

# User Manual

# Transaction

# Manufacturing Order

Project:

## ODOO Implementation for PT Canopus Konverta Industri

Created by:

Riri

Created on:

24 Februari 2025

Approval		Department	Sign	Date
Ferdi	ODOO Consultant / Checker	IT		26 Feb 2025
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## Document Change History

Release Date	Revision Number	Action Taken (Add/Del/ Change)	Revision Description
26 Feb 2025	0.0	Initial Document	

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# 1 Deskripsi

Manufacturing Order (MO) printing, laminasi, dan slitting adalah proses pengerjaan produksi sesuai dengan Work Order yang diterima dan memastikan produksi berjalan sesuai dengan spesifikasi produksi. Manufacturing Order rewinder besar adalah proses menggulung ulang dalam satuan roll besar. Proses menggulung WIP apabila proses order FG Not OK. Manufacturing Order rewinder kecil adalah proses menggulung ulang dalam satuan roll kecil, mnggulung hasil dari proses slitting atau FG.

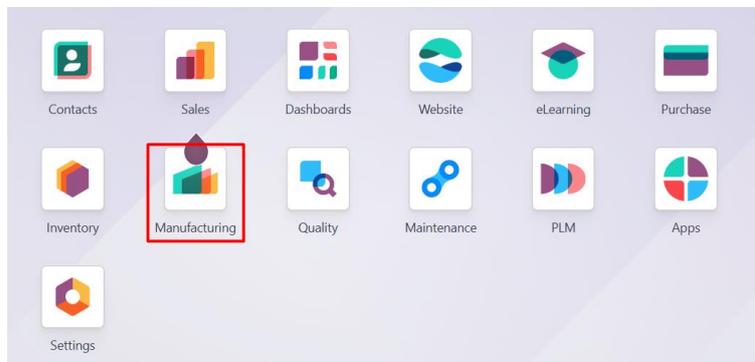
## 2 Tujuan

Panduan ini bertujuan untuk membantu pengguna memahami langkah-langkah dalam membuat Manufacturing Order di Odoo, sehingga proses permintaan pembelian dapat dilakukan dengan lebih efektif, terstruktur, dan sesuai dengan prosedur perusahaan.

## 3 Transaksi

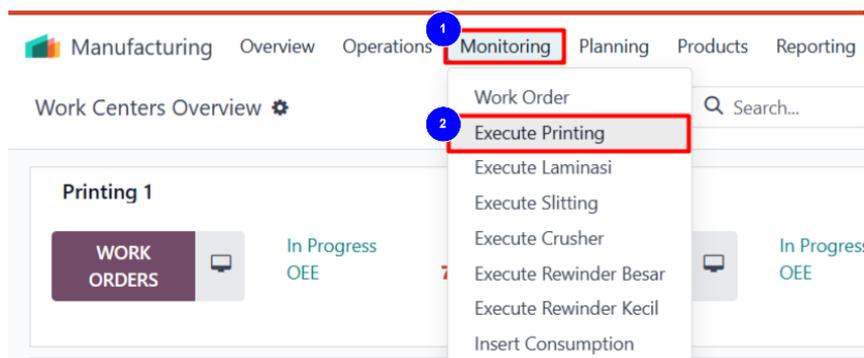
### 3.1 Create Manufacturing Order Printing

- ❖ Pilih menu Manufacturing

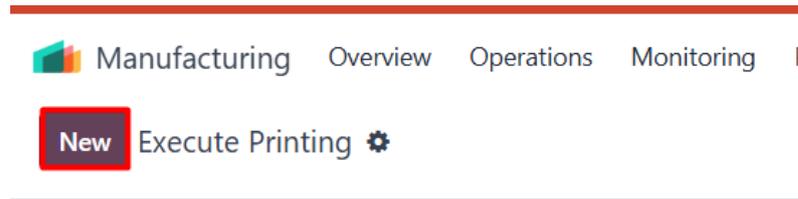


- ❖ Pada tampilan Manufacturing, ikuti langkah-langkah berikut::

1. Pilih Monitoring
2. Execute Printing



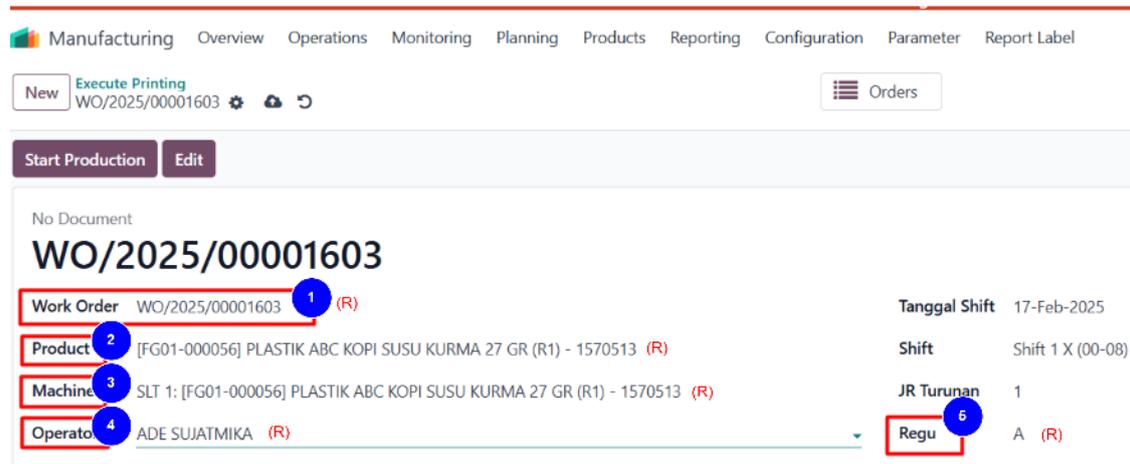
- ❖ Klik 'New' untuk membuat MO Printing baru



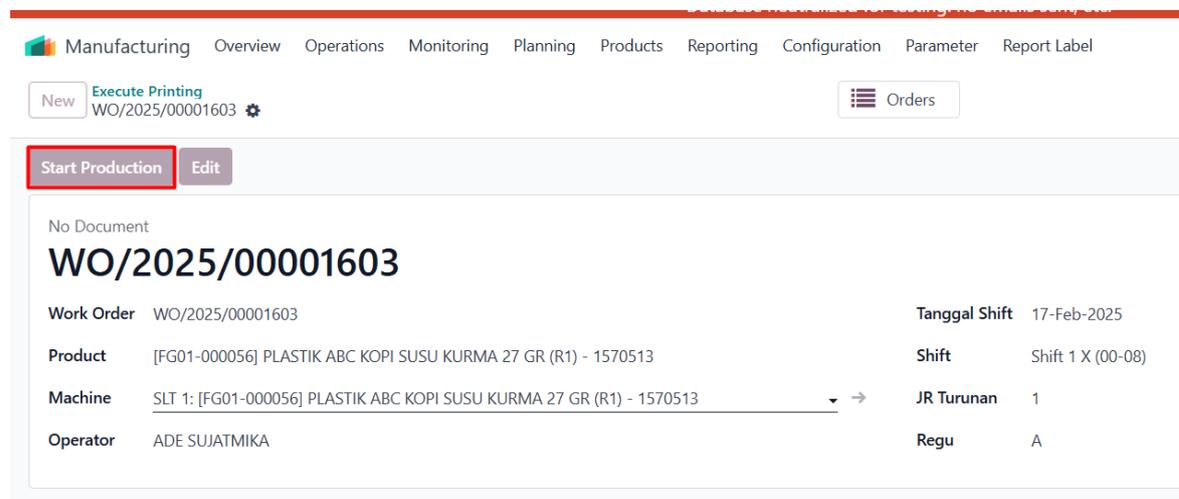
- ❖ Langkah selanjutnya, ikuti prosedur berikut:

1. Inputkan No. WO
2. Inputkan Product
3. Inputkan Machine
4. Inputkan Operator
5. Inputkan Regu

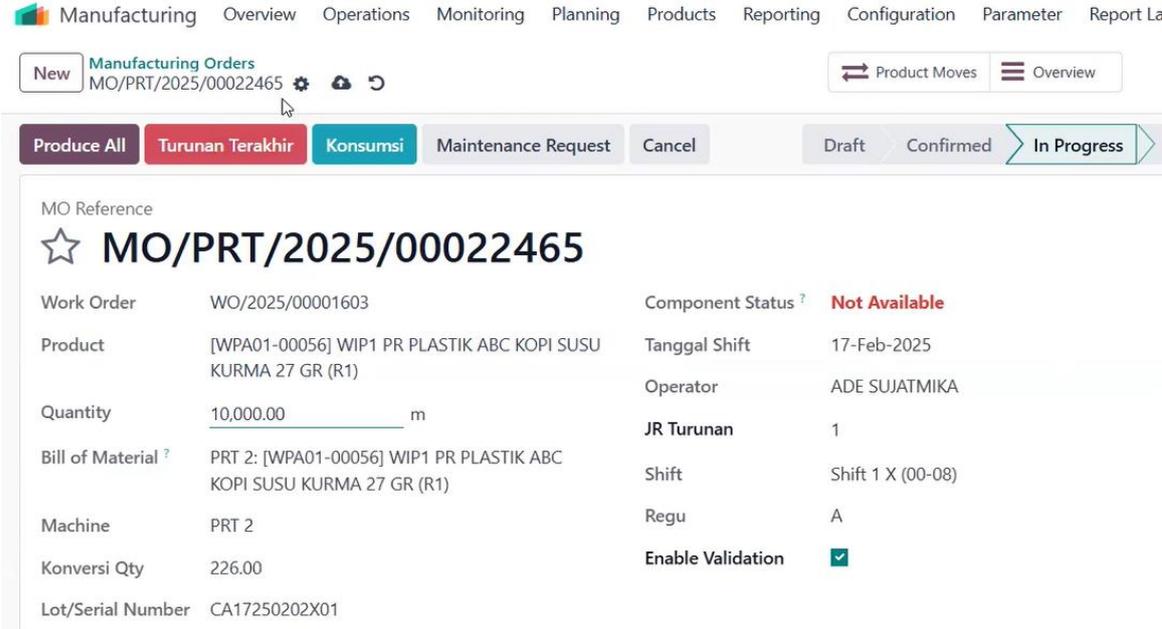
Pada pengisian field Tanggal Shift, Shift dan JR Turunan dapat disesuaikan kebutuhan.



- ❖ Klik Start Production untuk memulai execute printing



- ❖ Berikut ini merupakan tampilan dari execute printing. Apabila Component Status tertulis **'Not Available'** artinya belum ada article dari BOM yang di kirim ke PRT 2. Solusinya lakukan transfer internal komponen produk yang akan dikonsumsi dari Gudang Raw Material ke Sloc PRT 2.



Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report La

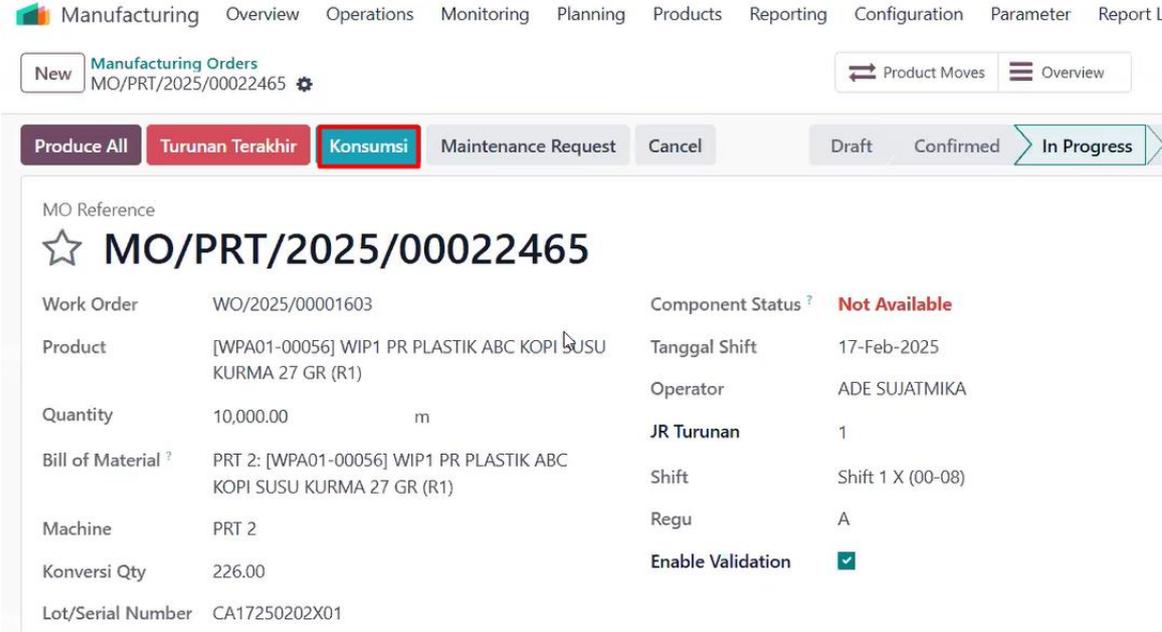
New Manufacturing Orders MO/PRT/2025/00022465    Product Moves Overview

Produce All **Turunan Terakhir** **Konsumsi** Maintenance Request Cancel Draft Confirmed **In Progress**

MO Reference  
 ☆ **MO/PRT/2025/00022465**

Work Order	WO/2025/00001603	Component Status ?	<b>Not Available</b>
Product	[WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	Tanggal Shift	17-Feb-2025
Quantity	10,000.00 m	Operator	ADE SUJATMIKA
Bill of Material ?	PRT 2: [WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	JR Turunan	1
Machine	PRT 2	Shift	Shift 1 X (00-08)
Konversi Qty	226.00	Regu	A
Lot/Serial Number	CA17250202X01	Enable Validation	<input checked="" type="checkbox"/>

- ❖ Pilih tombol Konsumsi. Sesuaikan komponen yang akan dikonsumsi dengan kebutuhan produksi



Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report L

New Manufacturing Orders MO/PRT/2025/00022465  Product Moves Overview

Produce All **Turunan Terakhir** **Konsumsi** Maintenance Request Cancel Draft Confirmed **In Progress**

MO Reference  
 ☆ **MO/PRT/2025/00022465**

Work Order	WO/2025/00001603	Component Status ?	<b>Not Available</b>
Product	[WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	Tanggal Shift	17-Feb-2025
Quantity	10,000.00 m	Operator	ADE SUJATMIKA
Bill of Material ?	PRT 2: [WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	JR Turunan	1
Machine	PRT 2	Shift	Shift 1 X (00-08)
Konversi Qty	226.00	Regu	A
Lot/Serial Number	CA17250202X01	Enable Validation	<input checked="" type="checkbox"/>

## User Manual

❖ Pada saat melakukan konsumsi komponen, ikuti langkah berikut:

1. Pilih produk yang akan dikonsumsi
2. Tentukan jumlah konsumsinya
3. Klik Confirm untuk menyimpan

### Konsumsi FILM/WIP/FG

Search Product

Search Lot

	Product	Lot	Sisa Stock	Qty BOM	Konsumsi WIP/FG	UoM	Konsumsi Film	Konsumsi Film Kg
1	[RF1A-121220] Film PE	9028872671	491.90	204.96	0.00		10,000.00	204.96

2

3

### Konsumsi Raw Material

Search Product

Search Lot

	Product	Lot	Sisa Stock	Qty BOM	Konsumsi Qty / ...	Pack	Konsumsi / Satu...	Satuan
1	[RI1E-000001] Ink Lar	Batch0001	15.00	10.08	1.000000	Can	15.00	kg
	[RI1B-000001] Ink ...	GR2501-10818-20...	90.00	6.72	0.055556	Drum	10.00	kg
	[RI1D-000002] Ink ...	GR2501-13055	45.00	43.20	0.036000	Tanki	45.00	kg

2

3

❖ Langkah selanjutnya, ikuti prosedur berikut:

1. Periksa Tab Scraps
2. Pilih product yang akan di scrap dengan klik garis tiga

Components	Scraps	Joint	Parameter Produksi	Line Clearance	Operations	Miscellaneous	Finish Products	Downtin
Scrap Output Reference		Scrap Output Quantity		Scrap Output Notes				
Scrap [FG01-000056] PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) - 1570513				85.00				
Product	To	To Produce	Produced	UoM	Notes Scrap			
Scrap Lami - PET/VmPET/ CPP	CKI/SLoc SLT	0.00	85.00	m	BERCAK TINTA	2		
<input type="button" value="Add a line"/>								

## User Manual

- ❖ Pada detail scrap, ikuti prosedur berikut:
  1. Inputkan Quantity
  2. Inputkan Notes Scrap
  3. Pilih Save

**Detail Scrap Product Scrap Printed - PET** ✕

Stock Move	Product	Quantity ...	Notes Scrap
Rewind Besar>Gudang WIP	Scrap Printed - PET	1,000.00	TARIKAN AWAL

[Add a line](#)

**Save**
Discard

- ❖ Pada tab Operations, atur tanggal finish datenya

Operation	Work Center	Product	Quantity	Start Date	Finish Date
Slitting 1	Slitting 1	[FG01-000056] PLASTIK ABC KOPI...	1.00	17-Feb-2025 09:20:23	24-Feb-2025 10:00:00
Labour Slitting 1	Labour Slitting 1	[FG01-000056] PLASTIK ABC KOPI...	1.00	17-Feb-2025 09:20:23	24-Feb-2025 10:00:00
Utility Slitting 1	Utility Slitting 1	[FG01-000056] PLASTIK ABC KOPI...	1.00	17-Feb-2025 09:20:23	24-Feb-2025 10:00:00
FOH Slitting 1	FOH Slitting 1	[FG01-000056] PLASTIK ABC KOPI...	1.00	17-Feb-2025 09:20:23	24-Feb-2025 10:00:00
Repair MTC Slitting 1	Repair MTC Slitting 1	[FG01-000056] PLASTIK ABC KOPI...	1.00	17-Feb-2025 09:20:23	24-Feb-2025 10:00:00

[Add a line](#)

- ❖ Apabila sudah sesuai semuanya maka pilih Produce All

Manufacturing
Overview
Operations
Monitoring
Planning
Products
Reporting
Configuration
Parameter
Report La

New
Manufacturing Orders  
MO/PRT/2025/00022465

Product Moves
Overview

Produce All
Turunan Terakhir
Konsumsi
Maintenance Request
Cancel

Draft
Confirmed
In Progress

MO Reference

★ MO/PRT/2025/00022465

<p>Work Order: WO/2025/00001603</p> <p>Product: [WPA01-000056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)</p> <p>Quantity: 10,000.00 m</p> <p>Bill of Material: PRT 2: [WPA01-000056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)</p> <p>Machine: PRT 2</p> <p>Konversi Qty: 226.00</p> <p>Lot/Serial Number: CA17250202X01</p>	<p>Component Status: <span style="color: red;">Not Available</span></p> <p>Tanggal Shift: 17-Feb-2025</p> <p>Operator: ADE SUJATMIKA</p> <p>JR Turunan: 1</p> <p>Shift: Shift 1 X (00-08)</p> <p>Regu: A</p> <p>Enable Validation: <input checked="" type="checkbox"/></p>
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- ❖ Kolom note bisa diisi sebagai catatan sesuai kondisi lot yang diproduksi

**Information** ✕

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**INPUT NOTES LOT PRODUCTION**

MO MO/PRT/2025/00026591

Lot GR CA31250103X02

Note

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**Information** ✕

[R11L-000004] Ink Lamiall CREAM P.1205 C CKI	0.00
[R11C-000001] Ink Lamiall R Blue 800 IPM	0.00
[R11A-000001] Ink Lamiall S Geranium 363 W	0.00
[R11B-000001] Ink Lamiall B Yellow 230 WB	10.00
[R11D-000002] Ink Lamiall White 110 SF MX	45.00
[R11T-000001] Ink Lamiall R Medium W	0.00
[R11U-000001] Ink Lamiall Hardener B	0.00
[RS0A-442001] Solvent THINNER 442	0.00

**SCRAP**

Product	Quantity
Scrap Printed - PET	2,000.00
Scrap Polos - PET	0.00

Consumption Warning				
[RF1A-121220] Film PET Plain 12mc x 1220mm	kg	204.96	245.95	
[RI1E-000001] Ink Lamiall R Black 1000	kg	10.08	15.00	
[RI1V-000001] Ink Lamiall BLACK P.5 C CKI	kg	8.16	0.00	
[RI1F-000022] Ink Lamiall RED P.222 C CKI	kg	7.68	0.00	
[RI1K-000008] Ink Lamiall GOLD P.10129 C CKI	kg	11.52	0.00	
[RI1L-000004] Ink Lamiall CREAM P.1205 C CKI	kg	6.72	0.00	
[RI1C-000001] Ink Lamiall R Blue 800 IPM	kg	8.64	0.00	
[RI1A-000001] Ink Lamiall S Geranium 363 W	kg	8.64	0.00	
[RI1B-000001] Ink Lamiall B Yellow 230 WB	kg	6.72	10.00	
[RI1D-000002] Ink Lamiall White 110 SF MX	kg	43.20	45.00	
[RI1T-000001] Ink Lamiall R Medium W	kg	16.70	0.00	
[RI1U-000001] Ink Lamiall Hardener B	kg	2.32	0.00	
[RS0A-442001] Solvent THINNER 442	kg	144.55	0.00	

