended	
PROP-14-000099	YAM-11-001	100.00		5/8/2014	Reported as finis...	Ended	
PROP-14-000098	YAM-11-001	100.00		5/8/2014	Reported as finis...	Ended	
PROP-14-000097	YAM-11-001	75.00		50.00 5/8/2014	Started	Report as finished	

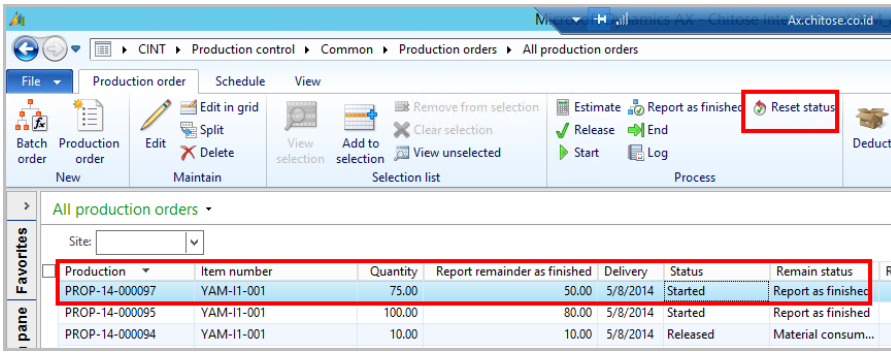
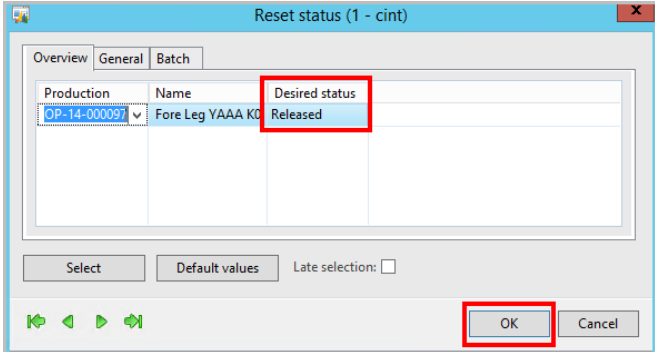
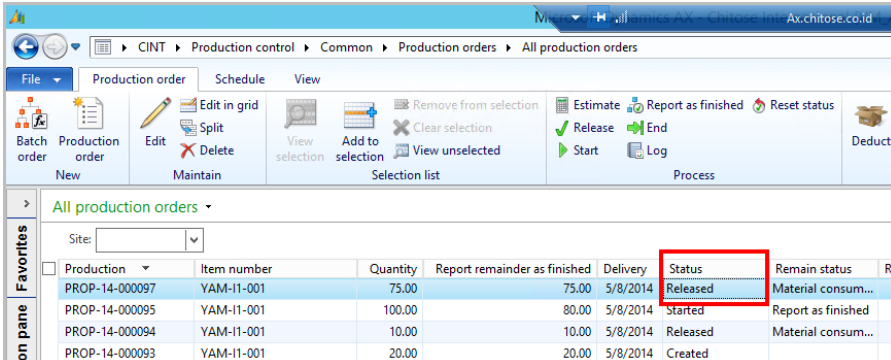
11.2. Proses Reset Production Order Status

FUNGSI

Untuk merubah status Production Order ke status sebelumnya. Reset status hanya bisa dilakukan untuk Production Order yang statusnya tidak “Ended”. Proses reset status hanya bisa dilakukan per satu level status kebelakang. Proses reset menghapus semua transaksi produksi (route card, picking list dan report as finished) yang sudah di posted.

NAVIGASI

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

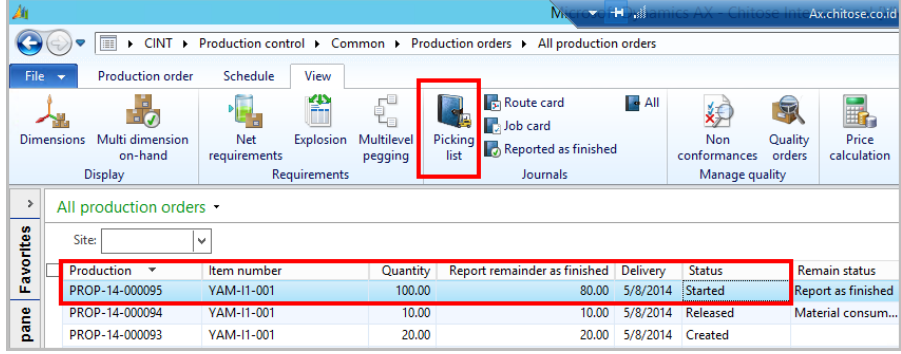
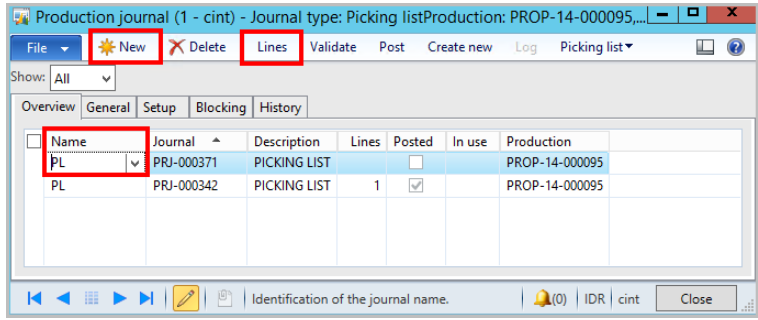
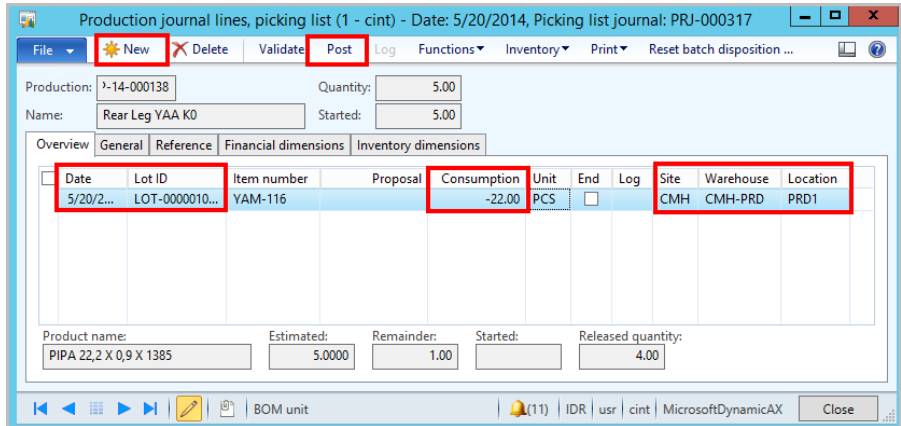
<ul style="list-style-type: none"> Pilih Production Order yang akan di reset statusnya Klik tombol Reset Status 	 <table border="1" data-bbox="524 877 1409 968"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> </tr> </thead> <tbody> <tr style="border: 2px solid red;"> <td>PROP-14-000097</td> <td>YAM-11-001</td> <td>75.00</td> <td></td> <td>50.00 5/8/2014</td> <td>Started</td> <td>Report as finished</td> </tr> <tr> <td>PROP-14-000095</td> <td>YAM-11-001</td> <td>100.00</td> <td></td> <td>80.00 5/8/2014</td> <td>Started</td> <td>Report as finished</td> </tr> <tr> <td>PROP-14-000094</td> <td>YAM-11-001</td> <td>10.00</td> <td></td> <td>10.00 5/8/2014</td> <td>Released</td> <td>Material consum...</td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	PROP-14-000097	YAM-11-001	75.00		50.00 5/8/2014	Started	Report as finished	PROP-14-000095	YAM-11-001	100.00		80.00 5/8/2014	Started	Report as finished	PROP-14-000094	YAM-11-001	10.00		10.00 5/8/2014	Released	Material consum...							
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PROP-14-000094	YAM-11-001	10.00		10.00 5/8/2014	Released	Material consum...																														
<ul style="list-style-type: none"> System akan memilih status satu level ke belakang secara otomatis di Desired Status Klik tombol OK 																																				
<ul style="list-style-type: none"> Konfirmasi Status berubah 	 <table border="1" data-bbox="524 1682 1409 1787"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> </tr> </thead> <tbody> <tr style="border: 2px solid red;"> <td>PROP-14-000097</td> <td>YAM-11-001</td> <td>75.00</td> <td></td> <td>75.00 5/8/2014</td> <td>Released</td> <td>Material consum...</td> </tr> <tr> <td>PROP-14-000095</td> <td>YAM-11-001</td> <td>100.00</td> <td></td> <td>80.00 5/8/2014</td> <td>Started</td> <td>Report as finished</td> </tr> <tr> <td>PROP-14-000094</td> <td>YAM-11-001</td> <td>10.00</td> <td></td> <td>10.00 5/8/2014</td> <td>Released</td> <td>Material consum...</td> </tr> <tr> <td>PROP-14-000093</td> <td>YAM-11-001</td> <td>20.00</td> <td></td> <td>20.00 5/8/2014</td> <td>Created</td> <td></td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	PROP-14-000097	YAM-11-001	75.00		75.00 5/8/2014	Released	Material consum...	PROP-14-000095	YAM-11-001	100.00		80.00 5/8/2014	Started	Report as finished	PROP-14-000094	YAM-11-001	10.00		10.00 5/8/2014	Released	Material consum...	PROP-14-000093	YAM-11-001	20.00		20.00 5/8/2014	Created	
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PROP-14-000093	YAM-11-001	20.00		20.00 5/8/2014	Created																															

11.3. Production Transaction Correction

- Koreksi Picking List Journal (Pemakaian Material)

Navigasi

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

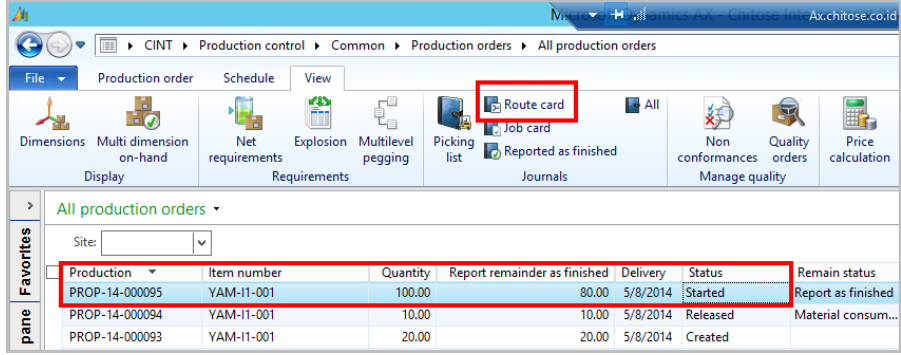
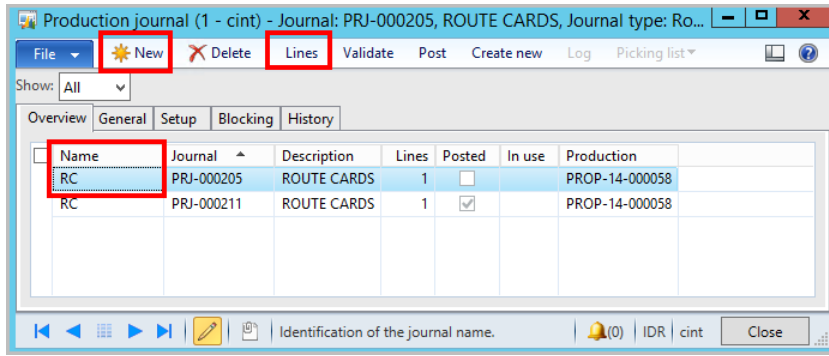
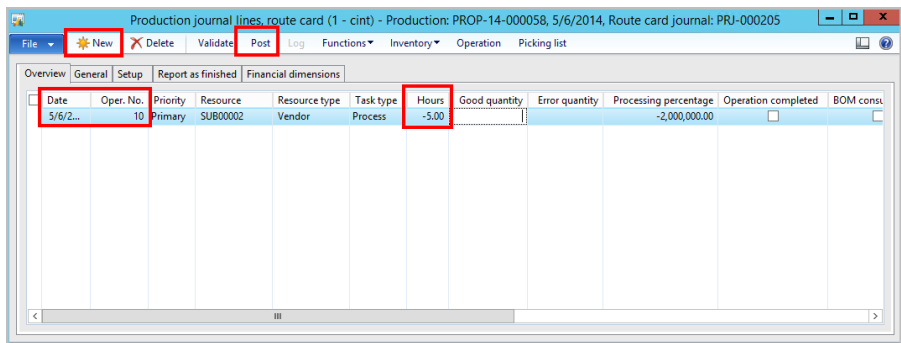
<ul style="list-style-type: none"> • Pilih Production Order dimana picking list akan dikoreksi dari daftar production order. • Klik tab View • Klik tombol Picking List 	 <p>The screenshot shows the SAP 'All production orders' list. The 'Picking list' button in the top toolbar is highlighted with a red box. Below, a table of production orders is shown with a red box around the first row:</p> <table border="1"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000095</td> <td>YAM-11-001</td> <td>100.00</td> <td>80.00</td> <td>5/8/2014</td> <td>Started</td> <td>Report as finished</td> </tr> <tr> <td>PROP-14-000094</td> <td>YAM-11-001</td> <td>10.00</td> <td>10.00</td> <td>5/8/2014</td> <td>Released</td> <td>Material consum...</td> </tr> <tr> <td>PROP-14-000093</td> <td>YAM-11-001</td> <td>20.00</td> <td>20.00</td> <td>5/8/2014</td> <td>Created</td> <td></td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	PROP-14-000095	YAM-11-001	100.00	80.00	5/8/2014	Started	Report as finished	PROP-14-000094	YAM-11-001	10.00	10.00	5/8/2014	Released	Material consum...	PROP-14-000093	YAM-11-001	20.00	20.00	5/8/2014	Created	
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PROP-14-000093	YAM-11-001	20.00	20.00	5/8/2014	Created																								
<ul style="list-style-type: none"> • Klik tombol New untuk membuat journal baru dan menampilkan line kosong. • Pilih "PL" di Name • Klik tombol Lines 	 <p>The screenshot shows the 'Production journal (1 - cint) - Journal type: Picking list' window. The 'New' button in the top toolbar is highlighted with a red box. Below, a table of journal lines is shown with a red box around the first row:</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Journal</th> <th>Description</th> <th>Lines</th> <th>Posted</th> <th>In use</th> <th>Production</th> </tr> </thead> <tbody> <tr> <td>PL</td> <td>PRJ-000371</td> <td>PICKING LIST</td> <td></td> <td><input type="checkbox"/></td> <td></td> <td>PROP-14-000095</td> </tr> <tr> <td>PL</td> <td>PRJ-000342</td> <td>PICKING LIST</td> <td>1</td> <td><input checked="" type="checkbox"/></td> <td></td> <td>PROP-14-000095</td> </tr> </tbody> </table>	Name	Journal	Description	Lines	Posted	In use	Production	PL	PRJ-000371	PICKING LIST		<input type="checkbox"/>		PROP-14-000095	PL	PRJ-000342	PICKING LIST	1	<input checked="" type="checkbox"/>		PROP-14-000095							
Name	Journal	Description	Lines	Posted	In use	Production																							
PL	PRJ-000371	PICKING LIST		<input type="checkbox"/>		PROP-14-000095																							
PL	PRJ-000342	PICKING LIST	1	<input checked="" type="checkbox"/>		PROP-14-000095																							
<ul style="list-style-type: none"> • Klik tombol New untuk menampilkan line kosong • Pilih Date yang sama dengan journal picking list lama yang akan dikoreksi • Pilih Lot ID/Item Number untuk menentukan material yang akan dikoreksi • Isi Consumption untuk menentukan jumlah yang akan dikoreksi (PAKAI ANGKA NEGATIF UNTUK KOREKSI PENGURANGAN) • Pilih Site, Warehouse dan Location untuk 	 <p>The screenshot shows the 'Production journal lines, picking list (1 - cint) - Date: 5/20/2014, Picking list journal: PRJ-000317' window. The 'New' button in the top toolbar is highlighted with a red box. Below, a table of journal lines is shown with a red box around the first row:</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Lot ID</th> <th>Item number</th> <th>Proposal</th> <th>Consumption</th> <th>Unit</th> <th>End</th> <th>Log</th> <th>Site</th> <th>Warehouse</th> <th>Location</th> </tr> </thead> <tbody> <tr> <td>5/20/2...</td> <td>LOT-000010...</td> <td>YAM-116</td> <td></td> <td>-22.00</td> <td>PCS</td> <td><input type="checkbox"/></td> <td></td> <td>CMH</td> <td>CMH-PRD</td> <td>PRD1</td> </tr> </tbody> </table>	Date	Lot ID	Item number	Proposal	Consumption	Unit	End	Log	Site	Warehouse	Location	5/20/2...	LOT-000010...	YAM-116		-22.00	PCS	<input type="checkbox"/>		CMH	CMH-PRD	PRD1						
Date	Lot ID	Item number	Proposal	Consumption	Unit	End	Log	Site	Warehouse	Location																			
5/20/2...	LOT-000010...	YAM-116		-22.00	PCS	<input type="checkbox"/>		CMH	CMH-PRD	PRD1																			

<p>material yang bersangkutan sesuai picking list lama yang akan dikoreksi.</p> <ul style="list-style-type: none">• Klik tombol Post	
---	--

- Koreksi Route Card Journal (Jam Produksi)

Navigasi

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> • Pilih Production Order dimana route card journal akan dikoreksi dari daftar production order. • Klik tab View • Klik tombol Route Card 	 <p>The screenshot shows the SAP 'All production orders' list. The 'Route card' button in the top toolbar is highlighted with a red box. Below, a table lists production orders with columns: Production, Item number, Quantity, Report remainder as finished, Delivery, Status, and Remain status. The first row is highlighted in blue.</p> <table border="1"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000095</td> <td>YAM-11-001</td> <td>100.00</td> <td>80.00</td> <td>5/8/2014</td> <td>Started</td> <td>Report as finished</td> </tr> <tr> <td>PROP-14-000094</td> <td>YAM-11-001</td> <td>10.00</td> <td>10.00</td> <td>5/8/2014</td> <td>Released</td> <td>Material consum...</td> </tr> <tr> <td>PROP-14-000093</td> <td>YAM-11-001</td> <td>20.00</td> <td>20.00</td> <td>5/8/2014</td> <td>Created</td> <td></td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	PROP-14-000095	YAM-11-001	100.00	80.00	5/8/2014	Started	Report as finished	PROP-14-000094	YAM-11-001	10.00	10.00	5/8/2014	Released	Material consum...	PROP-14-000093	YAM-11-001	20.00	20.00	5/8/2014	Created	
Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status																							
PROP-14-000095	YAM-11-001	100.00	80.00	5/8/2014	Started	Report as finished																							
PROP-14-000094	YAM-11-001	10.00	10.00	5/8/2014	Released	Material consum...																							
PROP-14-000093	YAM-11-001	20.00	20.00	5/8/2014	Created																								
<ul style="list-style-type: none"> • Klik tombol New untuk membuat journal baru dan menampilkan line kosong. • Pilih "RC" di Name • Klik tombol Lines 	 <p>The screenshot shows the 'Production journal (1 - cint) - Journal: PRJ-000205, ROUTE CARDS' window. The 'New' and 'Lines' buttons are highlighted with red boxes. A table below shows journal lines with columns: Name, Journal, Description, Lines, Posted, In use, and Production.</p> <table border="1"> <thead> <tr> <th>Name</th> <th>Journal</th> <th>Description</th> <th>Lines</th> <th>Posted</th> <th>In use</th> <th>Production</th> </tr> </thead> <tbody> <tr> <td>RC</td> <td>PRJ-000205</td> <td>ROUTE CARDS</td> <td>1</td> <td><input type="checkbox"/></td> <td></td> <td>PROP-14-000058</td> </tr> <tr> <td>RC</td> <td>PRJ-000211</td> <td>ROUTE CARDS</td> <td>1</td> <td><input checked="" type="checkbox"/></td> <td></td> <td>PROP-14-000058</td> </tr> </tbody> </table>	Name	Journal	Description	Lines	Posted	In use	Production	RC	PRJ-000205	ROUTE CARDS	1	<input type="checkbox"/>		PROP-14-000058	RC	PRJ-000211	ROUTE CARDS	1	<input checked="" type="checkbox"/>		PROP-14-000058							
Name	Journal	Description	Lines	Posted	In use	Production																							
RC	PRJ-000205	ROUTE CARDS	1	<input type="checkbox"/>		PROP-14-000058																							
RC	PRJ-000211	ROUTE CARDS	1	<input checked="" type="checkbox"/>		PROP-14-000058																							
<ul style="list-style-type: none"> • Klik tombol New untuk menampilkan line kosong • Pilih Date yang sama dengan journal route card lama yang akan dikoreksi • Pilih Oper No. sesuai journal route card lama yang akan dikoreksi. • Pilih Resource sesuai journal route card lama yang akan dikoreksi. • Isi Hours untuk menentukan jumlah jam yang akan dikoreksi (PAKAI ANGKA NEGATIF) 	 <p>The screenshot shows the 'Production journal lines: route card (1 - cint) - Production: PROP-14-000058, 5/6/2014, Route card journal: PRJ-000205' window. The 'New' and 'Post' buttons are highlighted with red boxes. A table below shows financial dimensions with columns: Date, Oper. No., Priority, Resource, Resource type, Task type, Hours, Good quantity, Error quantity, Processing percentage, Operation completed, and BOM cons.</p> <table border="1"> <thead> <tr> <th>Date</th> <th>Oper. No.</th> <th>Priority</th> <th>Resource</th> <th>Resource type</th> <th>Task type</th> <th>Hours</th> <th>Good quantity</th> <th>Error quantity</th> <th>Processing percentage</th> <th>Operation completed</th> <th>BOM cons.</th> </tr> </thead> <tbody> <tr> <td>5/6/2...</td> <td>10</td> <td>Primary</td> <td>SUB00002</td> <td>Vendor</td> <td>Process</td> <td>-5.00</td> <td></td> <td></td> <td>-2,000,000.00</td> <td><input type="checkbox"/></td> <td></td> </tr> </tbody> </table>	Date	Oper. No.	Priority	Resource	Resource type	Task type	Hours	Good quantity	Error quantity	Processing percentage	Operation completed	BOM cons.	5/6/2...	10	Primary	SUB00002	Vendor	Process	-5.00			-2,000,000.00	<input type="checkbox"/>					
Date	Oper. No.	Priority	Resource	Resource type	Task type	Hours	Good quantity	Error quantity	Processing percentage	Operation completed	BOM cons.																		
5/6/2...	10	Primary	SUB00002	Vendor	Process	-5.00			-2,000,000.00	<input type="checkbox"/>																			

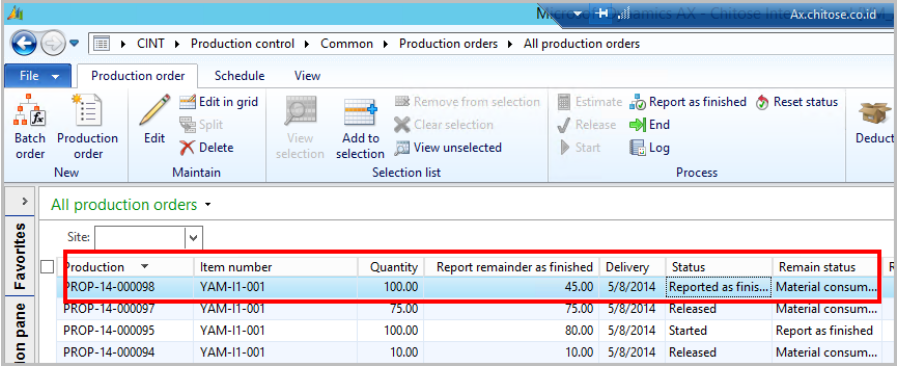
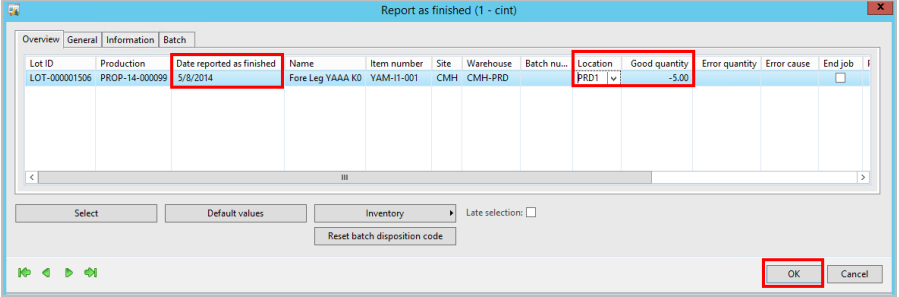
UNTUK KOREKSI
PENGURANGAN)

- Klik tombol **Post**

- Koreksi Report as Finished Journal (Hasil Produksi)

Navigasi

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> • Pilih Production Order dimana report as finished journal akan dikoreksi dari daftar production order. • Klik tombol Report as Finished 	 <p>The screenshot shows the SAP 'All production orders' list. A red box highlights the first row with the following data:</p> <table border="1"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000098</td> <td>YAM-I1-001</td> <td>100.00</td> <td>45.00</td> <td>5/8/2014</td> <td>Reported as finished</td> <td>Material consum...</td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	PROP-14-000098	YAM-I1-001	100.00	45.00	5/8/2014	Reported as finished	Material consum...
Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status									
PROP-14-000098	YAM-I1-001	100.00	45.00	5/8/2014	Reported as finished	Material consum...									
<ul style="list-style-type: none"> • Pilih Date yang sama dengan journal report as finished lama yang akan dikoreksi • Pilih Warehouse dan Location sesuai journal report as finished lama yang akan dikoreksi. • Isi Good Quantity atau Error Quantity untuk menentukan jumlah yang akan dikoreksi (PAKAI ANGKA NEGATIF UNTUK KOREKSI PENGURANGAN) • Klik tombol Post 	 <p>The screenshot shows the 'Report as finished' dialog box. A red box highlights the 'Date reported as finished' field with the value '5/8/2014'. Another red box highlights the 'Location' dropdown menu, which is set to 'PRD1'. A third red box highlights the 'Good quantity' field, which contains the value '-5.00'. The 'OK' button is also highlighted with a red box.</p>														

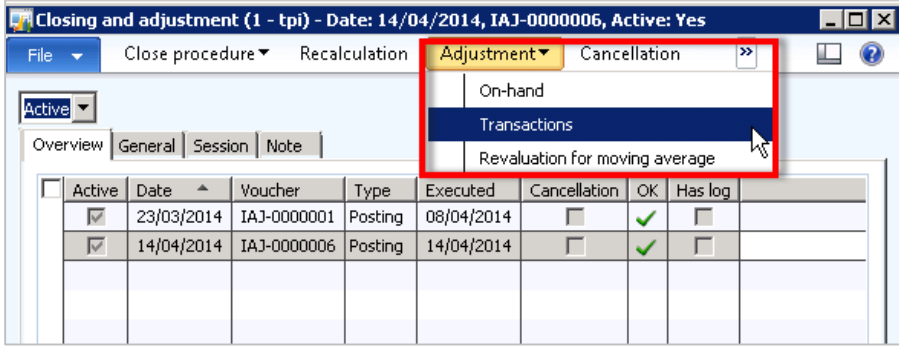
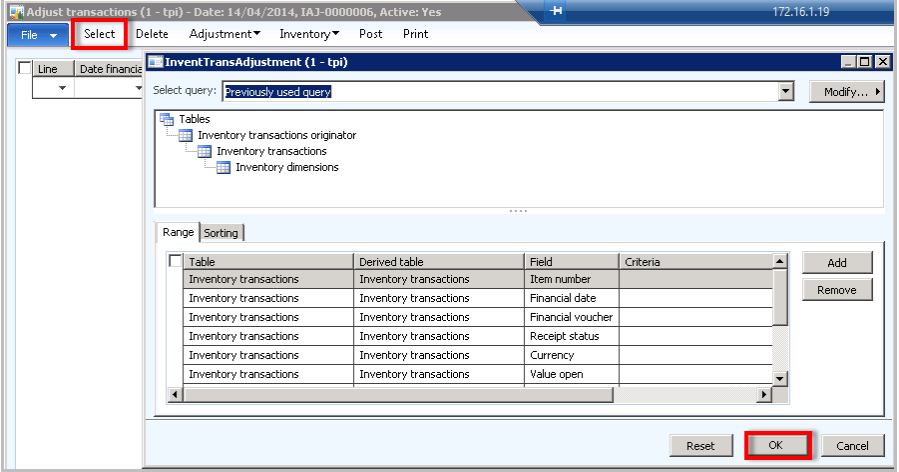
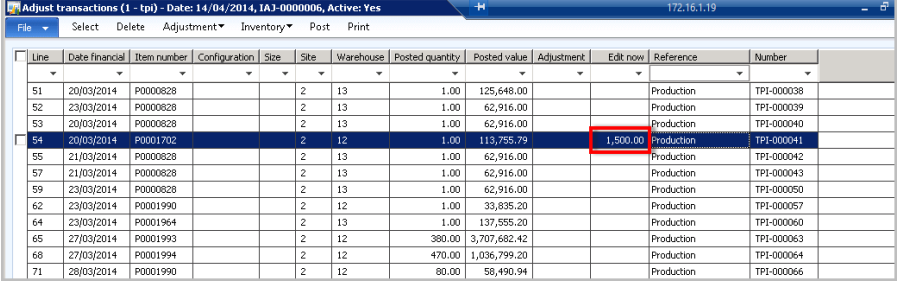
- (Ended Production Order) Koreksi Nilai COGM Hasil Produksi – ± Jam Kerja Produksi (Accounting)

Fungsi

Proses ini untuk mengkoreksi nilai COGM suatu produk yang dihasilkan dari proses produksi (Production Order) yang sudah di ended karena admin produksi lupa menginput jam produksi di route card journal atau salah menginput jam produksi di route card journal.

Navigasi

CINT > INVENTORY AND WAREHOUSE MANAGEMENT > PERIODIC > CLOSING AND ADJUSTMENT

<ul style="list-style-type: none"> • Klik tombol Adjustment dan pilih Transactions. 																																																																																																																																																																										
<ul style="list-style-type: none"> • Klik tombol Select • Klik tombol OK 																																																																																																																																																																										
<ul style="list-style-type: none"> • Pilih Production Order yang akan dikoreksi dari daftar transaksi. (Reference = Production) (Number = Production Order #) • Isi Edit Now untuk menentukan nilai koreksi 	 <table border="1" data-bbox="526 1604 1419 1850"> <thead> <tr> <th>Line</th> <th>Date financial</th> <th>Item number</th> <th>Configuration</th> <th>Size</th> <th>Site</th> <th>Warehouse</th> <th>Posted quantity</th> <th>Posted value</th> <th>Adjustment</th> <th>Edit now</th> <th>Reference</th> <th>Number</th> </tr> </thead> <tbody> <tr> <td>51</td> <td>20/03/2014</td> <td>P0000828</td> <td></td> <td>2</td> <td>13</td> <td></td> <td>1.00</td> <td>125,648.00</td> <td></td> <td></td> <td>Production</td> <td>TP1-000038</td> </tr> <tr> <td>52</td> <td>23/03/2014</td> <td>P0000828</td> <td></td> <td>2</td> <td>13</td> <td></td> <td>1.00</td> <td>62,916.00</td> <td></td> <td></td> <td>Production</td> <td>TP1-000039</td> </tr> <tr> <td>53</td> <td>20/03/2014</td> <td>P0000828</td> <td></td> <td>2</td> <td>13</td> <td></td> <td>1.00</td> <td>62,916.00</td> <td></td> <td></td> <td>Production</td> <td>TP1-000040</td> </tr> <tr> <td>54</td> <td>20/03/2014</td> <td>P0001702</td> <td></td> <td>2</td> <td>12</td> <td></td> <td>1.00</td> <td>113,755.79</td> <td></td> <td>1,500.00</td> <td>Production</td> <td>TP1-000041</td> </tr> <tr> <td>55</td> <td>21/03/2014</td> <td>P0000828</td> <td></td> <td>2</td> <td>13</td> <td></td> <td>1.00</td> <td>62,916.00</td> <td></td> <td></td> <td>Production</td> <td>TP1-000042</td> </tr> <tr> <td>57</td> <td>21/03/2014</td> <td>P0000828</td> <td></td> <td>2</td> <td>13</td> <td></td> <td>1.00</td> <td>62,916.00</td> <td></td> <td></td> <td>Production</td> <td>TP1-000043</td> </tr> <tr> <td>59</td> <td>23/03/2014</td> <td>P0000828</td> <td></td> <td>2</td> <td>13</td> <td></td> <td>1.00</td> <td>62,916.00</td> <td></td> <td></td> <td>Production</td> <td>TP1-000059</td> </tr> <tr> <td>62</td> <td>23/03/2014</td> <td>P0001990</td> <td></td> <td>2</td> <td>12</td> <td></td> <td>1.00</td> <td>33,835.20</td> <td></td> <td></td> <td>Production</td> <td>TP1-000057</td> </tr> <tr> <td>64</td> <td>23/03/2014</td> <td>P0001964</td> <td></td> <td>2</td> <td>13</td> <td></td> <td>1.00</td> <td>137,555.20</td> <td></td> <td></td> <td>Production</td> <td>TP1-000060</td> </tr> <tr> <td>65</td> <td>27/03/2014</td> <td>P0001993</td> <td></td> <td>2</td> <td>12</td> <td></td> <td>380.00</td> <td>3,707,682.42</td> <td></td> <td></td> <td>Production</td> <td>TP1-000063</td> </tr> <tr> <td>66</td> <td>27/03/2014</td> <td>P0001994</td> <td></td> <td>2</td> <td>12</td> <td></td> <td>470.00</td> <td>1,036,799.20</td> <td></td> <td></td> <td>Production</td> <td>TP1-000064</td> </tr> <tr> <td>71</td> <td>28/03/2014</td> <td>P0001990</td> <td></td> <td>2</td> <td>12</td> <td></td> <td>80.00</td> <td>58,490.94</td> <td></td> <td></td> <td>Production</td> <td>TP1-000066</td> </tr> </tbody> </table>	Line	Date financial	Item number	Configuration	Size	Site	Warehouse	Posted quantity	Posted value	Adjustment	Edit now	Reference	Number	51	20/03/2014	P0000828		2	13		1.00	125,648.00			Production	TP1-000038	52	23/03/2014	P0000828		2	13		1.00	62,916.00			Production	TP1-000039	53	20/03/2014	P0000828		2	13		1.00	62,916.00			Production	TP1-000040	54	20/03/2014	P0001702		2	12		1.00	113,755.79		1,500.00	Production	TP1-000041	55	21/03/2014	P0000828		2	13		1.00	62,916.00			Production	TP1-000042	57	21/03/2014	P0000828		2	13		1.00	62,916.00			Production	TP1-000043	59	23/03/2014	P0000828		2	13		1.00	62,916.00			Production	TP1-000059	62	23/03/2014	P0001990		2	12		1.00	33,835.20			Production	TP1-000057	64	23/03/2014	P0001964		2	13		1.00	137,555.20			Production	TP1-000060	65	27/03/2014	P0001993		2	12		380.00	3,707,682.42			Production	TP1-000063	66	27/03/2014	P0001994		2	12		470.00	1,036,799.20			Production	TP1-000064	71	28/03/2014	P0001990		2	12		80.00	58,490.94			Production	TP1-000066
Line	Date financial	Item number	Configuration	Size	Site	Warehouse	Posted quantity	Posted value	Adjustment	Edit now	Reference	Number																																																																																																																																																														
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71	28/03/2014	P0001990		2	12		80.00	58,490.94			Production	TP1-000066																																																																																																																																																														

(Isi dengan angka negatif untuk mengurangi total)

- Klik tombol **Post**

Contoh:

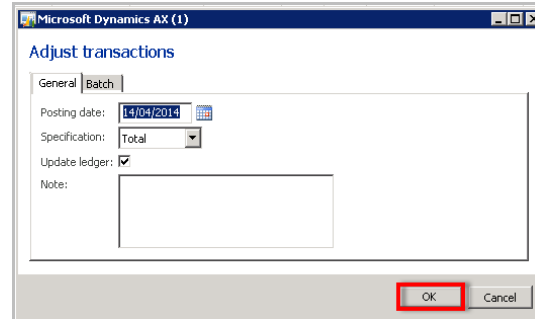
Jumlah jam produksi yang lupa diinput = 2 jam

Labor rate = Rp 250/jam

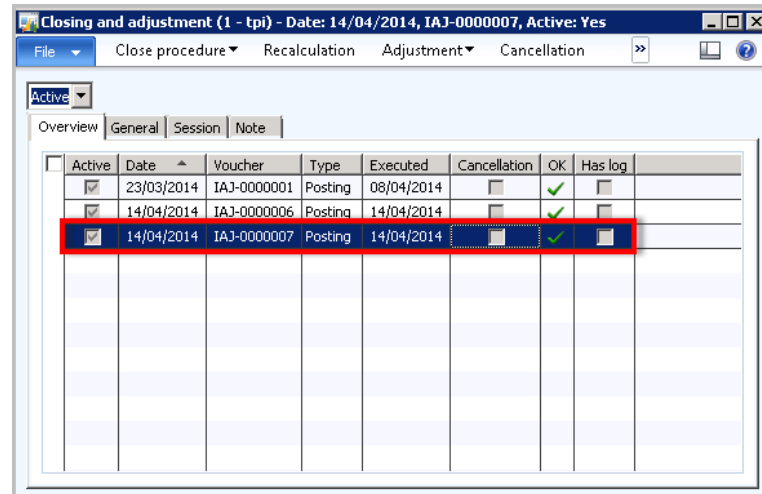
Overhead Rate = Rp 1,000/jam

Edit Now = (2 x Rp 250) + (2 x Rp 1,000) = Rp 1,500

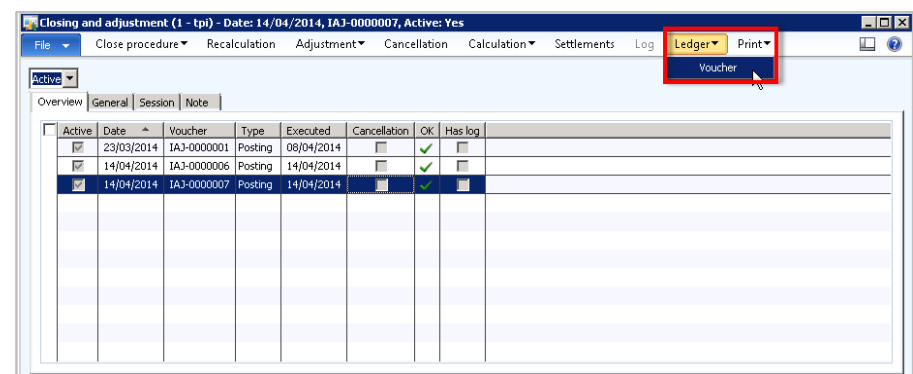
- Klik tombol **OK**



- Journal Posting akan tampil di layar Closing and Adjustment



- Klik tombol **Ledger**
- Pilih **Voucher** untuk menampilkan journal posting



- Berikut journal transaksinya
(account yang dipakai sesuai setting di item group)

Journal number	Voucher	Date	Year closed	Ledger account	Currency	Amount in transaction currency	Amount	Amount in reporting currency
TPI-000562	IAJ-0000007	14/04/2014		S1970100-2-----	IDR	-1,500.00	1,500.00	-1,500.00
TPI-000562	IAJ-0000007	14/04/2014		11040417-2-----	IDR	1,500.00	1,500.00	1,500.00

- Lakukan transaksi General Journal untuk merubah journal ke Adjustment Profit/Loss Account menjadi Applied Labor dan Overhead

Date	Voucher	Account type	Account	Description	Debit	Credit	Offset account type	Offset account	Use a deposit slip	Reversing entry	Reverse
14/04/2014	GJO-0000009	Ledger	S1970100-...		1,500.00		Ledger		<input type="checkbox"/>	<input type="checkbox"/>	
14/04/2014	GJO-0000009	Ledger	61100000-...			500.00	Ledger		<input type="checkbox"/>	<input type="checkbox"/>	
14/04/2014	GJO-0000009	Ledger	62100000-...			1,000.00	Ledger		<input type="checkbox"/>	<input type="checkbox"/>	

- (Ended Production Order) Koreksi Nilai COGM Hasil Produksi – ± Pemakaian Bahan Baku Produksi (Accounting)

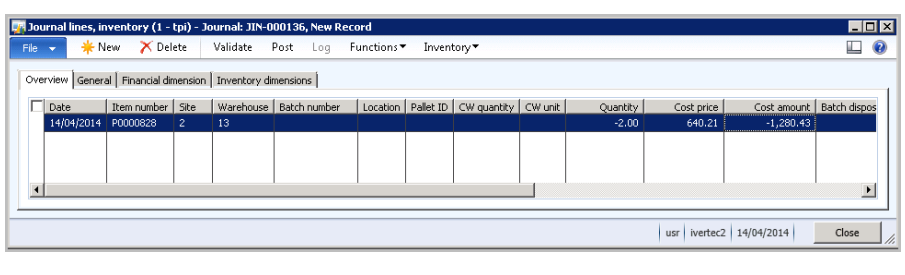
Fungsi

Proses ini untuk mengkoreksi nilai COGM suatu produk yang dihasilkan dari proses produksi (Production Order) yang sudah di ended karena admin produksi lupa menginput pemakaian bahan baku produksi di picking list journal atau salah menginput pemakaian bahan baku produksi di picking list journal

Navigasi

CINT > INVENTORY AND WAREHOUSE MANAGEMENT > JOURNALS > ITEMS TRANSACTIONS > INVENTORY ADJUSTMENT

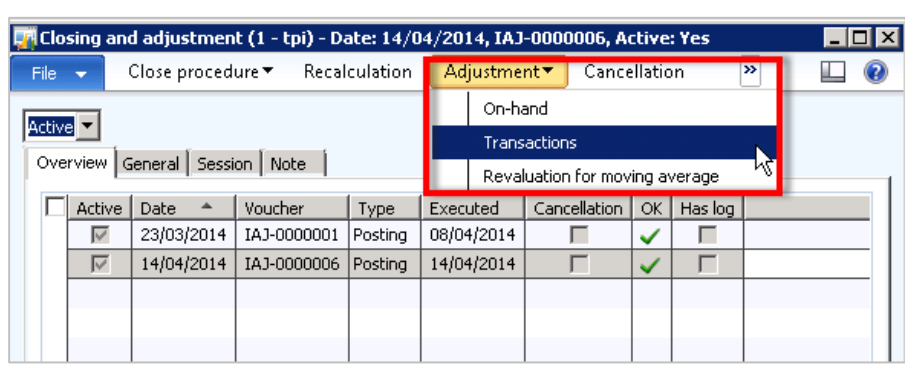
- Lakukan transaksi Inventory Adjustment untuk mengurangi / menambahkan jumlah bahan baku di inventory



Navigasi

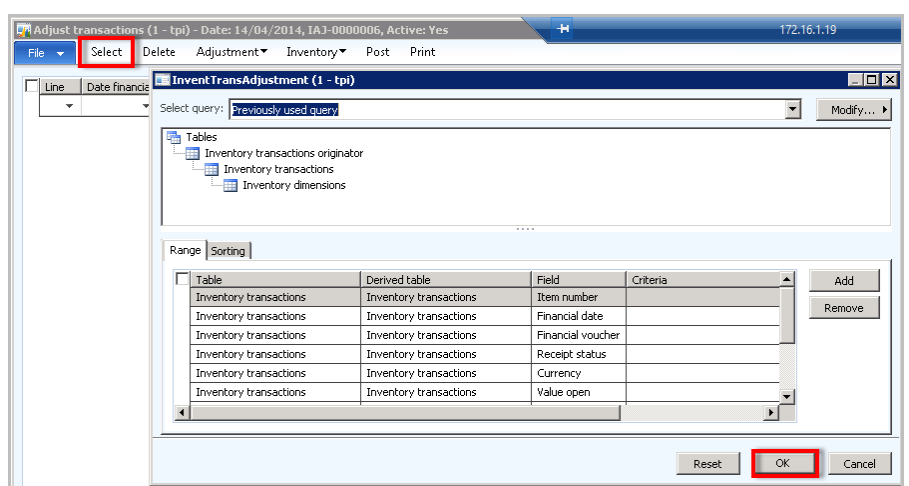
CINT > INVENTORY AND WAREHOUSE MANAGEMENT > PERIODIC > CLOSING AND ADJUSTMENT

- Klik tombol **Adjustment** dan pilih **Transactions**.