❖ Hasil akhir MO yang sudah Done

New **Manufacturing Orders**  
MO/PRT/2025/00022465

↑ Traceability   ⇄ Product Moves   ≡ Overview   \$ Valuation

**Print**   **Lanjut Turunan Selanjutnya**   **Create New**   Maintenance Request

Draft   Confirmed   **Done**

MO Reference

★ **MO/PRT/2025/00022465**

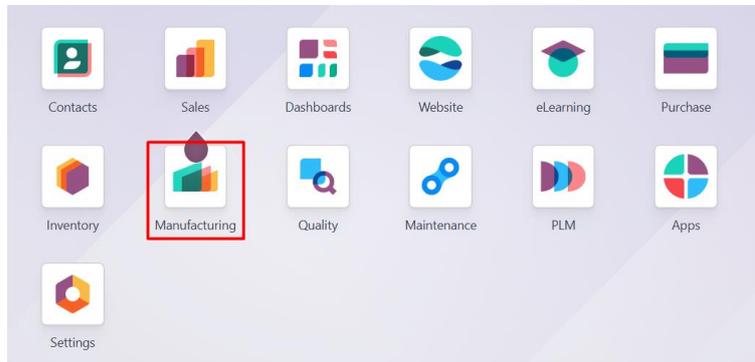
Work Order	WO/2025/00001603	Tanggal Shift	17-Feb-2025
Product	[WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	Operator	ADE SUJATMIKA
Quantity	10,000.00 m	JR Turunan	1
Bill of Material ?	PRT 2: [WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	Shift	Shift 1 X (00-08)
Machine	PRT 2	Regu	A
Konversi Qty	226.00	Enable Validation	<input checked="" type="checkbox"/>
Lot/Serial Number	CA17250202X01		

- Lakukan lanjutan Turunan selanjutnya apabila diperlukan
- Dalam proses pembuatan MO terdapat beberapa tab yang harus diperhatikan:



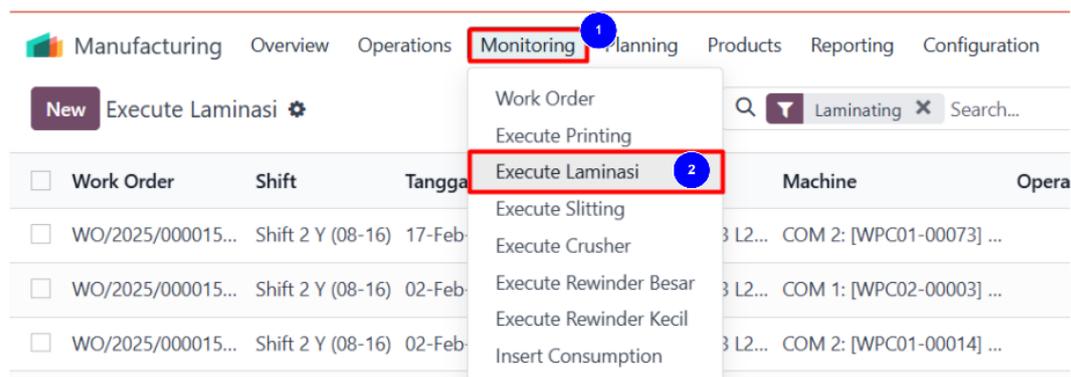
## 3.2 Create Manufacturing Order Laminasi

### ❖ Pilih menu Manufacturing

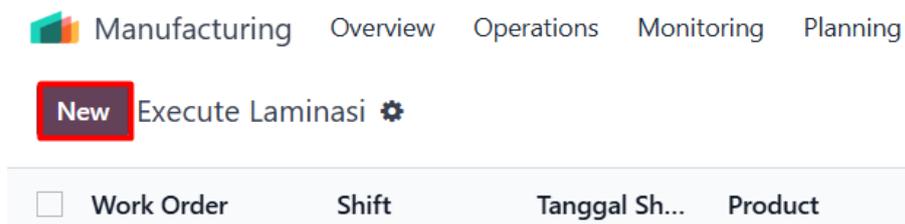


### ❖ Pada tampilan Manufacturing, ikuti langkah-langkah berikut:

1. Pilih Monitoring
2. Execute Printing



### ❖ Pilih New



### ❖ Langkah selanjutnya, ikuti prosedur berikut:

1. Inputkan No. WO
2. Inputkan Product
3. Inputkan Machine
4. Inputkan Operator
5. Inputkan Regu
6. Klik Start Production

Pada pengisian field Tanggal Shift, Shift dan JR Turunan dapat disesuaikan kebutuhan.

Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report Label

New **Execute Laminasi**  
WO/2025/00001598

Start Production Edit

No Document

## WO/2025/00001598

<b>Work Order</b> 1	WO/2025/00001598 (R)	<b>Tanggal Shift</b>	17-Feb-2025
<b>Product</b> 2	[WPC01-00073] WIP3 L2 PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475 (R)	<b>Shift</b>	Shift 2 Y (08-16)
<b>Machine</b> 3	COM 2: [WPC01-00073] WIP3 L2 PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475 (R)	<b>JR Turunan</b>	1
<b>Operator</b> 4	ADRA ADRIANDA (R)	<b>Regu</b> 5	A (R)

- ❖ Berikut ini merupakan tampilan dari execute laminasi. Apabila Component Status tertulis 'Not Available' artinya belum ada article dari BOM yang di kirim ke COM 2. Solusinya maka lakukan transfer internal komponen produk yang akan dikonsumsi dari Gudang Raw Material ke Sloc COM 2

Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report L

New **Manufacturing Orders**  
MO/LMT/2025/00033954

Product Moves Overview

Produce All Turunan Terakhir **Konsumsi** Maintenance Request Cancel Draft Confirmed **In Progress**

MO Reference

## ☆ MO/LMT/2025/00033954

<b>Work Order</b>	WO/2025/00001598	<b>Component Status ?</b>	Available
<b>Product</b>	[WPC01-00073] WIP3 L2 PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475	<b>Tanggal Shift</b>	17-Feb-2025
<b>Quantity</b>	1.00 m	<b>Operator</b>	ADRA ADRIANDA
<b>Bill of Material ?</b>	COM 2: [WPC01-00073] WIP3 L2 PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475	<b>JR Turunan</b>	1
<b>Machine</b>	COM 2	<b>Shift</b>	Shift 2 Y (08-16)
<b>Konversi Qty</b>	0.07	<b>Regu</b>	A
<b>Lot/Serial Number</b>	CC17250202Y01	<b>Enable Validation</b>	<input checked="" type="checkbox"/>

- ❖ Pilih tombol Konsumsi. Sesuaikan komponen yang akan dikonsumsi dengan kebutuhan produksi

Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report L

New Manufacturing Orders MO/LMT/2025/00033954 Product Moves Overview

Produce All **Turunan Terakhir** **Konsumsi** Maintenance Request Cancel Draft Confirmed In Progress

MO Reference  
 ☆ **MO/LMT/2025/00033954**

Work Order	WO/2025/00001598	Component Status ?	Available
Product	[WPC01-00073] WIP3 L2 PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475	Tanggal Shift	17-Feb-2025
Quantity	1.00 m	Operator	ADRA ADRIANDA
Bill of Material ?	COM 2: [WPC01-00073] WIP3 L2 PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475	JR Turunan	1
Machine	COM 2	Shift	Shift 2 Y (08-16)
Konversi Qty	0.07	Regu	A
Lot/Serial Number	CC17250202Y01	Enable Validation	<input checked="" type="checkbox"/>

- ❖ Pada saat melakukan konsumsi komponen, ikuti langkah berikut:

1. Pilih produk yang akan dikonsumsi
2. Tentukan jumlah konsumsinya
3. Klik Confirm untuk menyimpan

**Konsumsi FILM/WIP/FG**

Search Product Select Products Search

Search Lot Select Lots

Select All

	Product	Lot	Sisa Stock	Qty BOM	Konsumsi WIP...	UoM	Konsumsi Film	Konsumsi Film Kg
<input type="checkbox"/>	[WPA01-00073] ...	CA01250202Z05	3,000.00	10,000.00	3,000.00	m	0.00	0.00
<input checked="" type="checkbox"/>	[WPA01-00073] ...	CA01250202Z11	11,800.00	10,000.00	10,500.00	m	0.00	0.00
<input checked="" type="checkbox"/>	[WPB01-90003] ...	CB02240207Z01	12,000.00	10,000.00	12,000.00	m	0.00	0.00
<input type="checkbox"/>	[WPB01-90003] WIF	CC01250202Z12	4,000.00	10,000.00	4,000.00	m	0.00	0.00

Confirm Cancel

**Konsumsi Raw Material**

Search Product

Search Lot

	Product	Lot	Sisa Stock	Qty BOM	Konsumsi Qty / ...	Pack	Konsumsi / Satu...	Satuan
<input checked="" type="checkbox"/>	[RA2B0-00002] Adhe:	742D433422-2025/0C	90.00	12.67	0.250000	Drum	50.00	kg
<input checked="" type="checkbox"/>	[RA2B0-00001] Ad...	742D431312-2025...	90.00	18.11	0.250000	Drum	50.00	kg

❖ Langkah selanjutnya, ikuti prosedur berikut:

1. Periksa Tab Scraps
2. Pilih product yang akan di scrap dengan klik garis tiga

Components

**Scrap Output Reference** Scrap Output Quantity Scrap Output Notes

Scrap [WPC01-00073] WIP3 L2 PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475  Qty Scrap

Product	To	To Produce	Produced	UoM	Notes Scrap
Scrap Lami - OPPMatte/Alu/ CPP	CKI/Gudang WIP	0.00	0.00	m	
Scrap Printed - OPPMatte	CKI/Gudang WIP	0.00	2,000.00	m	SOBEK <input checked="" type="button" value="Menu"/>
Scrap Lami - Alu/ CPP	CKI/Gudang WIP	0.00	0.00	m	<input type="button" value="Menu"/>

❖ Pada detail scrap, ikuti prosedur berikut:

1. Inputkan Quantity
2. Inputkan Notes Scrap
3. Pilih Save

**Detail Scrap Product Scrap Printed - OPPMatte** ✕

Stock Move	Product	Quantity Scrap	Notes Scrap
Laminating>Gudang WIP	Scrap Printed - OPPMatte	2,000.00	SOBEK