Active	Date	Voucher	Type	Executed	Cancellation	OK	Has log
<input checked="" type="checkbox"/>	23/03/2014	IAJ-0000001	Posting	08/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	14/04/2014	IAJ-0000006	Posting	14/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- Klik tombol **Select**
- Klik tombol **OK**



- Pilih Production Order yang akan dikoreksi dari daftar transaksi. (Reference = Production) (Number = Production Order #)

Line	Date financial	Item number	Configuration	Size	Site	Warehouse	Posted quantity	Posted value	Adjustment	Edit now	Reference	Number
48	21/03/2014	P0000828			2	13	1.00	313,844.00			Production	TPI-000036
49	21/03/2014	P0000828			2	13	1.00	156,922.00			Production	TPI-000037
50	21/03/2014	P0000828			2	13	1.00	156,922.00			Production	TPI-000037
51	20/03/2014	P0000828			2	13	1.00	125,648.00			Production	TPI-000038
52	23/03/2014	P0000828			2	13	1.00	62,916.00	-1,280.43		Production	TPI-000039
53	20/03/2014	P0000828			2	13	1.00	62,916.00			Production	TPI-000040
54	20/03/2014	P0001702			2	12	1.00	113,755.79	1,500.00		Production	TPI-000041
55	21/03/2014	P0000828			2	13	1.00	62,916.00			Production	TPI-000042

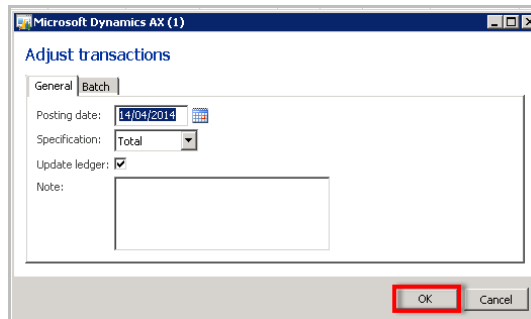
- Isi Edit Now untuk menentukan nilai koreksi (Isi dengan angka negatif untuk mengurangi total sesuai nilai inventory adjustment)
- Klik tombol **Post**

Contoh:

Inventory Adjustment = - Rp 1,280.43

Edit Now = - Rp 1,280.43

- Klik tombol **OK**



- Journal Posting akan tampil di layar Closing and Adjustment

Closing and adjustment (1 - tpi) - Date: 14/04/2014, IAJ-0000007, Active: Yes

Active	Date	Voucher	Type	Executed	Cancellation	OK	Has log
<input checked="" type="checkbox"/>	23/03/2014	IAJ-0000001	Posting	08/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	14/04/2014	IAJ-0000006	Posting	14/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	14/04/2014	IAJ-0000007	Posting	14/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- Klik tombol **Ledger**
- Pilih **Voucher** untuk menampilkan journal posting

Closing and adjustment (1 - tpi) - Date: 14/04/2014, IAJ-0000007, Active: Yes

Active	Date	Voucher	Type	Executed	Cancellation	OK	Has log
<input checked="" type="checkbox"/>	23/03/2014	IAJ-0000001	Posting	08/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	14/04/2014	IAJ-0000006	Posting	14/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	14/04/2014	IAJ-0000007	Posting	14/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- Berikut journal transaksinya
(account yang dipakai sesuai item group finished good)

Voucher transactions (1 - tpi) - Journal number: TPI-000573, 15/04/2014

Journal number	Voucher	Date	Year closed	Ledger account	Currency	Amount in transaction currency	Amount	Amount in reporting currency
TPI-000573	IAJ-0000016	15/04/2014	<input type="checkbox"/>	S1970100-2-----	IDR	1,280.43	1,280.43	1,280.43
TPI-000573	IAJ-0000016	15/04/2014	<input checked="" type="checkbox"/>	11040417-2-----	IDR	-1,280.43	1,280.43	-1,280.43

- (Ended Production Order) Koreksi Nilai COGM Hasil Produksi – ± Jumlah Hasil Produksi (Accounting)

Fungsi

Proses ini untuk mengkoreksi nilai COGM suatu produk yang dihasilkan dari proses produksi (Production Order) yang sudah di ended karena admin produksi lupa menginput hasil produksi di report as finished journal atau salah menginput hasil produksi di report as finished journal.

Navigasi

CINT > INVENTORY AND WAREHOUSE MANAGEMENT > JOURNALS > ITEMS TRANSACTIONS > INVENTORY ADJUSTMENT

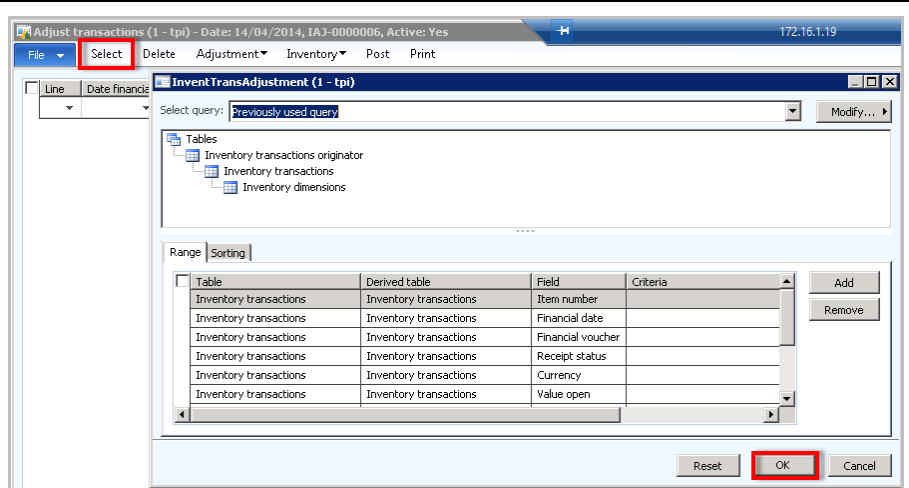
- Lakukan transaksi Inventory Adjustment untuk mengurangi / menambahkan jumlah hasil produksi di inventory

Navigasi

CINT > INVENTORY AND WAREHOUSE MANAGEMENT > PERIODIC > CLOSING AND ADJUSTMENT

- Klik tombol **Adjustment** dan pilih **Transactions**.

- Klik tombol **Select**
- Klik tombol **OK**

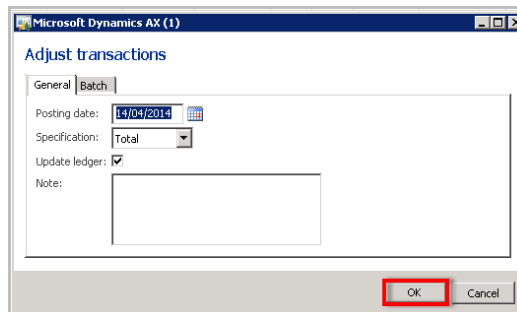


- Pilih Production Order yang akan dikoreksi dari daftar transaksi.
(Reference = Production)
(Number = Production Order #)

Line	Date financial	Item number	Configuration	Size	Site	Warehouse	Posted quantity	Posted value	Adjustment	Edit now	Reference	Number
48	21/03/2014	P0000828			2	13	1.00	313,844.00			Production	TPI-000036
49	21/03/2014	P0000828			2	13	1.00	156,922.00		3,201.07	Production	TPI-000037
50	21/03/2014	P0000828			2	13	1.00	156,922.00		3,201.07	Production	TPI-000037
51	20/03/2014	P0000828			2	13	1.00	125,648.00			Production	TPI-000038
52	23/03/2014	P0000828			2	13	1.00	62,916.00	-1,280.43		Production	TPI-000039
53	20/03/2014	P0000828			2	13	1.00	62,916.00			Production	TPI-000040
54	20/03/2014	P0001702			2	12	1.00	113,755.79	1,500.00		Production	TPI-000041

- Isi Edit Now untuk menentukan nilai koreksi
(Isi dengan angka negatif untuk mengurangi total)
- Klik tombol **Post**

- Klik tombol **OK**



- Journal Posting akan tampil di layar Closing and Adjustment

Active	Date	Voucher	Type	Executed	Cancellation	OK	Has log
<input checked="" type="checkbox"/>	23/03/2014	IAJ-0000001	Posting	08/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	14/04/2014	IAJ-0000006	Posting	14/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	14/04/2014	IAJ-0000007	Posting	14/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

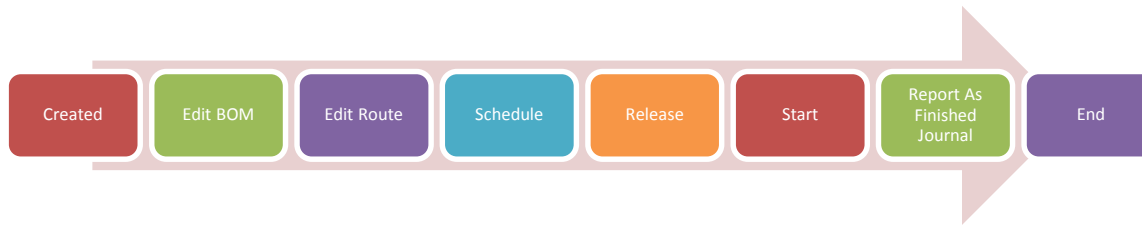
- Klik tombol **Ledger**
- Pilih **Voucher** untuk menampilkan journal posting

Active	Date	Voucher	Type	Executed	Cancellation	OK	Has log
<input checked="" type="checkbox"/>	23/03/2014	IAJ-0000001	Posting	08/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	14/04/2014	IAJ-0000006	Posting	14/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/>	14/04/2014	IAJ-0000007	Posting	14/04/2014	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>

- Berikut journal transaksinya
(account yang dipakai sesuai item group finished good)

Journal number	Voucher	Date	Year closed	Ledger account	Currency	Amount in transaction currency	Amount	Amount in reporting currency	Pg
TPI-000574	IAJ-0000017	15/04/2014	<input type="checkbox"/>	51970100-2-----	IDR	-6,402.14	6,402.14	-6,402.14	Cu
TPI-000574	IAJ-0000017	15/04/2014	<input checked="" type="checkbox"/>	11040417-2-----	IDR	6,402.14	6,402.14	6,402.14	Cu

11.4. Rework Production Order Lifecycle



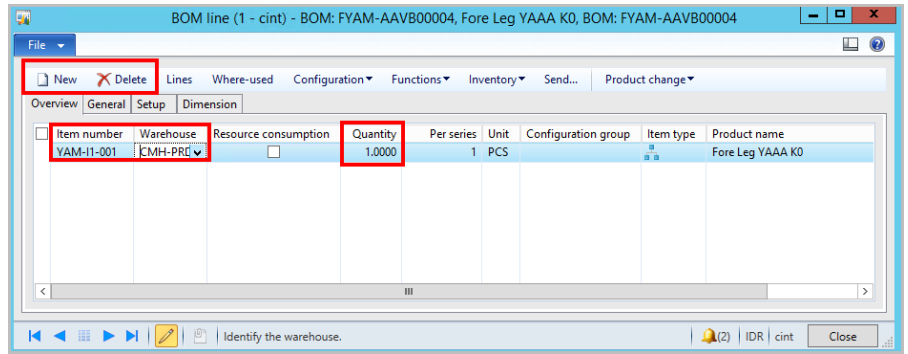
- Pembuatan Rework Production Order

Navigasi

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

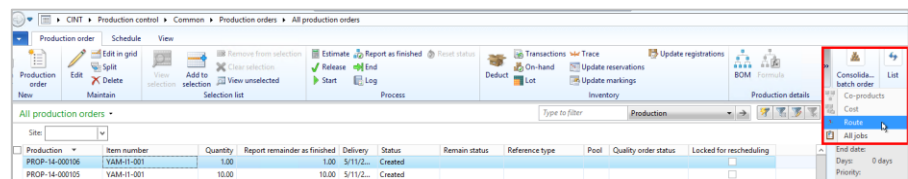
<ul style="list-style-type: none"> • Click Production Order 																																																								
<ul style="list-style-type: none"> • Pilih Item Number yang akan dirework • Konfirmasi atau pilih Site • Konfirmasi atau pilih Warehouse • Isi Quantity untuk menentukan jumlah yang akan dirework • Pilih "REWORK" di POOL • Konfirmasi "Item and Category" dipilih di Ledger • Konfirmasi "Start" dipilih di Reservation • Klik tombol Create 																																																								
<ul style="list-style-type: none"> • Konfirmasi Production Order baru tampil di daftar production orders • Klik tombol BOM untuk mengedit material yang diperlukan 	<table border="1"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> <th>Reference type</th> <th>Pool</th> <th>Quality order status</th> <th>Locked for rescheduling</th> </tr> </thead> <tbody> <tr> <td>PROP-14-00105</td> <td>YAM-11-001</td> <td>10.00</td> <td></td> <td>10/00</td> <td>S/11/2</td> <td>Created</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-00103</td> <td>YAM-119</td> <td>4.00</td> <td></td> <td>4/00</td> <td>5/9/2014</td> <td>Started</td> <td>Material consum...</td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-00102</td> <td>YAM-119</td> <td>10.00</td> <td></td> <td></td> <td>5/9/2014</td> <td>Ended</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>PROP-14-00101</td> <td>YAM-156</td> <td>680.00</td> <td></td> <td>680.00</td> <td>5/8/2014</td> <td>Started</td> <td>Material consum...</td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Reference type	Pool	Quality order status	Locked for rescheduling	PROP-14-00105	YAM-11-001	10.00		10/00	S/11/2	Created					PROP-14-00103	YAM-119	4.00		4/00	5/9/2014	Started	Material consum...				PROP-14-00102	YAM-119	10.00			5/9/2014	Ended					PROP-14-00101	YAM-156	680.00		680.00	5/8/2014	Started	Material consum...			
Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	Reference type	Pool	Quality order status	Locked for rescheduling																																														
PROP-14-00105	YAM-11-001	10.00		10/00	S/11/2	Created																																																		
PROP-14-00103	YAM-119	4.00		4/00	5/9/2014	Started	Material consum...																																																	
PROP-14-00102	YAM-119	10.00			5/9/2014	Ended																																																		
PROP-14-00101	YAM-156	680.00		680.00	5/8/2014	Started	Material consum...																																																	

- Klik tombol **Delete** untuk menghapus semua material yang ada di BOM
- Klik tombol **New** untuk menampilkan line kosong
- Pilih **Item Number** untuk menentukan material yang akan dipakai di rework production order ini
- Pilih **Warehouse** untuk menentukan lokasi dimana material diatas akan diambil dari.
- Isi **Quantity** untuk menentukan jumlah material yang diperlukan per satu barang jadi
- Lakukan proses sebelumnya untuk menambahkan material
- Klik tombol **Close**

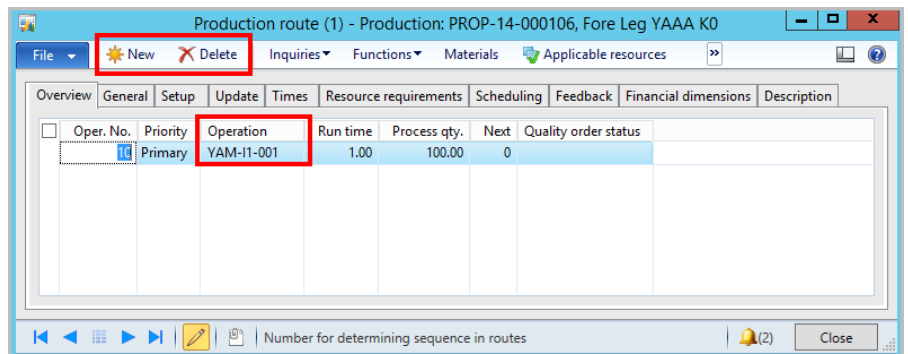


•

- Klik tombol **Route** untuk mengedit proses yang akan dilakukan.



- Klik tombol **Delete** untuk menghapus semua proses yang ada di route ini
- Klik tombol **New** untuk menampilkan line kosong
- Pilih **Operation** untuk menentukan proses produksi yang akan dijalankan di rework production order ini.
- Klik tombol **Close**

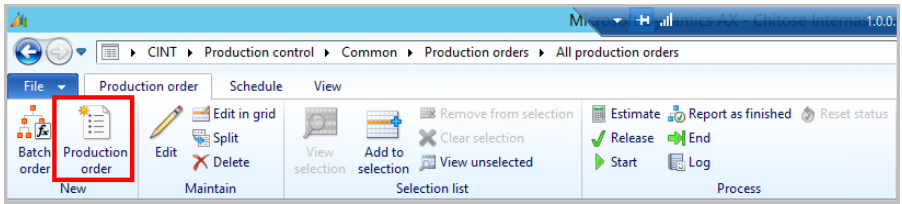
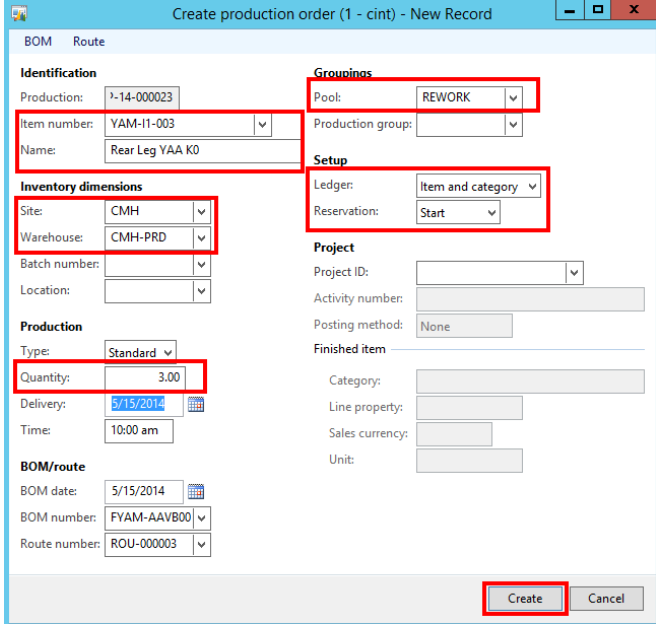


- Lakukan Proses Estimate, Schedule, Release, Start, End seperti Production Order regular.
- Report as Finished Journal dan End Production Order seperti Production Order regular

• Edit BOM (Metode 1) - Rework Production Order

Navigasi

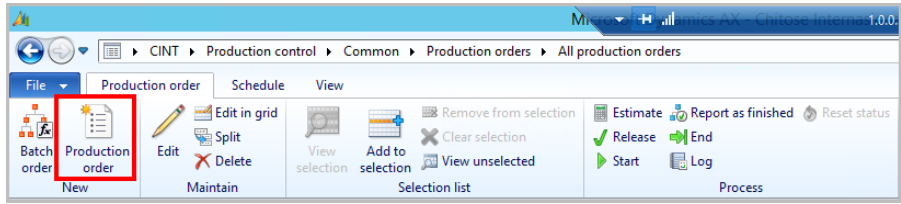
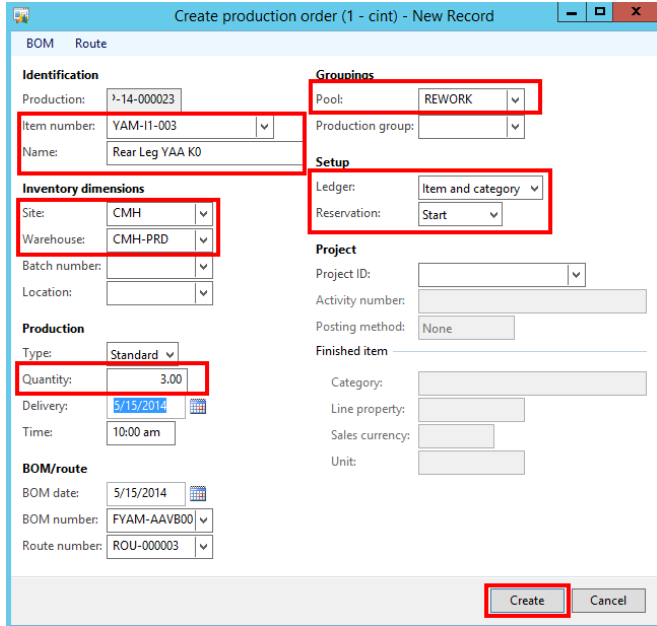
CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> • Click Production Order 	
<ul style="list-style-type: none"> • Pilih Item Number yang akan dirework • Konfirmasi atau pilih Site • Konfirmasi atau pilih Warehouse • Isi Quantity untuk menentukan jumlah yang akan dirework • Pilih "REWORK" di POOL • Konfirmasi "Item and Category" dipilih di Ledger • Konfirmasi "Start" dipilih di Reservation • Klik tombol Create 	

• Edit BOM (Metode 2) - Rework Production Order

Navigasi

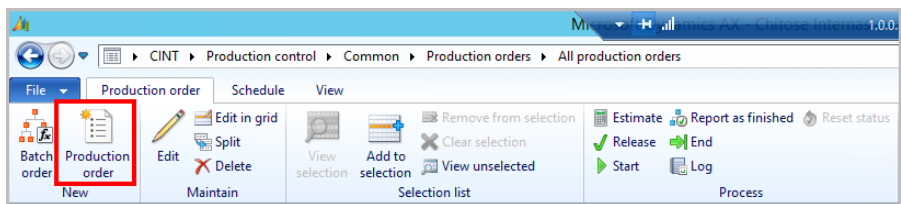
CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> Click Production Order 	
<ul style="list-style-type: none"> Pilih Item Number yang akan dirework Konfirmasi atau pilih Site Konfirmasi atau pilih Warehouse Isi Quantity untuk menentukan jumlah yang akan dirework Pilih “REWORK” di POOL Konfirmasi “Item and Category” dipilih di Ledger Konfirmasi “Start” dipilih di Reservation Klik tombol Create 	

- Edit Route (Metode 1) - Rework Production Order

Navigasi

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> Click Production Order 	
---	--

- Pilih **Item Number** yang akan dirework
- Konfirmasi atau pilih **Site**
- Konfirmasi atau pilih **Warehouse**
- Isi **Quantity** untuk menentukan jumlah yang akan dirework
- Pilih “REWORK” di **POOL**
- Konfirmasi “Item and Category dipilih di **Ledger**
- Konfirmasi “Start” dipilih di **Reservation**
- Klik tombol **Create**

- **Edit Route(Metode 2) - Rework Production Order**

Navigasi

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

- Click **Production Order**

- Pilih **Item Number** yang akan dirework
- Konfirmasi atau pilih **Site**
- Konfirmasi atau pilih **Warehouse**
- Isi **Quantity** untuk menentukan jumlah yang akan dirework
- Pilih “REWORK” di **POOL**
- Konfirmasi “Item and Category” dipilih di **Ledger**
- Konfirmasi “Start” dipilih di **Reservation**
- Klik tombol **Create**

Create production order (1 - cint) - New Record

BOM Route

Identification
 Production: 14-000023
 Item number: YAM-11-003
 Name: Rear Leg YAA K0

Groupings
 Pool: REWORK
 Production group:

Setup
 Ledger: Item and category
 Reservation: Start

Inventory dimensions
 Site: CMH
 Warehouse: CMH-PRD
 Batch number:
 Location:

Production
 Type: Standard
 Quantity: 3.00
 Delivery: 5/15/2014
 Time: 10:00 am

BOM/route
 BOM date: 5/15/2014
 BOM number: FYAM-AAVB00
 Route number: ROU-000003

Project
 Project ID:
 Activity number:
 Posting method: None

Finished item
 Category:
 Line property:
 Sales currency:
 Unit:

Create Cancel

11.5. Product Trial (Research and Development) Lifecycle

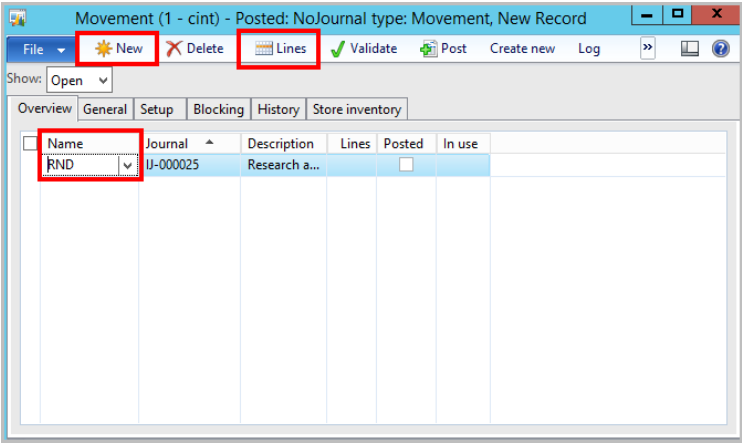
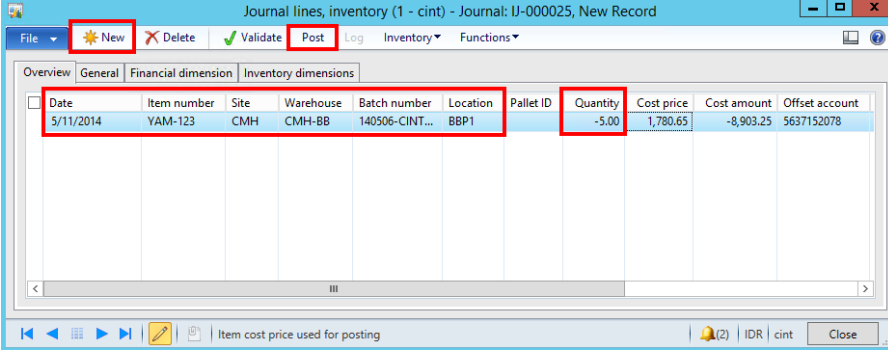
- Pemakaian Material untuk Produk Trial (Research and Development)

Fungsi

Pencatatan pemakaian material untuk kebutuhan produk trial (research and development) dimana beban pemakaian akan masuk ke akun research and development.

Navigasi

CINT > INVENTORY AND WAREHOUSE MANAGEMENT > JOURNALS > ITEM TRANSACTIONS > MOVEMENT

<ul style="list-style-type: none"> • Klik tombol New untuk menampilkan line kosong • Pilih "RND" di Name untuk menentukan tipe pemakaian material • Klik tombol Lines 																							
<ul style="list-style-type: none"> • Klik tombol New untuk menampilkan line kosong • Pilih Date untuk menentukan tanggal transaksi • Pilih Item Number untuk menentukan barang yang dipakai • Pilih Site, Warehouse, Batch Number dan Location untuk menentukan gudang, lokasi dan nomor batch untuk barang yang dipakai. • Isi Quantity (angka negative) untuk menentukan jumlah barang yang dipakai • Klik tombol Post 	 <table border="1" data-bbox="560 1218 1388 1449"> <thead> <tr> <th>Date</th> <th>Item number</th> <th>Site</th> <th>Warehouse</th> <th>Batch number</th> <th>Location</th> <th>Pallet ID</th> <th>Quantity</th> <th>Cost price</th> <th>Cost amount</th> <th>Offset account</th> </tr> </thead> <tbody> <tr> <td>5/11/2014</td> <td>YAM-123</td> <td>CMH</td> <td>CMH-BB</td> <td>140506-CINT...</td> <td>BBP1</td> <td></td> <td>-5.00</td> <td>1,780.65</td> <td>-8,903.25</td> <td>5637152078</td> </tr> </tbody> </table>	Date	Item number	Site	Warehouse	Batch number	Location	Pallet ID	Quantity	Cost price	Cost amount	Offset account	5/11/2014	YAM-123	CMH	CMH-BB	140506-CINT...	BBP1		-5.00	1,780.65	-8,903.25	5637152078
Date	Item number	Site	Warehouse	Batch number	Location	Pallet ID	Quantity	Cost price	Cost amount	Offset account													
5/11/2014	YAM-123	CMH	CMH-BB	140506-CINT...	BBP1		-5.00	1,780.65	-8,903.25	5637152078													

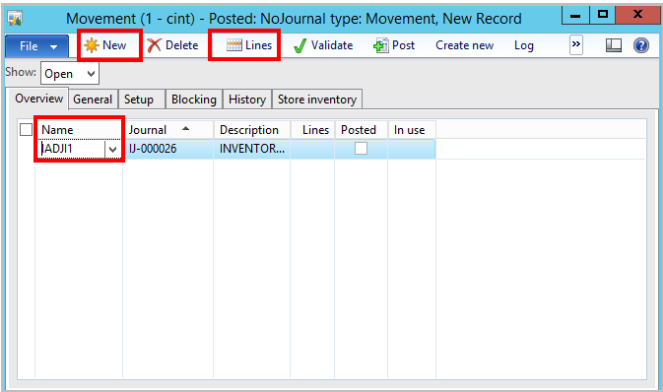
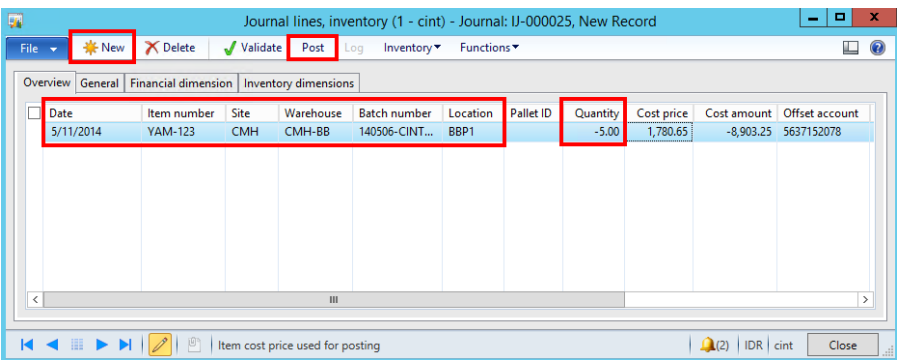
- **Pemakaian Material diluar Proses Produksi**

Fungsi

Pencatatan pemakaian material diluar proses proses produksi dimana beban pemakaian akan masuk ke akun departemen yang dipilih

Navigasi

CINT > INVENTORY AND WAREHOUSE MANAGEMENT > JOURNALS > ITEM TRANSACTIONS > MOVEMENT

<ul style="list-style-type: none"> • Klik tombol New untuk menampilkan line kosong • Pilih Name untuk menentukan tipe pemakaian material • Klik tombol Lines 	 <table border="1" data-bbox="527 987 1282 1407"> <thead> <tr> <th>Name</th> <th>Description</th> </tr> </thead> <tbody> <tr> <td>IADJI1</td> <td>INVENTORY ADJUSMENT I1 KONSTRUKSI YAMATO</td> </tr> <tr> <td>IADJI2</td> <td>KONSTRUKSI BENDING MULTI</td> </tr> <tr> <td>IADJI3</td> <td>KONSTRUKSI MULTI WELDING</td> </tr> <tr> <td>IADJI4</td> <td>KONSTRUKSI TABLE & NURSING BED</td> </tr> <tr> <td>IADJI5</td> <td>CHROME</td> </tr> <tr> <td>IADJI6</td> <td>ZINK</td> </tr> <tr> <td>IADJI7</td> <td>CAT</td> </tr> <tr> <td>IADJI8</td> <td>RANGKA YAMATO</td> </tr> <tr> <td>IADJI9</td> <td>NAILING</td> </tr> </tbody> </table>	Name	Description	IADJI1	INVENTORY ADJUSMENT I1 KONSTRUKSI YAMATO	IADJI2	KONSTRUKSI BENDING MULTI	IADJI3	KONSTRUKSI MULTI WELDING	IADJI4	KONSTRUKSI TABLE & NURSING BED	IADJI5	CHROME	IADJI6	ZINK	IADJI7	CAT	IADJI8	RANGKA YAMATO	IADJI9	NAILING		
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<ul style="list-style-type: none"> • Klik tombol New untuk menampilkan line kosong • Pilih Date untuk menentukan tanggal transaksi • Pilih Item Number untuk menentukan barang yang dipakai • Pilih Site, Warehouse, Batch Number dan Location untuk menentukan gudang, 	 <table border="1" data-bbox="527 1522 1421 1774"> <thead> <tr> <th>Date</th> <th>Item number</th> <th>Site</th> <th>Warehouse</th> <th>Batch number</th> <th>Location</th> <th>Pallet ID</th> <th>Quantity</th> <th>Cost price</th> <th>Cost amount</th> <th>Offset account</th> </tr> </thead> <tbody> <tr> <td>5/11/2014</td> <td>YAM-123</td> <td>CMH</td> <td>CMH-BB</td> <td>140506-CINT...</td> <td>BBP1</td> <td></td> <td>-5.00</td> <td>1,780.65</td> <td>-8,903.25</td> <td>5637152078</td> </tr> </tbody> </table>	Date	Item number	Site	Warehouse	Batch number	Location	Pallet ID	Quantity	Cost price	Cost amount	Offset account	5/11/2014	YAM-123	CMH	CMH-BB	140506-CINT...	BBP1		-5.00	1,780.65	-8,903.25	5637152078
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5/11/2014	YAM-123	CMH	CMH-BB	140506-CINT...	BBP1		-5.00	1,780.65	-8,903.25	5637152078													

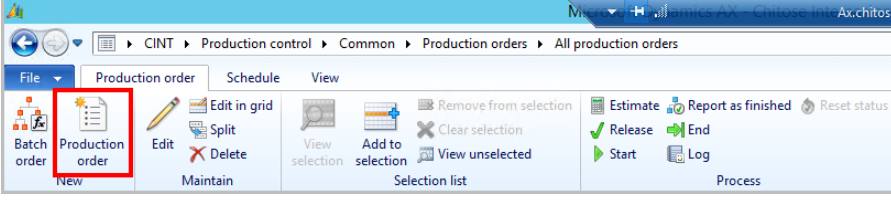
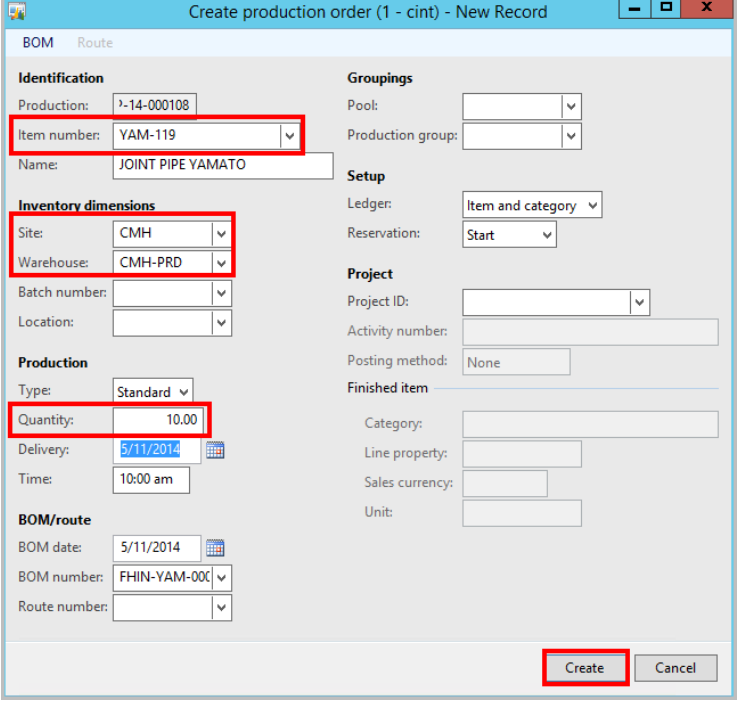
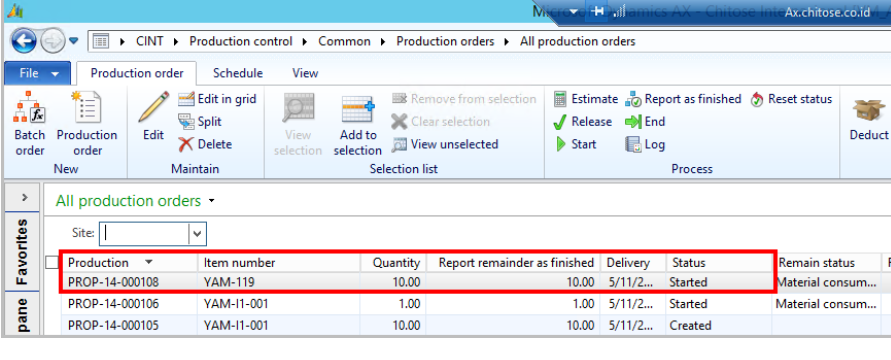
<p>lokasi dan nomor batch untuk barang yang dipakai.</p> <ul style="list-style-type: none">• Isi Quantity (angka negative) untuk menentukan jumlah barang yang dipakai• Klik tombol Post	
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11.6. Subcontract Production Order Lifecycle

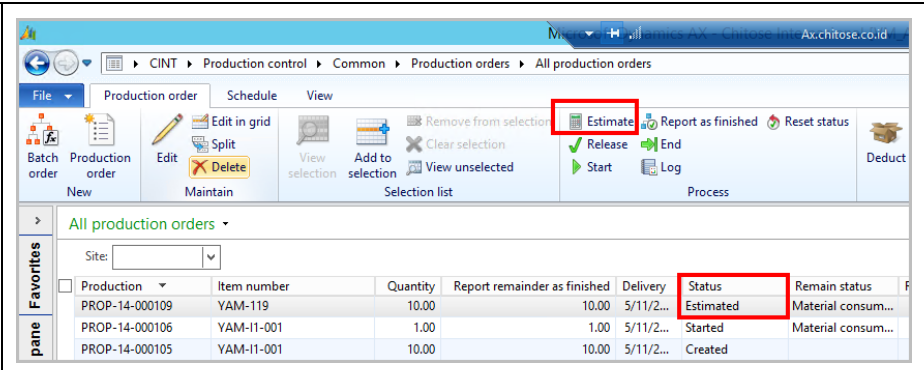
- Pembuatan Subcontract Production Order

Navigasi

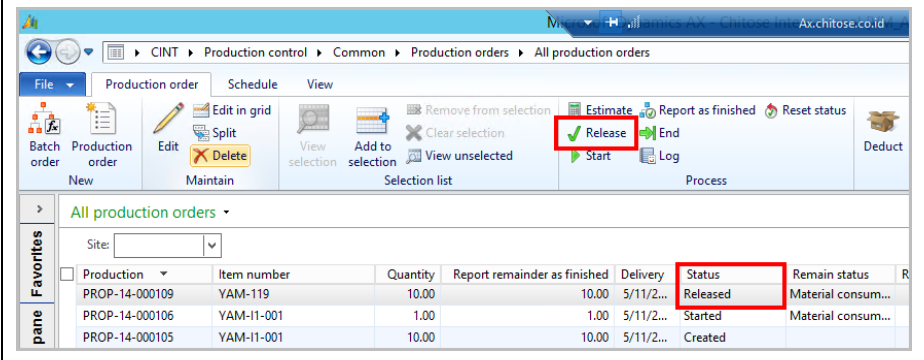
CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> • Klik Production Order untuk membuat Production Order baru 																													
<ul style="list-style-type: none"> • Pilih Item Number yang akan dirework • Konfirmasi atau pilih Site • Konfirmasi atau pilih Warehouse • Isi Quantity untuk menentukan jumlah yang akan dirework • Klik tombol Create 																													
<ul style="list-style-type: none"> • Konfirmasi Production Order baru tampil dengan status created di daftar production orders. 	 <table border="1" data-bbox="527 1711 1412 1816"> <thead> <tr> <th>Production</th> <th>Item number</th> <th>Quantity</th> <th>Report remainder as finished</th> <th>Delivery</th> <th>Status</th> <th>Remain status</th> </tr> </thead> <tbody> <tr> <td>PROP-14-000108</td> <td>YAM-119</td> <td>10.00</td> <td></td> <td>10.00 5/11/2014</td> <td>Started</td> <td>Material consum...</td> </tr> <tr> <td>PROP-14-000106</td> <td>YAM-11-001</td> <td>1.00</td> <td></td> <td>1.00 5/11/2014</td> <td>Started</td> <td>Material consum...</td> </tr> <tr> <td>PROP-14-000105</td> <td>YAM-11-001</td> <td>10.00</td> <td></td> <td>10.00 5/11/2014</td> <td>Created</td> <td></td> </tr> </tbody> </table>	Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status	PROP-14-000108	YAM-119	10.00		10.00 5/11/2014	Started	Material consum...	PROP-14-000106	YAM-11-001	1.00		1.00 5/11/2014	Started	Material consum...	PROP-14-000105	YAM-11-001	10.00		10.00 5/11/2014	Created	
Production	Item number	Quantity	Report remainder as finished	Delivery	Status	Remain status																							
PROP-14-000108	YAM-119	10.00		10.00 5/11/2014	Started	Material consum...																							
PROP-14-000106	YAM-11-001	1.00		1.00 5/11/2014	Started	Material consum...																							
PROP-14-000105	YAM-11-001	10.00		10.00 5/11/2014	Created																								

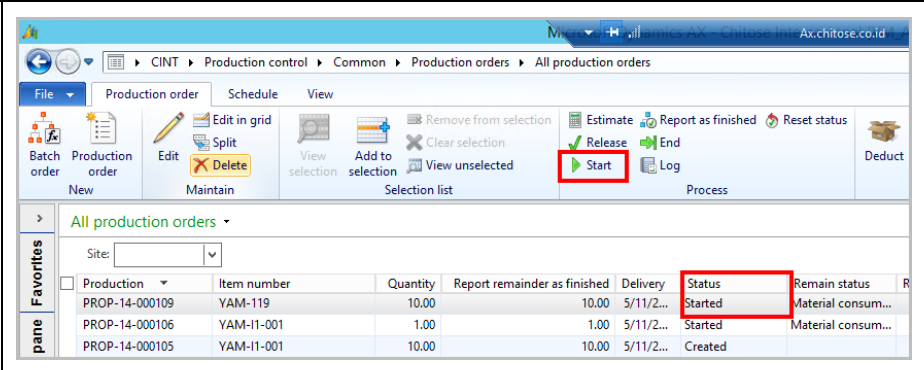
- Lakukan proses Estimate Production Order
- Production Order status berubah menjadi "Estimated"



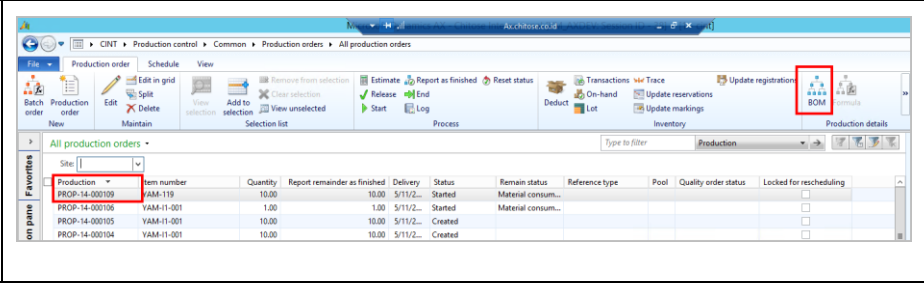
- Lakukan proses Release Production Order
- Production Order status berubah menjadi "Released"



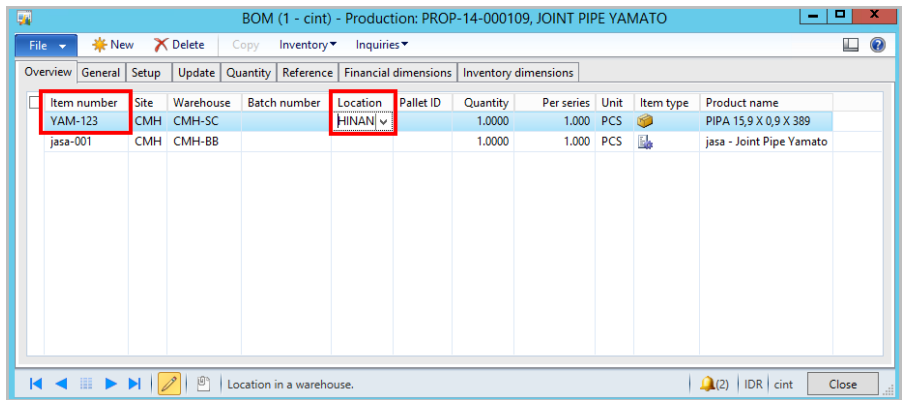
- Lakukan proses Start Production Order
- Production Order status berubah menjadi "Start"



- Klik tombol BOM untuk menentukan gudang vendor untuk proses ini.

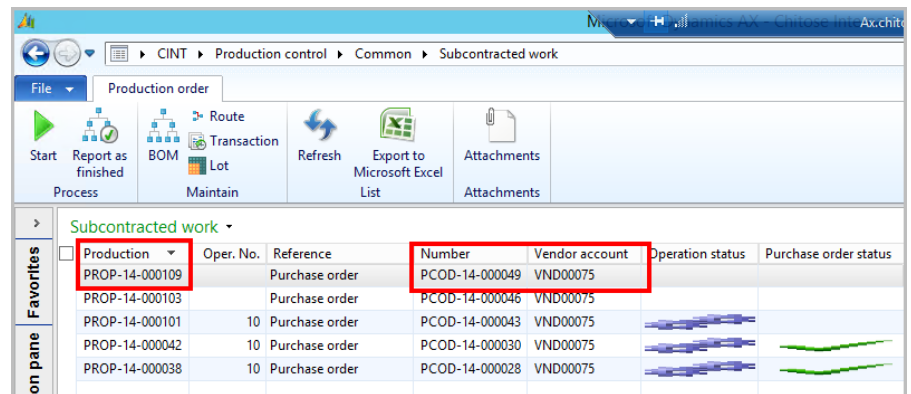


- Pilih **Location** untuk menentukan vendor untuk pemakaian material untuk proses subkontrak ini



Untuk menampilkan PO yang berhubungan dengan subcontract Production Order

CINT > Production Control > Common > Subcontracted Work



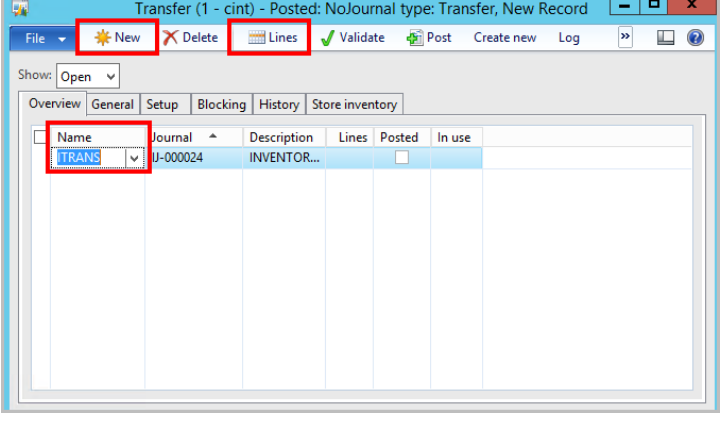
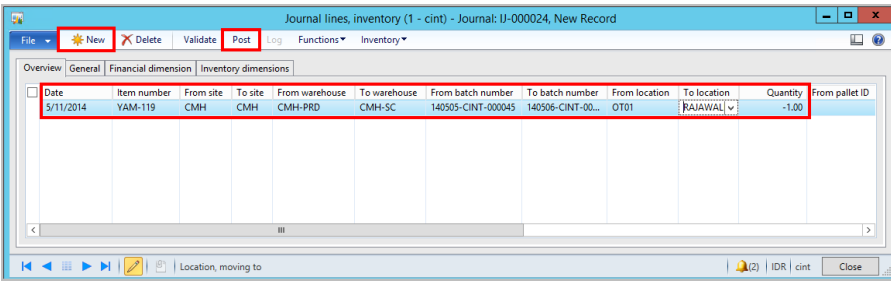
(Transfer Material)

- Lakukan Proses Transfer Material ke Vendor Warehouse (untuk pengiriman barang ke vendor)
- Lakukan Proses Picking List untuk Material yang ditransfer
- Lakukan Penerimaan barang jadi dari subkontraktor
- Lakukan Proses Picking List untuk jasa subkontrak
- Lakukan Proses Report as Finished untuk barang jadi dari subkontrak

- Transfer Material ke Vendor Warehouse

Navigasi

CINT > Inventory and Warehouse Management > Journals > Item Transactions > Transfers

<ul style="list-style-type: none"> • Klik tombol New untuk menampilkan line kosong. • Pilih "ITRANS" di Name • Klik tombol Lines 	
<ul style="list-style-type: none"> • Klik tombol New untuk menampilkan line kosong. • Pilih Date untuk menentukan tanggal transaksi • Pilih Item Number untuk menentukan barang yang akan ditransfer • Pilih From Site dan To Site untuk menentukan site transfer dari dan kemana. • Pilih From Warehouse untuk menentukan gudang dimana barang yang akan ditransfer diambil dari. • Pilih "CMH-SC" di To Warehouse untuk menentukan barang ini akan ditransfer ke vendor • Pilih From Location untuk menentukan lokasi gudang barang yang akan ditransfer diambil dari. 	

- Pilih **To Location** untuk menentukan vendor dimana barang yang akan ditransfer akan dikirim
- Pilih **From Batch** dan **To Batch** untuk menentukan batch number barang yang akan dikirim. (dua field ini selalu harus sama)
- Isi **Quantity** untuk menentuk jumlah barang yang akan ditransfer
- Lakukan proses sebelumnya untuk menambahkan material yang akan ditransfer
- Klik tombol **Post**

- Perubahan Purchase Order untuk jasa subkontrak

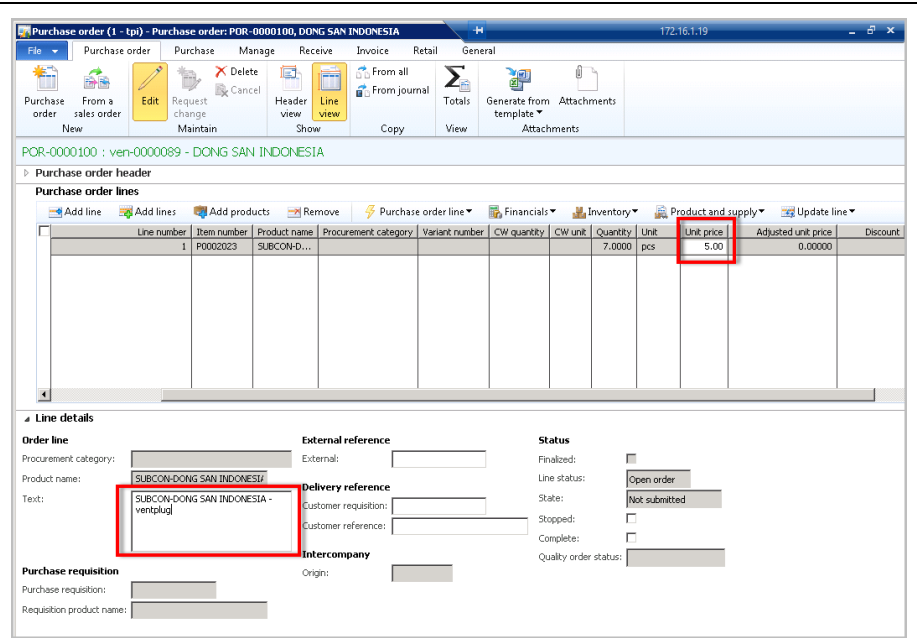
Navigasi

CINT > PRODUCTION CONTROL > COMMON > SUBCONTRACTED WORKS

- Pilih subcontract Production Order dari daftar Production Order
- Nomor Purchase Order tertera di field Number
- Klik kanan di Number dan pilih view detail

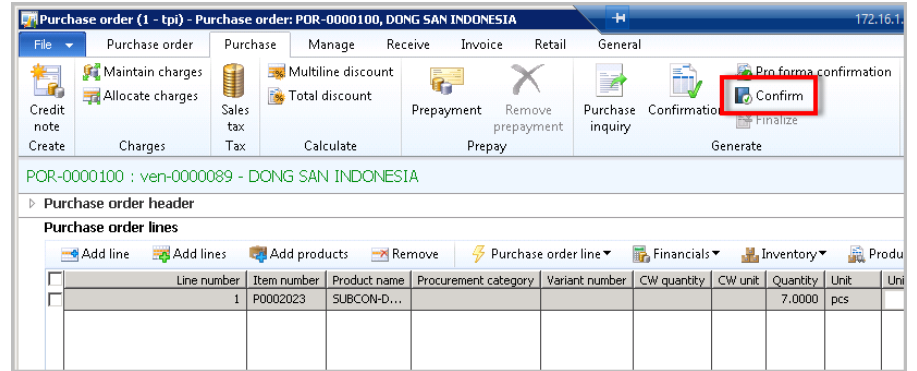
Production	Oper. No.	Reference	Number	Vendor account	Operation status	Purchase order status
PROP-14-000111		Purchase order	PCOD-14-000051	VND00075		
PROP-14-000110		Purchase order	PCOD-14-000050	VND00075		
PROP-14-000103		Purchase order	PCOD-14-000046	VND00075		
PROP-14-000101	10	Purchase order	PCOD-14-000043	VND00075		
PROP-14-000042	10	Purchase order	PCOD-14-000030	VND00075		
PROP-14-000038	10	Purchase order	PCOD-14-000028	VND00075		

- Isi unit price untuk menentukan biaya jasa subcontract (per pc)
- Isi text untuk menambahkan nama produk jadi yang akan dikerjakan oleh subkontrak



Tab: Purchase

- Klik tombol Confirm untuk konfirmasi purchase order

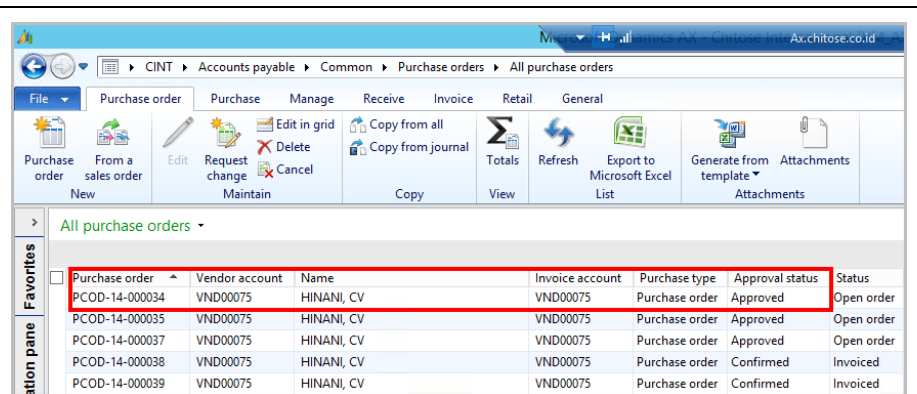


• Penerimaan Jasa Subkontraktor

Navigasi

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

- Pilih Purchase Order yang bersangkutan dengan subcontract Production Order di daftar purchase order
- Klik tombol Edit



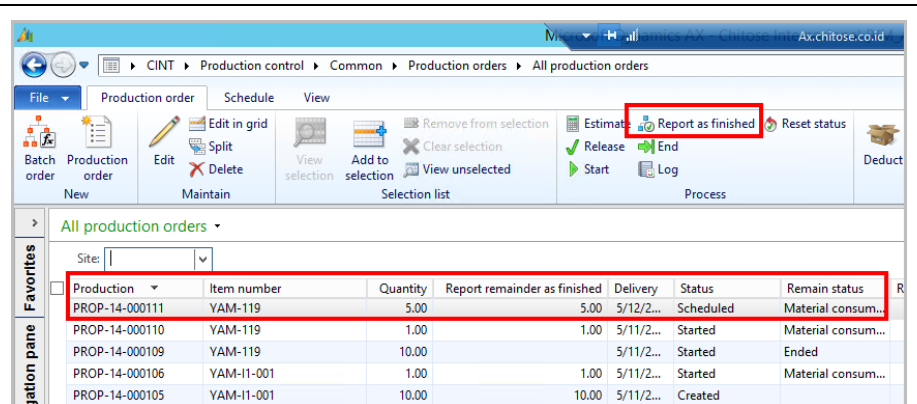
- Lakukan proses penerimaan barang (warehouse)

- Report as Finished Journal untuk barang jadi dari subkontraktor

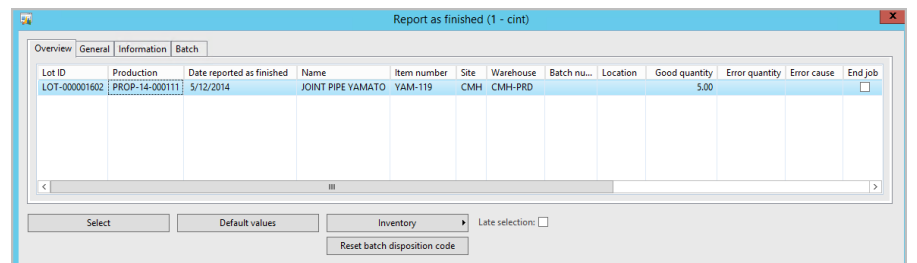
Navigasi

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

- Pilih subcontract Production Order dari daftar Production Order



- Lakukan proses report as finished journal seperti Production Order biasa

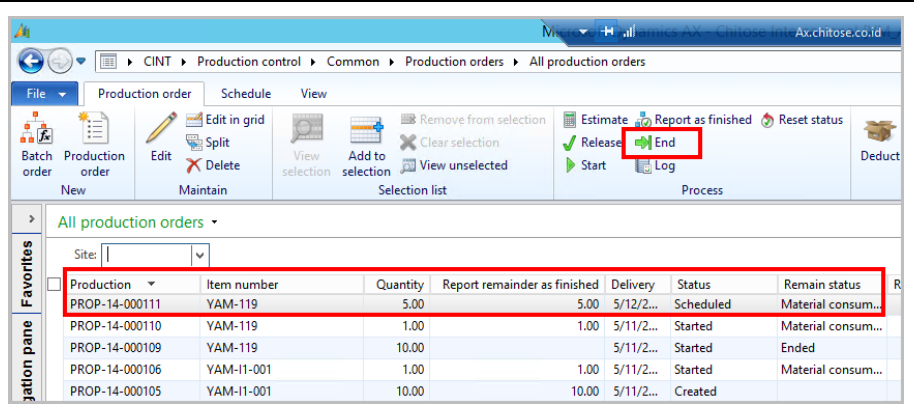


- End Subcontract Production Order

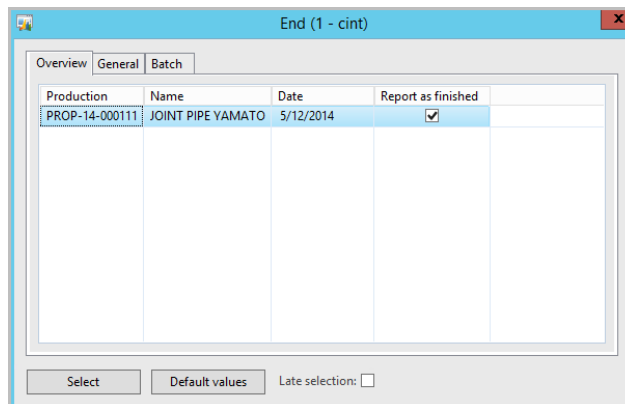
Navigasi

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

- Pilih subcontract Production Order dari daftar Production Order



- Lakukan proses end Production Order seperti Production Order biasa



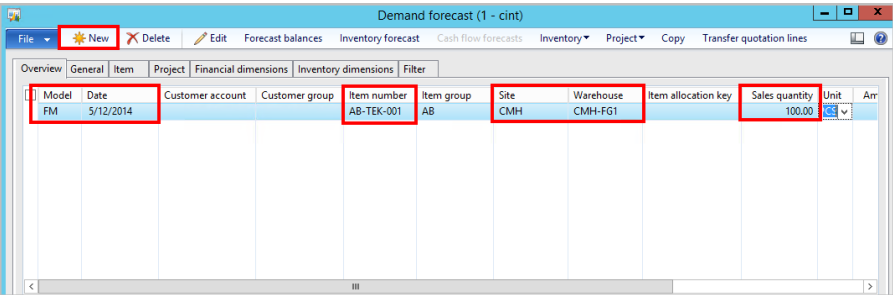
11.7. Master Planning

- Pembuatan Forecast

Navigasi

CINT > INVENTORY AND WAREHOUSE MANAGEMENT > INQUIRIES > FORECAST > DEMAND FORECAST

- Klik tombol New
- Pilih "FM" di **Model**.
- Pilih **Date** untuk menentukan tanggal forecast.
- Pilih **Customer Account** untuk menentukan customer untuk forecast ini jika tersedia.
- Pilih **Site**
- Isi **Sales Quantity** untuk menentukan jumlah untuk forecast ini.
- Lakukan langkah sebelumnya untuk meninput item berikutnya.



Model	Date	Customer account	Customer group	Item number	Item group	Site	Warehouse	Item allocation key	Sales quantity	Unit	Am
FM	5/12/2014			AB-TEK-001	AB	CMH	CMH-FG1		100.00		

- Proses Forecast Scheduling

Navigasi

CINT > MASTER PLANNING > PERIODIC > FORECAST SCHEDULING

- Pilih "FC" di **Forecast Plan**
- Klik tombol **OK**

Microsoft Dynamics AX (1)

Forecast scheduling

General | **Scheduling helpers** | Comment | Batch

Parameters

Forecast plan: FC ▼ **Items** Select

Item number:

Track process task duration:

OK Cancel

- Informasi Layar Planned Order

Navigasi

CINT > MASTER PLANNING > COMMON > PLANNED ORDER

- Pilih "MasterPlan" di **Plan**

CINT > Master planning > Common > Planned orders

File | **Planned order** | View

Planned order | Edit | Split | Group | Explode | Edit in grid | Change to... | Delete | View selection | Add to selection | Remove from selection | Clear selection | View unselected

Planned orders (Unsaved filter) | **Planned Transfer Order** | **Planned Purchase Order** | **Planned Production Order**

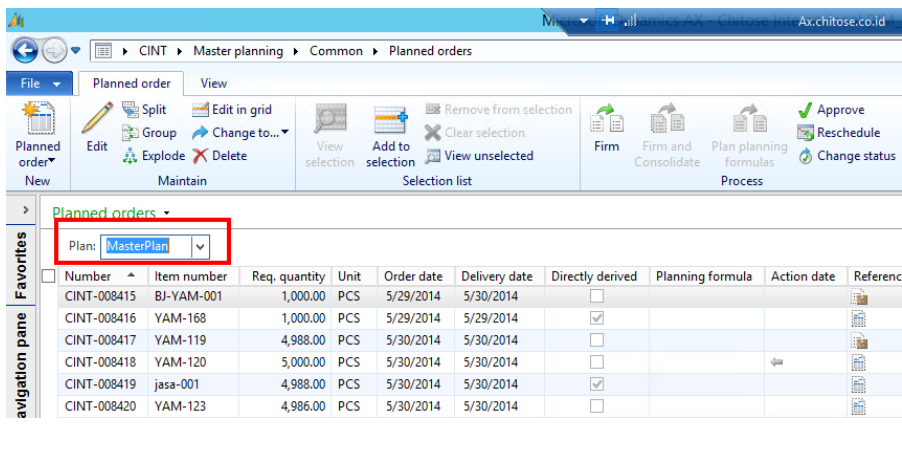
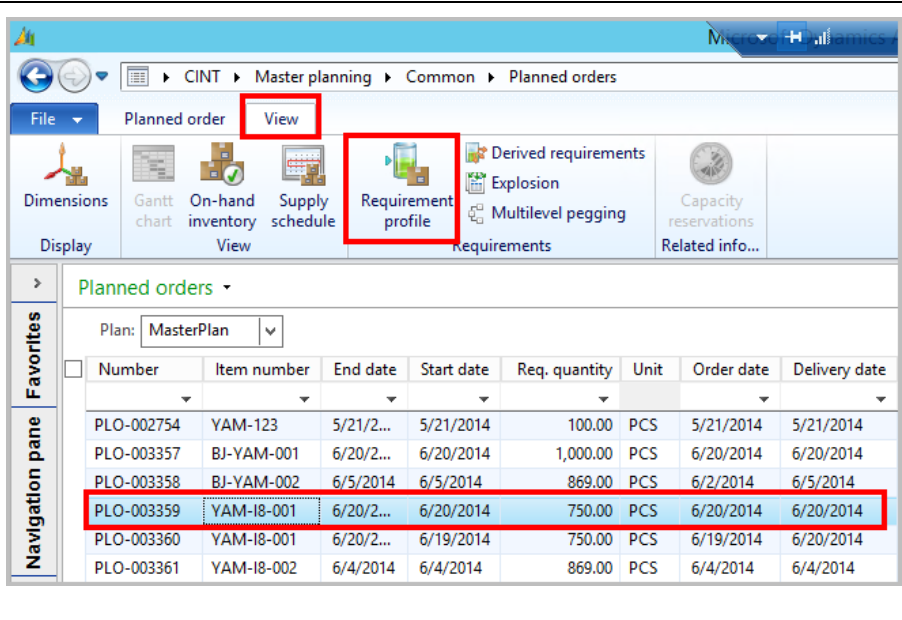
Plan: MasterPlan ▼

	Number	Item number	End date	Start date	Req. quantity	Unit	Reference
<input type="checkbox"/>	PLO-003558	YAM-061	6/2/2014	6/2/2014	95.59	m	
	PLO-003559	YAM-061	6/2/2014	6/2/2014	95.59	m	
	PLO-003536	YAM-065	6/2/2014	6/2/2014	869.00	PCS	
	PLO-003569	YAM-119	5/28/2...	5/28/2014	1,284.00	PCS	
	PLO-003570	YAM-119	5/28/2...	5/28/2014	1,284.00	PCS	
	PLO-003571	YAM-120	5/28/2...	5/28/2014	219.00	PCS	
	PLO-003578	YAM-133	6/3/2014	6/3/2014	3,238.00	PCS	

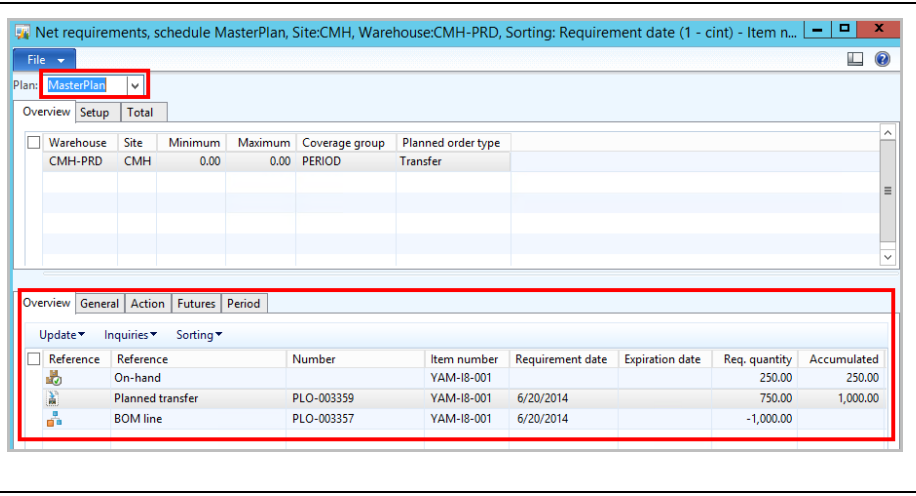
- Informasi Mengenai Planned Order

Navigasi

CINT > MASTER PLANNING > COMMON > PLANNED ORDER

<ul style="list-style-type: none"> • Pilih "FC" di Plan • Konfirmasi daftar planned order 	 <p>The screenshot shows the SAP 'Planned orders' interface. The 'Plan' dropdown is set to 'MasterPlan'. A table lists several planned orders with columns for Number, Item number, Req. quantity, Unit, Order date, Delivery date, and Directly derived. The 'CINT-008419' entry is highlighted.</p> <table border="1"> <thead> <tr> <th>Number</th> <th>Item number</th> <th>Req. quantity</th> <th>Unit</th> <th>Order date</th> <th>Delivery date</th> <th>Directly derived</th> </tr> </thead> <tbody> <tr> <td>CINT-008415</td> <td>BJ-YAM-001</td> <td>1,000.00</td> <td>PCS</td> <td>5/29/2014</td> <td>5/30/2014</td> <td><input type="checkbox"/></td> </tr> <tr> <td>CINT-008416</td> <td>YAM-168</td> <td>1,000.00</td> <td>PCS</td> <td>5/29/2014</td> <td>5/29/2014</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>CINT-008417</td> <td>YAM-119</td> <td>4,988.00</td> <td>PCS</td> <td>5/30/2014</td> <td>5/30/2014</td> <td><input type="checkbox"/></td> </tr> <tr> <td>CINT-008418</td> <td>YAM-120</td> <td>5,000.00</td> <td>PCS</td> <td>5/30/2014</td> <td>5/30/2014</td> <td><input type="checkbox"/></td> </tr> <tr> <td>CINT-008419</td> <td>jasa-001</td> <td>4,988.00</td> <td>PCS</td> <td>5/30/2014</td> <td>5/30/2014</td> <td><input checked="" type="checkbox"/></td> </tr> <tr> <td>CINT-008420</td> <td>YAM-123</td> <td>4,986.00</td> <td>PCS</td> <td>5/30/2014</td> <td>5/30/2014</td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Number	Item number	Req. quantity	Unit	Order date	Delivery date	Directly derived	CINT-008415	BJ-YAM-001	1,000.00	PCS	5/29/2014	5/30/2014	<input type="checkbox"/>	CINT-008416	YAM-168	1,000.00	PCS	5/29/2014	5/29/2014	<input checked="" type="checkbox"/>	CINT-008417	YAM-119	4,988.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>	CINT-008418	YAM-120	5,000.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>	CINT-008419	jasa-001	4,988.00	PCS	5/30/2014	5/30/2014	<input checked="" type="checkbox"/>	CINT-008420	YAM-123	4,986.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>							
Number	Item number	Req. quantity	Unit	Order date	Delivery date	Directly derived																																																			
CINT-008415	BJ-YAM-001	1,000.00	PCS	5/29/2014	5/30/2014	<input type="checkbox"/>																																																			
CINT-008416	YAM-168	1,000.00	PCS	5/29/2014	5/29/2014	<input checked="" type="checkbox"/>																																																			
CINT-008417	YAM-119	4,988.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>																																																			
CINT-008418	YAM-120	5,000.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>																																																			
CINT-008419	jasa-001	4,988.00	PCS	5/30/2014	5/30/2014	<input checked="" type="checkbox"/>																																																			
CINT-008420	YAM-123	4,986.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>																																																			
<ul style="list-style-type: none"> • Pilih Planned Order yang informasinya akan ditampilkan • Klik tab: View • Klik Requirement Profile 	 <p>The screenshot shows the 'View' tab selected in the SAP interface. The 'Requirement profile' button is highlighted. A table displays detailed information for a selected planned order (PLO-003359), including item number, end date, start date, quantity, unit, order date, and delivery date.</p> <table border="1"> <thead> <tr> <th>Number</th> <th>Item number</th> <th>End date</th> <th>Start date</th> <th>Req. quantity</th> <th>Unit</th> <th>Order date</th> <th>Delivery date</th> </tr> </thead> <tbody> <tr> <td>PLO-002754</td> <td>YAM-123</td> <td>5/21/2...</td> <td>5/21/2014</td> <td>100.00</td> <td>PCS</td> <td>5/21/2014</td> <td>5/21/2014</td> </tr> <tr> <td>PLO-003357</td> <td>BJ-YAM-001</td> <td>6/20/2...</td> <td>6/20/2014</td> <td>1,000.00</td> <td>PCS</td> <td>6/20/2014</td> <td>6/20/2014</td> </tr> <tr> <td>PLO-003358</td> <td>BJ-YAM-002</td> <td>6/5/2014</td> <td>6/5/2014</td> <td>869.00</td> <td>PCS</td> <td>6/2/2014</td> <td>6/5/2014</td> </tr> <tr> <td>PLO-003359</td> <td>YAM-18-001</td> <td>6/20/2...</td> <td>6/20/2014</td> <td>750.00</td> <td>PCS</td> <td>6/20/2014</td> <td>6/20/2014</td> </tr> <tr> <td>PLO-003360</td> <td>YAM-18-001</td> <td>6/20/2...</td> <td>6/19/2014</td> <td>750.00</td> <td>PCS</td> <td>6/19/2014</td> <td>6/20/2014</td> </tr> <tr> <td>PLO-003361</td> <td>YAM-18-002</td> <td>6/4/2014</td> <td>6/4/2014</td> <td>869.00</td> <td>PCS</td> <td>6/4/2014</td> <td>6/4/2014</td> </tr> </tbody> </table>	Number	Item number	End date	Start date	Req. quantity	Unit	Order date	Delivery date	PLO-002754	YAM-123	5/21/2...	5/21/2014	100.00	PCS	5/21/2014	5/21/2014	PLO-003357	BJ-YAM-001	6/20/2...	6/20/2014	1,000.00	PCS	6/20/2014	6/20/2014	PLO-003358	BJ-YAM-002	6/5/2014	6/5/2014	869.00	PCS	6/2/2014	6/5/2014	PLO-003359	YAM-18-001	6/20/2...	6/20/2014	750.00	PCS	6/20/2014	6/20/2014	PLO-003360	YAM-18-001	6/20/2...	6/19/2014	750.00	PCS	6/19/2014	6/20/2014	PLO-003361	YAM-18-002	6/4/2014	6/4/2014	869.00	PCS	6/4/2014	6/4/2014
Number	Item number	End date	Start date	Req. quantity	Unit	Order date	Delivery date																																																		
PLO-002754	YAM-123	5/21/2...	5/21/2014	100.00	PCS	5/21/2014	5/21/2014																																																		
PLO-003357	BJ-YAM-001	6/20/2...	6/20/2014	1,000.00	PCS	6/20/2014	6/20/2014																																																		
PLO-003358	BJ-YAM-002	6/5/2014	6/5/2014	869.00	PCS	6/2/2014	6/5/2014																																																		
PLO-003359	YAM-18-001	6/20/2...	6/20/2014	750.00	PCS	6/20/2014	6/20/2014																																																		
PLO-003360	YAM-18-001	6/20/2...	6/19/2014	750.00	PCS	6/19/2014	6/20/2014																																																		
PLO-003361	YAM-18-002	6/4/2014	6/4/2014	869.00	PCS	6/4/2014	6/4/2014																																																		

- Pilih "MasterPlan" di Plan
- Tampil daftar permintaan dan persediaan untuk item yang dipilih

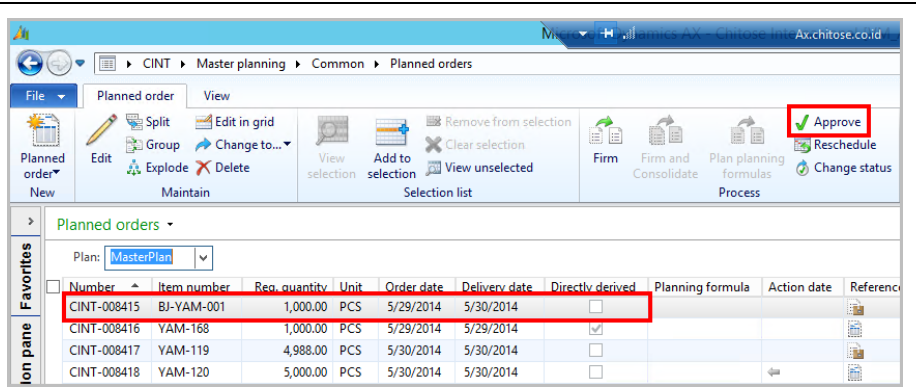


• Proses Approve Planned Order

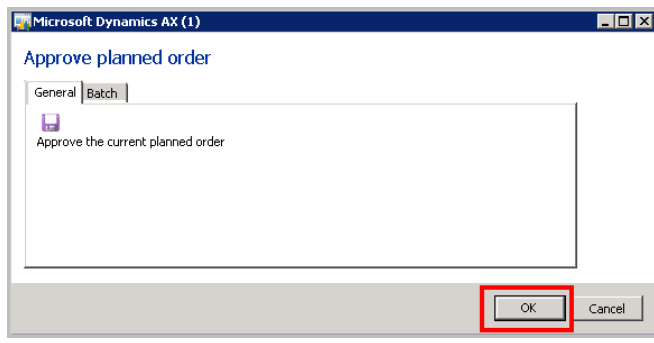
Navigasi

CINT > MASTER PLANNING > COMMON > PLANNED ORDER

- Pilih "FC" di Plan
- Pilih Planned Order (Production Order/Purchase) yang akan disapprove dari daftar planned order
- Klik tombol Approve



- Klik tombol OK



- Konfirmasi status berubah menjadi Approved

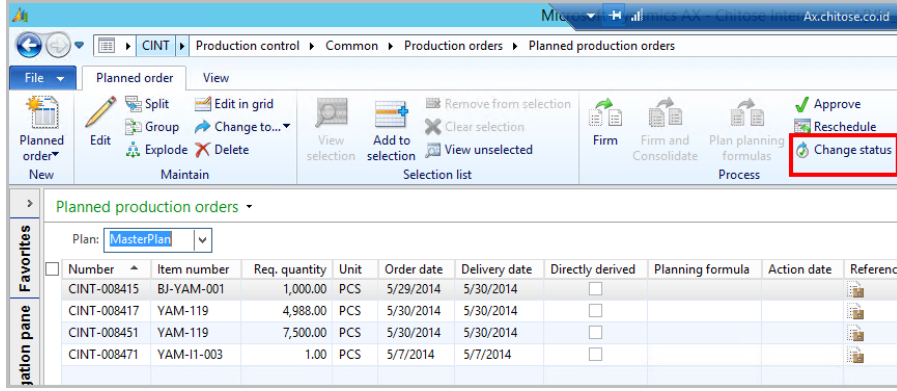
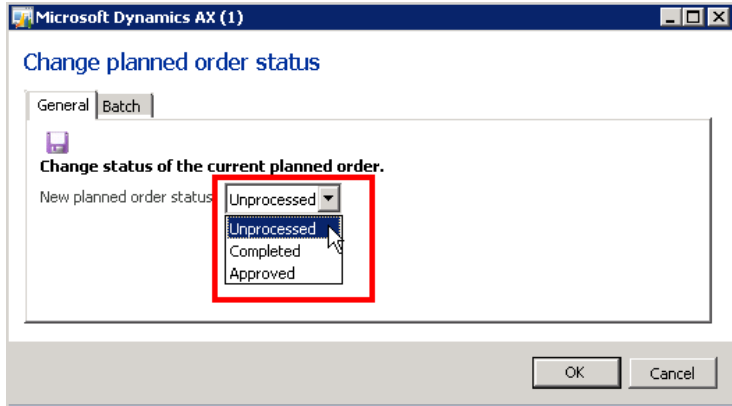
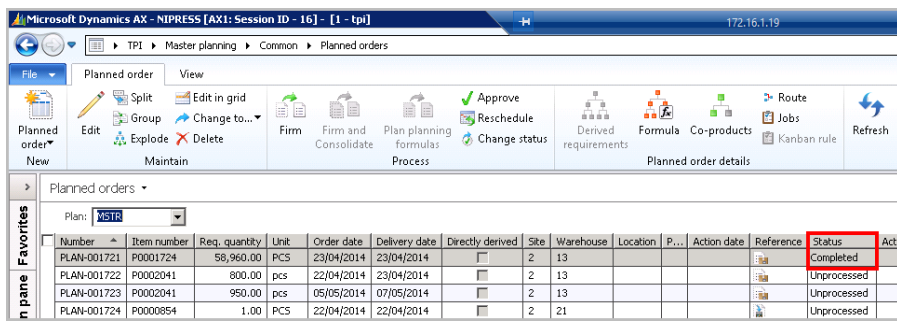
Planned orders

Number	Item number	Req. quantity	Unit	Order date	Delivery date	Directly derived	Planning formula	Action date	Reference	Action quantity	Futures date	Supply forecast	Vendor	Status
CINT-008415	BI-YAM-001	1,000.00	PCS	5/29/2014	5/30/2014	<input type="checkbox"/>								Approved
CINT-008416	YAM-168	1,000.00	PCS	5/29/2014	5/29/2014	<input checked="" type="checkbox"/>								Unprocessed
CINT-008417	YAM-119	4,988.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>								Unprocessed
CINT-008418	YAM-120	5,000.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>								Unprocessed
CINT-008419	jasa-001	4,988.00	PCS	5/30/2014	5/30/2014	<input checked="" type="checkbox"/>							VND00075	Unprocessed