❖ Pada tab Operations, atur tanggal finish datenya

Components	Scraps	Joint	Parameter Produksi	Line Clearance	Operations	Miscellaneous	Finish Products	Dc
Operation	Work Center	Product	Quantity	Start Date	Finish Date			
Laminasi 2	Combi 2	[WPC01-00073] WIP3 L2 PLASTIK ...	12,000.00	17-Feb-2025 14:26:52	18-Feb-2025 00:00:00			
Labour Combi 2	Labour Combi 2	[WPC01-00073] WIP3 L2 PLASTIK ...	12,000.00	17-Feb-2025 14:26:52	18-Feb-2025 00:00:00			
FOH Combi 2	FOH Combi 2	[WPC01-00073] WIP3 L2 PLASTIK ...	12,000.00	17-Feb-2025 14:26:52	18-Feb-2025 00:00:00			
Utility Combi 2	Utility Combi 2	[WPC01-00073] WIP3 L2 PLASTIK ...	12,000.00	17-Feb-2025 14:26:52	18-Feb-2025 00:00:00			
Repair MTC Combi 2	Repair MTC Combi 2	[WPC01-00073] WIP3 L2 PLASTIK ...	12,000.00	17-Feb-2025 14:26:52	18-Feb-2025 00:00:00			
Add a line								

❖ Apabila sudah sesuai semuanya maka pilih Produce All

Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report

New Manufacturing Orders MO/LMT/2025/00033954 Product Moves Overview

Produce All Turunan Terakhir Konsumsi Maintenance Request Cancel Draft Confirmed In Progress

MO Reference  
 ☆ **MO/LMT/2025/00033954**

Work Order	WO/2025/00001598	Component Status ?	Available
Product	[WPC01-00073] WIP3 L2 PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475	Tanggal Shift	17-Feb-2025
Quantity	12,000.00 m	Operator	ADRA ADRIANDA
Bill of Material ?	COM 2: [WPC01-00073] WIP3 L2 PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475	JR Turunan	1
Machine	COM 2	Shift	Shift 2 Y (08-16)
Konversi Qty	894.00	Regu	A
Lot/Serial Number	CC17250202Y01	Enable Validation	<input checked="" type="checkbox"/>

❖ Pop up note akan muncul dan bisa diisi sebagai catatan sesuai kondisi lot yang diproduksi

Information ×

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**INPUT NOTES LOT PRODUCTION**

MO MO/PRT/2025/00026591

Lot GR CA31250103X02

Note

---

Cancel Confirm

❖ Klik Confirm

Information

Quantity Output WIP3 L2 PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475 : 10000.0 m

INPUT COMPONENT

Product	Quantity
[WPA01-00073] WIP1 PR PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475	10,500.00
[WPB01-90003] WIP2 L1 PLASTIK ALU7/CPP40 (960MM)	12,000.00
[RA2B0-00001] Adhesive LOCTITE LIOFOL LA 7829	50.00
[RA2B0-00002] Adhesive LOCTITE LIOFOL LA 6254	50.00

SCRAP

Product	Quantity
Scrap Lami - OPPMatte/Alu/CPP	0.00
Scrap Printed - OPPMatte	2,000.00
Scrap Lami - Alu/CPP	0.00

Cancel **Confirm**

**Consumption Warning** ✕

You consumed a different quantity than expected for the following products. **Please confirm it has been done on purpose.**

Product	Unit of Measure	To Consume	Consumed
[WPA01-00073] WIP1 PR PLASTIK GD CAPPUCCINO 25 GR (V2) (R2) - 1166475	m	10,000.00	10,500.00
[WPB01-90003] WIP2 L1 PLASTIK ALU7/CPP40 (960MM)	m	10,000.00	12,000.00
[RA2B0-00001] Adhesive LOCTITE LIOFOL LA 7829	kg	15.09	50.00
[RA2B0-00002] Adhesive LOCTITE LIOFOL LA 6254	kg	10.56	50.00

**Confirm** Discard

- Lakukan lanjutan Turunan selanjutnya apabila diperlukan
- Dalam proses pembuatan MO terdapat beberapa tab yang harus diperhatikan:
  1. Components : Banyaknya Qty component BOM yang digunakan
  2. Scraps : Banyaknya Qty yang discrap
  3. Join
  4. Parameter Produksi
  5. Line Clearance
  6. Operations : mentukan Finished Date dari eksekusi tersebut.

Components	Scraps	Joint	Parameter Produksi	Line Clearance	Operations	Miscell
------------	--------	-------	--------------------	----------------	------------	---------

From	To Consume	Quantity	Uo...	Konversi Film	Konversi Qty
------	------------	----------	-------	---------------	--------------

- ❖ Ketika di klik Lanjut Turunan atau Create New untuk ganti WO/ganti shift maka akan muncul pop up untuk mengisi downtime. Pada pop up ini dapat diisi waktu downtime dan notenya dimasing2 kolom

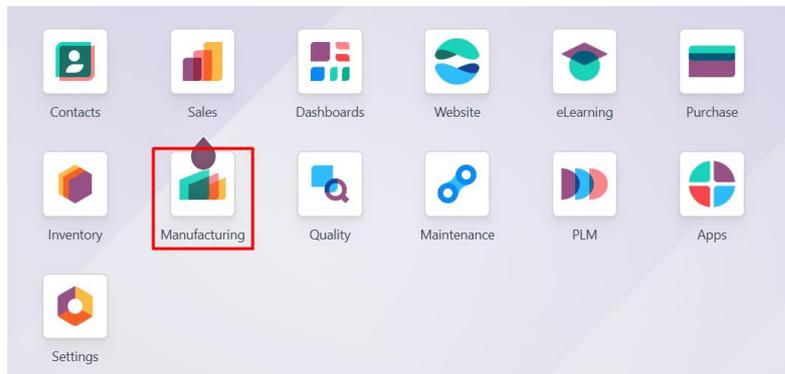
🔍 Downtime (Menit)
✕

Downtime Produksi ?	0.00	Note Produksi ?
Downtime Teknik ?	0.00	Note Teknik ?
Downtime QC ?	0.00	Note QC ?
Downtime R&D ?	0.00	Note R&D ?
Downtime PPIC ?	0.00	Note PPIC ?
Lain-lain ?	0.00	Note Lain-lain ?
Change Order ?	0.00	Note Change Order ?
Note Downtime ?		

Apply
Cancel

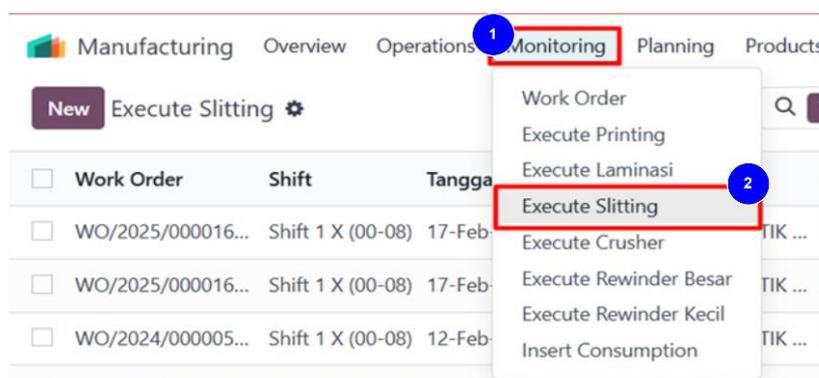
### 3.3 Create Manufacturing Order Slitting

- ❖ Pilih menu Manufacturing

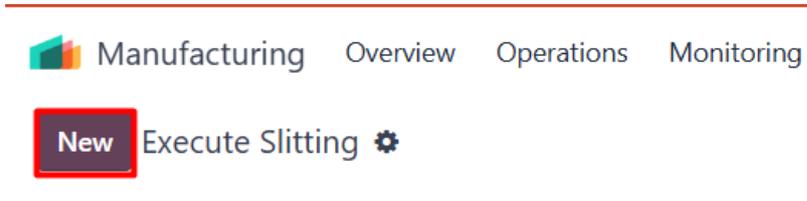


- ❖ Pada tampilan Manufacturing, ikuti langkah-langkah berikut:

1. Pilih Monitoring
2. Execute Slitting



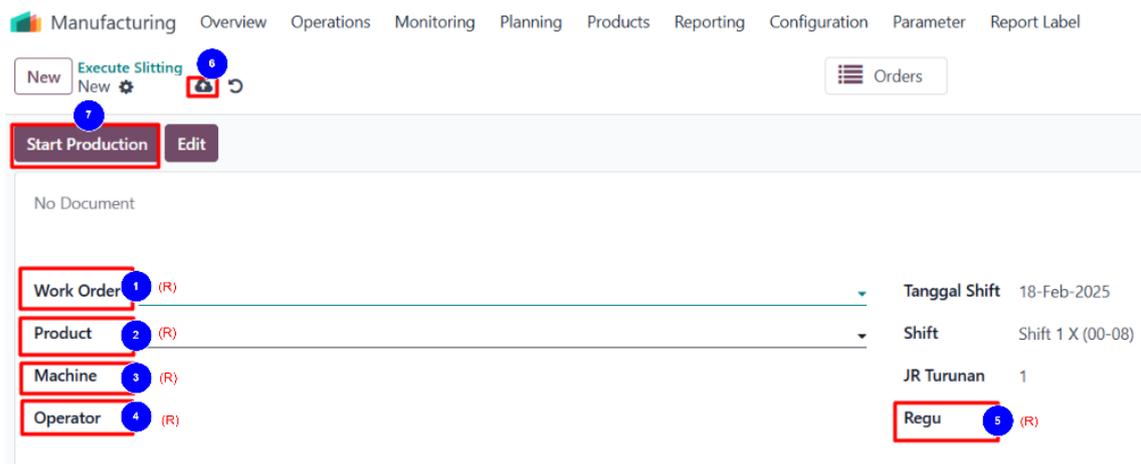
❖ Pilih New



❖ Langkah selanjutnya, ikuti prosedur berikut:

1. Inputkan No. WO
2. Inputkan Product
3. Inputkan Machine
4. Inputkan Operator
5. Inputkan Regu

Pada pengisian field Tanggal Shift, Shift dan JR Turunan dapat disesuaikan kebutuhan.