- Proses Complete Planned Purchase Order

Navigasi

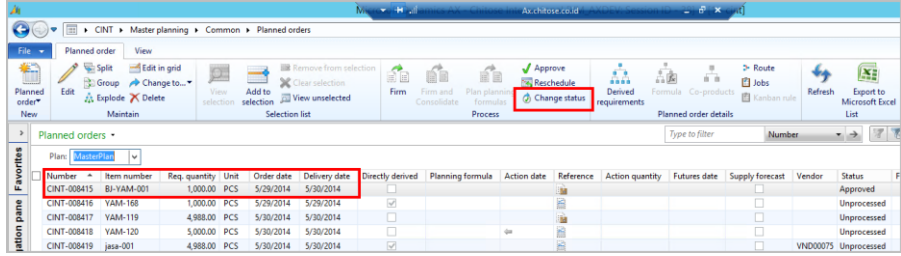
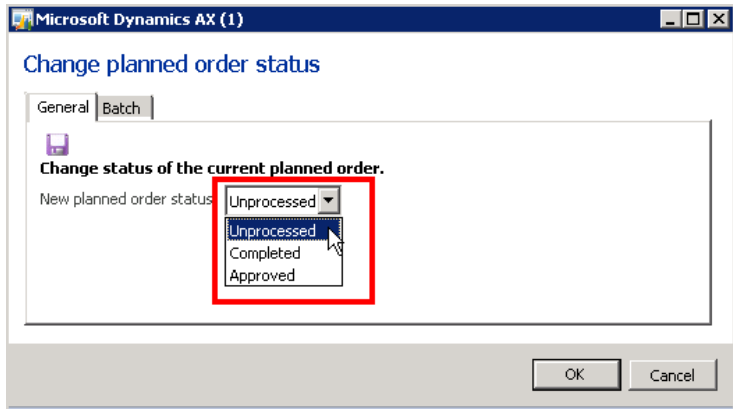
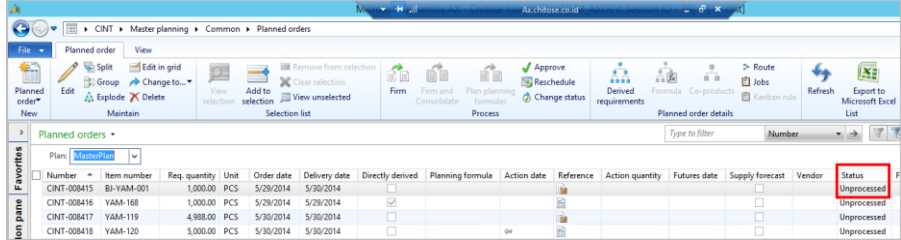
CINT > MASTER PLANNING > COMMON > PLANNED ORDER

<ul style="list-style-type: none"> • Pilih "FC" di Plan • Pilih planned order yang akan dirubah statusnya menjadi complete • Klik tombol Change Status 	
<ul style="list-style-type: none"> • Pilih "Completed" di daftar new planned order status • Klik tombol OK 	
<ul style="list-style-type: none"> • Konfirmasi status berubah menjadi "Completed" 	

- Proses Change Status untuk Planned Order

Navigasi

CINT > MASTER PLANNING > COMMON > PLANNED ORDER

<ul style="list-style-type: none"> • Pilih "FC" di Plan • Pilih Planned Order (Production Order/Purchase) yang akan dirubah statusnya dari daftar planned order • Klik tombol Change Status 	
<ul style="list-style-type: none"> • Pilih Status yang akan diinginkan dari daftar New Planned Order Status • Klik tombol OK 	
<ul style="list-style-type: none"> • Konfirmasi status berubah sesuai status yang dipilih di langkah sebelumnya 	

- Informasi Mengenai Kapasitas Mesin (Tersedia dan Terpasang)

Navigasi

CINT > Organization Administration > Common > Resources > Resources

<ul style="list-style-type: none"> Pilih Resource (mesin) yang akan ditampilkan kapasitasnya Klik tombol Capacity Load 																																																																																																																																																
<ul style="list-style-type: none"> Pilih "MasterPlan" di Plan. Kapasitas tersedia dan terpasang harian akan tampil 	<table border="1"> <thead> <tr> <th>Date</th> <th>Day</th> <th>Week</th> <th>Calendar</th> <th>Capacity</th> <th>Oper. reserved</th> <th>Job reserved</th> <th>Reserved</th> <th>Job remaining</th> <th>Remainder</th> <th>Overbooked</th> </tr> </thead> <tbody> <tr><td>10/04/2014</td><td>Thursday</td><td>15</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> <tr><td>11/04/2014</td><td>Friday</td><td>15</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> <tr><td>12/04/2014</td><td>Saturday</td><td>15</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> <tr><td>13/04/2014</td><td>Sunday</td><td>15</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> <tr><td>14/04/2014</td><td>Monday</td><td>16</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> <tr><td>15/04/2014</td><td>Tuesday</td><td>16</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> <tr><td>16/04/2014</td><td>Wednesday</td><td>16</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> <tr><td>17/04/2014</td><td>Thursday</td><td>16</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> <tr><td>18/04/2014</td><td>Friday</td><td>16</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> <tr><td>19/04/2014</td><td>Saturday</td><td>16</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> <tr><td>20/04/2014</td><td>Sunday</td><td>16</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> <tr><td>21/04/2014</td><td>Monday</td><td>17</td><td>6D35F</td><td>21.00</td><td></td><td></td><td></td><td>21.00</td><td>21.00</td><td></td></tr> </tbody> </table>	Date	Day	Week	Calendar	Capacity	Oper. reserved	Job reserved	Reserved	Job remaining	Remainder	Overbooked	10/04/2014	Thursday	15	6D35F	21.00				21.00	21.00		11/04/2014	Friday	15	6D35F	21.00				21.00	21.00		12/04/2014	Saturday	15	6D35F	21.00				21.00	21.00		13/04/2014	Sunday	15	6D35F	21.00				21.00	21.00		14/04/2014	Monday	16	6D35F	21.00				21.00	21.00		15/04/2014	Tuesday	16	6D35F	21.00				21.00	21.00		16/04/2014	Wednesday	16	6D35F	21.00				21.00	21.00		17/04/2014	Thursday	16	6D35F	21.00				21.00	21.00		18/04/2014	Friday	16	6D35F	21.00				21.00	21.00		19/04/2014	Saturday	16	6D35F	21.00				21.00	21.00		20/04/2014	Sunday	16	6D35F	21.00				21.00	21.00		21/04/2014	Monday	17	6D35F	21.00				21.00	21.00	
Date	Day	Week	Calendar	Capacity	Oper. reserved	Job reserved	Reserved	Job remaining	Remainder	Overbooked																																																																																																																																						
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- Informasi Mengenai Kapasitas Grup Mesin (Tersedia dan Terpasang)

Navigasi

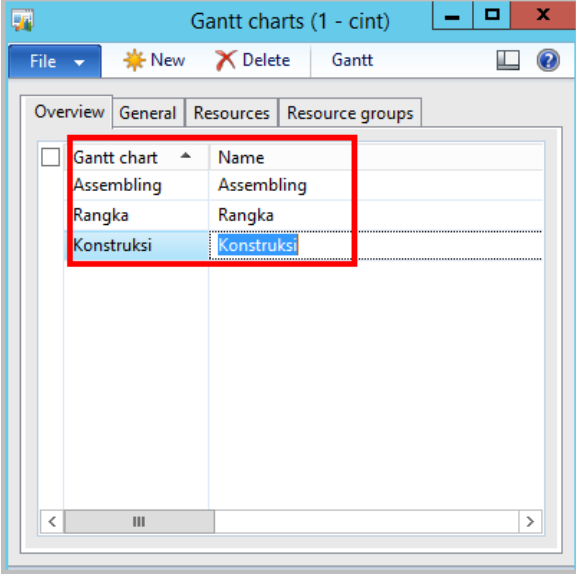
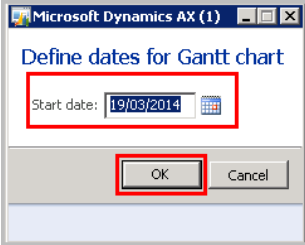
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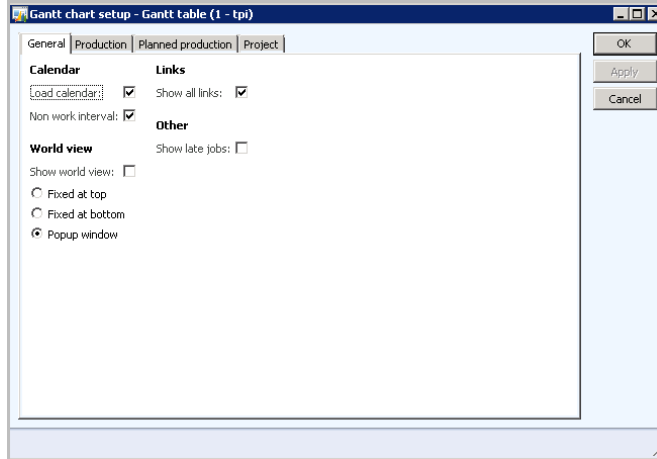
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- Proses Rescheduling Planned Production Order Lewat Gantt Chart

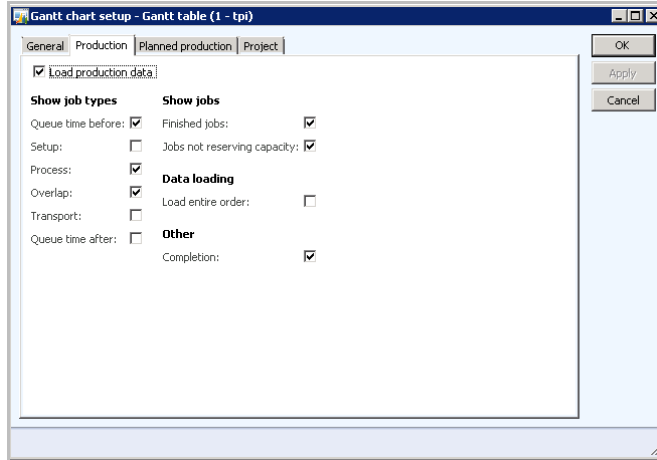
Navigasi

CINT > Organization Administration > Common > Resources > Gantt Chart

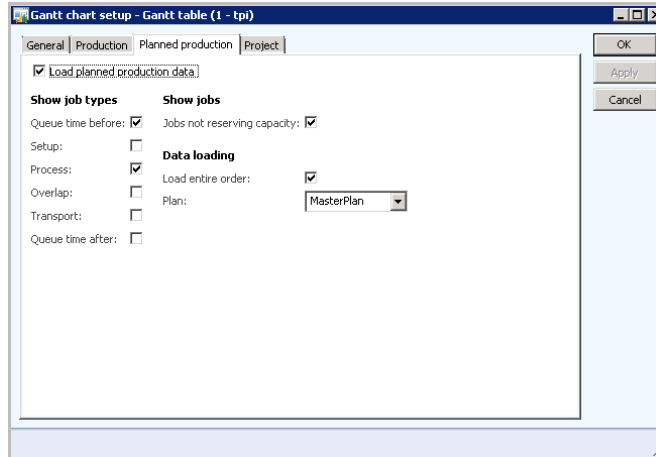
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<p>**Default Values**</p> <ul style="list-style-type: none"> • Klik Setup • Pilih Setup 	<p>**Lakukan Sekali Per User Sebelum Melanjutkan ke Langkah Berikutnya**</p> <p>Tab: General</p>



Tab: Production



Tab: Planned Production

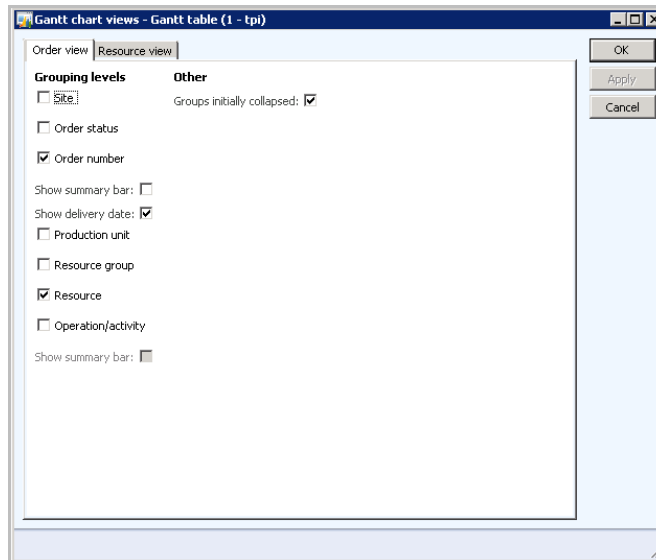


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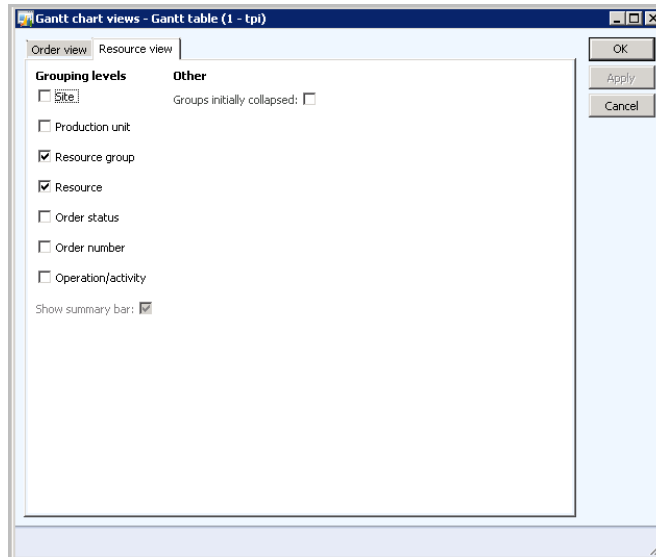
- Klik Setup
- Pilih Views

****Lakukan Sekali Per User Sebelum Melanjutkan ke Langkah Berikutnya****

Tab: Order View



Tab: Resource View

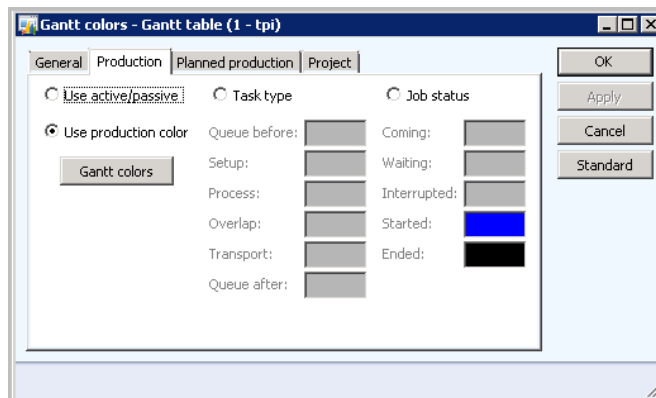


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- Klik Setup
- Pilih Color

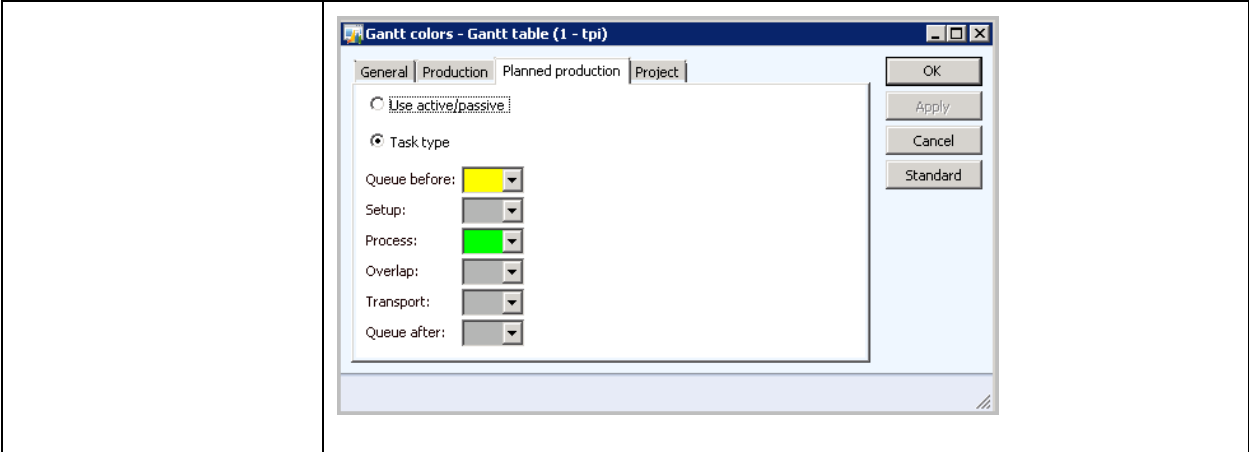
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Tab: Production

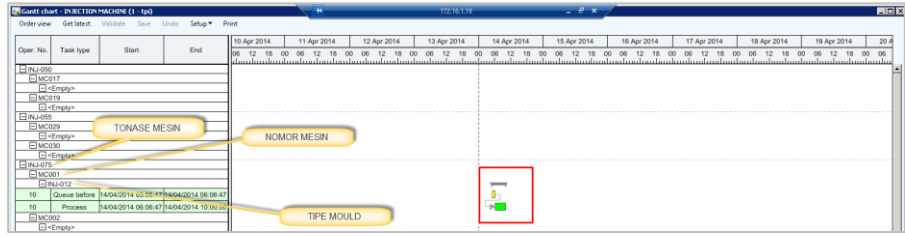


Tab: Planned Production

- Pilih Warna untuk Queue Before dan Process

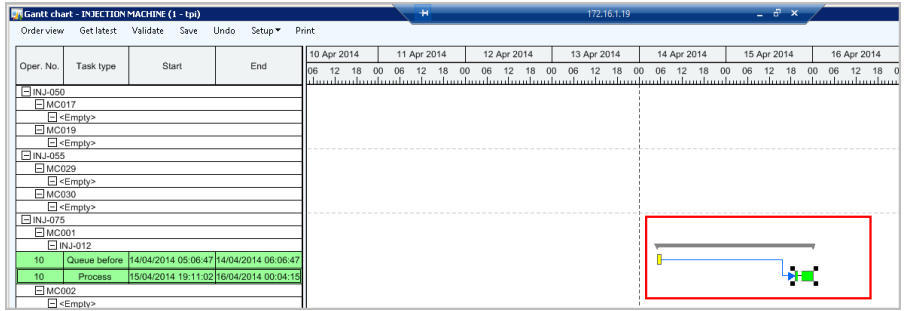


- Node Kuning – Mould setup
- Node Hijau – Injection Proses



- Doppel klik on node untuk menampilkan informasi tentang order.

- Drag node untuk memindahkan jadwal



• Proses Firm Planned Production Order

Navigasi

CINT > MASTER PLANNING > COMMON > PLANNED ORDER

- Pilih "FC" di Plan
- Pilih Planned Production Order yang akan di firm
- Klik tombol Firm

Number	Item number	Req. quantity	Unit	Order date	Delivery date	Directly derived	Planning formula	Action date	Referenc
CINT-008415	BJ-YAM-001	1,000.00	PCS	5/29/2014	5/30/2014	<input type="checkbox"/>			
CINT-008417	YAM-119	4,988.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>			
CINT-008451	YAM-119	7,500.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>			
CINT-008471	YAM-11-003	1.00	PCS	5/7/2014	5/7/2014	<input type="checkbox"/>			

- Klik tombol OK.

- Proses Firm Planned Purchase Order

Navigasi

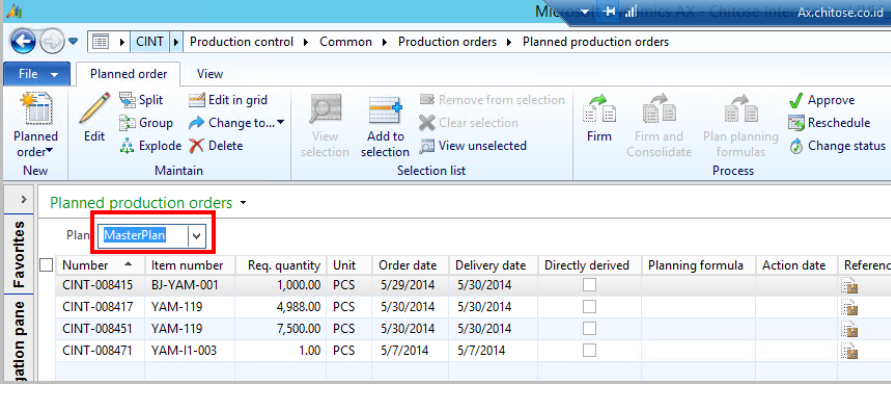
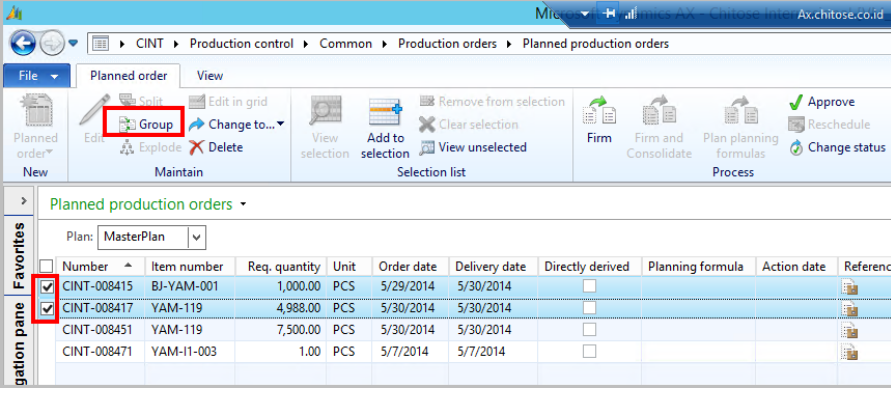
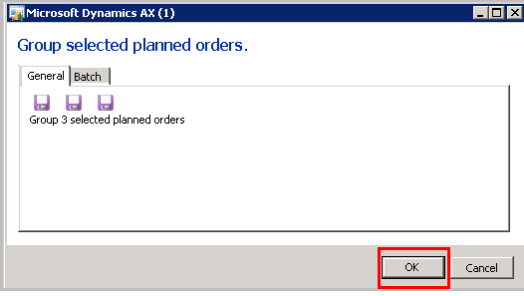
CINT > MASTER PLANNING > COMMON > PLANNED ORDER

<ul style="list-style-type: none"> • Pilih "FC" di Plan • Pilih Planned Purchase Order yang akan di firm • Klik tombol Edit 	
<ul style="list-style-type: none"> • Tab: Planned Supply • Pilih Vendor untuk menentukan supplier untuk barang ini • Klik tombol Firm 	
<ul style="list-style-type: none"> • Klik tombol OK. 	

- Proses Group Planned Order

Navigasi

CINT > MASTER PLANNING > COMMON > PLANNED ORDER

<ul style="list-style-type: none"> • Pilih "FC" di Plan • Konfirmasi daftar planned order 	 <p>Planned production orders</p> <table border="1"> <thead> <tr> <th>Number</th> <th>Item number</th> <th>Req. quantity</th> <th>Unit</th> <th>Order date</th> <th>Delivery date</th> <th>Directly derived</th> <th>Planning formula</th> <th>Action date</th> <th>Referenc</th> </tr> </thead> <tbody> <tr> <td>CINT-008415</td> <td>BJ-YAM-001</td> <td>1,000.00</td> <td>PCS</td> <td>5/29/2014</td> <td>5/30/2014</td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CINT-008417</td> <td>YAM-119</td> <td>4,988.00</td> <td>PCS</td> <td>5/30/2014</td> <td>5/30/2014</td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CINT-008451</td> <td>YAM-119</td> <td>7,500.00</td> <td>PCS</td> <td>5/30/2014</td> <td>5/30/2014</td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> <tr> <td>CINT-008471</td> <td>YAM-11-003</td> <td>1.00</td> <td>PCS</td> <td>5/7/2014</td> <td>5/7/2014</td> <td><input type="checkbox"/></td> <td></td> <td></td> <td></td> </tr> </tbody> </table>	Number	Item number	Req. quantity	Unit	Order date	Delivery date	Directly derived	Planning formula	Action date	Referenc	CINT-008415	BJ-YAM-001	1,000.00	PCS	5/29/2014	5/30/2014	<input type="checkbox"/>				CINT-008417	YAM-119	4,988.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>				CINT-008451	YAM-119	7,500.00	PCS	5/30/2014	5/30/2014	<input type="checkbox"/>				CINT-008471	YAM-11-003	1.00	PCS	5/7/2014	5/7/2014	<input type="checkbox"/>			
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- Proses Split Planned Order

Navigasi

CINT > MASTER PLANNING > COMMON > PLANNED ORDER

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- Proses Perubahan BOM di Planned Production Order

Navigasi

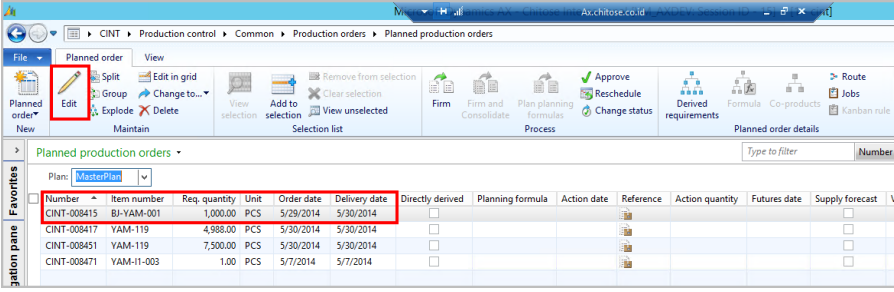
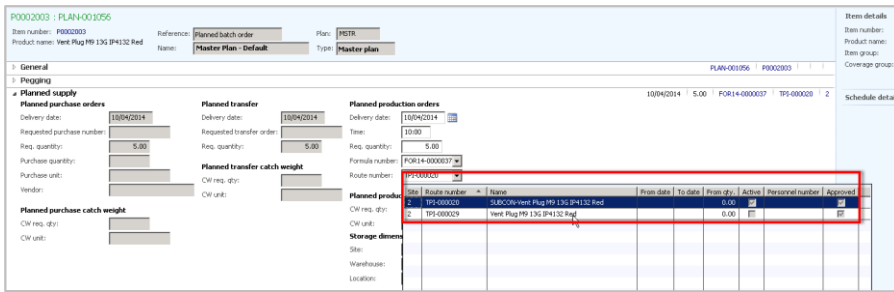
CINT > MASTER PLANNING > COMMON > PLANNED ORDER

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- Proses Perubahan Route di Planned Production Order

Navigasi

CINT > MASTER PLANNING > COMMON > PLANNED ORDER

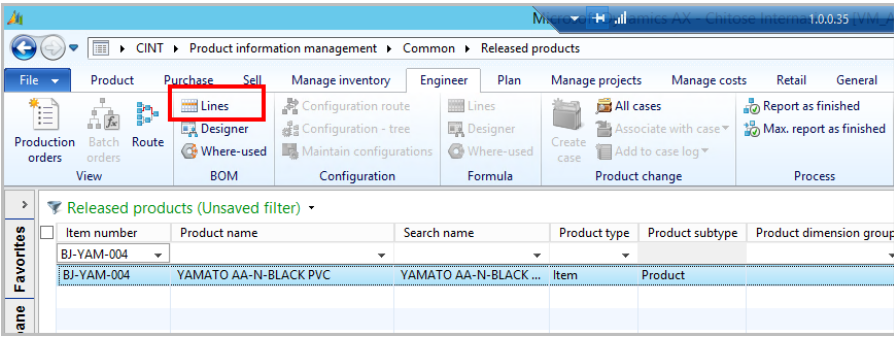
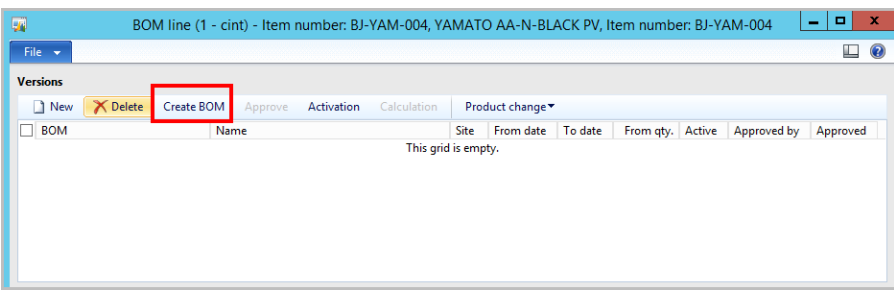
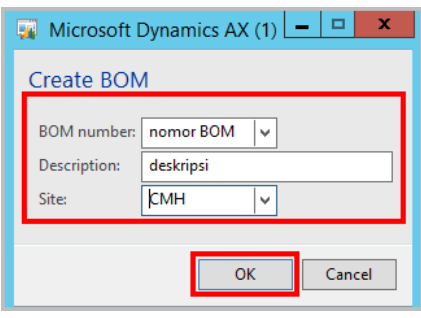
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11.8. Bill of Material (BOM) Creation Lifecycle

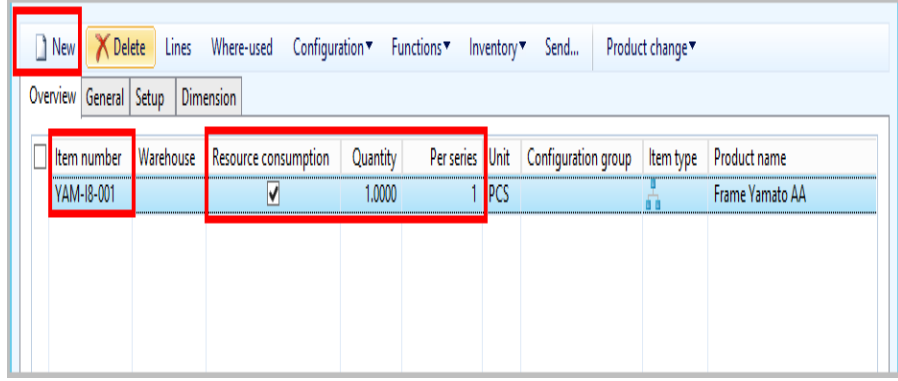
- Proses Pembuatan Bill of Material - Regular

Navigasi

CINT > PRODUCT INFORMATION MANAGEMENT > COMMON > RELEASED PRODUCTS

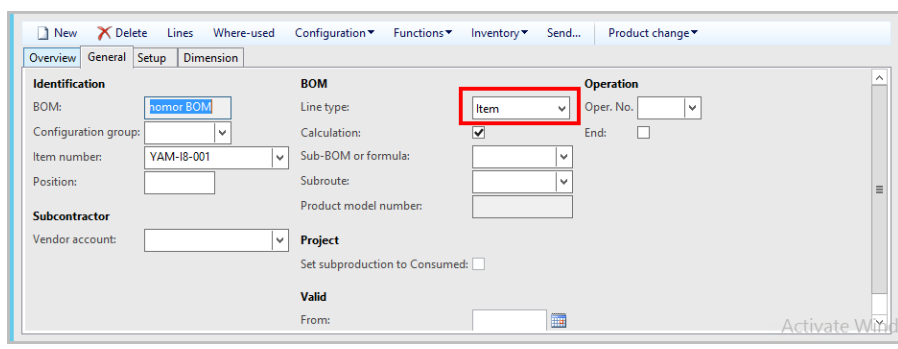
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<ul style="list-style-type: none"> • Klik tombol Create BOM 	
<ul style="list-style-type: none"> • Isi BOM Number untuk menentukan nomor BOM untuk BOM baru ini • Isi Description untuk menentukan nama BOM ini. • Pilih "CMH" di Site • Klik tombol OK 	

- Klik tombol **New** untuk menampilkan line kosong atau menambahkan line baru ke formula ini.
- Pilih **Item Number** untuk menentukan material pertama untuk BOM ini
- Centang **Resource Consumption** untuk menentukan gudang pengambilan barang berdasarkan mesin
- Isi **Quantity** untuk menentukan jumlah material yang dibutuhkan untuk formula ini
- Pilih **Per Series** untuk menentukan jumlah barang jadi yang bisa diproduksi memakai quantity yang diisi di langkah sebelumnya
- Pilih **Unit** untuk menentukan tipe ukuran satuan untuk material ini



Tab: General

- Pilih **Line Type** untuk menentukan tipe material.



Pilih:

- Item – jika material ini diambil dari gudang
- Phantom – jika material hanya sebagai perwakilan untuk material dibawahnya.

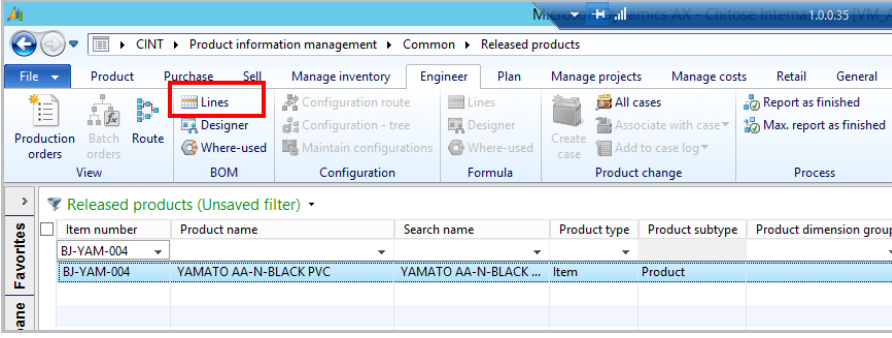
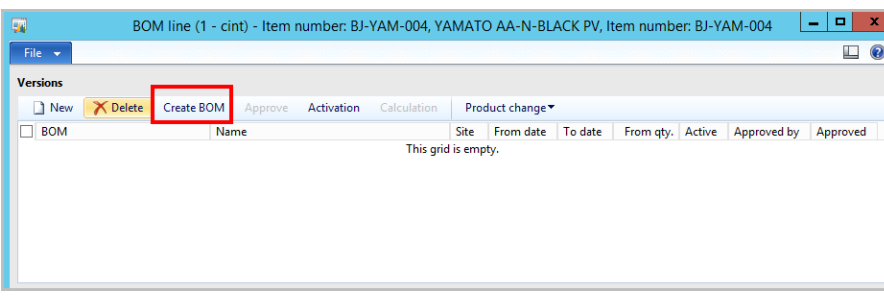
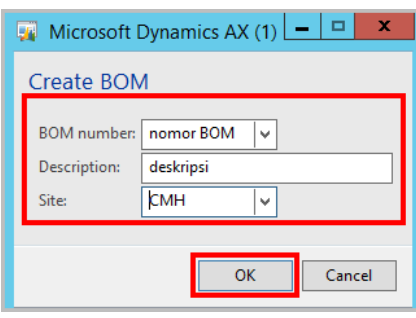
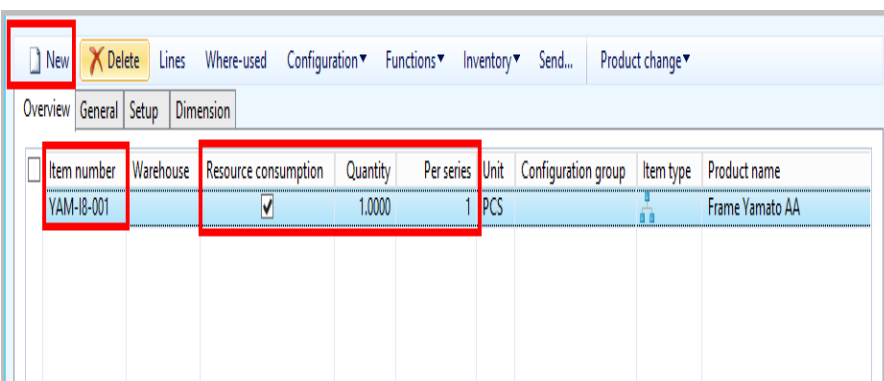
- Lakukan langkah sebelumnya untuk

menambahkan material berikutnya.	
----------------------------------	--

- Proses Pembuatan Bill of Material - Subcontract

Navigasi

CINT > PRODUCT INFORMATION MANAGEMENT > COMMON > RELEASED PRODUCTS

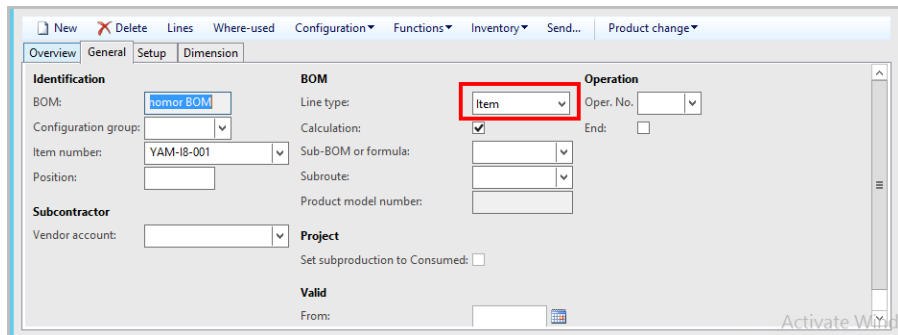
<ul style="list-style-type: none"> • Pilih item yang akan dibuat BOMnya dari daftar product • Klik tab Engineer • Klik tombol Formula 	
<ul style="list-style-type: none"> • Klik tombol Create BOM 	
<ul style="list-style-type: none"> • Isi BOM Number untuk menentukan nomor BOM untuk BOM baru ini • Isi Description untuk menentukan nama Formula ini. • Pilih "CMH" di Site • Klik tombol OK 	
<ul style="list-style-type: none"> • Klik tombol New untuk menampilkan line kosong atau menambahkan line baru ke BOM ini. • Pilih Item Number untuk menentukan material pertama untuk BOM ini yang akan dikirim ke vendor subkontrak • Pilih "CMH-SC" di Warehouse untuk 	

menentukan gudang dimana material ini akan diambil oleh system ketika bagian produksi melakukan pelaporan hasil produksi.

- Isi **Quantity** untuk menentukan jumlah material yang dibutuhkan untuk formula ini
- Pilih **Unit** untuk menentukan tipe ukuran satuan untuk material ini
- Pilih **Per Series** untuk menentukan jumlah barang jadi yang bisa diproduksi memakai quantity yang diisi di langkah sebelumnya

Tab: General

- Pilih **Line Type** untuk menentukan tipe material.



Pilih:

- Item – jika material ini diambil dari gudang
- Phantom – jika material hanya sebagai perwakilan untuk material dibawahnya.

- Klik tombol **New** untuk menampilkan line kosong atau menambahkan line baru ke formula ini.
- Pilih **Item Number** untuk menentukan item jasa untuk BOM ini.

Item number	Warehouse	Resource consumption	Quantity	Per series	Unit	Configuration group	Item type	Product name
YAM-18-001		<input checked="" type="checkbox"/>	1.0000	1	PCS			Frame Yamato AA
JYAM-001	CMH-BB	<input type="checkbox"/>	1.0000	1	PCS			JASA RACK FRAME CHROME

- Pilih “CMH-BB” di **Warehouse** untuk menentukan gudang dimana material ini akan diambil oleh system ketika bagian produksi melakukan pelaporan hasil produksi.
- Isi **Quantity** untuk menentukan jumlah material yang dibutuhkan untuk formula ini
- Pilih **Unit** untuk menentukan tipe ukuran satuan untuk material ini
- Pilih **Per Series** untuk menentukan jumlah barang jadi yang bisa diproduksi memakai quantity yang diisi di langkah sebelumnya

Tab: General

- Pilih “Vendor” di **Line Type** untuk menentukan item ini adalah jasa.
- Pilih **Vendor Account** untuk menentukan supplier untuk item jasa ini

The screenshot shows the SAP BOM configuration window with the following fields and values:

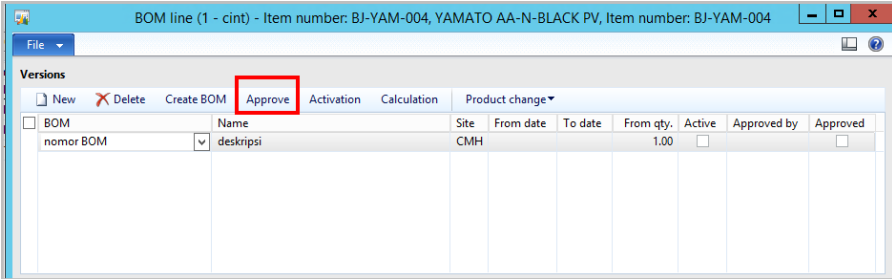
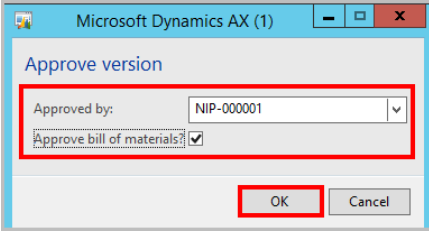
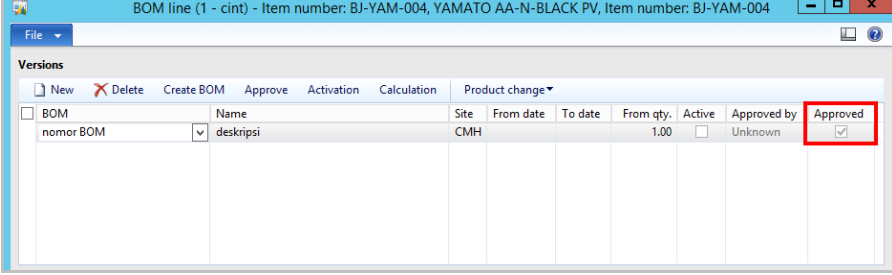
- Identification:** BOM: -IN-YAM-0001, Configuration group: (empty), Item number: jasa-001, Position: (empty)
- BOM:** Line type: Vendor (highlighted with a red box), Calculation: , Sub-BOM or formula: (empty), Subroute: (empty), Product model number: (empty)
- Subcontractor:** Vendor account: (empty)
- Operation:** Oper. No.: (empty), End:
- Project:** Set subproduction to Consumed:
- Valid:** From: (empty)

- Lakukan langkah sebelumnya untuk menambahkan material berikutnya.

- Proses Approve Bill of Material

Navigasi

CINT > PRODUCT INFORMATION MANAGEMENT > COMMON > RELEASED PRODUCTS > Tab: Engineer > Lines

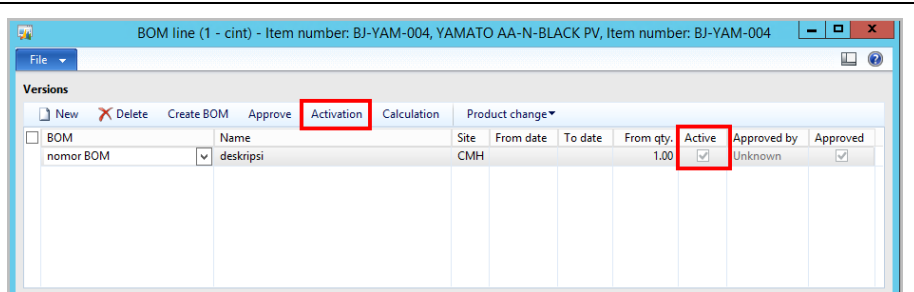
<ul style="list-style-type: none"> • Klik tombol Approve 	
<ul style="list-style-type: none"> • Pilih Approve By untuk menentukan user yang menyetujui BOM ini. • Centang Approve Bill of Materials • Klik tombol OK 	
<ul style="list-style-type: none"> • Konfirmasi field Approved sudah dicentang oleh system 	

- Proses Activation Bill of Material

Navigasi

CINT > PRODUCT INFORMATION MANAGEMENT > COMMON > RELEASED PRODUCTS > Tab: Engineer > Lines

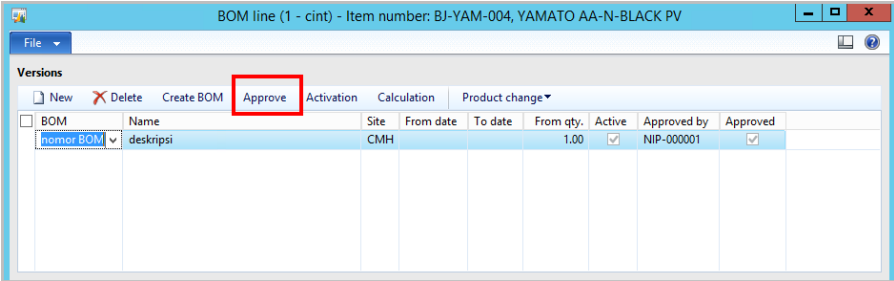
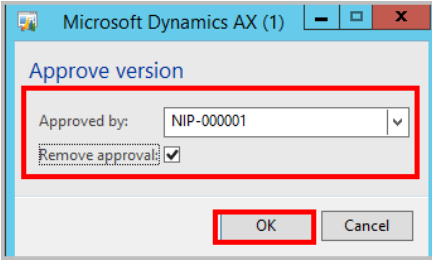
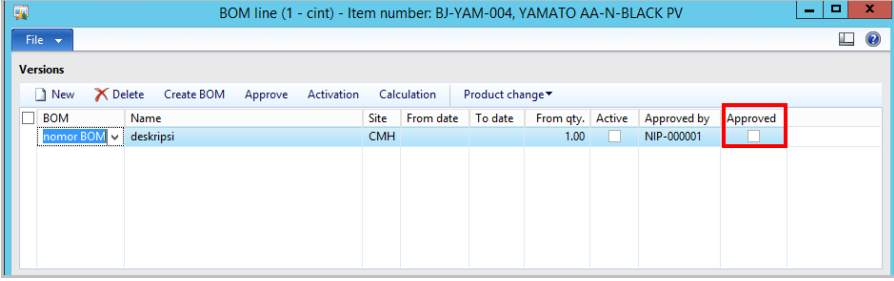
- Klik tombol **Activation**
- Konfirmasi field **Active** sudah dicentang oleh system



- Proses Non-Approve Bill of Material

Navigasi

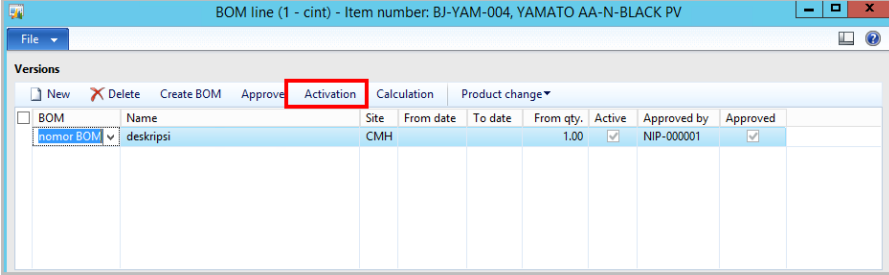
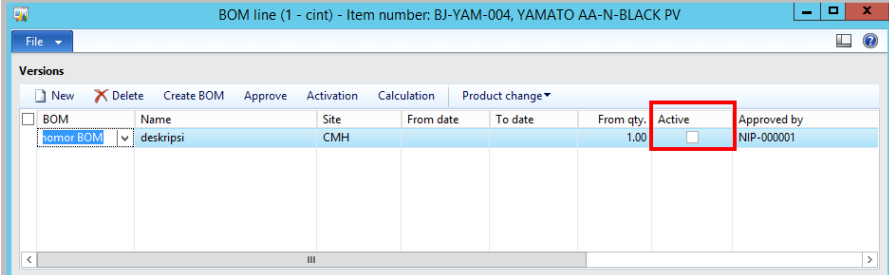
CINT > PRODUCT INFORMATION MANAGEMENT > COMMON > RELEASED PRODUCTS > Tab: Engineer > Lines

<ul style="list-style-type: none"> • Klik tombol Approve 	
<ul style="list-style-type: none"> • Pilih Approve By untuk menentukan user yang tidak menyetujui BOM ini. • Centang Remove Approval • Klik tombol OK 	
<ul style="list-style-type: none"> • Konfirmasi field Approved sudah tidak dicentang oleh system 	

- Proses Non-Activation Formula

Navigasi

CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

<ul style="list-style-type: none">• Klik tombol Activation	 <p>The screenshot shows the SAP 'Versions' window for BOM line (1 - cint) with item number BJ-YAM-004, YAMATO AA-N-BLACK PV. The 'Activation' button in the top menu bar is highlighted with a red box. Below the menu is a table with the following data:</p> <table border="1"><thead><tr><th>BOM</th><th>Name</th><th>Site</th><th>From date</th><th>To date</th><th>From qty.</th><th>Active</th><th>Approved by</th><th>Approved</th></tr></thead><tbody><tr><td>nomor BOM</td><td>deskripsi</td><td>CMH</td><td></td><td></td><td>1.00</td><td><input checked="" type="checkbox"/></td><td>NIP-000001</td><td><input checked="" type="checkbox"/></td></tr></tbody></table>	BOM	Name	Site	From date	To date	From qty.	Active	Approved by	Approved	nomor BOM	deskripsi	CMH			1.00	<input checked="" type="checkbox"/>	NIP-000001	<input checked="" type="checkbox"/>
BOM	Name	Site	From date	To date	From qty.	Active	Approved by	Approved											
nomor BOM	deskripsi	CMH			1.00	<input checked="" type="checkbox"/>	NIP-000001	<input checked="" type="checkbox"/>											
<ul style="list-style-type: none">• Konfirmasi field Active sudah tidak dicentang oleh system	 <p>The screenshot shows the same SAP 'Versions' window. The 'Active' checkbox in the table is now unchecked and highlighted with a red box. The 'Approved' checkbox remains checked.</p> <table border="1"><thead><tr><th>BOM</th><th>Name</th><th>Site</th><th>From date</th><th>To date</th><th>From qty.</th><th>Active</th><th>Approved by</th><th>Approved</th></tr></thead><tbody><tr><td>nomor BOM</td><td>deskripsi</td><td>CMH</td><td></td><td></td><td>1.00</td><td><input type="checkbox"/></td><td>NIP-000001</td><td><input checked="" type="checkbox"/></td></tr></tbody></table>	BOM	Name	Site	From date	To date	From qty.	Active	Approved by	Approved	nomor BOM	deskripsi	CMH			1.00	<input type="checkbox"/>	NIP-000001	<input checked="" type="checkbox"/>
BOM	Name	Site	From date	To date	From qty.	Active	Approved by	Approved											
nomor BOM	deskripsi	CMH			1.00	<input type="checkbox"/>	NIP-000001	<input checked="" type="checkbox"/>											

11.9. Route Creation Lifecycle

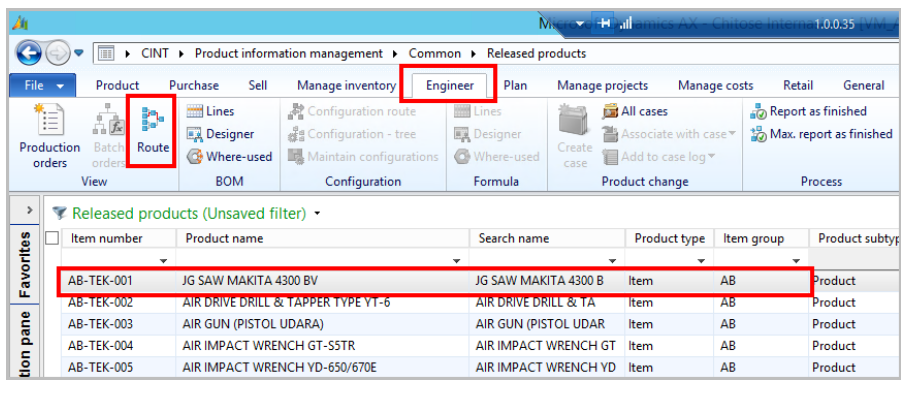
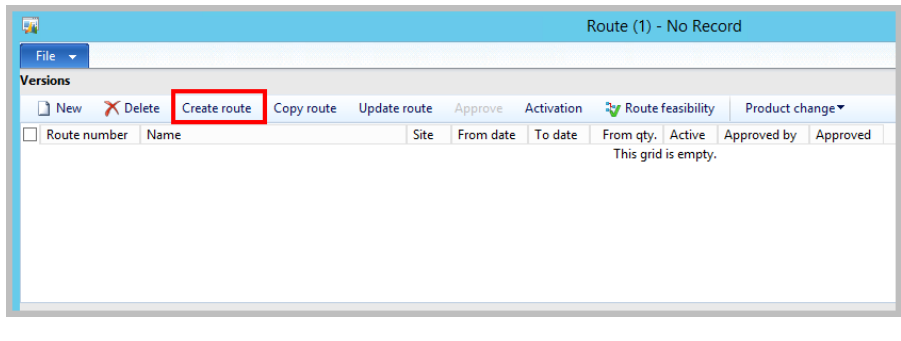
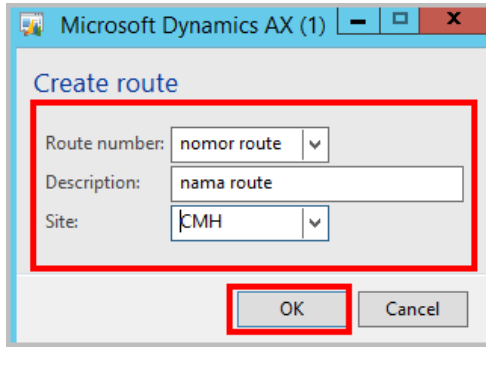
Fungsi

Route adalah daftar proses produksi yang harus dilakukan untuk memproduksi suatu produk. Didalam route tertera proses produksi dan kapasitas produksi.

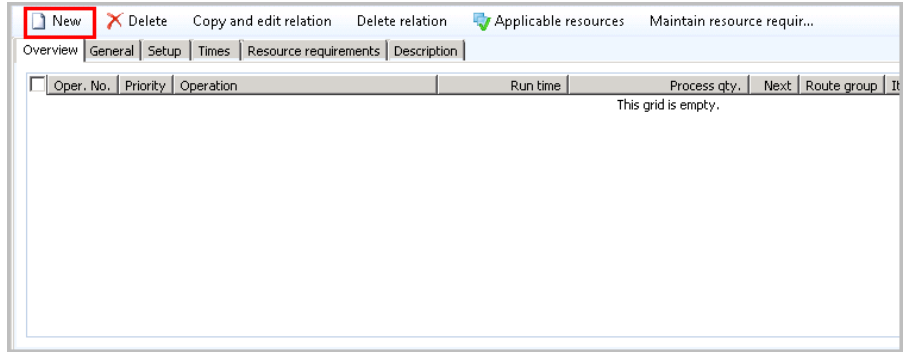
- Proses Pembuatan Route

Navigasi

CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

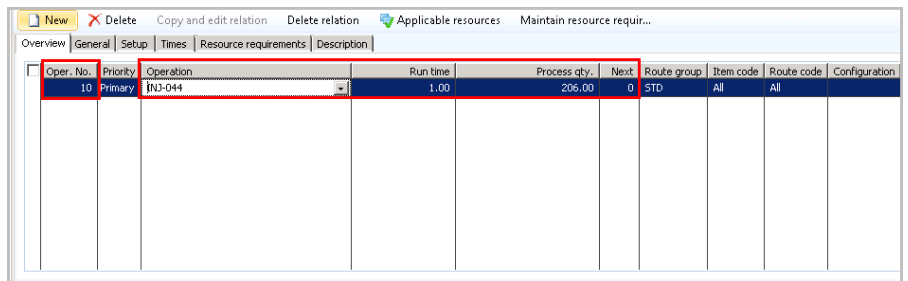
<ul style="list-style-type: none">• Pilih item yang akan dibuat routenya dari daftar product• Klik tab Engineer• Klik tombol Route	 <table border="1"><thead><tr><th>Item number</th><th>Product name</th><th>Search name</th><th>Product type</th><th>Item group</th><th>Product subtype</th></tr></thead><tbody><tr><td>AB-TEK-001</td><td>JG SAW MAKITA 4300 BV</td><td>JG SAW MAKITA 4300 B</td><td>Item</td><td>AB</td><td>Product</td></tr><tr><td>AB-TEK-002</td><td>AIR DRIVE DRILL & TAPPER TYPE YT-6</td><td>AIR DRIVE DRILL & TA</td><td>Item</td><td>AB</td><td>Product</td></tr><tr><td>AB-TEK-003</td><td>AIR GUN (PISTOL UDARA)</td><td>AIR GUN (PISTOL UDAR</td><td>Item</td><td>AB</td><td>Product</td></tr><tr><td>AB-TEK-004</td><td>AIR IMPACT WRENCH GT-S5TR</td><td>AIR IMPACT WRENCH GT</td><td>Item</td><td>AB</td><td>Product</td></tr><tr><td>AB-TEK-005</td><td>AIR IMPACT WRENCH YD-650/670E</td><td>AIR IMPACT WRENCH YD</td><td>Item</td><td>AB</td><td>Product</td></tr></tbody></table>	Item number	Product name	Search name	Product type	Item group	Product subtype	AB-TEK-001	JG SAW MAKITA 4300 BV	JG SAW MAKITA 4300 B	Item	AB	Product	AB-TEK-002	AIR DRIVE DRILL & TAPPER TYPE YT-6	AIR DRIVE DRILL & TA	Item	AB	Product	AB-TEK-003	AIR GUN (PISTOL UDARA)	AIR GUN (PISTOL UDAR	Item	AB	Product	AB-TEK-004	AIR IMPACT WRENCH GT-S5TR	AIR IMPACT WRENCH GT	Item	AB	Product	AB-TEK-005	AIR IMPACT WRENCH YD-650/670E	AIR IMPACT WRENCH YD	Item	AB	Product
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AB-TEK-005	AIR IMPACT WRENCH YD-650/670E	AIR IMPACT WRENCH YD	Item	AB	Product																																
<ul style="list-style-type: none">• Klik tombol Create Route																																					
<ul style="list-style-type: none">• Isi Route Number untuk menentukan nomor route yang baru ini.• Isi Description untuk menentukan nama route ini.• Pilih "CMH" di Site• Klik tombol OK.																																					

- Klik tombol New untuk menampilkan line kosong atau menambahkan line ke route.



Tab: Overview

- Isi **Oper. No** untuk menentukan nomor urut operation ini. (pakai 10, 20, 30, ...)
- Pilih **Operation** (proses produksi)
- Isi atau konfirmasi "1" di **Run Time** untuk menandakan satu jam kapasitas
- Isi atau konfirmasi **Process Qty** untuk menentukan jumlah produk yang bisa dihasilkan dalam 1 jam untuk operation ini.
- Isi atau konfirmasi **Next** untuk menentukan operation berikutnya setelah operation ini, contohnya 20, 30, 40, ...
(isi "0" jika operation ini yang terakhir)

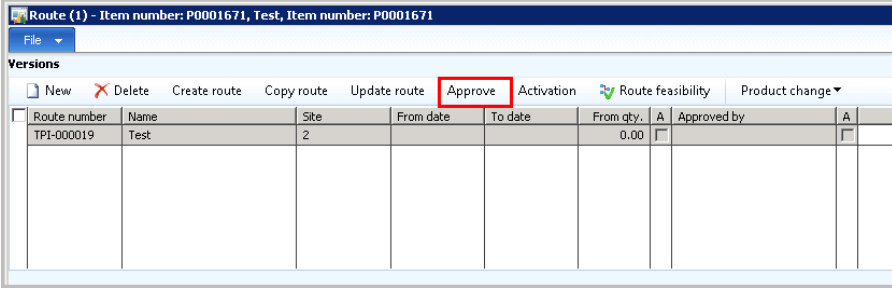
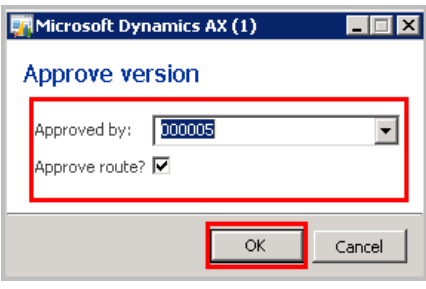
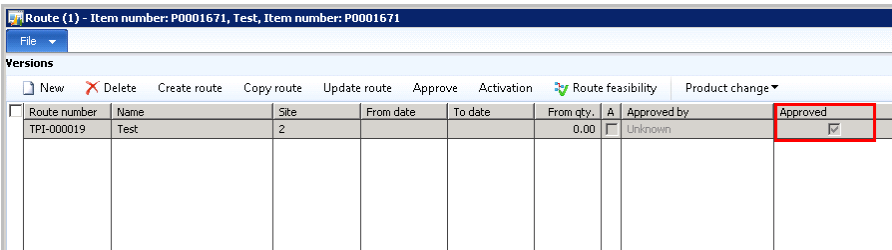


- Lakukan proses Approve Route

- Proses Approve Route

Navigasi

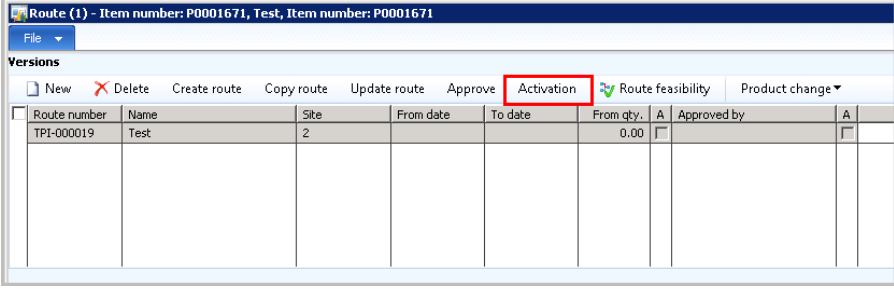
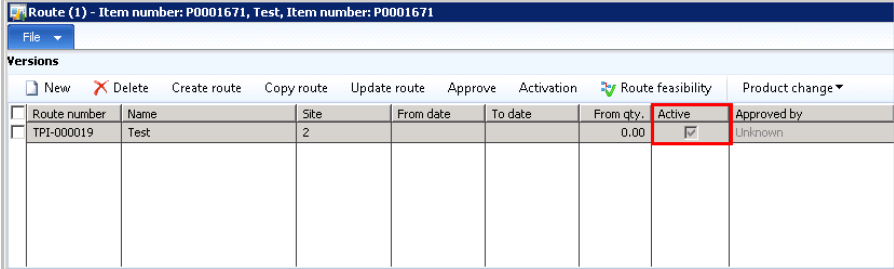
CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

<ul style="list-style-type: none"> • Klik tombol Approve 	
<ul style="list-style-type: none"> • Pilih Approve By untuk menentukan user yang menyetujui route ini. • Centang Approve Route • Klik tombol OK 	
<ul style="list-style-type: none"> • Konfirmasi field Approved sudah dicentang oleh system 	

- Proses Activation Route

Navigasi

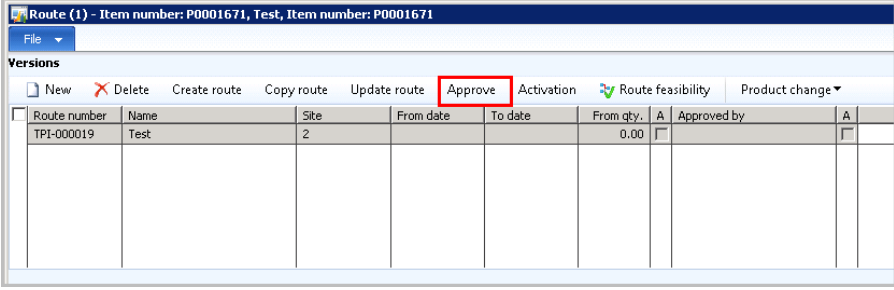
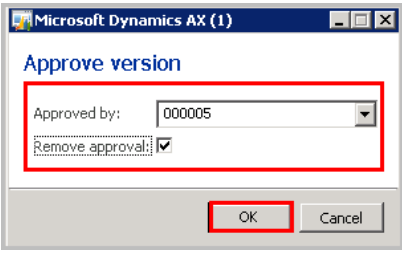
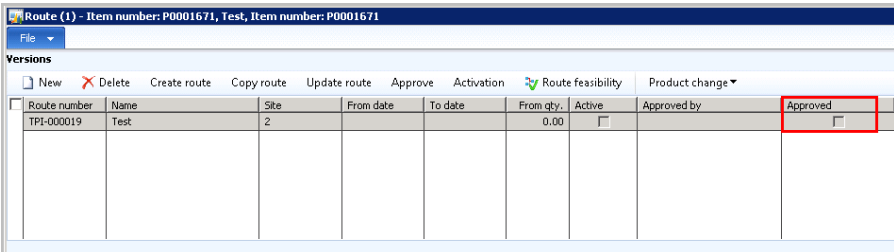
CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

<ul style="list-style-type: none"> • Klik tombol Activation 	 <p>Route (1) - Item number: P0001671, Test, Item number: P0001671</p> <p>File</p> <p>Versions</p> <p>New Delete Create route Copy route Update route Approve Activation Route feasibility Product change</p> <table border="1"> <thead> <tr> <th>Route number</th> <th>Name</th> <th>Site</th> <th>From date</th> <th>To date</th> <th>From qty.</th> <th>A</th> <th>Approved by</th> <th>A</th> </tr> </thead> <tbody> <tr> <td>TPI-000019</td> <td>Test</td> <td>2</td> <td></td> <td></td> <td>0.00</td> <td><input type="checkbox"/></td> <td></td> <td></td> </tr> </tbody> </table>	Route number	Name	Site	From date	To date	From qty.	A	Approved by	A	TPI-000019	Test	2			0.00	<input type="checkbox"/>		
Route number	Name	Site	From date	To date	From qty.	A	Approved by	A											
TPI-000019	Test	2			0.00	<input type="checkbox"/>													
<ul style="list-style-type: none"> • Konfirmasi field Active sudah dicentang oleh system 	 <p>Route (1) - Item number: P0001671, Test, Item number: P0001671</p> <p>File</p> <p>Versions</p> <p>New Delete Create route Copy route Update route Approve Activation Route feasibility Product change</p> <table border="1"> <thead> <tr> <th>Route number</th> <th>Name</th> <th>Site</th> <th>From date</th> <th>To date</th> <th>From qty.</th> <th>Active</th> <th>Approved by</th> </tr> </thead> <tbody> <tr> <td>TPI-000019</td> <td>Test</td> <td>2</td> <td></td> <td></td> <td>0.00</td> <td><input checked="" type="checkbox"/></td> <td>Unknown</td> </tr> </tbody> </table>	Route number	Name	Site	From date	To date	From qty.	Active	Approved by	TPI-000019	Test	2			0.00	<input checked="" type="checkbox"/>	Unknown		
Route number	Name	Site	From date	To date	From qty.	Active	Approved by												
TPI-000019	Test	2			0.00	<input checked="" type="checkbox"/>	Unknown												

- Proses Non-Approve Route

Navigasi

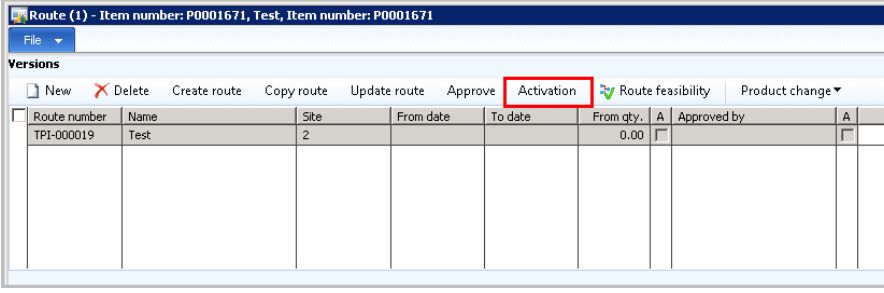
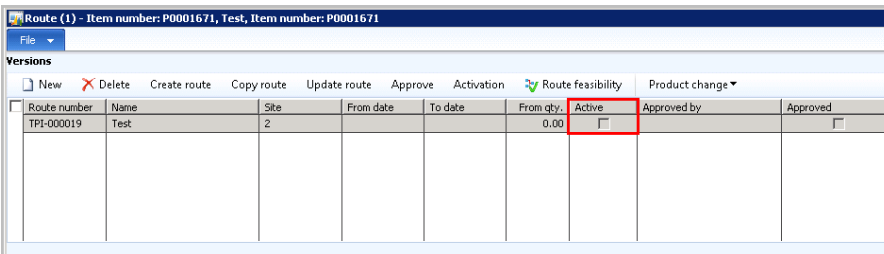
CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

<ul style="list-style-type: none"> • Klik tombol Approve 	
<ul style="list-style-type: none"> • Pilih Approve By untuk menentukan user yang tidak menyetujui route ini. • Centang Remove Approval • Klik tombol OK 	
<ul style="list-style-type: none"> • Konfirmasi field Approved sudah tidak dicentang oleh system 	

- Proses Non-Activation Route

Navigasi

CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

<ul style="list-style-type: none"> • Klik tombol Activation 	 <p>Route (1) - Item number: P0001671, Test, Item number: P0001671</p> <p>File</p> <p>Versions</p> <p>New Delete Create route Copy route Update route Approve Activation Route feasibility Product change</p> <table border="1"> <thead> <tr> <th>Route number</th> <th>Name</th> <th>Site</th> <th>From date</th> <th>To date</th> <th>From qty.</th> <th>A</th> <th>Approved by</th> <th>A</th> </tr> </thead> <tbody> <tr> <td>TPI-000019</td> <td>Test</td> <td>2</td> <td></td> <td></td> <td>0.00</td> <td><input type="checkbox"/></td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Route number	Name	Site	From date	To date	From qty.	A	Approved by	A	TPI-000019	Test	2			0.00	<input type="checkbox"/>		<input type="checkbox"/>
Route number	Name	Site	From date	To date	From qty.	A	Approved by	A											
TPI-000019	Test	2			0.00	<input type="checkbox"/>		<input type="checkbox"/>											
<ul style="list-style-type: none"> • Konfirmasi field Active sudah tidak dicentang oleh system 	 <p>Route (1) - Item number: P0001671, Test, Item number: P0001671</p> <p>File</p> <p>Versions</p> <p>New Delete Create route Copy route Update route Approve Activation Route feasibility Product change</p> <table border="1"> <thead> <tr> <th>Route number</th> <th>Name</th> <th>Site</th> <th>From date</th> <th>To date</th> <th>From qty.</th> <th>Active</th> <th>Approved by</th> <th>Approved</th> </tr> </thead> <tbody> <tr> <td>TPI-000019</td> <td>Test</td> <td>2</td> <td></td> <td></td> <td>0.00</td> <td><input checked="" type="checkbox"/></td> <td></td> <td><input type="checkbox"/></td> </tr> </tbody> </table>	Route number	Name	Site	From date	To date	From qty.	Active	Approved by	Approved	TPI-000019	Test	2			0.00	<input checked="" type="checkbox"/>		<input type="checkbox"/>
Route number	Name	Site	From date	To date	From qty.	Active	Approved by	Approved											
TPI-000019	Test	2			0.00	<input checked="" type="checkbox"/>		<input type="checkbox"/>											

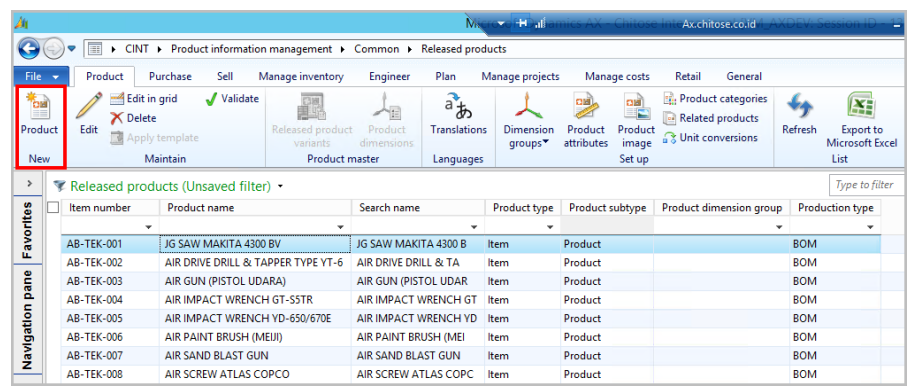
11.10. Production Master Item Creation

- Finished Good - Hasil Produksi

Navigasi

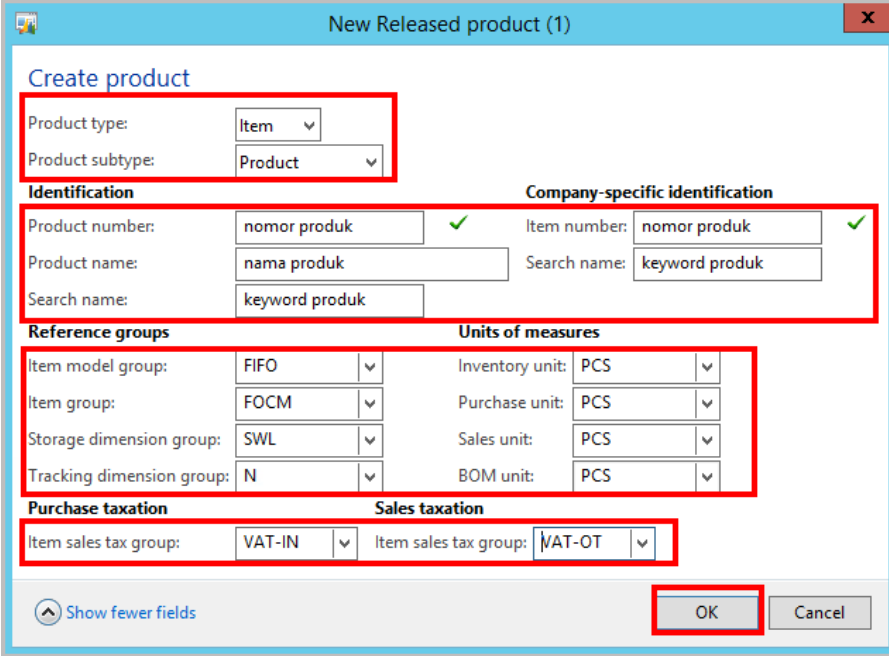
CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

- Klik tombol Product-New



The screenshot shows the SAP 'Released products' list. The 'Product type' column is highlighted in blue, and the 'New' button in the top-left toolbar is circled in red.

- Konfirmasi "Item" dipilih di **Product Type**
- Konfirmasi "Product" dipilih di **Product Subtype**
- Isi Product Name untuk menentukan nama produk
- Isi Search Name untuk menentukan kata pencari untuk produk ini.
- Pilih "FIFO" di **Item Model Group**
- Pilih **Item Group** untuk menentukan grup barang (pilihan di samping)
- Pilih "SWL" di **Storage Dimension Group** untuk menetapkan produk ini memakai Site, Warehouse, Location dan Pallet untuk metode penyimpanan di gudang.
- Pilih "N" di **Tracking Dimension Group** untuk menetapkan



The screenshot shows the 'New Released product (1)' form. Several fields are highlighted with red boxes: 'Product type' (Item), 'Product subtype' (Product), 'Product number' (nomor produk), 'Item number' (nomor produk), 'Product name' (nama produk), 'Search name' (keyword produk), 'Item model group' (FIFO), 'Item group' (FOCM), 'Storage dimension group' (SWL), 'Tracking dimension group' (N), 'Purchase tax group' (VAT-IN), and 'Sales tax group' (VAT-OT). The 'OK' button is also highlighted.

Pilihan Item Group:

Item group	Name
FOCM	Folding Chair + Memo
FOLC	Folding Chair
HBRC	Hotel, Banquet & Resto (Chair)
HBRT	Hotel, Banquet & Resto (Table)

<p>produk ini memakai batch number untuk metode penyimpanan di gudang</p> <ul style="list-style-type: none"> • Pilih Inventory Unit untuk menentukan satuan penyimpanan untuk produk ini di gudang • Pilih Purchase Unit untuk menentukan satuan pembelian untuk produk ini • Pilih Sales Unit untuk menentukan satuan penjualan untuk produk ini • Klik tombol OK 	<table border="1"> <tr><td>HOSA</td><td>Hospital (Aksesoris)</td></tr> <tr><td>HOSB</td><td>Hospital (Type Bed)</td></tr> <tr><td>SCED</td><td>School Education</td></tr> <tr><td>SRLI</td><td>Sofa & Rack (Lemari)</td></tr> <tr><td>SRRK</td><td>Sofa & Rack (Rack)</td></tr> <tr><td>SRSF</td><td>Sofa & Rack (Sofa)</td></tr> <tr><td>WMDT</td><td>Working & Meeting (Desk&Table)</td></tr> <tr><td>WMMC</td><td>Working & Meeting (Meeting Chair)</td></tr> <tr><td>WMOC</td><td>Working & Meeting (Office Chair)</td></tr> </table>	HOSA	Hospital (Aksesoris)	HOSB	Hospital (Type Bed)	SCED	School Education	SRLI	Sofa & Rack (Lemari)	SRRK	Sofa & Rack (Rack)	SRSF	Sofa & Rack (Sofa)	WMDT	Working & Meeting (Desk&Table)	WMMC	Working & Meeting (Meeting Chair)	WMOC	Working & Meeting (Office Chair)
HOSA	Hospital (Aksesoris)																		
HOSB	Hospital (Type Bed)																		
SCED	School Education																		
SRLI	Sofa & Rack (Lemari)																		
SRRK	Sofa & Rack (Rack)																		
SRSF	Sofa & Rack (Sofa)																		
WMDT	Working & Meeting (Desk&Table)																		
WMMC	Working & Meeting (Meeting Chair)																		
WMOC	Working & Meeting (Office Chair)																		
<p>Tab: Purchase</p> <ul style="list-style-type: none"> • Isi "10" di Overdelivery untuk menentukan persentase lebih di transaksi penerimaan barang dari pembelian • Isi "100" di Underdelivery untuk menentukan persentase kurang di transaksi penerimaan barang dari pembelian • Centang Latest Purchase Price untuk memungkinkan system untuk menyimpan harga pembelian terakhir. 																			

Tab: Sell

- Isi "10" di **Overdelivery** untuk menentukan persentase lebih di transaksi pengiriman barang dari penjualan.
- Isi "10" di **Underdelivery** untuk menentukan persentase kurang di transaksi pengiriman barang dari penjualan.

Sell

Sales order

Unit: PCS

Overdelivery: 10.00

Underdelivery: 10.00

Intercompany stopped:

Administration

Commission group:

Taxation

Item sales tax group: VAT-OT

Price update

Sales price model: None

Base price: Purchase price

Contribution ratio: 0.00

Charges percentage: 0.00

Date of price:

Base sales price

Price: 0.00

Price unit: 1.00

Price quantity: 0.00

Charges

Charges group:

Price charges: 0.00

Incl. in unit price:

Discounts

Line discount group:

Multiline discount:

Total discount:

Supplementary item group:

Alternative product

When to use: Never

Alternative item number:

Configuration:

Size:

Color:

Style:

Item rebate group

Item rebate group:

Freight allocation

Freight allocation group:

TAB: Manage Inventory

- Isi **Net Weight** untuk menentukan berat barang ini.
- Isi **Gross Depth** untuk lebar barang jadi ini.
- Isi **Gross Width** untuk menentukan panjang barang jadi ini.
- Isi **Gross Height** untuk menentukan tinggi barang jadi ini.
- Isi **Volume** untuk menentukan volume barang jadi ini.

Manage inventory

Weight measurements

Net weight: 0.00

Tare weight: 0.00

Gross weight: 0.00

Physical dimensions

Gross depth: 0.00

Gross width: 0.00

Gross height: 0.00

Volume: 0.00

Tracking

Batch number group:

Serial number group:

RFID tagging

Item tagging level:

Pallet tagging:

Transfer orders

Overdelivery: 0.00

Underdelivery: 0.00

Transfer journal

Transfer Journal overdelivery: 0.00

Inventory

Shipping and receiving

Arrival handling time: 00:00

Sort code: 0

Handling

Pallet type:

Pallet quantity:

Min. output pallet quantity:

Quantity per layer: 1.00

Packaging

Packing group:

Packing quantity: 0.00

Package handling time: 00:00:00

Item data

Shelf advice period in days:

Shelf life period in days:

Best before period in days:

Batch merge date calculation: Manual

Yield

Yield percent: 0.00

Product compliance

Regulated product:

Restricted product:

Tab: Engineer

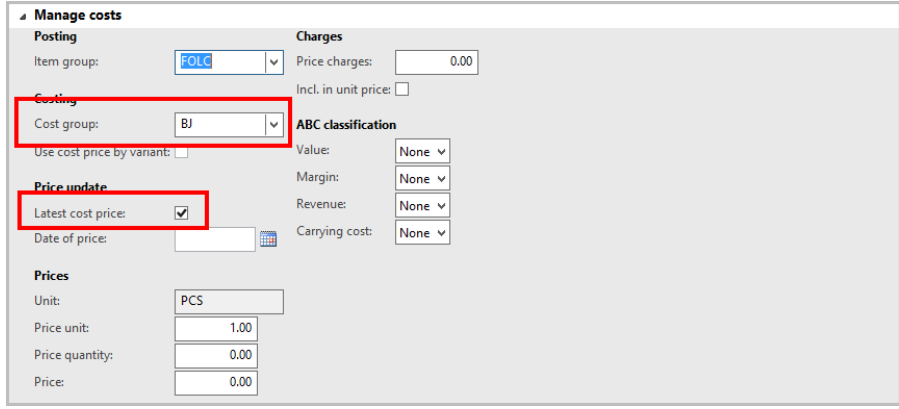
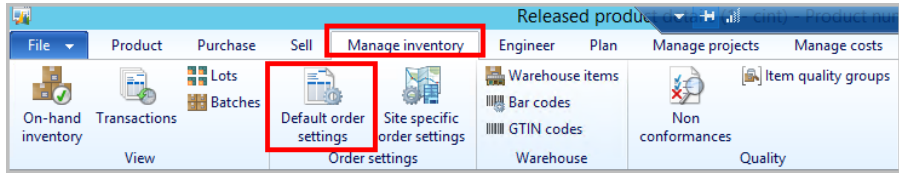
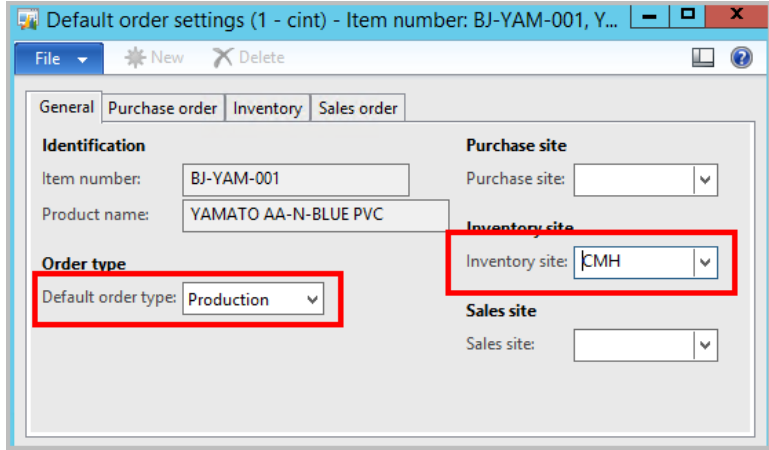
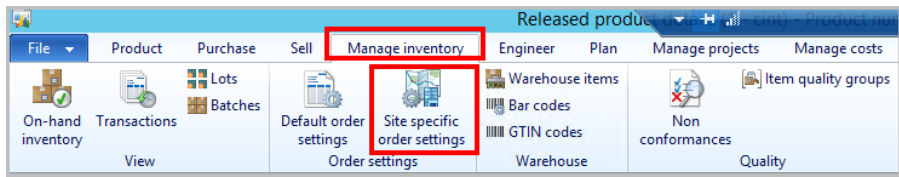
- Pilih **Production Pool** untuk menentukan tipe produksi.
- Pilih "Finish" di **Flushing Principle**
- Pilih "CALC" di **Calculation Group**
- Pilih "BOM" di **production type**

Berikut daftar production pool:

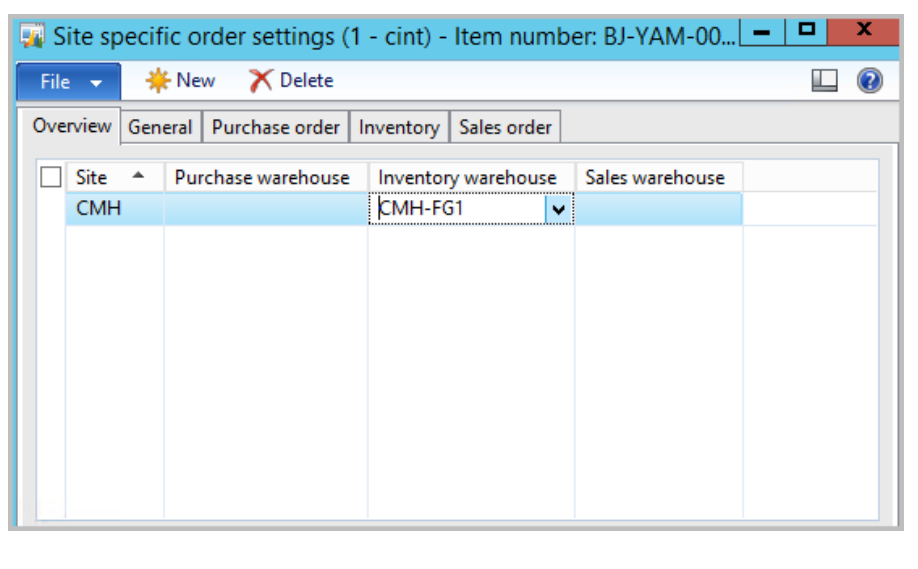
Pool	Name
AS01	Rangka Yamato
AS02	Nailing
AS03	Assembling Yamato
AS04	Assembling Cosmo
AS05	Assembling Multi

Tab: Plan

- Pilih "Period" di **Coverage Group** untuk menentukan tipe coverage ketika MRP dijalankan

<p>Tab: Manage Cost</p> <ul style="list-style-type: none"> Pilih “BJ – Barang Jadi” di Cost Group untuk menentukan kategori produk ini ketika mengkalkulasi biaya produksi. Centang Latest Cost Price 	
<ul style="list-style-type: none"> Klik tab: Manage Inventory Klik tombol Default Order Setting 	
<ul style="list-style-type: none"> Pilih “Production” di Default Order Type Pilih “CMH” di Inventory Site Klik tombol Close 	
<ul style="list-style-type: none"> Klik tab: Manage Inventory Klik tombol Site Specific Order Setting 	

- Klik tombol New
- Pilih "CMH" di **Site**
- Pilih "CMH-FG1" di **Purchase Warehouse**
- Pilih "CMH-FG1" di **Inventory Warehouse**
- Pilih "CMH-FG1" di **Sales Warehouse**
- Klik tombol **Close**

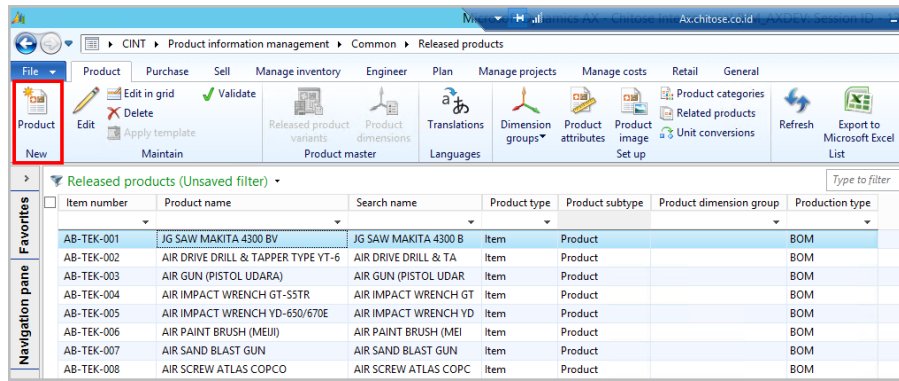


- Semi Finished Good – Hasil Produksi Internal

Navigasi

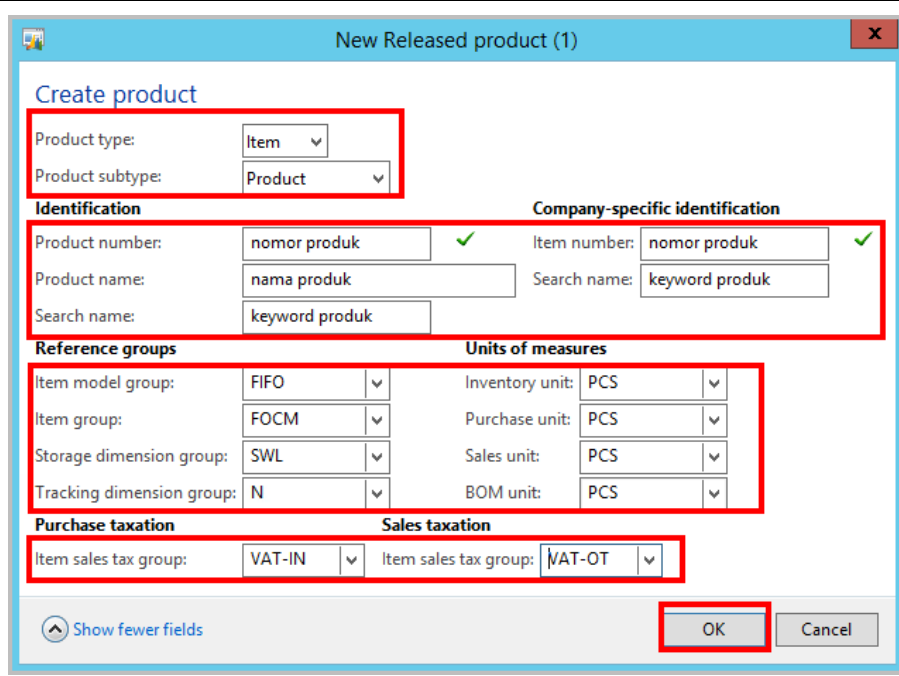
CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

- Klik tombol Product-New



The screenshot shows the SAP 'Released products' interface. A red box highlights the 'Product' menu and the 'New' button. Below, a table lists various products with columns for Item number, Product name, Search name, Product type, Product subtype, Product dimension group, and Production type.