- ❖ Berikut ini merupakan tampilan dari execute slitting. Apabila Component Status tertulis '**Not Available**' artinya belum ada article dari BOM yang di kirim ke SLT 1. Solusinya maka lakukan transfer internal komponen produk yang akan dikonsumsi dari Gudang Raw Material ke Sloc SLT 1

New Manufacturing Orders MO/SLT/2025/00038222 

Product Moves Overview

Print Produce All Turunan Terakhir **Konsumsi** Maintenance Request Cancel Draft Confirmed In Progress

MO Reference  
 ☆ **MO/SLT/2025/00038222**

Work Order	WO/2025/00001603	Component Status ?	<b>Not Available</b>
Product	[FG01-000056] PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) - 1570513	Tanggal Shift	17-Feb-2025
Quantity	6.00 Roll	Operator	ADE SUJATMIKA
Bill of Material ?	SLT 1: [FG01-000056] PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) - 1570513	JR Turunan	1
Machine	SLT 1	Shift	Shift 1 X (00-08)
Konversi Qty	90.06	Regu	A
Lot/Serial Number	<input type="text" value="CD17250102X010101"/> <input type="text" value="CD17250102X010102"/> <input type="text" value="CD17250102X010103"/> <input type="text" value="CD17250102X010104"/> <input type="text" value="CD17250102X010105"/> <input type="text" value="CD17250102X010106"/>	Base Qty	1.00
		Turunan	1
		UP	6
		Enable Validation	<input checked="" type="checkbox"/>

❖ Pilih tombol Konsumsi. Sesuaikan komponen yang akan dikonsumsi dengan kebutuhan produksi

Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report L

New Manufacturing Orders MO/SLT/2025/00038222 

Product Moves Overview

Print Produce All Turunan Terakhir **Konsumsi** Maintenance Request Cancel Draft Confirmed In Progress

MO Reference  
 ☆ **MO/SLT/2025/00038222**

Work Order	WO/2025/00001603	Component Status ?	Available
Product	[FG01-000056] PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) - 1570513	Tanggal Shift	17-Feb-2025
Quantity	6.00 Roll	Operator	ADE SUJATMIKA
Bill of Material ?	SLT 1: [FG01-000056] PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) - 1570513	JR Turunan	1
Machine	SLT 1	Shift	Shift 1 X (00-08)
Konversi Qty	90.06	Regu	A
Lot/Serial Number	<input type="text" value="CD17250102X010101"/> <input type="text" value="CD17250102X010102"/> <input type="text" value="CD17250102X010103"/> <input type="text" value="CD17250102X010104"/> <input type="text" value="CD17250102X010105"/> <input type="text" value="CD17250102X010106"/>	Base Qty	1.00
		Turunan	1
		UP	6
		Enable Validation	<input checked="" type="checkbox"/>

❖ Pada saat melakukan konsumsi komponen, ikuti langkah berikut:

1. Pilih produk yang akan dikonsumsi
2. Tentukan jumlah konsumsinya
3. Klik Confirm untuk menyimpan

**Konsumsi Raw Material**

Search Product

Search Lot

	Product	L...	Sisa Stock	Qty BOM	Konsumsi Qty / Pack	Pa...	Konsumsi / Satuan	Satuan
<input checked="" type="checkbox"/>	[RP1A-0700201] Paper Core 3" ...		6.00	6.00	0.000000		6.00	Pcs

❖ Langkah selanjutnya, ikuti prosedur berikut:

1. Periksa Tab Scraps
2. Pilih product yang akan di scrap dengan klik garis tiga

Components	Scraps	Joint	Parameter Produksi	Line Clearance	Operations	Miscellaneous	Finish Products	Down
Scrap Output Reference		Scrap Output Quantity		Scrap Output Notes				
Scrap [FG01-000056] PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) - 1570513				85.00				
Product	To	To Produce	Produced	UoM	Notes Scrap			
Scrap Lami - PET/VmPET/ CPP	CKI/SLoc SLT	0.00	85.00	m	BERCAK TINTA	<input type="button" value="⋮"/>		
<input type="button" value="Add a line"/>								

❖ Pada detail scrap, ikuti prosedur berikut:

1. Inputkan Quantity
2. Inputkan Notes Scrap
3. Pilih Save

**Detail Scrap Product Scrap Lami - PET/VmPET/ CPP**

Stock Move	Product	Quantity ...	Notes Scrap
Slitting>SLoc SLT	Scrap Lami - PET/VmPET/ CPP	85.00	BERCAK TINTA
<input type="button" value="Add a line"/>			

❖ Pada tab Operations, atur tanggal finish datanya

Components	Scraps	Joint	Parameter Produksi	Line Clearance	Operations	Miscellaneous	Finish Products	
Operation	Work Center	Product	Quantity	Start Date	Finish Date			
Slitting 1	Slitting 1	[FG01-000056] PLASTIK ABC KOPI SL	1.00	17-Feb-2025 09:20:23	18-Feb-2025 11:00:00			
Labour Slitting 1	Labour Slitting 1	[FG01-000056] PLASTIK ABC KOPI...	1.00	17-Feb-2025 09:20:23	18-Feb-2025 11:00:00			
Utility Slitting 1	Utility Slitting 1	[FG01-000056] PLASTIK ABC KOPI...	1.00	17-Feb-2025 09:20:23	18-Feb-2025 11:00:00			
FOH Slitting 1	FOH Slitting 1	[FG01-000056] PLASTIK ABC KOPI...	1.00	17-Feb-2025 09:20:23	18-Feb-2025 11:00:00			
Repair MTC Slitting 1	Repair MTC Slitting 1	[FG01-000056] PLASTIK ABC KOPI...	1.00	17-Feb-2025 09:20:23	18-Feb-2025 11:00:00			
Add a line								

❖ Apabila sudah sesuai semuanya maka pilih Produce All

Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report

New Manufacturing Orders MO/SLT/2025/00038222 Product Moves Overview

Print **Produce All** Turunan Terakhir Konsumsi Maintenance Request Cancel Draft Confirmed In Progress

MO Reference  
 ☆ **MO/SLT/2025/00038222**

Work Order	WO/2025/00001603	Component Status ?	Available
Product	[FG01-000056] PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) - 1570513	Tanggal Shift	17-Feb-2025
Quantity	6.00 Roll	Operator	ADE SUJATMIKA
Bill of Material ?	SLT 1: [FG01-000056] PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) - 1570513	JR Turunan	1
Machine	SLT 1	Shift	Shift 1 X (00-08)
Konversi Qty	90.06	Regu	A
Lot/Serial Number	CD17250102X010101 CD17250102X010102 CD17250102X010103 CD17250102X010104 CD17250102X010105 CD17250102X010106	Base Qty	1.00
		Turunan	1
		UP	6
		Enable Validation	<input checked="" type="checkbox"/>

❖ Klik Confirm

**Information**

---

Quantity Output PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) - 1570513 : 6.0 Roll

**INPUT COMPONENT**

Product	Quantity
[WPC01-00056] WIP3 L2 PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	1,100.00
[RP1A-0700201] Paper Core 3" T= 7mm W= 201mm (Min.+0, Max.+1), Seamless Coating	6.00

**SCRAP**

Product	Quantity
Scrap Lami - PET/VmPET/ CPP	85.00

Cancel
Confirm

**Consumption Warning** ✕

---

You consumed a different quantity than expected for the following products. **Please confirm it has been done on purpose.**

Product	Unit of Measure	To Consume	Consumed
[WPC01-00056] WIP3 L2 PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	m	1,015.00	1,100.00

Confirm
Discard

❖ Hasil akhir MO yang sudah Done

Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report Label

New Manufacturing Orders MO/SLT/2025/00038222

Traceability Product Moves Overview Valuation

Print Lanjut Turunan Selanjutnya Create New Maintenance Request Draft Confirmed Done

MO Reference  
★ MO/SLT/2025/00038222

Work Order	WO/2025/00001603	Tanggal Shift	17-Feb-2025
Product	[FG01-000056] PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) - 1570513	Operator	ADE SUJATMIKA
Quantity	6.00 Roll	JR Turunan	1
Bill of Material ?	SLT 1: [FG01-000056] PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) - 1570513	Shift	Shift 1 X (00-08)
Machine	SLT 1	Regu	A
Konversi Qty	90.06	Base Qty	1.00
Lot/Serial Number	CD17250102X010101 CD17250102X010102 CD17250102X010103 CD17250102X010104 CD17250102X010105 CD17250102X010106	Turunan	1
		UP	6
		Enable Validation	<input checked="" type="checkbox"/>

Components Scraps Joint Parameter Produksi Line Clearance Operations Miscellaneous Finish Products Downti

- Lakukan lanjutan Turunan selanjutnya apabila diperlukan
- Dalam proses pembuatan MO terdapat beberapa tab yang harus diperhatikan:
  1. Components : Banyaknya Qty component BOM yang digunakan
  2. Scraps : Banyaknya Qty yang discrap
  3. Join
  4. Parameter Produksi
  5. Line Clearance
  6. Operations : menentukan Finished Date dari eksekusi tersebut

Components Scraps Joint Parameter Produksi Line Clearance Operations Miscellaneous Finis

From To Consume Quantity Uo... Konversi Film Konversi Qty UoM Konversi

❖ Ketika di klik Lanjut Turunan atau Create New untuk ganti WO/ganti shift maka akan muncul pop up untuk mengisi downtime. Pada pop up ini dapat diisi waktu downtime dan notenya dimasing2 kolom

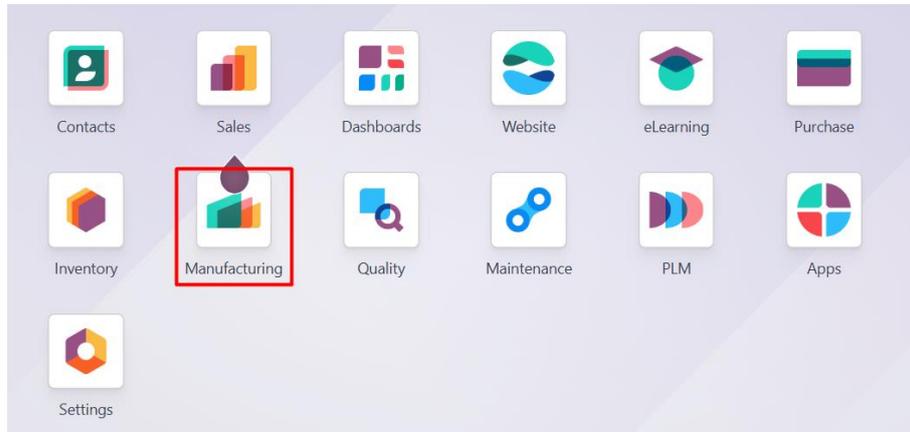
⚙ Downtime (Menit) ×

Downtime Produksi ?	0.00	Note Produksi ?
Downtime Teknik ?	0.00	Note Teknik ?
Downtime QC ?	0.00	Note QC ?
Downtime R&D ?	0.00	Note R&D ?
Downtime PPIC ?	0.00	Note PPIC ?
Lain-lain ?	0.00	Note Lain-lain ?
Change Order ?	0.00	Note Change Order ?
Note Downtime ?		