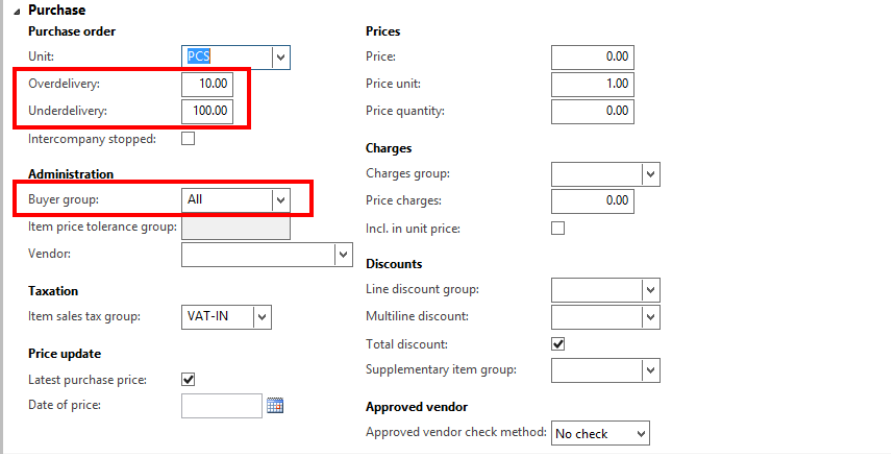
- Konfirmasi "Item" dipilih di **Product Type**
- Konfirmasi "Product" dipilih di **Product Subtype**
- Isi Product Name untuk menentukan nama produk
- Isi Search Name untuk menentukan kata pencari untuk produk ini.
- Pilih "FIFO" di **Item Model Group**
- Pilih **Item Group** untuk menentukan grup barang (pilihan di samping)
- Pilih "SWL" di **Storage Dimension Group** untuk menetapkan produk ini memakai Site, Warehouse, Location dan Pallet untuk metode penyimpanan di gudang.
- Pilih "N" di **Tracking Dimension Group** untuk menetapkan produk ini memakai



The screenshot shows the 'New Released product (1)' form. Red boxes highlight the 'Product type' (Item) and 'Product subtype' (Product) dropdowns. Other fields include Identification (Product number, Product name, Search name), Company-specific identification (Item number, Search name), Reference groups (Item model group, Item group, Storage dimension group, Tracking dimension group), Units of measures (Inventory unit, Purchase unit, Sales unit, BOM unit), and Purchase/Sales taxation (Item sales tax group, Item sales tax group). The 'OK' button is also highlighted.

Pilihan Item Group:

Item group	Name
I1	Intermedit Konstruksi Ymt
I10	Intermedit Assembling Multi
I11	Intermedit Assembling Table & NB
I12	Intermedit Assembling Yamato
I2	Intermedit Konstruksi Bending Multi

<p>batch number untuk metode penyimpanan di gudang</p> <ul style="list-style-type: none"> Pilih Inventory Unit untuk menentukan satuan penyimpanan untuk produk ini di gudang Pilih Purchase Unit untuk menentukan satuan pembelian untuk produk ini Pilih Sales Unit untuk menentukan satuan penjualan untuk produk ini Klik tombol OK 	<table border="1"> <tr><td>13</td><td>Intermedit Konstruksi Multi Welding</td></tr> <tr><td>14</td><td>Intermedit Konstruksi Table & NB</td></tr> <tr><td>15</td><td>Intermedit Chrome</td></tr> <tr><td>16</td><td>Intermedit Zink</td></tr> <tr><td>17</td><td>Intermedit Cat</td></tr> <tr><td>18</td><td>Intermedit Rangka Yamato</td></tr> <tr><td>19</td><td>Intermedit Nailing</td></tr> </table>	13	Intermedit Konstruksi Multi Welding	14	Intermedit Konstruksi Table & NB	15	Intermedit Chrome	16	Intermedit Zink	17	Intermedit Cat	18	Intermedit Rangka Yamato	19	Intermedit Nailing
13	Intermedit Konstruksi Multi Welding														
14	Intermedit Konstruksi Table & NB														
15	Intermedit Chrome														
16	Intermedit Zink														
17	Intermedit Cat														
18	Intermedit Rangka Yamato														
19	Intermedit Nailing														
<p>Tab: Purchase</p> <ul style="list-style-type: none"> Isi "10" di Overdelivery untuk menentukan persentase lebih di transaksi penerimaan barang dari pembelian Isi "100" di Underdelivery untuk menentukan persentase kurang di transaksi penerimaan barang dari pembelian Centang Latest Purchase Price untuk mengijinkan system untuk menyimpan harga pembelian terakhir. 															

Tab: Sell

- Isi "10" di **Overdelivery** untuk menentukan persentase lebih di transaksi pengiriman barang dari penjualan.
- Isi "10" di **Underdelivery** untuk menentukan persentase kurang di transaksi pengiriman barang dari penjualan.

Sell

Sales order

Unit: PCS

Overdelivery: 10.00

Underdelivery: 10.00

Intercompany stopped:

Administration

Commission group:

Taxation

Item sales tax group: VAT-OT

Price update

Sales price model: None

Base price: Purchase price

Contribution ratio: 0.00

Charges percentage: 0.00

Date of price:

Base sales price

Price: 0.00

Price unit: 1.00

Price quantity: 0.00

Charges

Charges group:

Price charges: 0.00

Incl. in unit price:

Discounts

Line discount group:

Multiline discount:

Total discount:

Supplementary item group:

Alternative product

When to use: Never

Alternative item number:

Configuration:

Size:

Color:

Style:

Item rebate group

Item rebate group:

Freight allocation

Freight allocation group:

TAB: Manage Inventory

- Isi **Net Weight** untuk menentukan berat barang ini.
- Isi **Gross Depth** untuk lebar barang jadi ini.
- Isi **Gross Width** untuk menentukan panjang barang jadi ini.
- Isi **Gross Height** untuk menentukan tinggi barang jadi ini.
- Isi **Volume** untuk menentukan volume barang jadi ini.

Manage inventory

Weight measurements

Net weight: 0.00

Tare weight: 0.00

Gross weight: 0.00

Physical dimensions

Gross depth: 0.00

Gross width: 0.00

Gross height: 0.00

Volume: 0.00

Tracking

Batch number group:

Serial number group:

RFID tagging

Item tagging level:

Pallet tagging:

Transfer orders

Overdelivery: 0.00

Underdelivery: 0.00

Transfer journal

Transfer Journal overdelivery: 0.00

Inventory

Shipping and receiving

Arrival handling time: 00:00

Sort code: 0

Handling

Pallet type:

Pallet quantity:

Min. output pallet quantity:

Quantity per layer: 1.00

Packaging

Packing group:

Packing quantity: 0.00

Package handling time: 00:00:00

Item data

Shelf advice period in days:

Shelf life period in days:

Best before period in days:

Batch merge date calculation: Manual

Yield

Yield percent: 0.00

Product compliance

Regulated product:

Restricted product:

Tab: Engineer

- Pilih **Production Pool** untuk menentukan tipe produksi.
- Pilih "Finish" di **Flushing Principle**
- Pilih "CALC" di **Calculation Group**
- Pilih "BOM" di **production type**

Berikut daftar production pool:

Pool	Name
AS01	Rangka Yamato
AS02	Nailing
FN01	Chrome
FN02	Zink
FN03	Cat
KN01	Konstruksi Yamato
KN02	Konstruksi Bending Multi
KN03	Konstruksi Multi Welding
KN04	Konstruksi Poles
KN05	Konstruksi Table & NB

Tab: Plan

- Pilih "Period" di **Coverage Group** untuk menentukan tipe coverage ketika MRP dijalankan

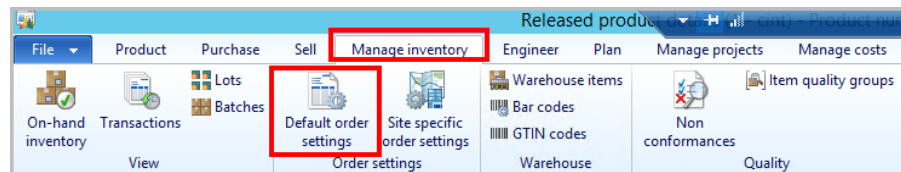
Tab: Manage Cost

- Pilih **Cost Group** untuk menentukan kategori produk ini ketika mengkalkulasi biaya produksi.
- Centang **Latest Cost Price**

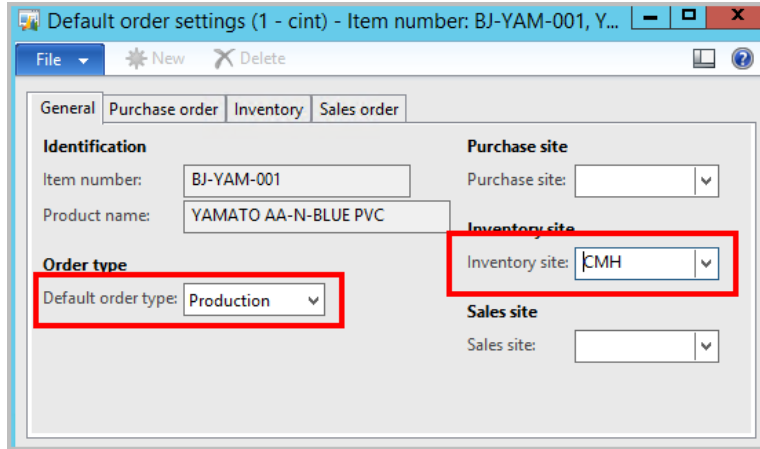
Berikut daftar cost group:

Cost group	Name
I1	Intermedit Konstruksi YMT
I10	Intermedi Assembling Multi
I11	Intermedit Assembling Table & NB
I12	Intermedit Assembling Yamato
I2	Intermedit Konstruksi Bending Multi
I3	Intermedit Konstruksi Multi Welding
I4	Intermedit Konstruksi Table & NB
I5	Intermedit Chrome
I6	Intermedit Zink
I7	Intermedit Cat
I8	Intermedit Rangka Yamato
I9	Intermedit Nailing

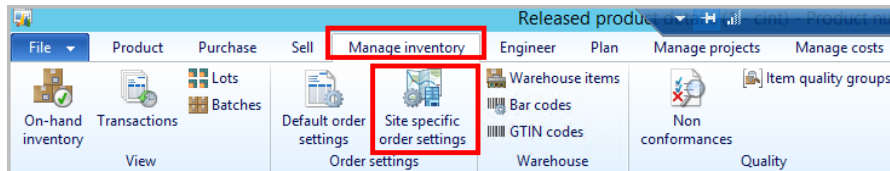
- Klik tab: Manage Inventory
- Klik tombol Default Order Setting



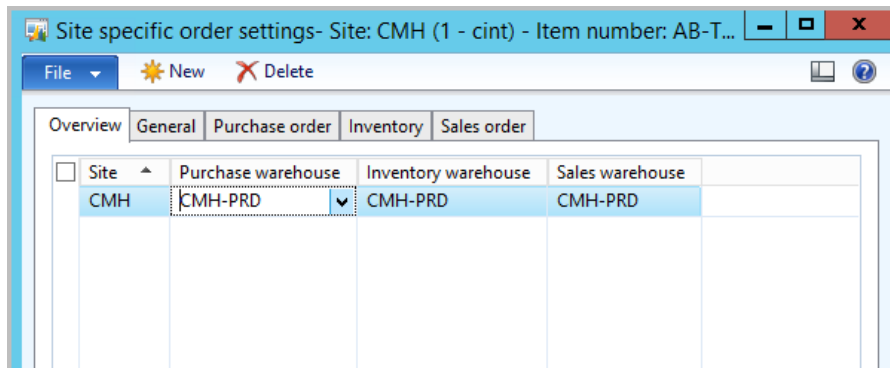
- Pilih "Production" di **Default Order Type**
- Pilih "CMH" di **Inventory Site**
- Klik tombol Close



- Klik tab: **Manage Inventory**
- Klik tombol **Site Specific Order Setting**



- Klik tombol New
- Pilih "CMH" di **Site**
- Pilih "CMH-PRD" di **Purchase Warehouse**
- Pilih "CMH-PRD" di **Inventory Warehouse**
- Pilih "CMH-PRD" di **Sales Warehouse**
- Klik tombol Close

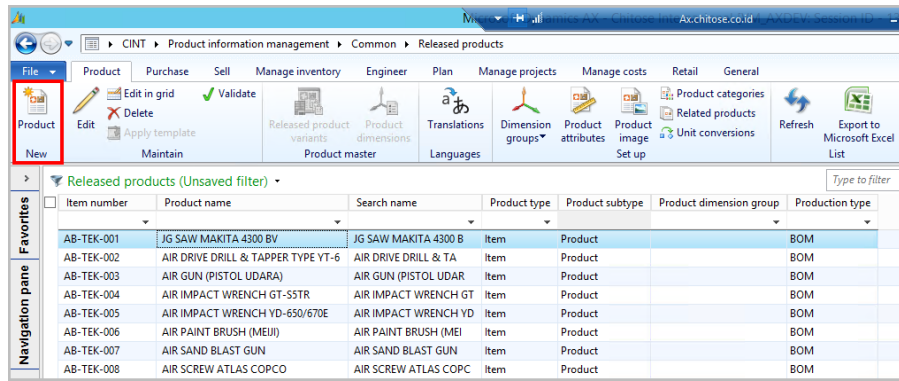


- Semi Finished Good – Hasil Subkontrak

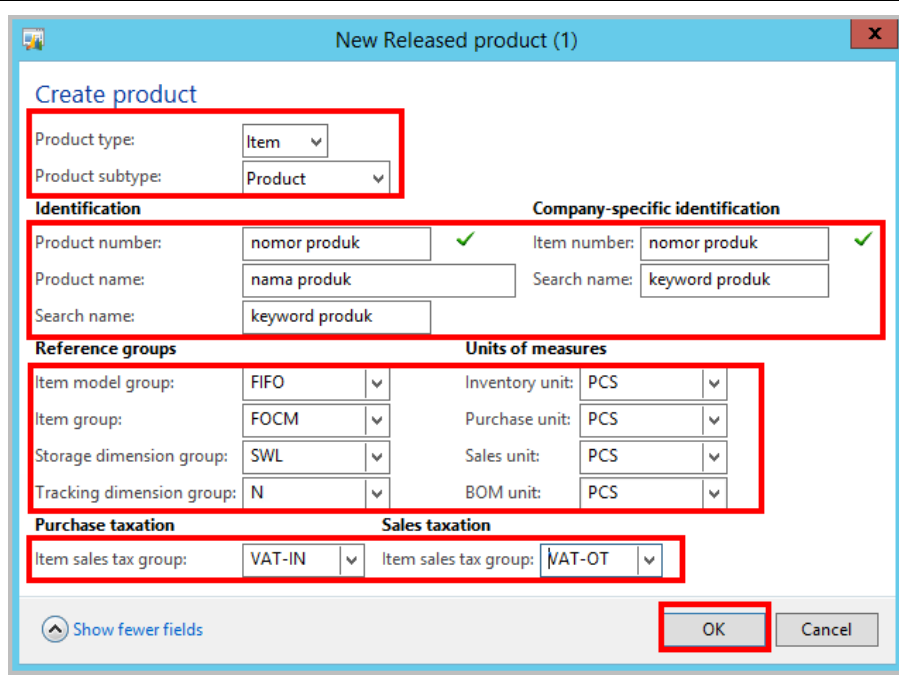
Navigasi

CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

- Klik tombol Product-New

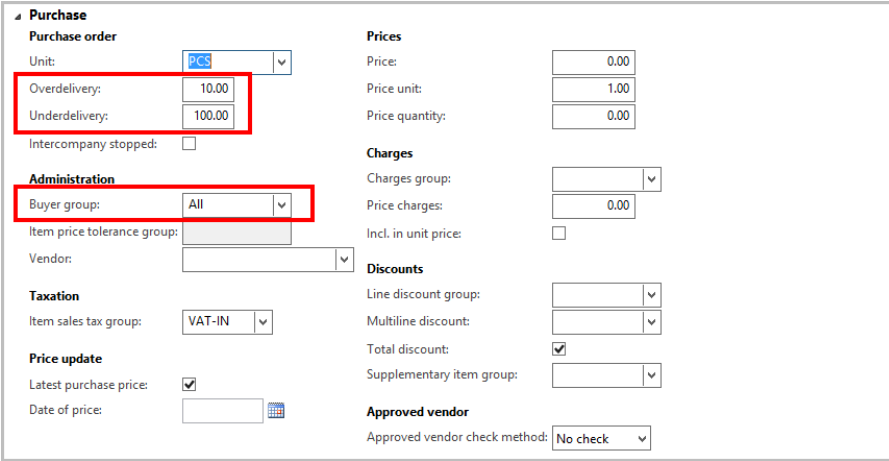


- Konfirmasi “Item” dipilih di **Product Type**
- Konfirmasi “Product” dipilih di **Product Subtype**
- Isi Product Name untuk menentukan nama produk
- Isi Search Name untuk menentukan kata pencari untuk produk ini.
- Pilih “FIFO” di **Item Model Group**
- Pilih **Item Group** untuk menentukan grup barang (pilihan di samping)
- Pilih “SWL” di **Storage Dimension Group** untuk menetapkan produk ini memakai Site, Warehouse, Location dan Pallet untuk metode penyimpanan di gudang.
- Pilih “N” di **Tracking Dimension Group** untuk menetapkan produk ini memakai



Pilihan Item Group:

Item group	Name
BK	Bahan Baku Kursi
BN	Bahan Baku Nursing Bed

<p>batch number untuk metode penyimpanan di gudang</p> <ul style="list-style-type: none"> • Pilih Inventory Unit untuk menentukan satuan penyimpanan untuk produk ini di gudang • Pilih Purchase Unit untuk menentukan satuan pembelian untuk produk ini • Pilih Sales Unit untuk menentukan satuan penjualan untuk produk ini • Klik tombol OK 	
<p>Tab: Purchase</p> <ul style="list-style-type: none"> • Isi "10" di Overdelivery untuk menentukan persentase lebih di transaksi penerimaan barang dari pembelian • Isi "100" di Underdelivery untuk menentukan persentase kurang di transaksi penerimaan barang dari pembelian • Centang Latest Purchase Price untuk mengijinkan system untuk menyimpan harga pembelian terakhir. 	 <p>The screenshot shows the SAP Purchase Order configuration interface. The following fields are highlighted with red boxes:</p> <ul style="list-style-type: none"> Overdelivery: 10.00 Underdelivery: 100.00 Buyer group: All <p>Other visible fields include:</p> <ul style="list-style-type: none"> Unit: PCS Prices: Price (0.00), Price unit (1.00), Price quantity (0.00) Charges: Charges group, Price charges (0.00), Incl. in unit price (unchecked) Discounts: Line discount group, Multiline discount, Total discount (checked), Supplementary item group Administration: Intercompany stopped (unchecked) Taxation: Item sales tax group (VAT-IN) Price update: Latest purchase price (checked), Date of price Approved vendor: Approved vendor check method (No check)

Tab: Sell

- Isi "10" di **Overdelivery** untuk menentukan persentase lebih di transaksi pengiriman barang dari penjualan.
- Isi "10" di **Underdelivery** untuk menentukan persentase kurang di transaksi pengiriman barang dari penjualan.

Sell

Sales order

Unit: PCS

Overdelivery: 10.00

Underdelivery: 10.00

Intercompany stopped:

Administration

Commission group:

Taxation

Item sales tax group: VAT-OT

Price update

Sales price model: None

Base price: Purchase price

Contribution ratio: 0.00

Charges percentage: 0.00

Date of price:

Base sales price

Price: 0.00

Price unit: 1.00

Price quantity: 0.00

Charges

Charges group:

Price charges: 0.00

Incl. in unit price:

Discounts

Line discount group:

Multiline discount:

Total discount:

Supplementary item group:

Alternative product

When to use: Never

Alternative item number:

Configuration:

Size:

Color:

Style:

Item rebate group

Item rebate group:

Freight allocation

Freight allocation group:

TAB: Manage Inventory

- Isi **Net Weight** untuk menentukan berat barang ini.
- Isi **Gross Depth** untuk lebar barang jadi ini.
- Isi **Gross Width** untuk menentukan panjang barang jadi ini.
- Isi **Gross Height** untuk menentukan tinggi barang jadi ini.
- Isi **Volume** untuk menentukan volume barang jadi ini.

Manage inventory

Weight measurements

Net weight: 0.00

Tare weight: 0.00

Gross weight: 0.00

Physical dimensions

Gross depth: 0.00

Gross width: 0.00

Gross height: 0.00

Volume: 0.00

Tracking

Batch number group:

Serial number group:

RFID tagging

Item tagging level:

Pallet tagging:

Transfer orders

Overdelivery: 0.00

Underdelivery: 0.00

Transfer journal

Transfer Journal overdelivery: 0.00

Inventory

Shipping and receiving

Arrival handling time: 00:00

Sort code: 0

Handling

Pallet type:

Pallet quantity:

Min. output pallet quantity:

Quantity per layer: 1.00

Packaging

Packing group:

Packing quantity: 0.00

Package handling time: 00:00:00

Item data

Shelf advice period in days:

Shelf life period in days:

Best before period in days:

Batch merge date calculation: Manual

Yield

Yield percent: 0.00

Product compliance

Regulated product:

Restricted product:

Tab: Engineer

- Pilih **Production Pool** untuk menentukan tipe produksi.
- Pilih "Finish" di **Flushing Principle**
- Pilih "CALC" di **Calculation Group**
- Pilih "BOM" di **production type**

Berikut daftar production pool:

Pool	Name
AS01	Rangka Yamato
AS02	Nailing
FN01	Chrome
FN02	Zink
FN03	Cat
KN01	Konstruksi Yamato
KN02	Konstruksi Bending Multi
KN03	Konstruksi Multi Welding
KN04	Konstruksi Poles
KN05	Konstruksi Table & NB

Tab: Plan

- Pilih "Period" di **Coverage Group** untuk menentukan tipe coverage ketika MRP dijalankan

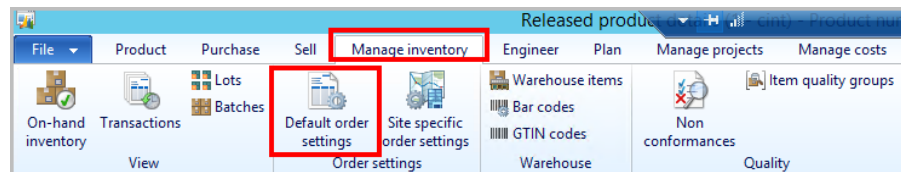
Tab: Manage Cost

- Pilih **Cost Group** untuk menentukan kategori produk ini ketika mengkalkulasi biaya produksi.
- Centang **Latest Cost Price**

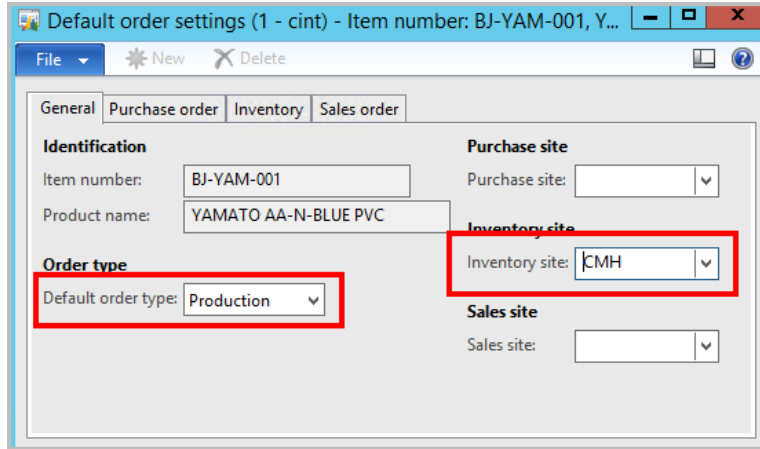
Berikut daftar cost group:

Cost group	Name
I1	Intermedit Konstruksi YMT
I10	Intermedi Assembling Multi
I11	Intermedit Assembling Table & NB
I12	Intermedit Assembling Yamato
I2	Intermedit Konstruksi Bending Multi
I3	Intermedit Konstruksi Multi Welding
I4	Intermedit Konstruksi Table & NB
I5	Intermedit Chrome
I6	Intermedit Zink
I7	Intermedit Cat
I8	Intermedit Rangka Yamato
I9	Intermedit Nailing

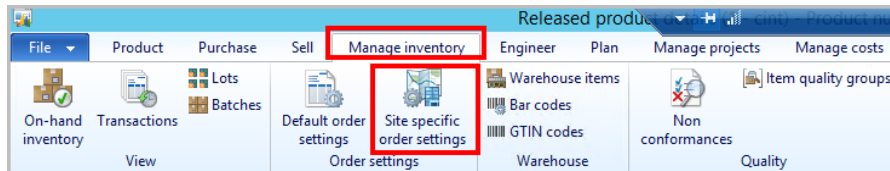
- Klik tab: Manage Inventory
- Klik tombol Default Order Setting



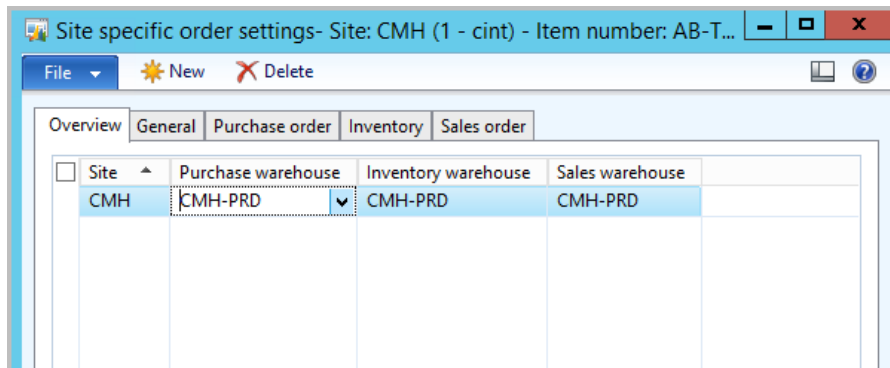
- Pilih "Production" di **Default Order Type**
- Pilih "CMH" di **Inventory Site**
- Klik tombol Close



- Klik tab: Manage Inventory
- Klik tombol **Site Specific Order Setting**



- Klik tombol New
- Pilih "CMH" di **Site**
- Pilih "CMH-PRD" di **Purchase Warehouse**
- Pilih "CMH-PRD" di **Inventory Warehouse**
- Pilih "CMH-PRD" di **Sales Warehouse**
- Klik tombol Close

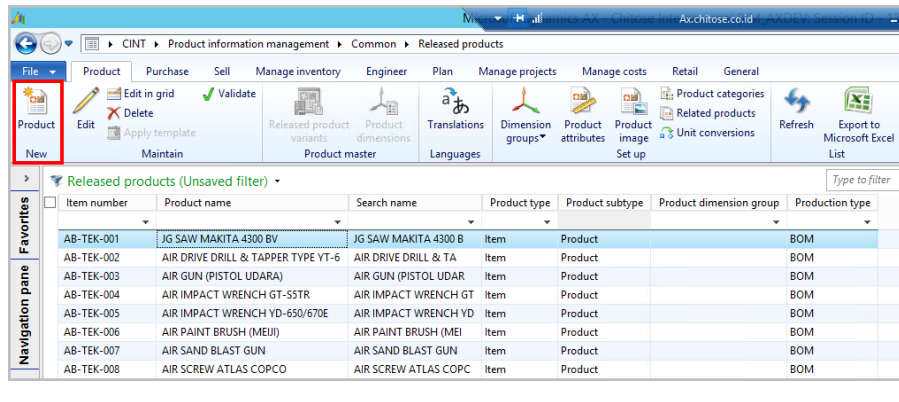


- Bahan Baku Produksi

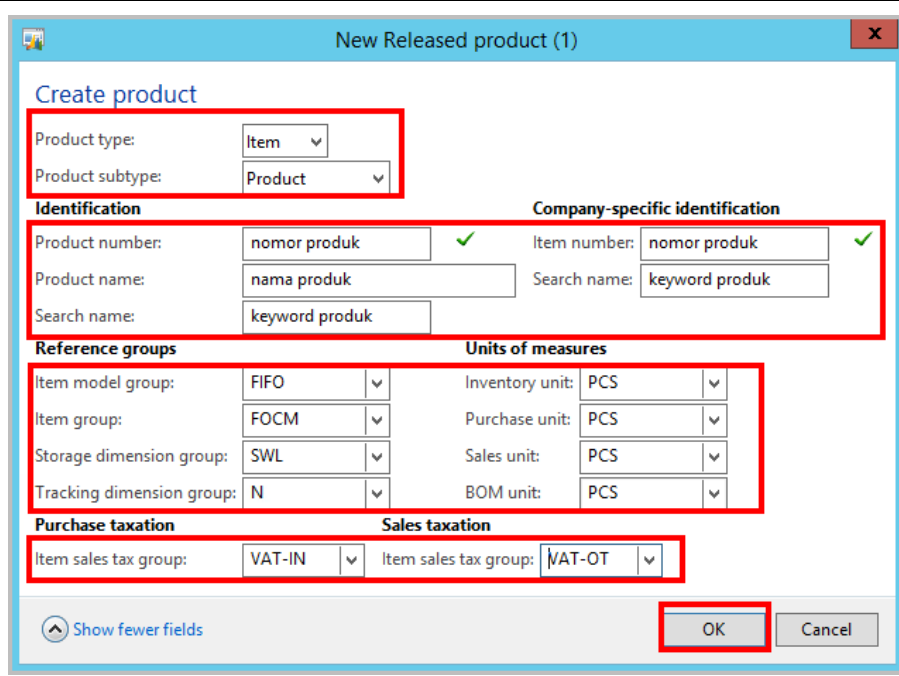
Navigasi

CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

- Klik tombol Product-New

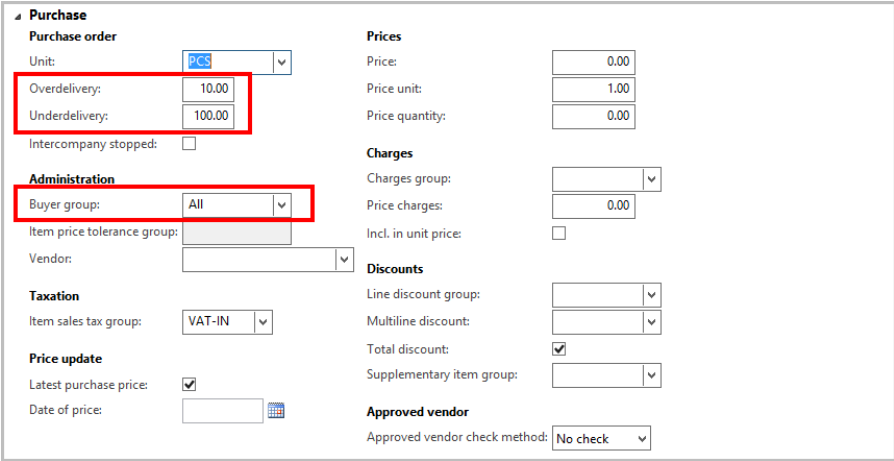


- Konfirmasi "Item" dipilih di **Product Type**
- Konfirmasi "Product" dipilih di **Product Subtype**
- Isi Product Name untuk menentukan nama produk
- Isi Search Name untuk menentukan kata pencari untuk produk ini.
- Pilih "FIFO" di **Item Model Group**
- Pilih **Item Group** untuk menentukan grup barang (pilihan di samping)
- Pilih "SWL" di **Storage Dimension Group** untuk menetapkan produk ini memakai Site, Warehouse, Location dan Pallet untuk metode penyimpanan di gudang.
- Pilih "N" di **Tracking Dimension Group** untuk menetapkan produk ini memakai



Pilihan Item Group:

Item group	Name
BK	Bahan Baku Kursi
BN	Bahan Baku Nursing Bed

<p>batch number untuk metode penyimpanan di gudang</p> <ul style="list-style-type: none"> • Pilih Inventory Unit untuk menentukan satuan penyimpanan untuk produk ini di gudang • Pilih Purchase Unit untuk menentukan satuan pembelian untuk produk ini • Pilih Sales Unit untuk menentukan satuan penjualan untuk produk ini • Klik tombol OK 	
<p>Tab: Purchase</p> <ul style="list-style-type: none"> • Isi "10" di Overdelivery untuk menentukan persentase lebih di transaksi penerimaan barang dari pembelian • Isi "100" di Underdelivery untuk menentukan persentase kurang di transaksi penerimaan barang dari pembelian • Centang Latest Purchase Price untuk mengijinkan system untuk menyimpan harga pembelian terakhir. 	 <p>The screenshot shows the SAP Purchase Order configuration interface. The following fields are highlighted with red boxes:</p> <ul style="list-style-type: none"> Overdelivery: 10.00 Underdelivery: 100.00 Buyer group: All <p>Other visible fields include:</p> <ul style="list-style-type: none"> Unit: PCS Prices: Price: 0.00, Price unit: 1.00, Price quantity: 0.00 Charges: Charges group: (empty), Price charges: 0.00, Incl. in unit price: <input type="checkbox"/> Discounts: Line discount group: (empty), Multiline discount: (empty), Total discount: <input checked="" type="checkbox"/>, Supplementary item group: (empty) Administration: Item price tolerance group: (empty), Vendor: (empty) Taxation: Item sales tax group: VAT-IN Price update: Latest purchase price: <input checked="" type="checkbox"/>, Date of price: (empty) Approved vendor: Approved vendor check method: No check

Tab: Sell

- Isi "10" di **Overdelivery** untuk menentukan persentase lebih di transaksi pengiriman barang dari penjualan.
- Isi "10" di **Underdelivery** untuk menentukan persentase kurang di transaksi pengiriman barang dari penjualan.

Sell

Sales order

Unit: PCS

Overdelivery: 10.00

Underdelivery: 10.00

Intercompany stopped:

Administration

Commission group:

Taxation

Item sales tax group: VAT-OT

Price update

Sales price model: None

Base price: Purchase price

Contribution ratio: 0.00

Charges percentage: 0.00

Date of price:

Base sales price

Price: 0.00

Price unit: 1.00

Price quantity: 0.00

Charges

Charges group:

Price charges: 0.00

Incl. in unit price:

Discounts

Line discount group:

Multiline discount:

Total discount:

Supplementary item group:

Alternative product

When to use: Never

Alternative item number:

Configuration:

Size:

Color:

Style:

Item rebate group

Item rebate group:

Freight allocation

Freight allocation group:

TAB: Manage Inventory

- Isi **Net Weight** untuk menentukan berat barang ini.
- Isi **Gross Depth** untuk lebar barang jadi ini.
- Isi **Gross Width** untuk menentukan panjang barang jadi ini.
- Isi **Gross Height** untuk menentukan tinggi barang jadi ini.
- Isi **Volume** untuk menentukan volume barang jadi ini.