Apply Cancel

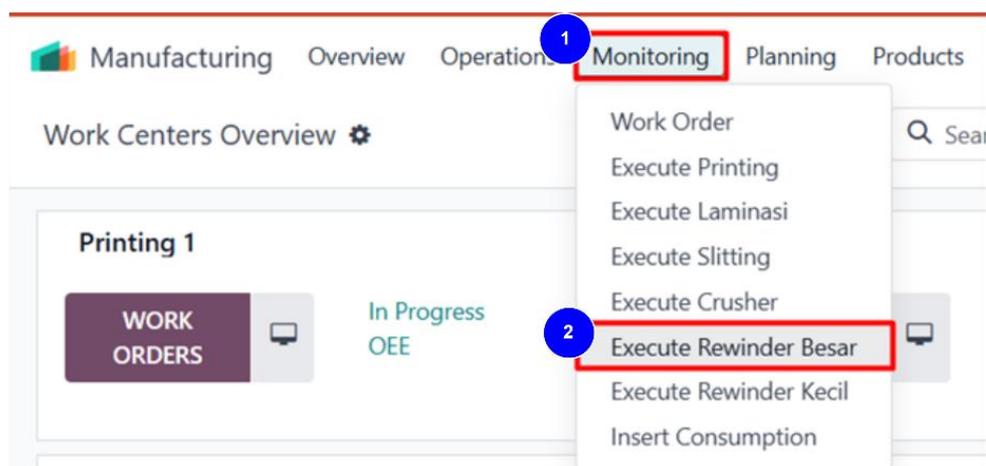
### 3.4 Create Manufacturing Order Rewinder Besar

- ❖ Pilih menu Manufacturing

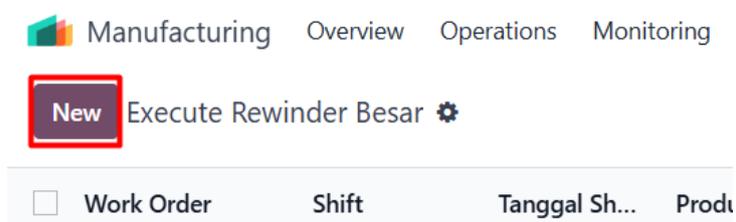


- ❖ Pada tampilan Manufacturing, ikuti langkah-langkah berikut::

1. Pilih Monitoring
2. Execute Rewinder Besar



- ❖ Pilih New

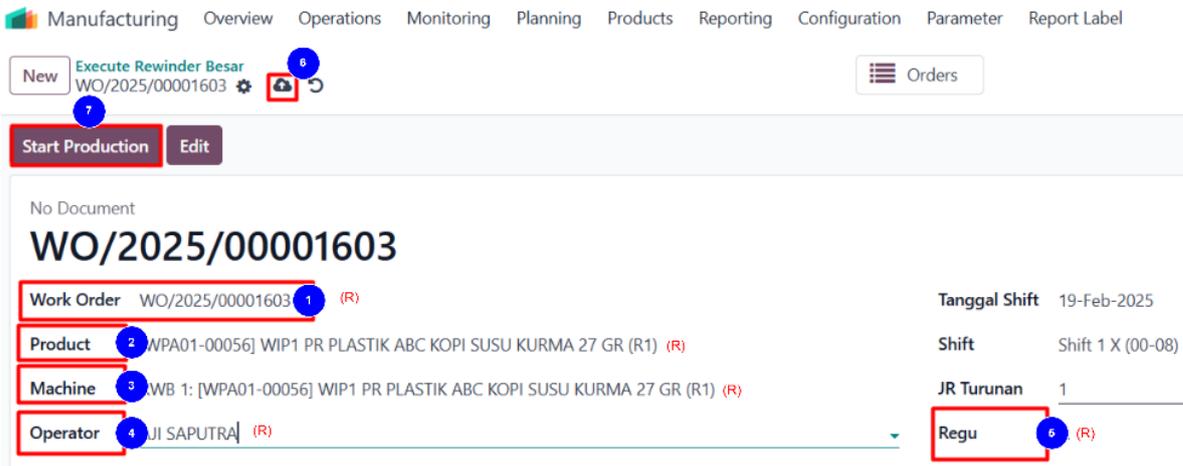


- ❖ Langkah selanjutnya, ikuti prosedur berikut:

1. Inputkan No. WO
2. Inputkan Product
3. Inputkan Machine

4. Inputkan Operator
5. Inputkan Regu
6. Klik Save
7. Klik Start Production

Pada pengisian field Tanggal Shift, Shift dan JR Turunan dapat disesuaikan kebutuhan



Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report Label

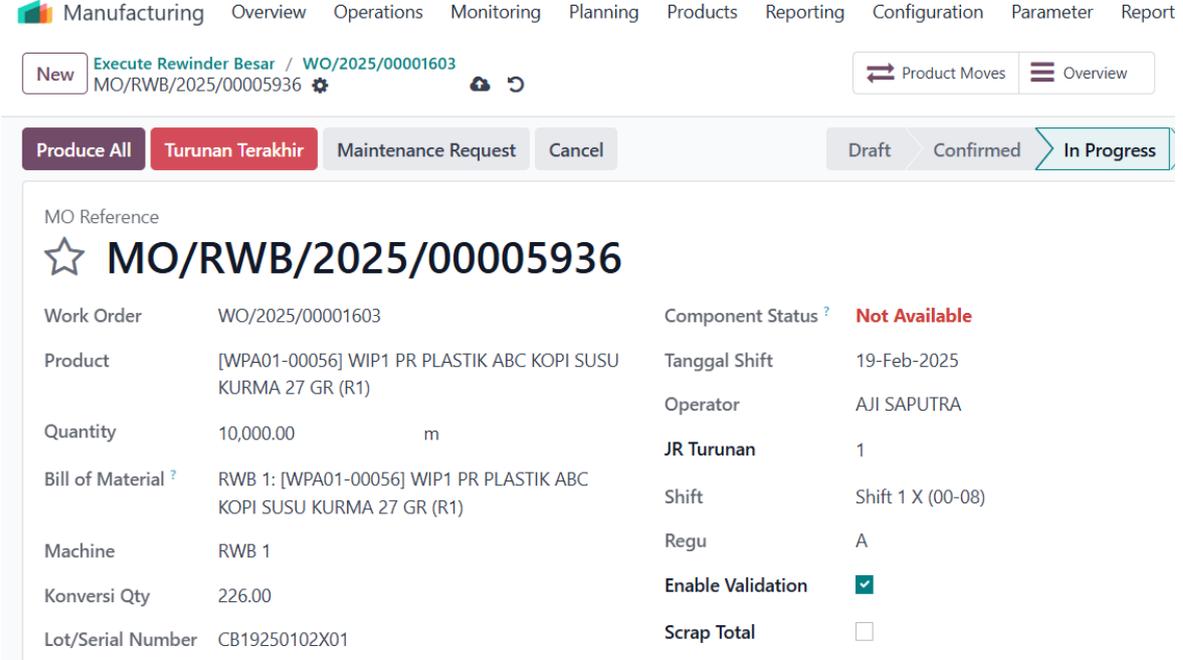
New Execute Rewinder Besar WO/2025/00001603 Orders

Start Production Edit

No Document  
**WO/2025/00001603**

Work Order	WO/2025/00001603 (R)	Tanggal Shift	19-Feb-2025
Product	[WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) (R)	Shift	Shift 1 X (00-08)
Machine	RWB 1: [WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) (R)	JR Turunan	1
Operator	AJI SAPUTRA (R)	Regu	(R)

- ❖ Berikut ini merupakan tampilan dari execute Rewinder Besar. Apabila Component Status tertulis **'Not Available'** artinya belum ada article dari BOM yang di kirim ke RWB 1. Solusinya maka lakukan transfer internal komponen produk yang akan dikonsumsi dari Gudang Raw Material ke Sloc RWB 1



Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report

New Execute Rewinder Besar / WO/2025/00001603 MO/RWB/2025/00005936 Product Moves Overview

Produce All Turunan Terakhir Maintenance Request Cancel Draft Confirmed In Progress

MO Reference  
☆ **MO/RWB/2025/00005936**

Work Order	WO/2025/00001603	Component Status ?	<b>Not Available</b>
Product	[WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	Tanggal Shift	19-Feb-2025
Quantity	10,000.00 m	Operator	AJI SAPUTRA
Bill of Material ?	RWB 1: [WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	JR Turunan	1
Machine	RWB 1	Shift	Shift 1 X (00-08)
Konversi Qty	226.00	Regu	A
Lot/Serial Number	CB19250102X01	Enable Validation	<input checked="" type="checkbox"/>
		Scrap Total	<input type="checkbox"/>

**User Manual**

- ❖ Sesuaikan komponen yang akan dikonsumsi. Pilih item garis tiga seperti pada gambar berikut

Components	Scraps	Joint	Parameter Produksi	Line Clearance	Operations	Miscellaneous	Finish Products	D
Product	From	To Consume	Quantity	UoM	Konversi Film	Konversi Qty	UoM Konversi	Consumed
[WPA01-00056]...	CKI/Gudang Kara...	10,000.00	11,000.00	m	<input type="checkbox"/>	0.00		<input checked="" type="checkbox"/>

[Add a line](#)

- ❖ Isikan Lots produk yang dikonsumsi beserta quantitynya

Stock Move Line							
Lots	Stock Saat Ini	Quantity	UoM	Konversi	Konversi Qty	UoM Konversi	
CA17250202X03	12,500.00	11,000.00	m	<input type="checkbox"/>	0.00		

[Add a line](#)

- ❖ Langkah selanjutnya, ikuti prosedur berikut:

1. Periksa Tab Scraps
2. Pilih product yang akan di scrap dengan klik garis tiga

Components	Scraps	Joint	Parameter Produksi	Line Clearance	Operations	Miscellaneous	Finish Products
Scrap Output Reference				Scrap Output Quantity		Scrap Output Notes	
Scrap [WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)				1,000.00			
Product	To	To Produce	Produced	UoM	Notes Scrap		
Scrap Printed - PET	CKI/Gudang WIP	0.00	1,000.00	m	TARIKAN AWAL		

[Add a line](#)

- ❖ Pada detail scrap, ikuti prosedur berikut:

1. Inputkan Quantity
2. Inputkan Notes Scrap
3. Pilih Save

**Detail Scrap Product Scrap Printed - PET**

Stock Move	Product	Quantity ...	Notes Scrap
Rewind Besar>Gudang WIP	Scrap Printed - PET	1,000.00	TARIKAN AWAL

[Add a line](#)

**Save** Discard

❖ Pada tab Operations, atur tanggal finish datanya

Operation	Work Center	Product	Quantity	Start Date	Finish Date
Rewind Besar 1	Rewind Besar 1	[WPA01-00056] WIP1 PR PL	10,000.00	19-Feb-2025 10:18:52	19-Feb-2025 11:00:00
Labour Rewind Besar 1	Labour Rewind Besar 1	[WPA01-00056] WIP1 PR...	10,000.00	19-Feb-2025 10:18:52	19-Feb-2025 11:00:00
Utility Rewind Besar 1	Utility Rewind Besar 1	[WPA01-00056] WIP1 PR...	10,000.00	19-Feb-2025 10:18:52	19-Feb-2025 11:00:00
FOH Rewind Besar 1	FOH Rewind Besar 1	[WPA01-00056] WIP1 PR...	10,000.00	19-Feb-2025 10:18:52	19-Feb-2025 11:00:00
Repair MTC Rewind Be...	Repair MTC Rewind Besa...	[WPA01-00056] WIP1 PR...	10,000.00	19-Feb-2025 10:18:52	19-Feb-2025 11:00:00