Manage inventory

Weight measurements

Net weight: 0.00

Tare weight: 0.00

Gross weight: 0.00

Physical dimensions

Gross depth: 0.00

Gross width: 0.00

Gross height: 0.00

Volume: 0.00

Tracking

Batch number group:

Serial number group:

RFID tagging

Item tagging level:

Pallet tagging:

Transfer orders

Overdelivery: 0.00

Underdelivery: 0.00

Transfer journal

Transfer Journal overdelivery: 0.00

Inventory

Shipping and receiving

Arrival handling time: 00:00

Sort code: 0

Handling

Pallet type:

Pallet quantity:

Min. output pallet quantity:

Quantity per layer: 1.00

Packaging

Packing group:

Packing quantity: 0.00

Package handling time: 00:00:00

Item data

Shelf advice period in days:

Shelf life period in days:

Best before period in days:

Batch merge date calculation: Manual

Yield

Yield percent: 0.00

Product compliance

Regulated product:

Restricted product:

Tab: Engineer

- Pilih "Finish" di **Flushing Principle**
- Pilih "CALC" di **Calculation Group**
- Pilih "None" di **production type**

Engineer

Measurement
Height:
Width:
Depth:
Density:

Production
Production pool:
Production group:
Property:
Arrival:
Flushing principle: **Finish** ▼

Bill of materials
BOM unit:
Constant scrap:
Variable scrap:
Level:
Phantom:
Auto-report as finished:

Product Builder
Modeling enabled:
Hide dialog box:
Hide approval dialog:
Autostart configuration:
Mandatory configuration:

Calculation
Calculation group: **CALC**

Formula planning
Production type: **None** ▼
Planning formula:

Tab: Plan

- Pilih "Period" di **Coverage Group** untuk menentukan tipe coverage ketika MRP dijalankan

General
Purchase
Sell
Foreign trade
Manage inventory
Engineer
Plan
Coverage group: **PERIOD** ▼
Manage projects
Manage costs
Financial dimensions
Retail

Tab: Manage Cost

- Pilih **Cost Group** untuk menentukan kategori produk ini ketika mengkalkulasi biaya produksi.
- Centang **Latest Cost Price**

Manage costs

Posting
Item group:
Charges
Price charges:
Incl. in unit price:

Costing
Cost group: **BJ** ▼
Use cost price by variant:

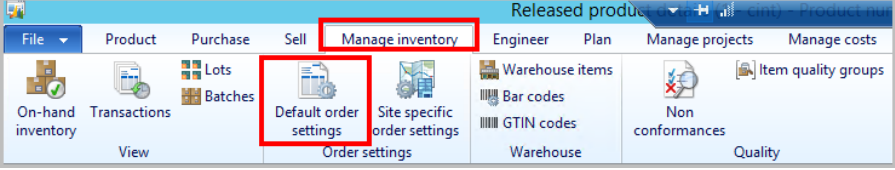
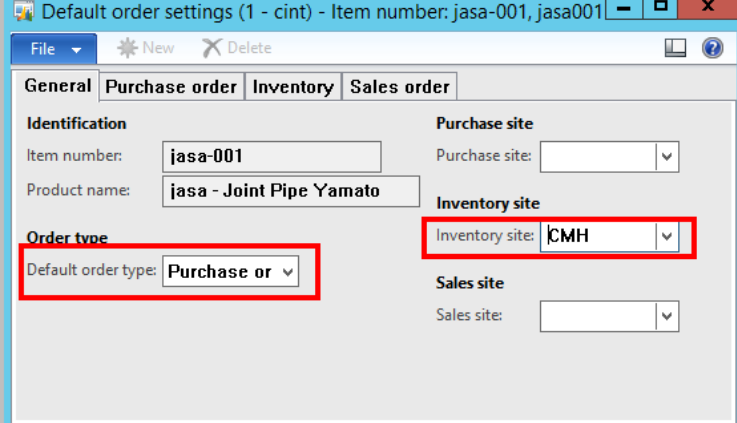
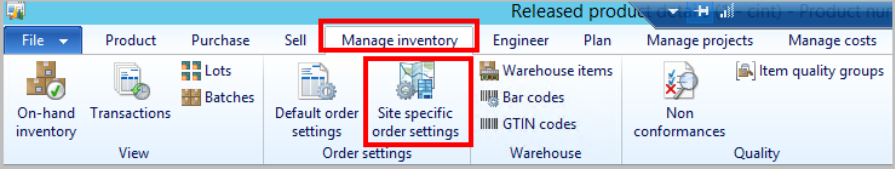
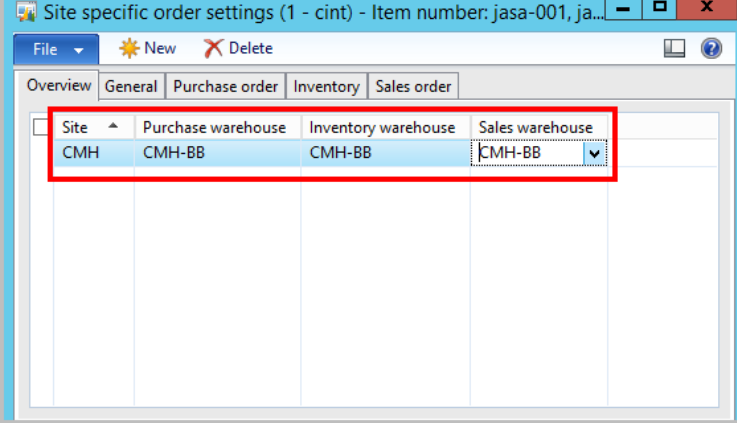
Price update
Latest cost price:
Date of price:

ABC classification
Value:
Margin:
Revenue:
Carrying cost:

Prices
Unit:
Price unit:
Price quantity:
Price:

Berikut daftar cost group:

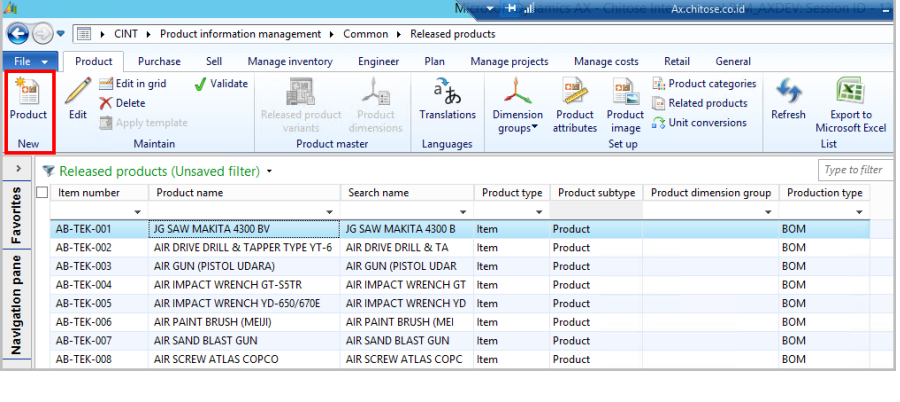
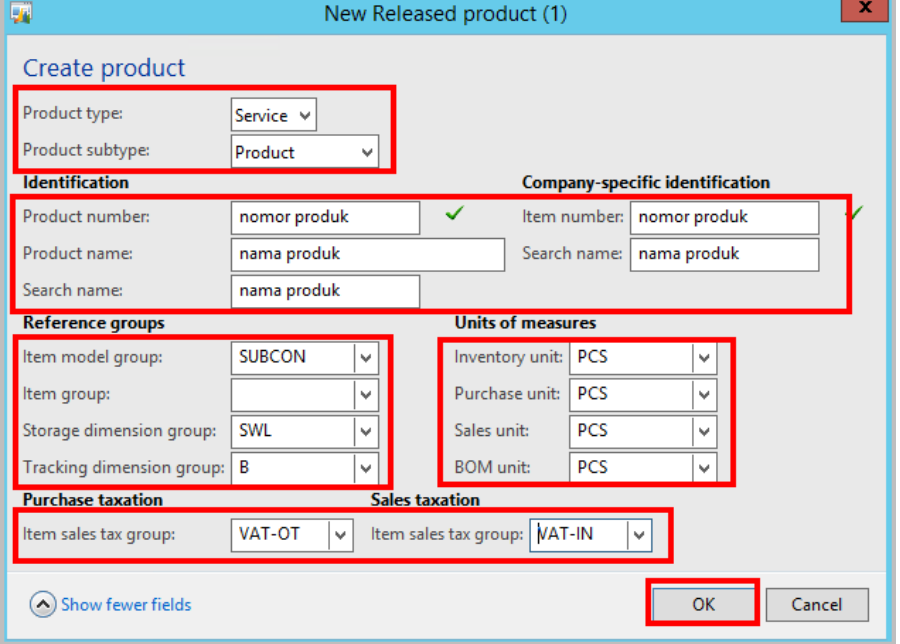
Cost group	Name
------------	------

	<table border="1"> <tr> <td>BK</td> <td>Bahan Baku Kursi</td> </tr> <tr> <td>BN</td> <td>Bahan Baku Nursing Bed</td> </tr> </table>	BK	Bahan Baku Kursi	BN	Bahan Baku Nursing Bed				
BK	Bahan Baku Kursi								
BN	Bahan Baku Nursing Bed								
<ul style="list-style-type: none"> • Klik tab: Manage Inventory • Klik tombol Default Order Setting 									
<ul style="list-style-type: none"> • Pilih "Purchase Order" di Default Order Type • Pilih "CMH" di Inventory Site • Klik tombol Close 									
<ul style="list-style-type: none"> • Klik tab: Manage Inventory • Klik tombol Site Specific Order Setting 									
<ul style="list-style-type: none"> • Klik tombol New • Pilih "CMH" di Site • Pilih "CMH-BB" di Purchase Warehouse • Pilih "CMH-BB" di Inventory Warehouse • Pilih "CMH-BB" di Sales Warehouse • Klik tombol Close 	 <table border="1" data-bbox="568 1396 1136 1470"> <thead> <tr> <th>Site</th> <th>Purchase warehouse</th> <th>Inventory warehouse</th> <th>Sales warehouse</th> </tr> </thead> <tbody> <tr> <td>CMH</td> <td>CMH-BB</td> <td>CMH-BB</td> <td>CMH-BB</td> </tr> </tbody> </table>	Site	Purchase warehouse	Inventory warehouse	Sales warehouse	CMH	CMH-BB	CMH-BB	CMH-BB
Site	Purchase warehouse	Inventory warehouse	Sales warehouse						
CMH	CMH-BB	CMH-BB	CMH-BB						

- Jasa Subkontrak

Navigasi

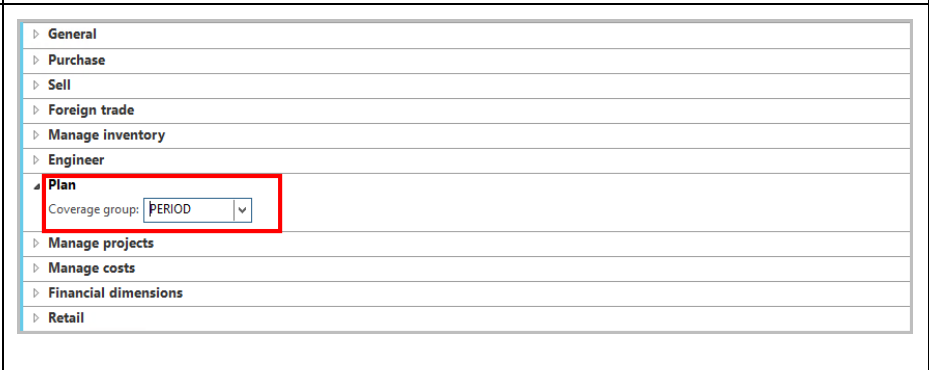
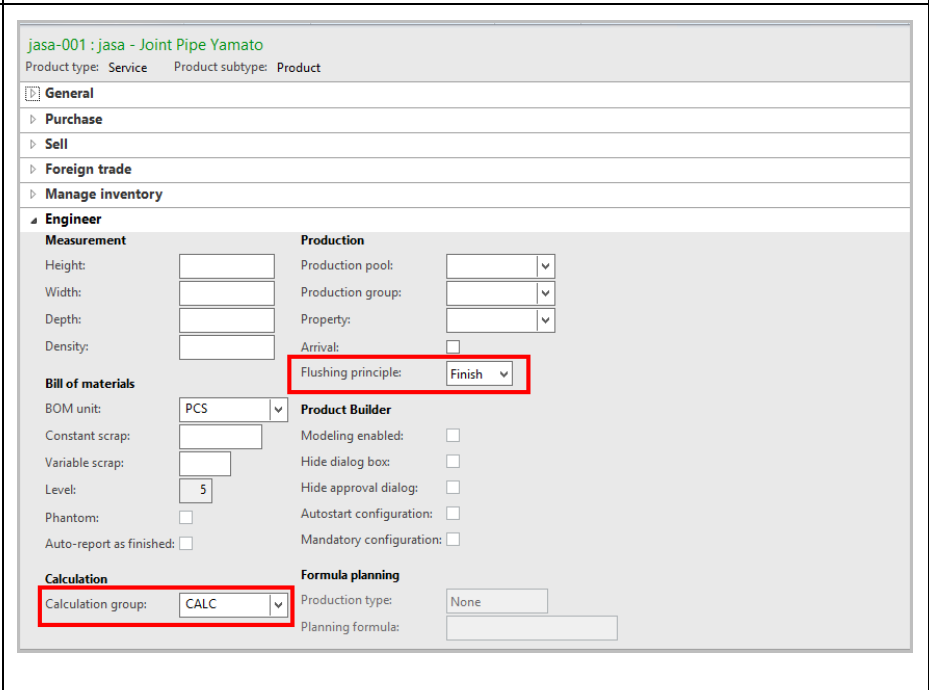
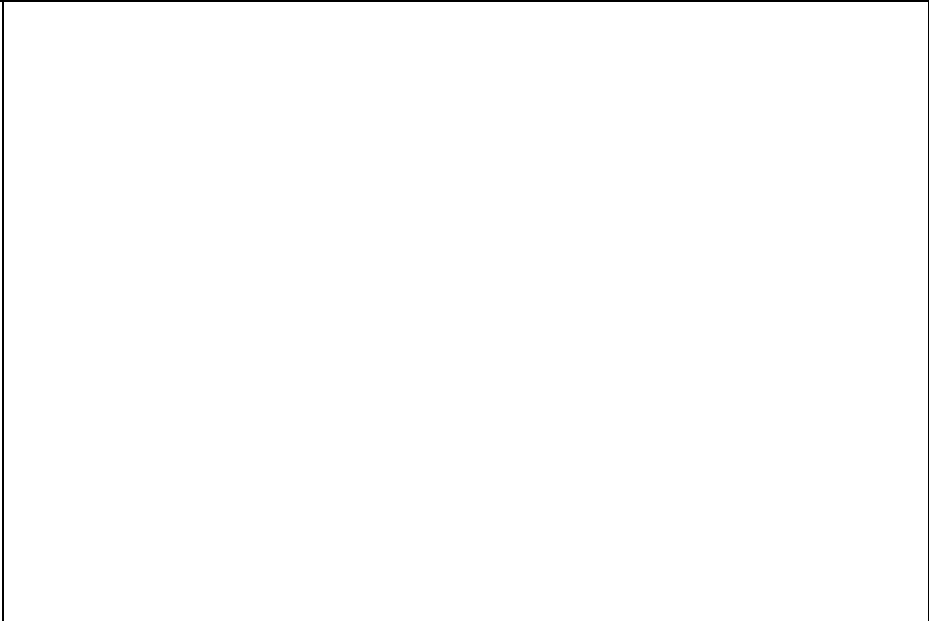
CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

<ul style="list-style-type: none"> • Klik tombol Product-New 	
<ul style="list-style-type: none"> • Konfirmasi “Service” dipilih di Product Type • Konfirmasi “Product” dipilih di Product Subtype • Isi Product Name untuk menentukan nama produk • Isi Search Name untuk menentukan kata pencari untuk produk ini. • Pilih “SUBCON” di Item Model Group • Pilih “SC” di Item Group untuk menentukan grup barang (pilihan di samping) • Pilih “SWL” di Storage Dimension Group untuk menetapkan produk ini memakai Site, Warehouse, Location dan Pallet untuk metode penyimpanan di gudang. • Pilih “B” di Tracking Dimension Group untuk menetapkan 	

- produk ini memakai batch number untuk metode penyimpanan di gudang
- Pilih Inventory Unit untuk menentukan satuan penyimpanan untuk produk ini di gudang
 - Pilih Purchase Unit untuk menentukan satuan pembelian untuk produk ini
 - Pilih Sales Unit untuk menentukan satuan penjualan untuk produk ini
 - Klik tombol OK

- Tab: Engineer
- Pilih “Finish” di **Flushing Principle**
 - Pilih “CALC” di **Calculation Group**

- Tab: Plan
- Pilih “Period” di **Coverage Group** untuk menentukan lead time produksi untuk item ini



Tab: Manage Cost

- Pilih **Cost Group** untuk menentukan kategori produk ini ketika mengkalkulasi biaya produksi.
- Centang **Latest Cost Price**

Berikut daftar cost group:

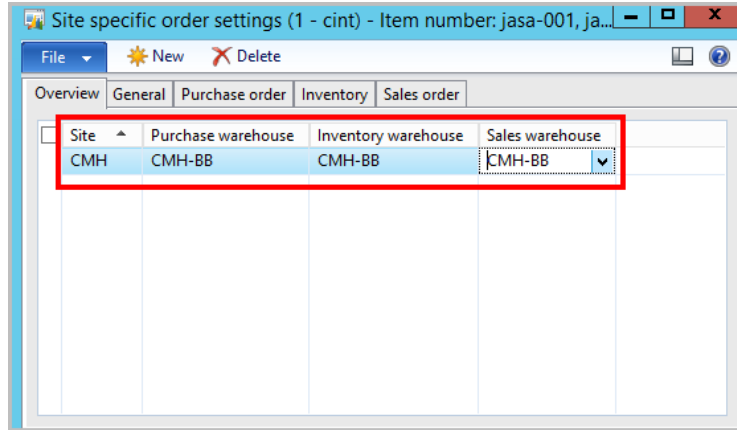
Cost group	Name
JS-K	Jasa Subkontrak - Kursi
JS-N	Jasa Subkontrak - Nursing Bed

- Klik tab: Manage Inventory
- Klik tombol Default Order Setting

- Pilih "Purchase Order" di **Default Order Type**
- Pilih "CMH" di **Inventory Site**
- Klik tombol Close

- Klik tab: Manage Inventory
- Klik tombol Site Specific Order Setting

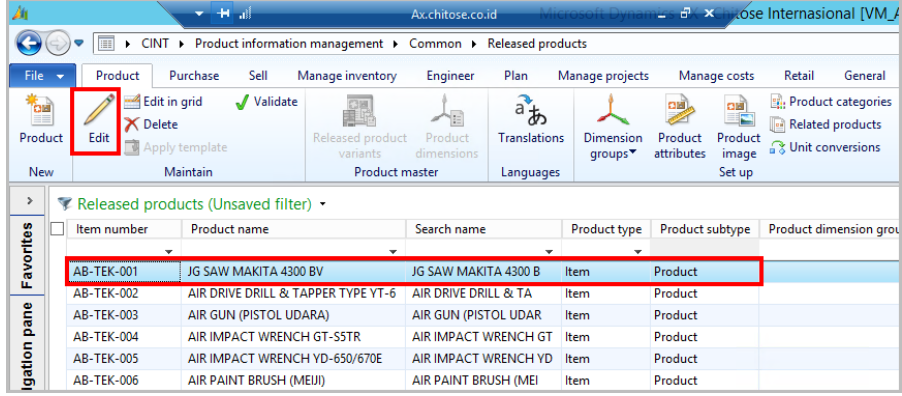
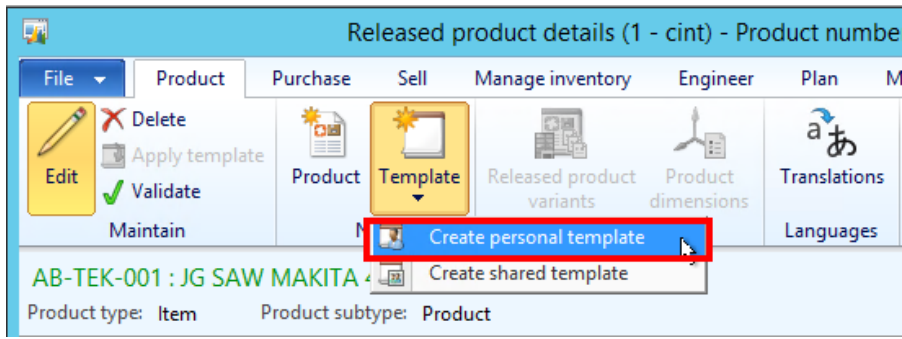
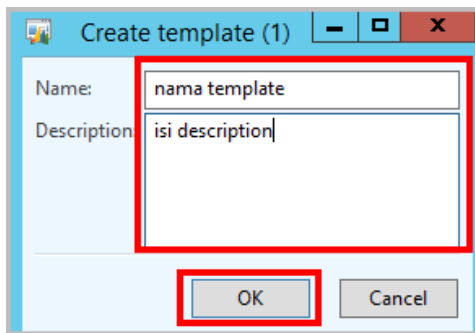
- Klik tombol New
- Pilih "CMH" di **Site**
- Pilih "CMH-BB" di **Purchase Warehouse**
- Pilih "CMH-BB" di **Inventory Warehouse**
- Pilih "CMH-BB" di **Sales Warehouse**
- Klik tombol **Close**



- Item Template

Navigasi

CINT > PRODUCT INFORMATION MANAGEMENT > COMMON RELEASED PRODUCTS

<ul style="list-style-type: none"> Pilih Item Number yang akan menjadi template Klik tombol Edit 	
<ul style="list-style-type: none"> Klik tombol Template Pilih Create Personal Template 	
<ul style="list-style-type: none"> Isi Name untuk menentukan nama template Isi Description untuk menentukan deskripsi template Klik tombol OK 	

- Ketika membuat product baru
- Pilih template yang sudah dibuat di **Apply Template**

The screenshot shows a dialog box titled "New Released product (1)" with a close button (X) in the top right corner. The main content area is titled "Create product" and contains several input fields:

- Product type:** A dropdown menu with "Item" selected.
- Product subtype:** A dropdown menu with "Product" selected.
- Identification:** A section containing:
 - Product number:** An empty text input field.
 - Product name:** An empty text input field.
 - Search name:** An empty text input field.
- Company-specific identification:** A section containing:
 - Item number:** An empty text input field.
 - Search name:** An empty text input field.
- Administration:** A section containing:
 - Apply template:** A dropdown menu with "nama template" selected. This field is highlighted with a red rectangular border.

At the bottom of the dialog, there is a "Show more fields" button with a downward arrow icon, and "OK" and "Cancel" buttons on the right.

11.11. Yearly Manufacturing Cost Rate Change

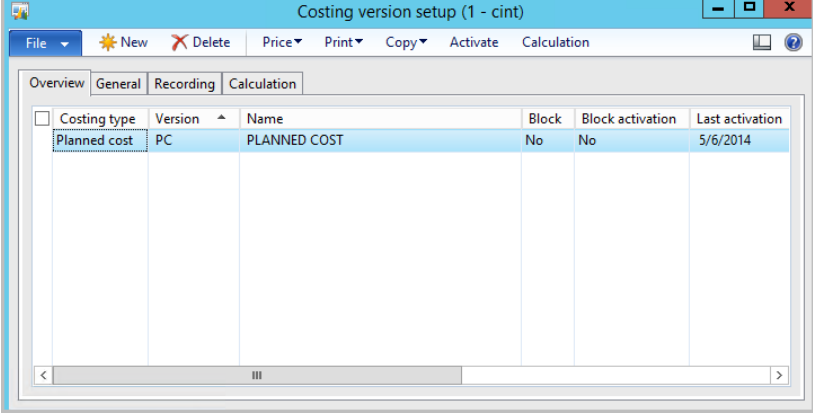
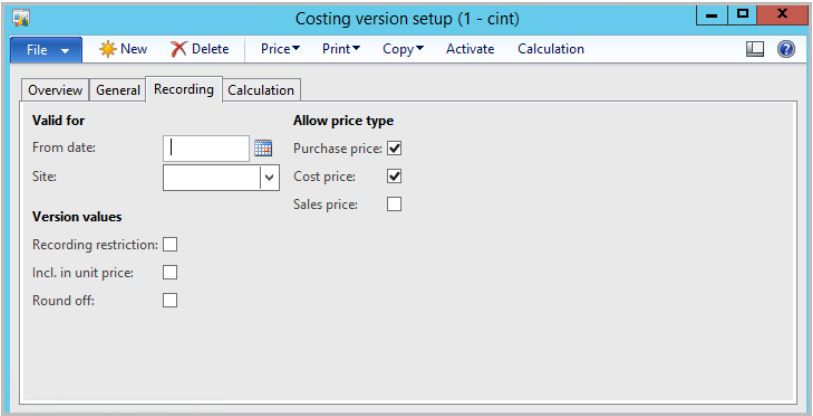
- Pembuatan Costing Version Untuk Tahun Transaksi Baru

Fungsi

Membuat versi cost baru yang akan digunakan untuk mengkalkulasi biaya produksi.

Navigasi

CINT > INVENTORY AND WAREHOUSE MANAGEMENT > SETUP > COSTING > COSTING VERSION

<p>Tab: Overview</p> <ul style="list-style-type: none">• Klik tombol New untuk menampilkan line kosong• Pilih "Planned Cost" di Costing Type• Isi Name untuk menentukan nama costing version ini• Pilih "No" di Block• Pilih "No" di Block Activation	
<p>Tab: Recording</p> <ul style="list-style-type: none">• Isi From Date untuk menentukan tanggal aktivasi costing version ini.• Hapus centang di Sales Price	

Tab: Calculation

- Pilih "Calculation Group" di Cost Price Model
- Pilih "Item Purchase Price" di Purchase price model.
- Pilih "Active" di Fallback principle
- Pilih "Multilevel" di Explosion Mode

Costing version setup (1 - cint)

File New Delete Price Print Copy Activate Calculation

Overview General Recording Calculation

BOM calculation

Production:

Purchase order:

Restrict calculation:

Cost price model: Calculation group

Purchase price model: Item purchase price

Fallback principle: Active

Fallback costing version:

Profit-setting: Standard

Explosion mode: Multilevel

- Perubahan Rate labor

Fungsi

Untuk merubah tariff tenaga kerja untuk suatu proses produksi.

Navigasi

CINT > PRODUCTION CONTROL > SETUP > ROUTES > COST CATEGORY

- Pilih Labor rate yang akan diganti dari daftar category ID
- Klik tombol Price

Cost categories (1 - cint)

File New Delete Setup Validation Function Transactions Committed costs Forecast Project control Price

Category ID	Category name
AS01-LBR	Labor - Rangka Yamato
AS03-LBR	Labor - Assembling Yamato
FN01-LBR	Labor - Chrome
FN02-LBR	Labor - Zinc
KN01-LBR	Labor - Konstruksi Yamato
NEW01-LBR	Labor - Pemotongan kain
RS0001-LAB	Lab-Bending KD Yamato
SC	Subkontrak

Category ID: AS01-LBR

Category name: Labor - Rangka Yamato

Use in Project:

Production

Identification

Category: AS01-LBR

Prices

Cost price: 28,440.00

References

Worker:

Cost group: AS01-LBR

Ledger - resources

Accounts - WIP

WIP account: 11.4410

WIP issue: 54.2000

Tab: General

- Klik tombol **New** untuk menampilkan line kosong.
- Pilih **Version** untuk menentukan cost version dimana labor cost ini berlaku
- Pilih **Site** untuk menentukan site dimana labor cost ini berlaku
- Isi **Price** untuk menentukan harga labor cost ini.
- Klik tombol "Ctrl-S"
- Klik tombol **Activate** untuk mengaktifasi labor cost ini.

Status	Version	Name	Site	Price	From date	Blocked
Pending	PC	PLANNED COST	CMH	1,500.00	5/8/2014	<input type="checkbox"/>
Current active	PC	PLANNED COST	CMH	28,440.00	5/2/2014	<input checked="" type="checkbox"/>

- Perubahan Rate FOH

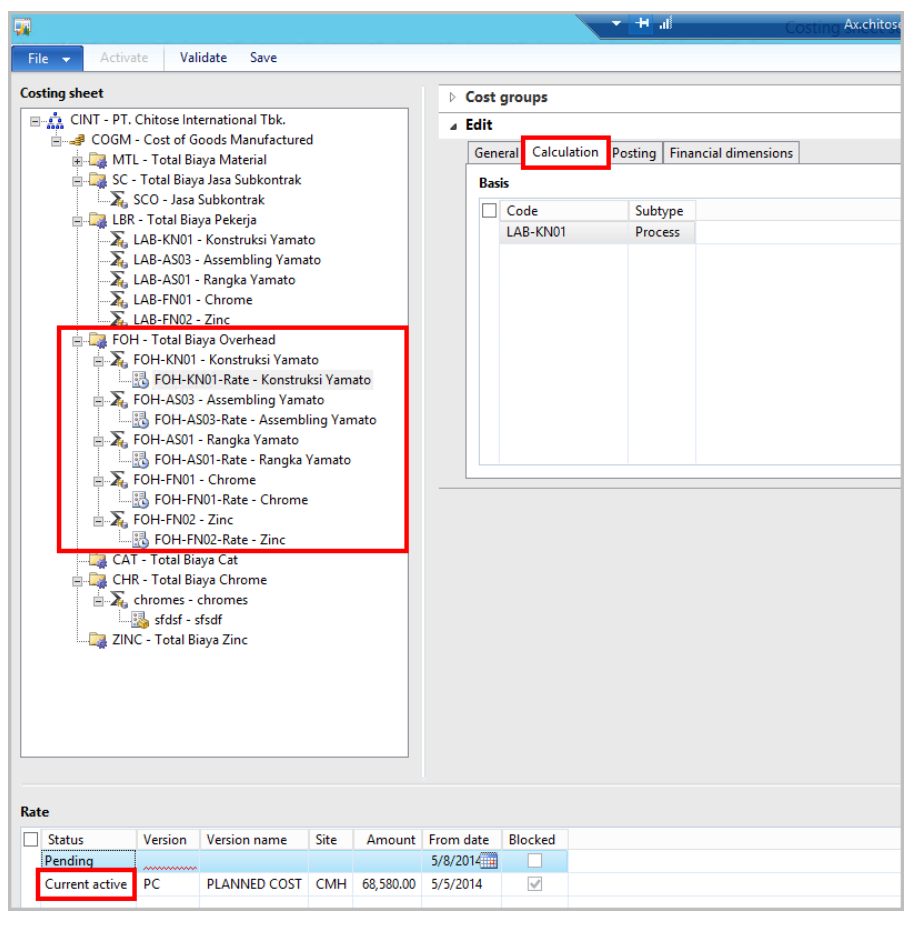
Fungsi

Untuk merubah tariff FOH untuk suatu proses mesin atau proses produksi.

Navigasi

CINT > INVENTORY AND WAREHOUSE MANAGEMENT > SETUP > COSTING > COSTING SHEET

- Pilih FOH rate yang akan diganti dari daftar FOH rate di node FOH
- Klik tombol Price untuk menampilkan layar cost category price
- Klik Tab Calculation
- Klik **Current Active Rate** untuk menampilkan line kosong



The screenshot shows the SAP Costing Sheet interface. On the left, a tree view displays various cost categories, with the 'FOH - Total Biaya Overhead' node expanded and its sub-items highlighted by a red box. On the right, the 'Cost groups' panel is visible, with the 'Calculation' tab selected. At the bottom, a table lists the current active rates, with the 'Current active' status highlighted by a red box.

Status	Version	Version name	Site	Amount	From date	Blocked
Pending				5/8/2014	<input type="checkbox"/>
Current active	PC	PLANNED COST	CMH	68,580.00	5/5/2014	<input checked="" type="checkbox"/>

- Pilih **Version** untuk menentukan cost version dimana FOH cost ini berlaku
- Pilih **Site** untuk menentukan site dimana FOH cost ini berlaku
- Isi **Amount** untuk menentukan harga FOH cost ini.
- Klik tombol CTRL-S untuk menyimpan data
- Klik tombol **Activate** untuk mengaktifasi rate baru.
- Klik tombol **Validate**
- Klik tombol **Save**

The screenshot displays the SAP Costing sheet interface. At the top, the menu bar includes 'File', 'Activate', 'Validate', and 'Save', with 'Activate', 'Validate', and 'Save' highlighted by a red box. The main area is divided into two panes: 'Costing sheet' on the left and 'Cost groups' on the right. The 'Costing sheet' pane shows a hierarchical tree structure for 'CINT - PT. Chitose International Tbk.' with various cost elements like COGM, MTL, SC, LBR, LAB, FOH, CAT, CHR, and ZINC. The 'Cost groups' pane shows the 'Edit' tab with a 'Basis' table containing 'LAB-KN01' and 'Process'. At the bottom, the 'Rate' table is visible, with columns for Status, Version, Version name, Site, Amount, From date, and Blocked. The 'Version' and 'Amount' columns are highlighted with red boxes. The table contains two rows: 'Pending' and 'Current active'.

Status	Version	Version name	Site	Amount	From date	Blocked
Pending	PC	PLANNED COST	CMH	15,000.00	8/2014	<input type="checkbox"/>
Current active	PC	PLANNED COST	CMH	68,580.00	5/5/2014	<input checked="" type="checkbox"/>

11.12. Yearly Manufacturing Calendar Change

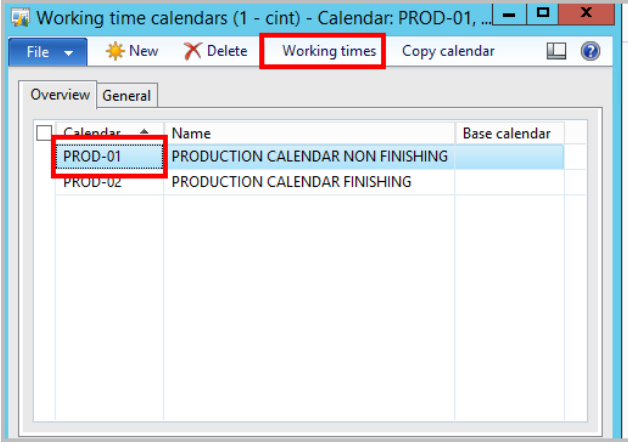
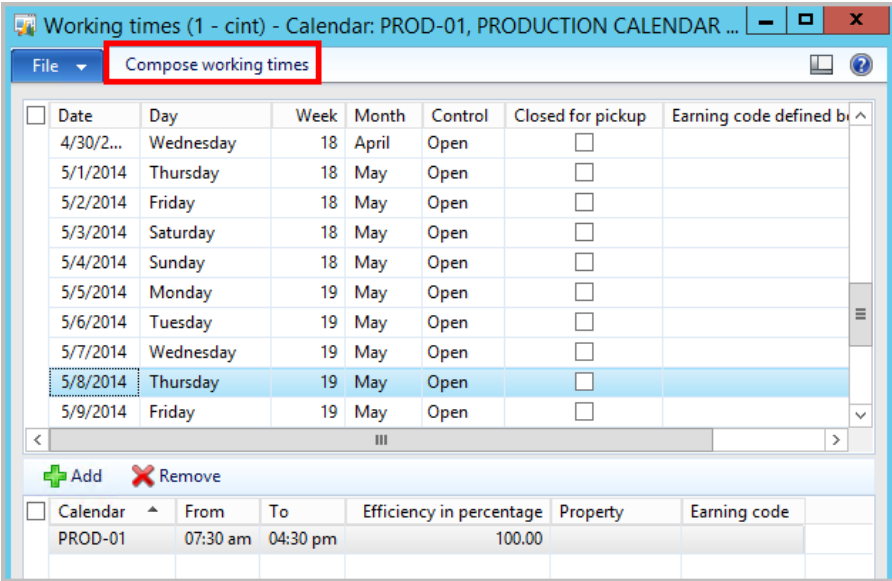
- Update jam kerja produksi untuk tahun baru

Fungsi

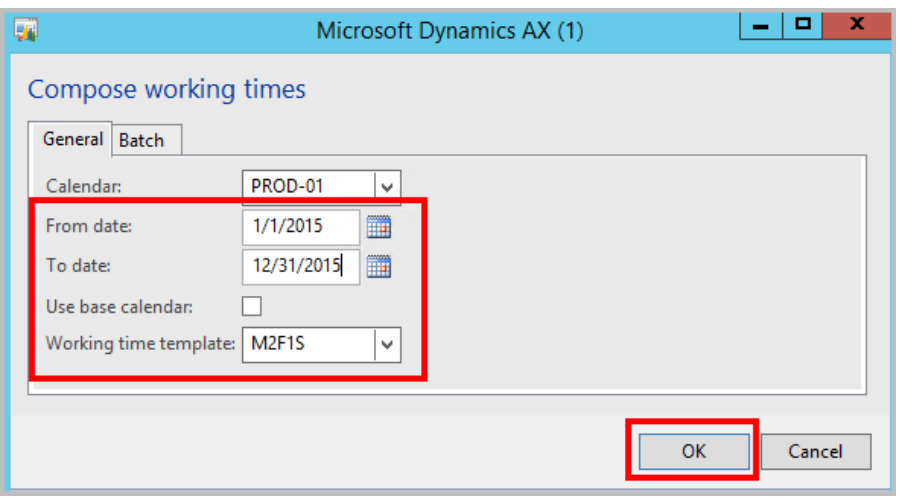
Kalendar produksi dipakai untuk master planning ketika menjalankan proses scheduling. Proses ini mengupdate hari kerja yang tersedia di tahun finansial baru.

Navigasi

CINT > ORGANIZATION AND ADMINISTRATION > COMMON > CALENDAR >

<ul style="list-style-type: none"> • Pilih calendar produksi yang akan diupdate jam kerjanya • Klik tombol working times untuk membuka layar working times. 	 <table border="1"> <thead> <tr> <th>Calendar</th> <th>Name</th> <th>Base calendar</th> </tr> </thead> <tbody> <tr> <td>PROD-01</td> <td>PRODUCTION CALENDAR NON FINISHING</td> <td></td> </tr> <tr> <td>PROD-02</td> <td>PRODUCTION CALENDAR FINISHING</td> <td></td> </tr> </tbody> </table>	Calendar	Name	Base calendar	PROD-01	PRODUCTION CALENDAR NON FINISHING		PROD-02	PRODUCTION CALENDAR FINISHING																																																																																	
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- Pilih **From Date**
- Pilih **To Date**
- Pilih **Working Time Template** untuk menentukan working time yang akan dipakai.
- Pilih **OK**



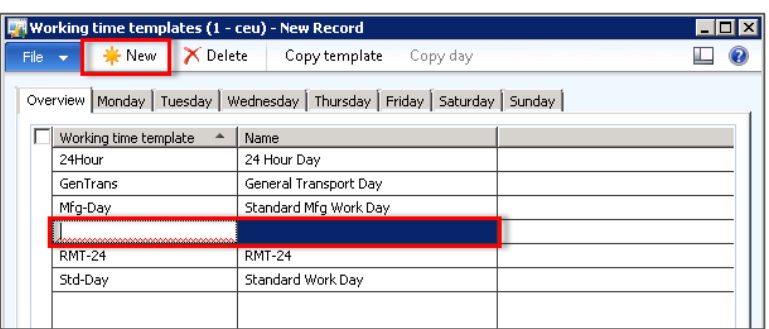
12. Production Setup

12.1. Working Time Template

NAVIGASI

CINT > Organization Administration > Common > Calendars > Working Time Template

- Klik tombol **New** di menu bar untuk membuat working time template baru.
- Isi **Working Time Template** untuk kode working time template yang baru.
- Isi **Name** untuk working time template yang baru.

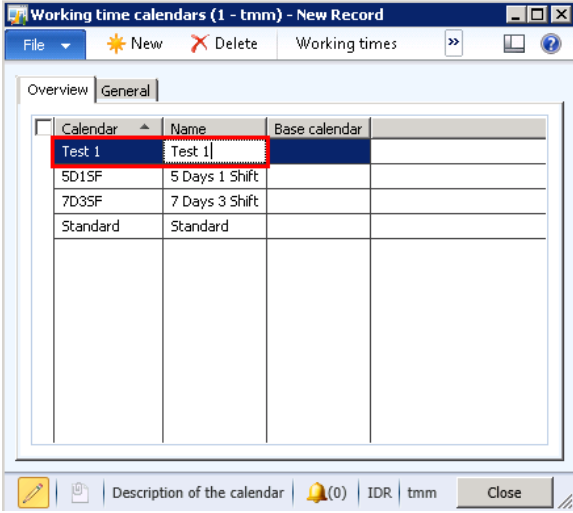
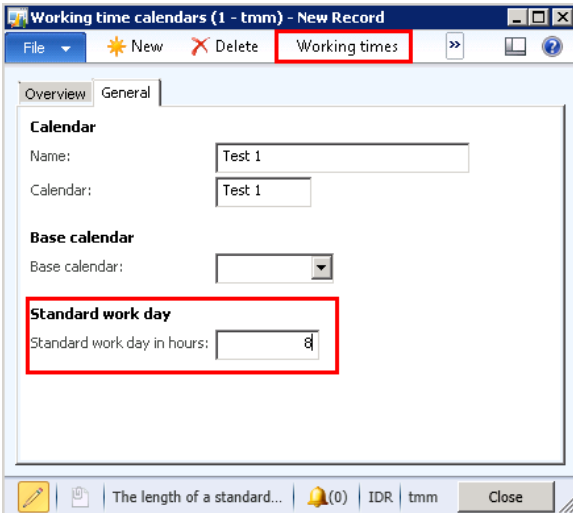
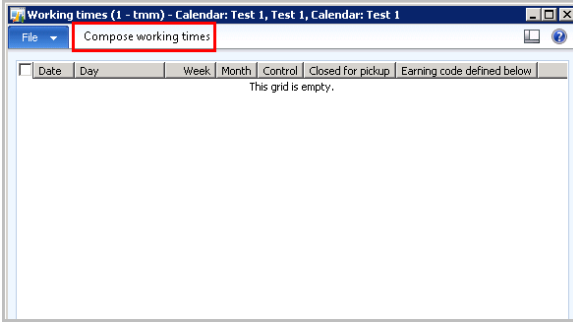


Working time template	Name
24Hour	24 Hour Day
GenTrans	General Transport Day
Mfg-Day	Standard Mfg Work Day
RMT-24	RMT-24
Std-Day	Standard Work Day

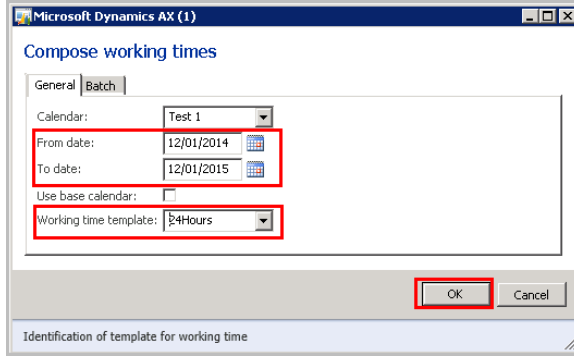
12.2. Calendar

NAVIGASI

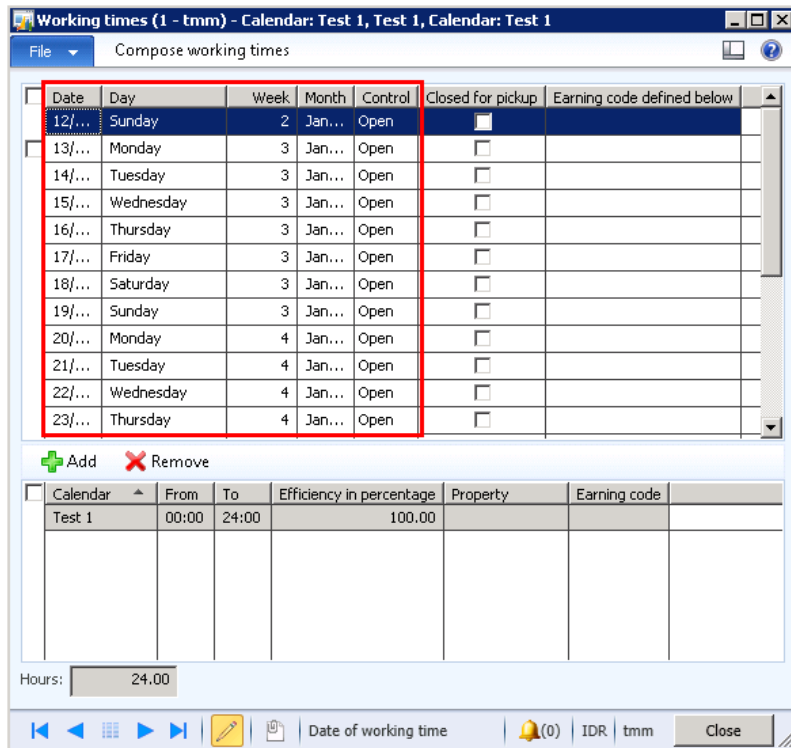
CINT > Organization Administration > Common > Calendar > Calendar

<p>Tab: Overview</p> <ul style="list-style-type: none">• Klik tombol New di menu bar untuk membuat calendar baru.• Isi Calendar untuk menentukan kode untuk calendar baru.• Isi Name untuk menentukan nama untuk calendar baru.	 <table border="1"><thead><tr><th>Calendar</th><th>Name</th><th>Base calendar</th></tr></thead><tbody><tr><td>Test 1</td><td>Test 1</td><td></td></tr><tr><td>5D15F</td><td>5 Days 1 Shift</td><td></td></tr><tr><td>7D35F</td><td>7 Days 3 Shift</td><td></td></tr><tr><td>Standard</td><td>Standard</td><td></td></tr></tbody></table>	Calendar	Name	Base calendar	Test 1	Test 1		5D15F	5 Days 1 Shift		7D35F	7 Days 3 Shift		Standard	Standard	
Calendar	Name	Base calendar														
Test 1	Test 1															
5D15F	5 Days 1 Shift															
7D35F	7 Days 3 Shift															
Standard	Standard															
<p>Tab: General</p> <ul style="list-style-type: none">• Isi Standard Work Day in Hours untuk menentukan jumlah jam kerja bagian produksi.• Klik tombol Working Time untuk menentukan working time (jam kerja) untuk calendar ini dan membuka layar working time	 <p>Calendar: Test 1 Base calendar: [dropdown] Standard work day Standard work day in hours: [input field]</p>															
<ul style="list-style-type: none">• Klik tombol Compose Working Time untuk membuat working time baru untuk calendar ini dan membuka layar compose working time.	 <p>Compose working times</p> <p>This grid is empty.</p>															

- Pilih From Date untuk menentukan tanggal awal working time baru.
- Pilih To Date untuk menentukan tanggal akhir working time baru.
- Pilih Working Time Template untuk menentukan working time template yang akan dipakai untuk calendar ini.
- Klik tombol Ok untuk memulai proses dan balik ke layar Working Time.



- Konfirmasi working time (jam produksi) sesuai setting yang ditentukan.
- Field: Control
 - Open – Hari kerja
 - Closed – Hari libur
- Klik tombol Close



12.3. Calculation Group

NAVIGASI

CINT > Production Control > Setup > Production > Production Pools

- Klik tombol **New** untuk membuat calculation group baru dan menampilkan line kosong.
- Isi **Calculation Group** untuk menentukan kode untuk calculation group yang baru.
- Isi Name untuk menentukan nama untuk calculation group yang baru.
- Pilih “Item Cost Price” di field Cost Price Model untuk menentukan harga material yang dipakai ketika system ketika melakukan estimasi biaya produksi.
- Pilih “Item Purchase Price” di field Alternate Cost Price untuk menentukan harga material yang dipakai system ketika item cost price tidak tersedia ketika system melakukan estimasi biaya produksi.
- Klik tombol Save (Ctrl-S) untuk menyimpan data.

The screenshot shows the 'Calculation groups (1 - trmm)' window. The 'Calculation group' field is set to 'Test 1' and the 'Name' field is set to 'Test 1'. The 'Setup' section is expanded, showing the following fields:

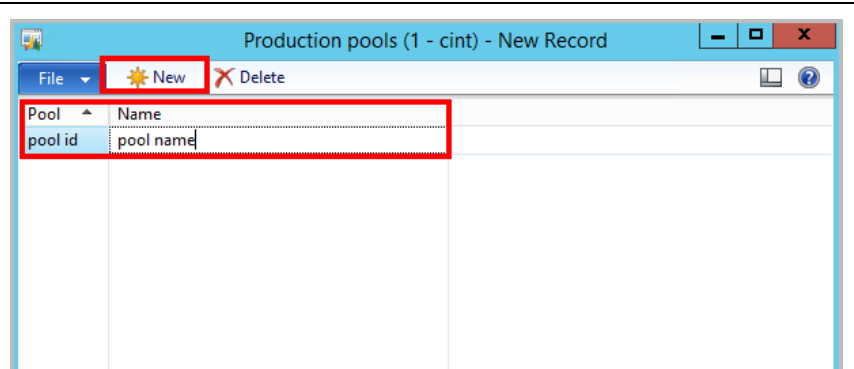
- Cost price**
 - Cost price model: Item cost price
 - Alternate cost price model: Item cost price
- Sales price**
 - Sales price model: Cost group
- Other**
 - Stop explosion:
- Warnings**
 - No BOM:
 - No route:
 - No resources:
 - No consumption:
 - No cost price:
 - Max. age of cost price: 0
 - Min. contribution margin: 0.00

12.4. Production Pool

NAVIGASI

CINT > Production Control > Setup > Production > Production Pools

- Klik tombol **New** untuk menampilkan line kosong
- Isi **Pool** untuk menentukan kode untuk production pool yang baru.
- Isi **Name** untuk menentukan deskripsi untuk production pool yang baru.



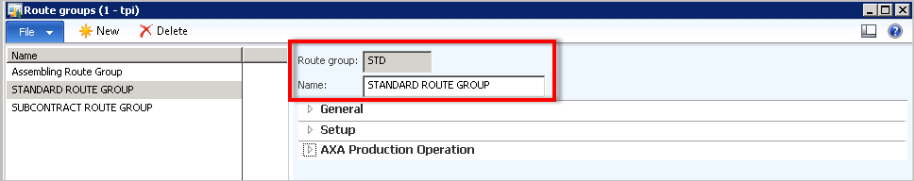
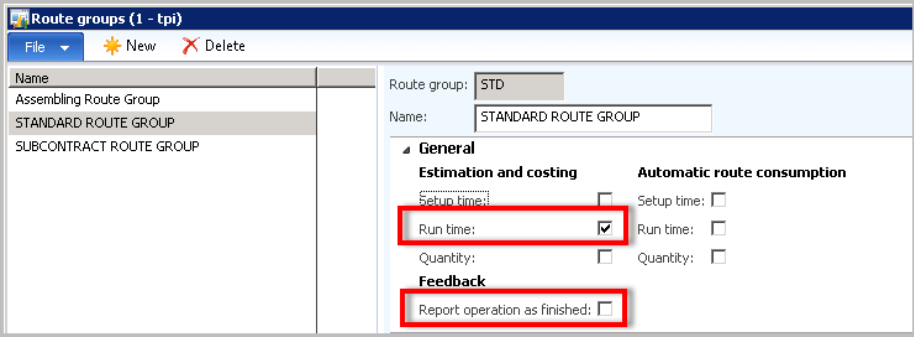
12.5. Route Group

FUNGSI

Route Group adalah peraturan yang dipakai di proses produksi di Dynamic AX 2012. Route group

NAVIGASI

CINT > Production Control > Setup > Routes > Route Group

<ul style="list-style-type: none">• Klik tombol New untuk menampilkan line kosong• Isi Route Group untuk menentukan kode untuk route group yang baru.• Isi Name untuk menentukan deskripsi untuk route group yang baru.	 <p>The screenshot shows the 'Route groups (1 - tpi)' window. The 'Name' field is set to 'STANDARD ROUTE GROUP'. The 'Route group' dropdown is set to 'STD'. The 'General' section is expanded, showing 'Setup' and 'AXA Production Operation'.</p>
<p>Frame: General</p> <p>Estimation and costing</p> <ul style="list-style-type: none">• Centang Run Time untuk menentukan route group ini hanya memakai proses time ketika mengkalkulasikan biaya produksi.• Jangan centang Report operations as finished	 <p>The screenshot shows the 'Route groups (1 - tpi)' window with the 'General' section expanded. Under 'Estimation and costing', the 'Run time' checkbox is checked. Under 'Automatic route consumption', the 'Run time' checkbox is unchecked. Under 'Feedback', the 'Report operation as finished' checkbox is unchecked.</p>

- Centang Sesuai gambar untuk menentukan tipe waktu setup yang akan dipakai ketika system melakukan kalkulasi jam produksi.

The screenshot shows the SAP 'Route groups (1 - tpi)' configuration window. The 'Name' field is set to 'STANDARD ROUTE GROUP'. The 'Setup' section is expanded, showing a table with the following data:

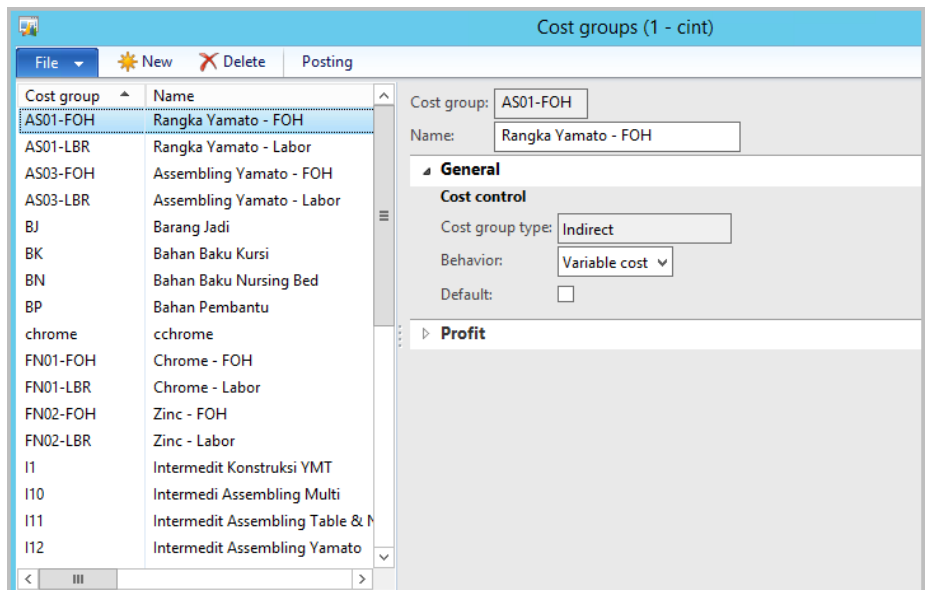
Route/job type	Activation	Job management	Working time	Capacity
Queue before	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Setup	<input type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Process	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
Overlap	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Transport	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Queue after	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
Burden	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

12.6. Pembuatan Cost Group

NAVIGASI

CINT > Inventory and Warehouse Management > Setup > Costing > Cost Group

- Klik tombol **New** untuk menampilkan line kosong
- Isi **Cost Group** untuk menentukan kode untuk cost group yang baru.
- Isi **Name** untuk menentukan deskripsi untuk cost group yang baru.
- Pilih “Variable Cost” di **Behavior** untuk menentukan tipe kalkulasi untuk cost group ini.



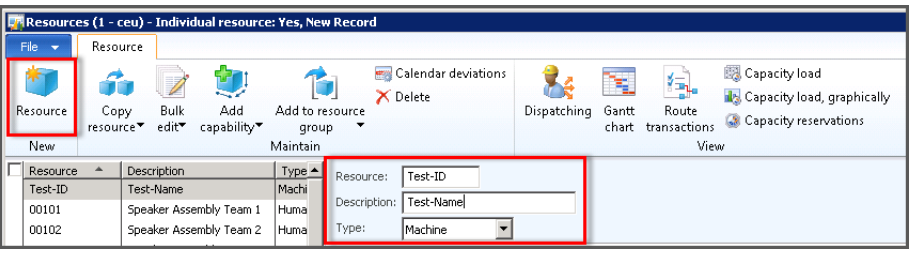
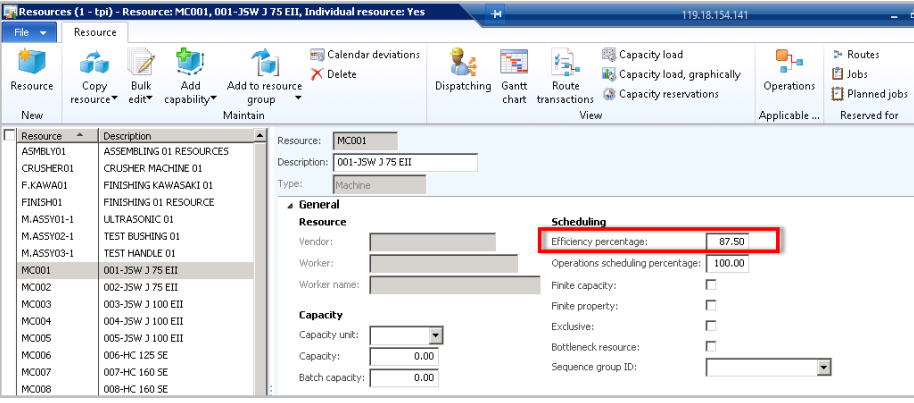
Pilih **Cost Group Type** untuk menentukan tipe cost group yang baru.

- Direct Materials – untuk cost group tipe material
- Direct Manufacturing – untuk cost group tipe FOH
- Indirect – untuk cost group tipe Labor
- Direct Outsourcing – untuk cost group tipe Subcontract

12.7. Pembuatan Resources

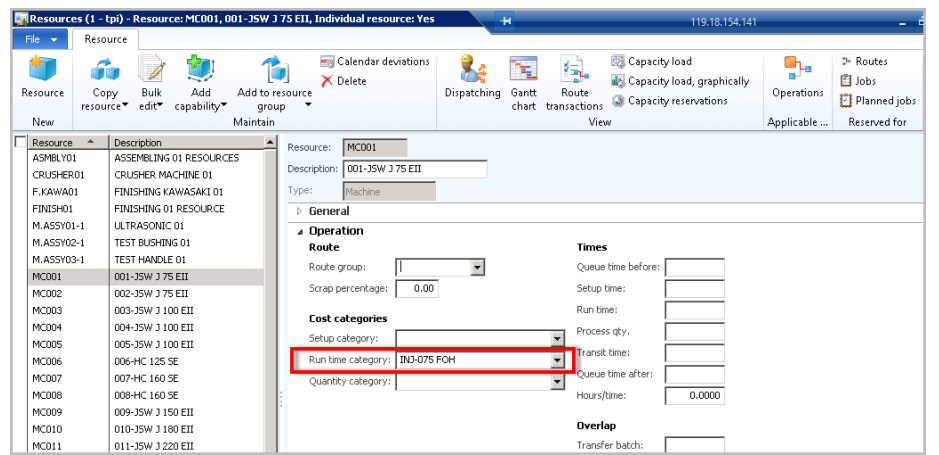
NAVIGASI

CINT > PRODUCTION CONTROL > COMMON > PRODUCTION ORDERS > ALL PRODUCTION ORDERS

<ul style="list-style-type: none"> • Klik tombol Resource New untuk membuat resource baru. • Isi Resources untuk kode resource yang baru. • Isi Description untuk nama resource yang baru. • Pilih Type untuk menentukan jenis resource ini. <ol style="list-style-type: none"> Vendor – Resource ini adalah subkontraktor Machine – Resource ini adalah mesin 	 <p>The screenshot shows the SAP 'Resource (1 - ceu) - Individual resource: Yes, New Record' form. The 'Resource' field is set to 'Test-ID', 'Description' to 'Test-Name', and 'Type' to 'Machine'. The 'Resource' button in the top-left toolbar is highlighted with a red box.</p>
<p>Tab: General</p> <ul style="list-style-type: none"> • Isi Efficiency percentage untuk menentukan persentase jam produksi dari total jam kerja per hari. Contoh: Kapasitas jam mesin injection = 21 jam/hari Total Jam kerja per hari = 24 jam Efficiency Percentage = $21/24 = 87.50$ 	 <p>The screenshot shows the SAP 'Resource (1 - tpi) - Resource: MC001, 001-JSW J 75 EII, Individual resource: Yes' form. The 'Efficiency percentage' field in the 'Scheduling' section is highlighted with a red box and contains the value '87.50'. The 'Description' field contains '001-JSW J 75 EII'.</p>

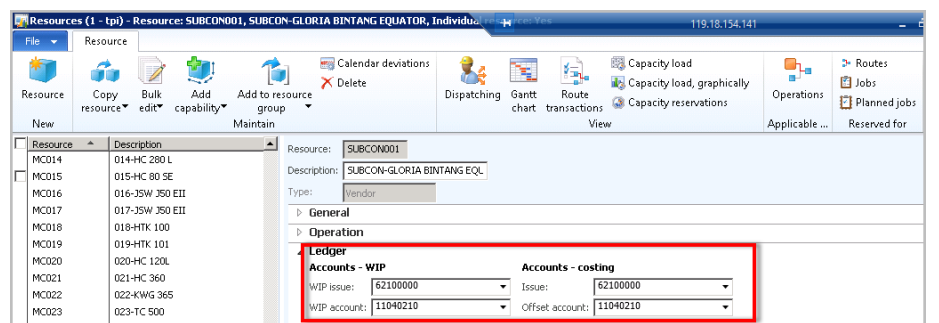
Tab: Operation

- Pilih Run Time Category untuk menentukan overhead rate untuk resource ini.



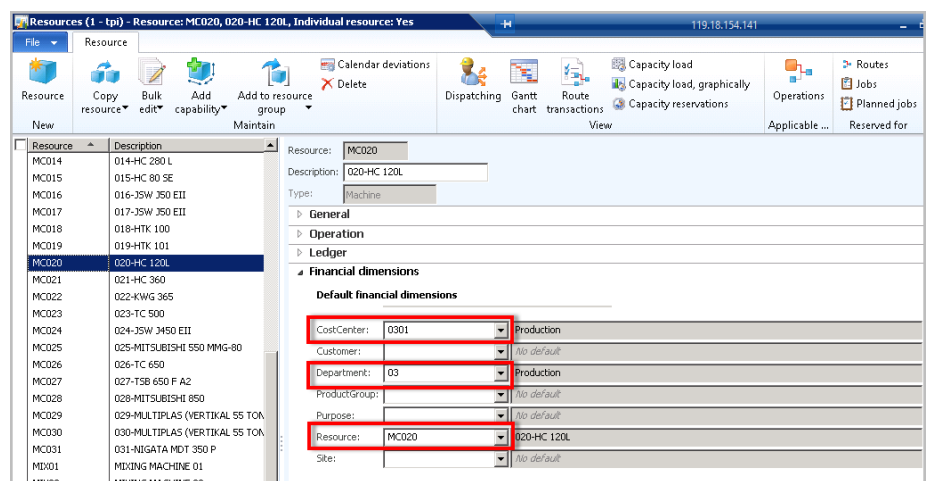
Tab: Ledger

- Pilih WIP Issue dan Issue untuk menentukan akun applied fixed overhead yang akan dipakai resource ini
- Pilih WIP Account dan Offset Account untuk menentukan akun WIP yang akan dipakai resource ini.



Tab: Financial Dimension

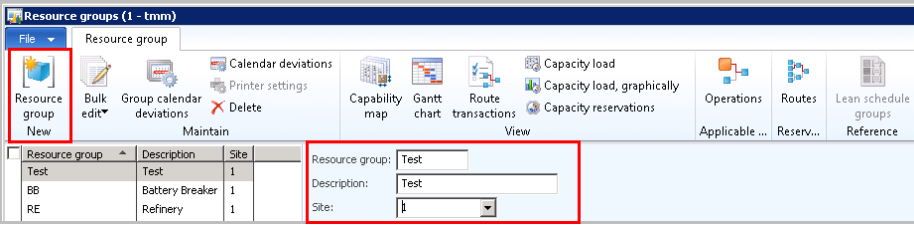
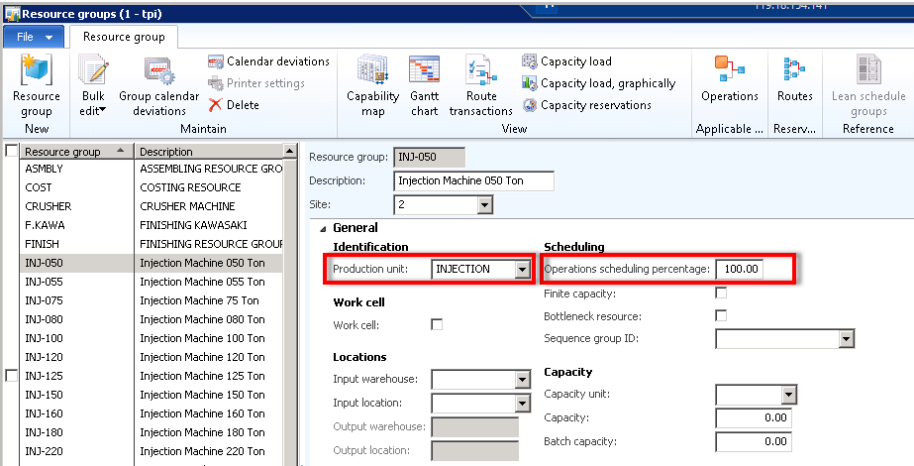
- Pilih CostCenter untuk menentukan cost center yang bersangkutan dengan resource ini.
- Pilih Department untuk menentukan department yang bersangkutan dengan resource ini.
- Pilih kode resource ini di Resource.



12.8. Pembuatan Resource Group

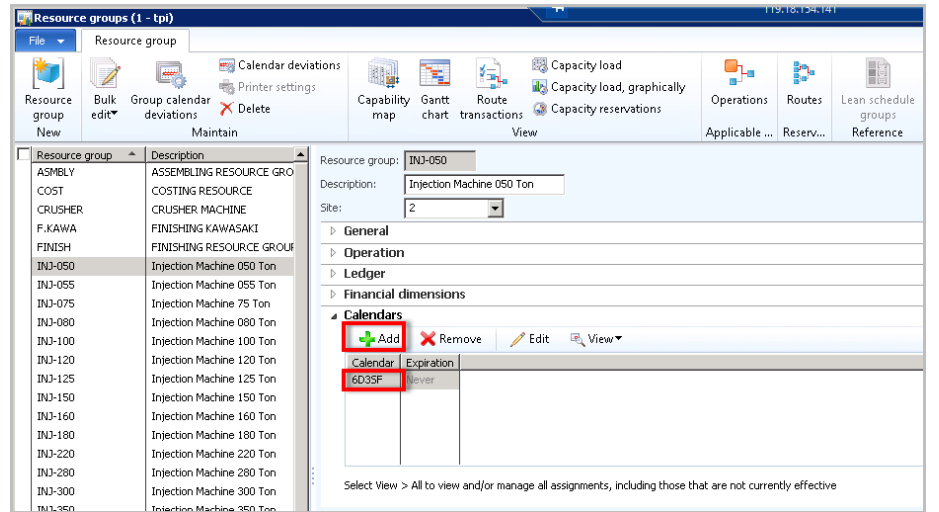
NAVIGASI

CINT > Organization Administration > Common > Resources > Resources Group

<ul style="list-style-type: none"> • Klik tombol Resource Group New untuk membuat resource group baru. • Isi Resource Group untuk menentukan kode resource group yang baru. • Isi Description untuk nama resource group yang baru. • Pilih Site untuk menentukan site dimana resource group ini berada. 	
<p>Frame: General</p> <ul style="list-style-type: none"> • Pilih Production Unit untuk menentukan tipe resource group ini. • Konfirmasi atau isi "100" di field Operation Scheduling Percentage untuk menentukan persentase jumlah kapasitas yang bisa dipakai ketika resource ini dipakai di suatu Production Order. 	

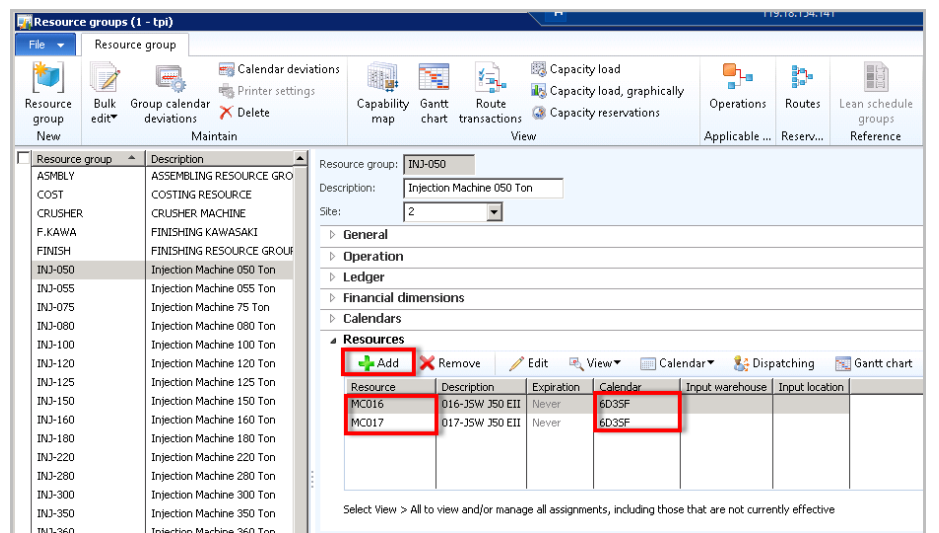
Frame: Calendars

- Klik tombol **Add** untuk memilih calendar yang bersangkutan dengan resource group ini dan menampilkan line kosong
- Pilih **Calendar** untuk menentukan calendar yang bersangkutan dengan resource group ini.



Frame: Resources

- Klik tombol **Add** untuk menambah resource yang bersangkutan dengan resource group ini dan menampilkan line kosong
- Pilih **Resource** untuk menambahkan resource pertama.
- Pilih **Calendar** untuk menentukan calendar yang akan dipakai resource di langkah sebelumnya.
- Lakukan sebelumnya untuk menambahkan resource berikutnya



12.9. Pembuatan Costing Version

NAVIGASI

CINT > Inventory and Warehouse Management > Setup > Costing > Costing Version

- Klik tombol **New** untuk menampilkan line kosong
- Pilih "Planned Cost" di **Costing Type**
- Isi **Version** untuk menentukan kode untuk costing version ini.
- Isi **Name** untuk menentukan nama untuk costing version ini.
- Pilih "No" di **Block** untuk menentukan costing version ini bisa digunakan
- Pilih "No" di **Block Activation** untuk menentukan costing version ini bisa diaktifkan

Costing type	Version	Name	Block	Block a...	Last activation
Planned cost	test	test	No	No	
Planned cost	2014 PLAN	2014 PLANNED COST	No	No	25/03/2014

Tab: Calculation

- Centang **Production**
- Centang **Purchase Order**
- Pilih "Calculation Group" di **Cost price Model**
- Pilih "Item Purchase Price" di **Purchase Price Model**
- Pilih "Active" di **Fallback Principle**

BOM calculation

Production:

Purchase order:

Restrict calculation:

Cost price model: Calculation group

Purchase price model: Item purchase price

Fallback principle: Active

Fallback costing version:

Profit-setting: Standard

Explosion mode: Multilevel

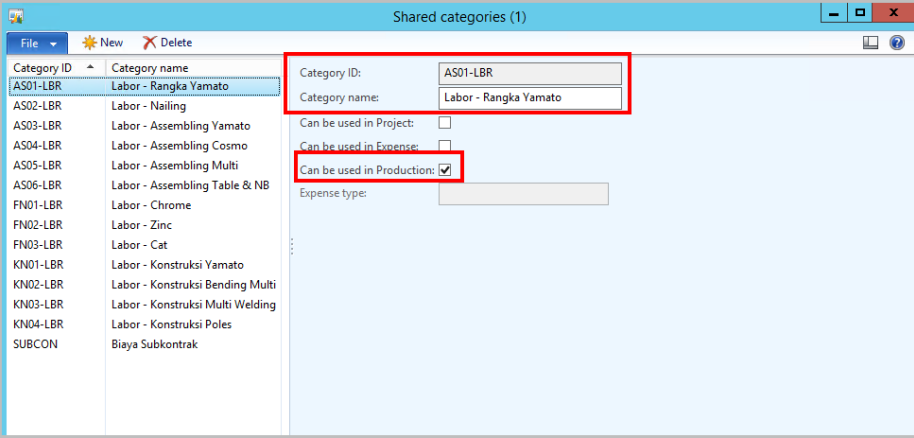
12.10. Pembuatan Cost Category

Pembuatan Cost Category terdiri dari tiga tahap:

- Pembuatan Shared Categories

NAVIGASI

CINT > Production Control > Setup > Routes > Shared Categories

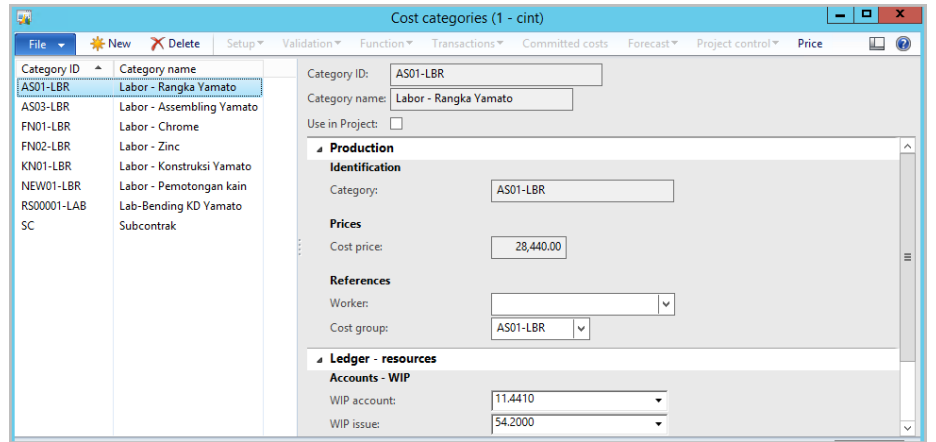
<ul style="list-style-type: none">• Klik tombol New untuk menampilkan line kosong• Isi Category ID untuk menentukan kode untuk shared categories yang baru.• Isi Category Name untuk menentukan deskripsi untuk shared categories yang baru.• Centang Can be used in Production untuk mengizinkan shared categories ini dipakai di transaksi production.	 <p>The screenshot shows the 'Shared categories (1)' window. On the left, there is a list of categories with columns for 'Category ID' and 'Category name'. The first row is selected: 'AS01-LBR' and 'Labor - Rangka Yamato'. On the right, there is a form with the following fields: 'Category ID' (AS01-LBR), 'Category name' (Labor - Rangka Yamato), 'Can be used in Project' (unchecked), 'Can be used in Expense' (unchecked), 'Can be used in Production' (checked), and 'Expense type' (empty). Red boxes highlight the 'Category ID' and 'Can be used in Production' fields.</p>
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- Pembuatan Cost Categories

NAVIGASI

CINT > Production Control > Setup > Routes > Cost Categories

- Klik tombol **New** untuk menampilkan line kosong
- Pilih **Category ID** dari daftar yang ada.
- Pilih **Cost Group** untuk menentukan cost group yang bersangkutan dengan cost category ini.
- Klik tombol (Ctrl + S) untuk menyimpan data untuk cost category ini.

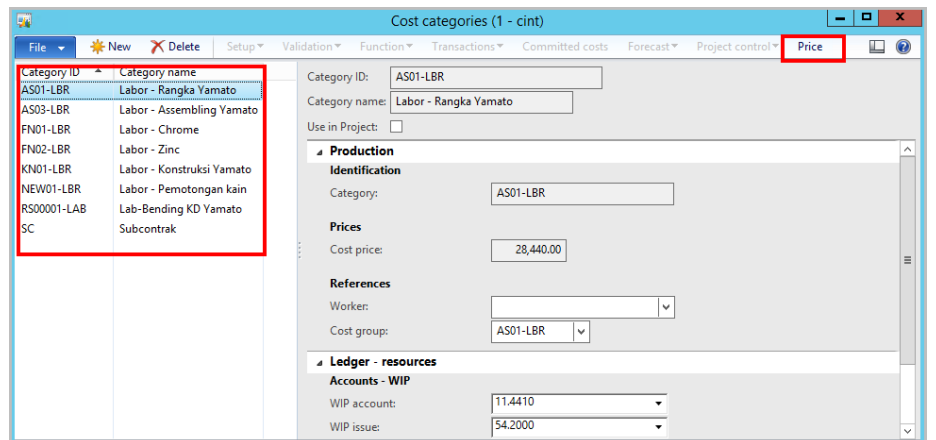


- Penetapan Harga untuk Cost Category

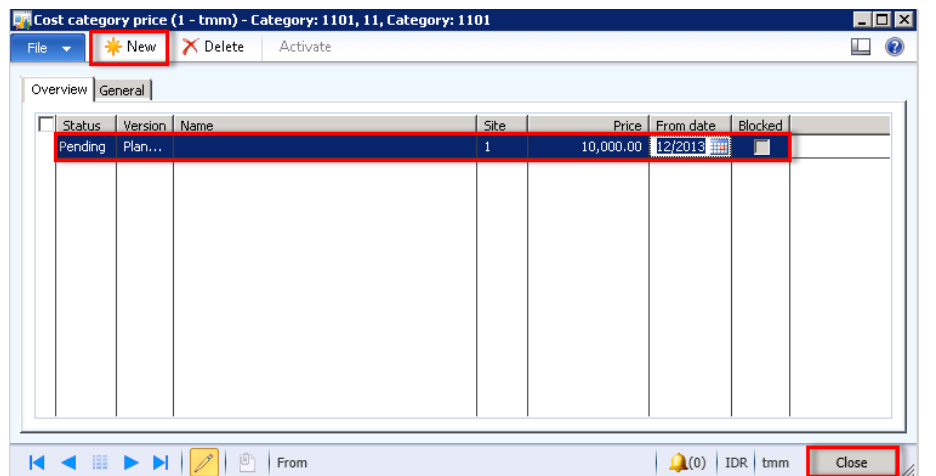
NAVIGASI

CINT > Production Control > Setup > Routes > Cost Categories

- Pilih **Cost Category** yang harganya akan dirubah.
- Klik tombol **Price** untuk menentukan harga untuk cost category yang baru dan menampilkan layar cost category price



- Klik tombol **New** untuk menampilkan line kosong.
- Pilih **Version** untuk menentukan cost version dimana harga ini berlaku
- Pilih **Site** untuk menentukan site dimana harga ini berlaku.
- Isi **Price** untuk menentukan harga untuk cost category ini.



- Pilih **From Date** untuk menentukan tanggal harga ini mulai berlaku.
- Klik tombol Close untuk menutup layar cost category price

12.11. Pembuatan Operation

NAVIGASI

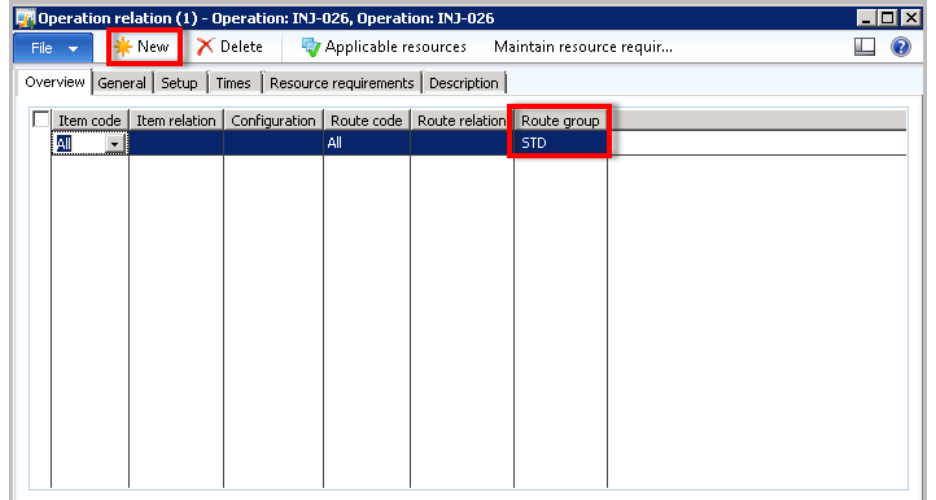
CINT > Production Control > Setup > Routes > Operations

- Klik tombol **New** untuk membuat operations baru dan menampilkan line kosong.
- Isi **Operation** untuk menentukan kode operation yang baru.
- Isi **Name** untuk nama resource group yang baru.
- Klik tombol **Relations** untuk menampilkan layar operation layar.

Operation	Name
BJ-YAM-001	Assembling kursi yamato AA
BJ-YAM-004	Assembling kursi yamato memo
potong1	pemotongan kain
SUBCON	Proses Subkontrak
YAM-170	Finishing Cat main seat yamato
YAM-171	Finishing Cat main seat yamato Standar
YAM-I1-001	Kontruksi Bending Fore leg yamato AA
YAM-I1-002	Kontruksi Bending Fore leg yamato M
YAM-I1-003	Kontruksi Bending Rear leg yamato AA
YAM-I1-004	Kontruksi Bending Rear leg yamato HAA
YAM-I1-005	Kontruksi Bending Rear leg yamato A
YAM-I5-001	Finishing Nickle Chrome Back Rest Yamato
YAM-I5-002	Finishing Nickle Bracket Memo FC
YAM-I5-003	Finishing Nickle Fore Leg Yamato AA
YAM-I5-004	Finishing Nickle Fore Leg Yamato M
YAM-I5-008	Finishing Nickle joint metal R/L Yamato
YAM-I5-009	Finishing Nickle joint Metal R/L Yamato
YAM-I5-011	Finishing Nickle Rear Leg Yamato HAA

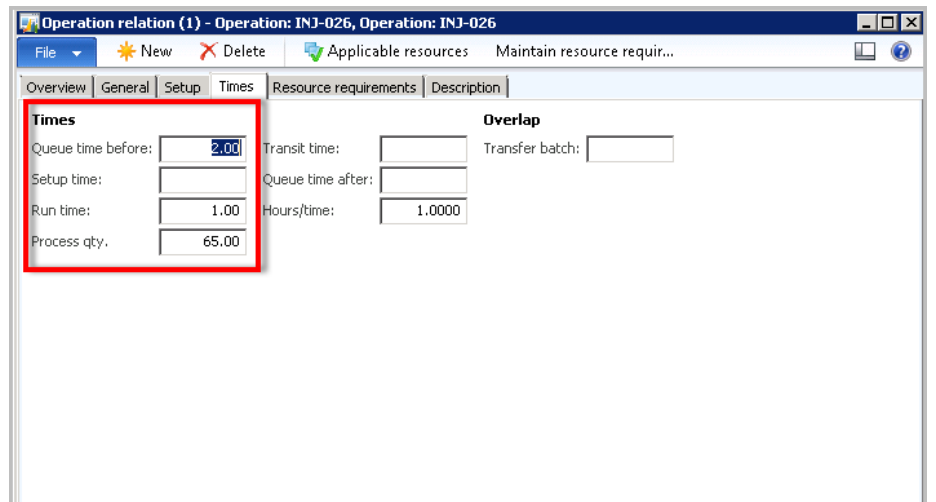
Frame: Overview

- Klik tombol **New** untuk menampilkan line kosong.
- Pilih "All" di field **Item code**.
- Pilih **Route Group** yang bersangkutan dengan operation ini.
 - STD – proses produksi
 - SUBCON – proses subcontract



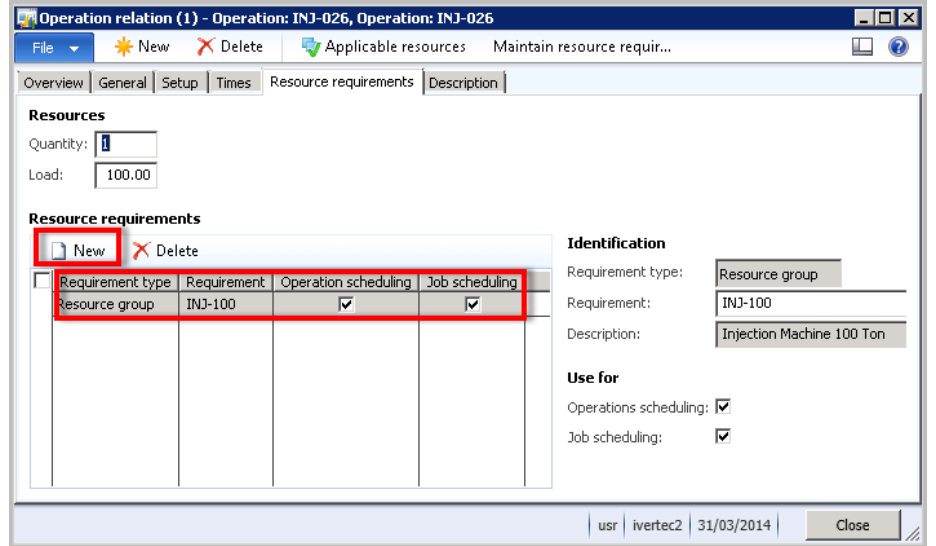
Tab: Times

- Isi "1" di **Run Time** untuk menentukan jumlah jam yang diperlukan oleh operation ini untuk memproduksi jumlah process qty di langkah berikutnya
- Isi **Process Qty** untuk menentukan jumlah yang bisa diproduksi oleh operation ini dalam durasi run time di langkah sebelumnya.



Tab: Resource Requirements

- Klik tombol **New** untuk menambahkan resource group yang berhubungan dengan operations ini.
- Pilih “Resource Group” di **Requirement Type**
- Pilih **Requirement** untuk menentukan resource group yang berhubungan dengan operation ini.
- Centang **Operation Scheduling** untuk menentukan jika resource group ini dipakai dalam proses operation scheduling.
- Centang **Job Scheduling** untuk menentukan jika resource group ini dipakai dalam proses job scheduling.



Tab: Setup

- Konfirmasi atau pilih **Run** untuk menentukan cost category yang berhubungan dengan operations ini