[Add a line](#)

❖ Apabila sudah sesuai semuanya maka pilih Produce All

Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report

New **Execute Rewinder Besar / WO/2025/00001603** MO/RWB/2025/00005936

**Produce All** Turunan Terakhir Maintenance Request Cancel Draft Confirmed **In Progress**

MO Reference  
**MO/RWB/2025/00005936**

Work Order	WO/2025/00001603	Component Status ?	Available
Product	[WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	Tanggal Shift	19-Feb-2025
Quantity	10,000.00 m	Operator	AJI SAPUTRA
Bill of Material ?	RWB 1: [WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	JR Turunan	1
Machine	RWB 1	Shift	Shift 1 X (00-08)
Konversi Qty	226.00	Regu	A
Lot/Serial Number	CB19250102X01	Enable Validation	<input checked="" type="checkbox"/>
		Scrap Total	<input type="checkbox"/>

## User Manual

- ❖ Pop up note akan muncul dan bisa diisi sebagai catatan sesuai kondisi lot yang diproduksi

✕

**Information**

---

**INPUT NOTES LOT PRODUCTION**

MO MO/PRT/2025/00026591

Lot GR CA31250103X02

Note

---

Cancel
Confirm

- ❖ Klik Confirm

✕

**Information**

Quantity Output WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1) : 10000.0 m

**INPUT COMPONENT**

Product	Quantity
[WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	11,000.00

**SCRAP**

Product	Quantity
Scrap Printed - PET	1,000.00

Cancel
Confirm

✕

**Consumption Warning**

You consumed a different quantity than expected for the following products. **Please confirm it has been done on purpose.**

Product	Unit of Measure	To Consume	Consumed
[WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	m	10,000.00	11,000.00

Confirm
Discard

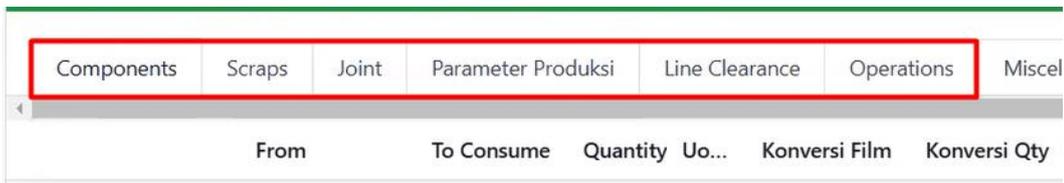
- ❖ Hasil akhir MO yang sudah Done

Print Lanjut Turunan Selanjutnya Create New Maintenance Request Draft Confirmed Done

MO Reference  
 ☆ **MO/RWB/2025/00005936**

Work Order	WO/2025/00001603	Tanggal Shift	19-Feb-2025
Product	[WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	Operator	AJI SAPUTRA
Quantity	10,000.00 m	JR Turunan	1
Bill of Material ?	RWB 1: [WPA01-00056] WIP1 PR PLASTIK ABC KOPI SUSU KURMA 27 GR (R1)	Shift	Shift 1 X (00-08)
Machine	RWB 1	Regu	A
Konversi Qty	226.00	Enable Validation	<input checked="" type="checkbox"/>
Lot/Serial Number	CB19250102X01	Scrap Total	<input type="checkbox"/>

- Lakukan lanjutan Turunan selanjutnya apabila diperlukan
- Dalam proses pembuatan MO terdapat beberapa tab yang harus diperhatikan:
  1. Components : Banyaknya Qty component BOM yang digunakan
  2. Scraps : Banyaknya Qty yang discrap
  3. Join
  4. Parameter Produksi
  5. Line Clearance
  6. Operations : mentukan Finished Date dari eksekusi tersebut



❖ Ketika di klik Lanjut Turunan atau Create New untuk ganti WO/ganti shift maka akan muncul pop up untuk mengisi downtime. Pada pop up ini dapat diisi waktu downtime dan notnya dimasing2 kolom

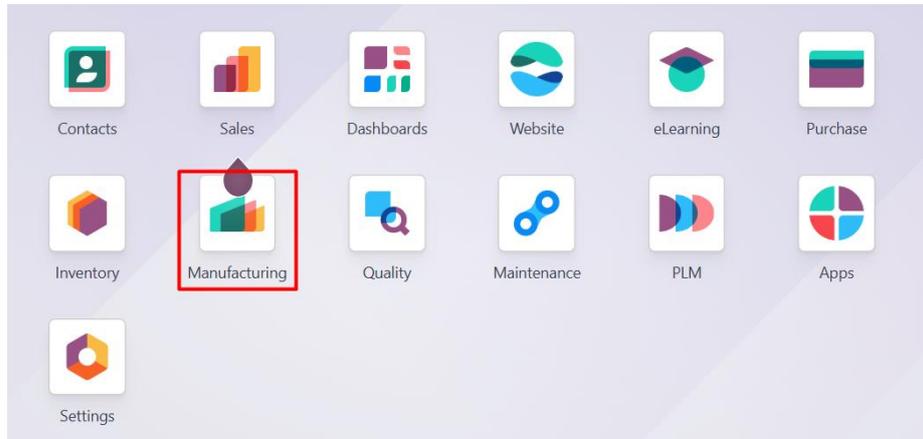
🌟 Downtime (Menit) [Close]

Downtime Produksi ?	0.00	Note Produksi ?
Downtime Teknik ?	0.00	Note Teknik ?
Downtime QC ?	0.00	Note QC ?
Downtime R&D ?	0.00	Note R&D ?
Downtime PPIC ?	0.00	Note PPIC ?
Lain-lain ?	0.00	Note Lain-lain ?
Change Order ?	0.00	Note Change Order ?
Note Downtime ?		

Apply Cancel

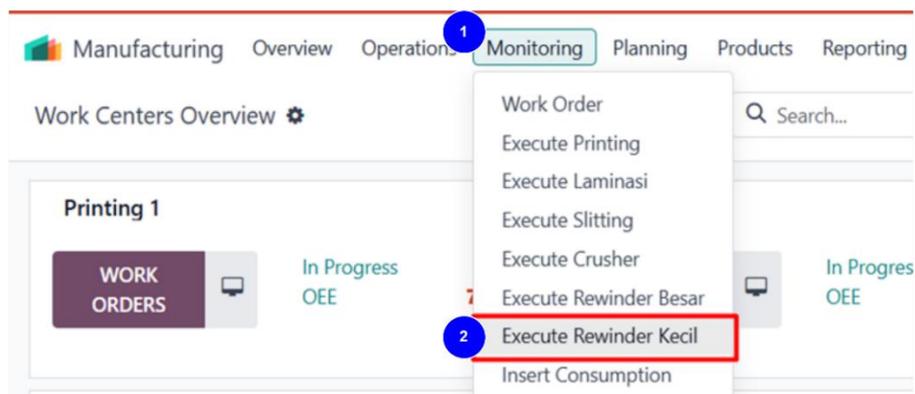
### 3.5 Create Manufacturing Order Rewinder Kecil

- ❖ Pilih menu Manufacturing

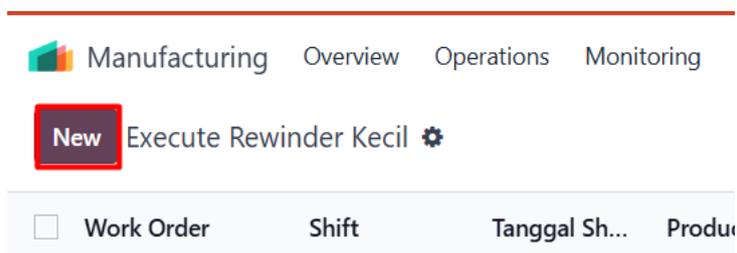


- ❖ Pada tampilan Manufacturing, ikuti langkah-langkah berikut::

1. Pilih Monitoring
2. Execute Rewinder Kecil



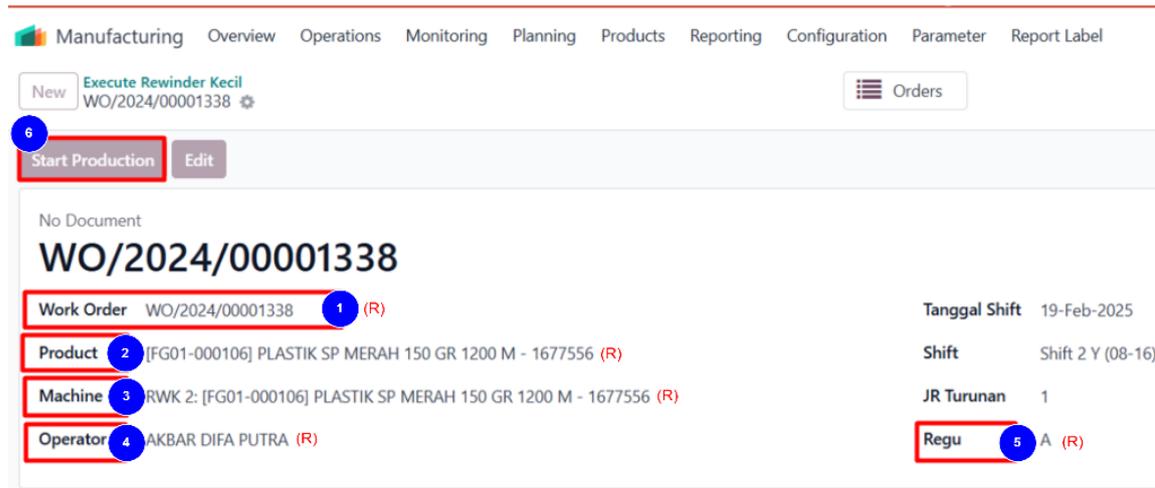
- ❖ Pilih New



- ❖ Langkah selanjutnya, ikuti prosedur berikut:

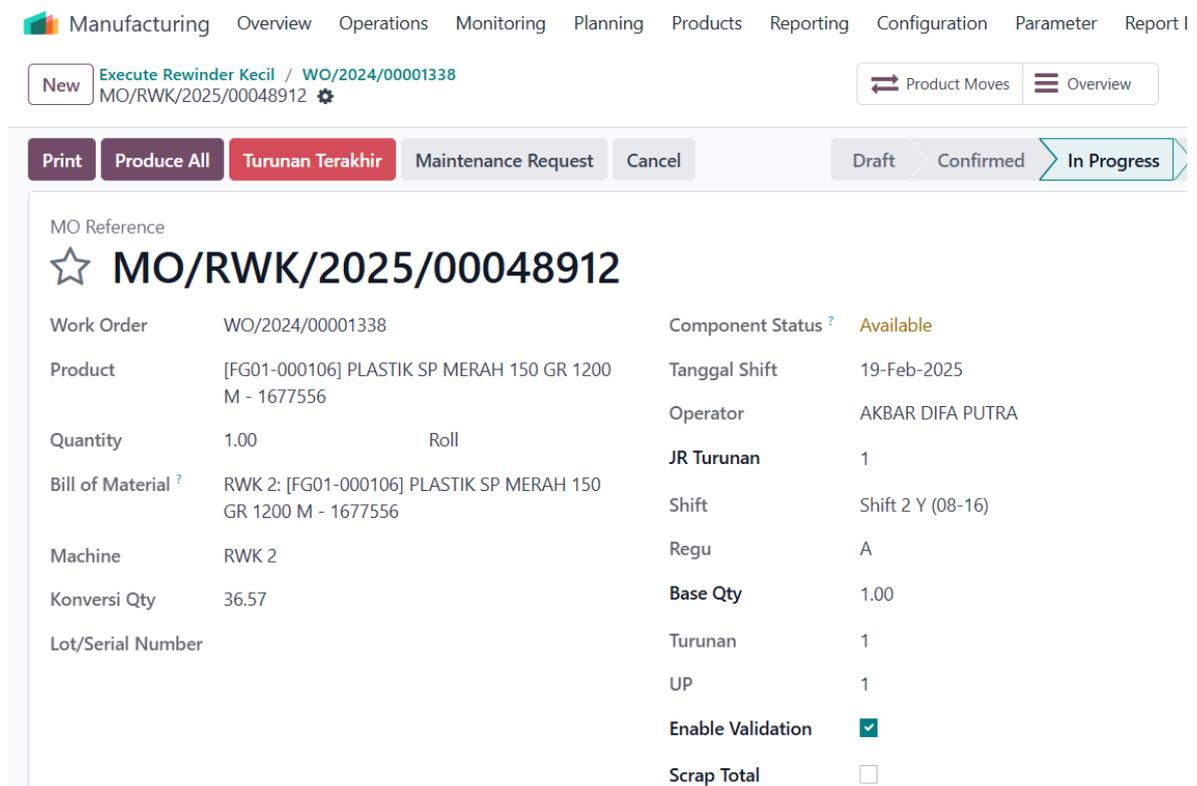
1. Inputkan No. WO
2. Inputkan Product
3. Inputkan Machine
4. Inputkan Operator
5. Inputkan Regu
6. Klik Start Production

Pada pengisian field Tanggal Shift, Shift dan JR Turunan dapat disesuaikan kebutuhan



The screenshot shows the 'Execute Rewinder Kecil' interface for work order WO/2024/00001338. The 'Start Production' button is highlighted with a red box and a blue circle containing the number 6. Below the main title, there are several fields: 'Work Order' (WO/2024/00001338) with a blue circle 1, 'Product' ([FG01-000106] PLASTIK SP MERAH 150 GR 1200 M - 1677556 (R)) with a blue circle 2, 'Machine' (RWK 2: [FG01-000106] PLASTIK SP MERAH 150 GR 1200 M - 1677556 (R)) with a blue circle 3, and 'Operator' (AKBAR DIFA PUTRA (R)) with a blue circle 4. On the right side, there are fields for 'Tanggal Shift' (19-Feb-2025), 'Shift' (Shift 2 Y (08-16)), 'JR Turunan' (1), and 'Regu' (A (R)) with a blue circle 5. The 'Regu' field is also highlighted with a red box.

- ❖ Berikut ini merupakan tampilan dari execute Rewinder Kecil. Apabila Component Status tertulis **'Not Available'** artinya belum ada article dari BOM yang di kirim ke RWK 2. Solusinya maka lakukan transfer internal komponen produk yang akan dikonsumsi dari Gudang Raw Material ke Sloc RWK 2



The screenshot shows a detailed view of a component for work order WO/2024/00001338. The component is identified as MO/RWK/2025/00048912. The 'Component Status' is 'Available'. The fields are as follows: 'Work Order' (WO/2024/00001338), 'Product' ([FG01-000106] PLASTIK SP MERAH 150 GR 1200 M - 1677556), 'Quantity' (1.00 Roll), 'Bill of Material' (RWK 2: [FG01-000106] PLASTIK SP MERAH 150 GR 1200 M - 1677556), 'Machine' (RWK 2), 'Konversi Qty' (36.57), 'Lot/Serial Number' (empty), 'Component Status' (Available), 'Tanggal Shift' (19-Feb-2025), 'Operator' (AKBAR DIFA PUTRA), 'JR Turunan' (1), 'Shift' (Shift 2 Y (08-16)), 'Regu' (A), 'Base Qty' (1.00), 'Turunan' (1), 'UP' (1), 'Enable Validation' (checked), and 'Scrap Total' (empty).

## User Manual

- ❖ Sesuaikan komponen yang akan dikonsumsi. Pilih item garis tiga seperti pada gambar berikut

Components	Scraps	Joint	Parameter Produksi	Line Clearance	Operations	Miscellaneous	Finish Products	Downtir
Product	From	To Consume	Quantity	UoM	Konversi Film	Konversi Qty	UoM Konversi	Consumed
[FG01-000106] ...	CKI/Gudang Kara...	1.00	1.00	Roll	<input type="checkbox"/>	0.00		<input checked="" type="checkbox"/>
Add a line								

- ❖ Langkah selanjutnya, ikuti prosedur berikut:

1. Isikan Lots produk yang dikonsumsi.
2. Masukkan Quantity sesuai kebutuhan
3. Klik Save

**Stock Move Line** ✕

Lots	Stock Saat ...	Quantity	UoM	Konversi	Konversi ...	UoM Konversi
CD15240612Z070401	1.00	1.00	Roll	<input type="checkbox"/>	0.00	
Add a line						

**Save**
Discard

- ❖ Jika tidak ada produk yang perlu di-*scrap*, field dapat dikosongkan

Components	Scraps	Joint	Parameter Produksi	Line Clearance	Operations	Miscellaneous	Finish Products	Downtir
Scrap Output Reference					Scrap Output Quantity	Scrap Output Notes		
Scrap [FG01-000106] PLASTIK SP MERAH 150 GR 1200 M - 1677556					0.00			
Product	To	To Produce	Produced	UoM	Notes Scrap			
Scrap Lami - PET/PE/Alu/ CPP	CKI/SLoc SLT	0.00	0.00	m				
Add a line								

- ❖ Pada tab Operations, atur tanggal finish datenya

Components	Scraps	Joint	Parameter Produksi	Line Clearance	Operations	Miscellaneous	Finish Products	Do
Operation	Work Center	Product	Quantity	Start Date	Finish Date			
Rewind Kecil 2	Rewind Kecil 2	[FG01-000106] PLASTIK ...	1.00	19-Feb-2025 14:37:01	19-Feb-2025 16:00:00			
Labour Rewind Kecil 2	Labour Rewind Kecil 2	[FG01-000106] PLASTIK ...	1.00	19-Feb-2025 14:37:01	19-Feb-2025 16:00:00			
Utility Rewind Kecil 2	Utility Rewind Kecil 2	[FG01-000106] PLASTIK ...	1.00	19-Feb-2025 14:37:01	19-Feb-2025 16:00:00			
FOH Rewind Kecil 2	FOH Rewind Kecil 2	[FG01-000106] PLASTIK ...	1.00	19-Feb-2025 14:37:01	19-Feb-2025 16:00:00			
Repair MTC Rewind Ke...	Repair MTC Rewind Kecil 2	[FG01-000106] PLASTIK ...	1.00	19-Feb-2025 14:37:01	19-Feb-2025 16:00:00			

## User Manual

- ❖ Apabila sudah sesuai semuanya maka pilih Produce All

New
Execute Rewinder Kecil / WO/2024/00001338  
MO/RWK/2025/00048912
⚙️ 🔒 ↺

↔ Product Moves
☰ Overview

Print
Produce All
Turunan Terakhir
Maintenance Request
Cancel

Draft
Confirmed
In Progress

MO Reference

☆ **MO/RWK/2025/00048912**

Work Order	WO/2024/00001338	Component Status ?	Available
Product	[FG01-000106] PLASTIK SP MERAH 150 GR 1200 M - 1677556	Tanggal Shift	19-Feb-2025
Quantity	1.00 Roll	Operator	AKBAR DIFA PUTRA
Bill of Material ?	RWK 2: [FG01-000106] PLASTIK SP MERAH 150 GR 1200 M - 1677556	JR Turunan	1
Machine	RWK 2	Shift	Shift 2 Y (08-16)
Konversi Qty	36.57	Regu	A
Lot/Serial Number	CE19250202Y010101	Base Qty	1.00
		Turunan	1
		UP	1
		Enable Validation	<input checked="" type="checkbox"/>
		Scrap Total	<input type="checkbox"/>

- ❖ Pop up note akan muncul dan bisa diisi sebagai catatan sesuai kondisi lot yang diproduksi

Information
✕

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**INPUT NOTES LOT PRODUCTION**

MO MO/PRT/2025/00026591

Lot GR CA31250103X02

Note

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Cancel
Confirm

❖ Klik Confirm

Information

Quantity Output PLASTIK SP MERAH 150 GR 1200 M - 1677556 : 1.0 Roll

INPUT COMPONENT

Product	Quantity
[FG01-000106] PLASTIK SP MERAH 150 GR 1200 M - 1677556	1.00

SCRAP

Product	Quantity
Scrap Lami - PET/PE/Alu/ CPP	0.00

Cancel **Confirm**

❖ Hasil akhir MO yang sudah Done. Pilih Print untuk cetak MO Printing

Manufacturing Overview Operations Monitoring Planning Products Reporting Configuration Parameter Report Label

New **Execute Rewinder Kecil / WO/2024/00001338**  
MO/RWK/2025/00048912 ⚙️

↑ Traceability ↔ Product Moves ≡ Overview \$ Valuation

**Print** Lanjut Turunan Selanjutnya Create New Maintenance Request Draft Confirmed **Done**

MO Reference  
★ **MO/RWK/2025/00048912**

Work Order	WO/2024/00001338	Tanggal Shift	19-Feb-2025
Product	[FG01-000106] PLASTIK SP MERAH 150 GR 1200 M - 1677556	Operator	AKBAR DIFA PUTRA
Quantity	1.00 Roll	JR Turunan	1
Bill of Material ?	RWK 2: [FG01-000106] PLASTIK SP MERAH 150 GR 1200 M - 1677556	Shift	Shift 2 Y (08-16)
Machine	RWK 2	Regu	A
Konversi Qty	36.57	Base Qty	1.00
Lot/Serial Number	CE19250202Y010101	Turunan	1
		UP	1
		Enable Validation	<input checked="" type="checkbox"/>
		Scrap Total	<input type="checkbox"/>

## User Manual

- ❖ Ketika di klik Lanjut Turunan atau Create New untuk ganti WO/ganti shift maka akan muncul pop up untuk mengisi downtime. Pada pop up ini dapat diisi waktu downtime dan notnya dimasing2 kolom

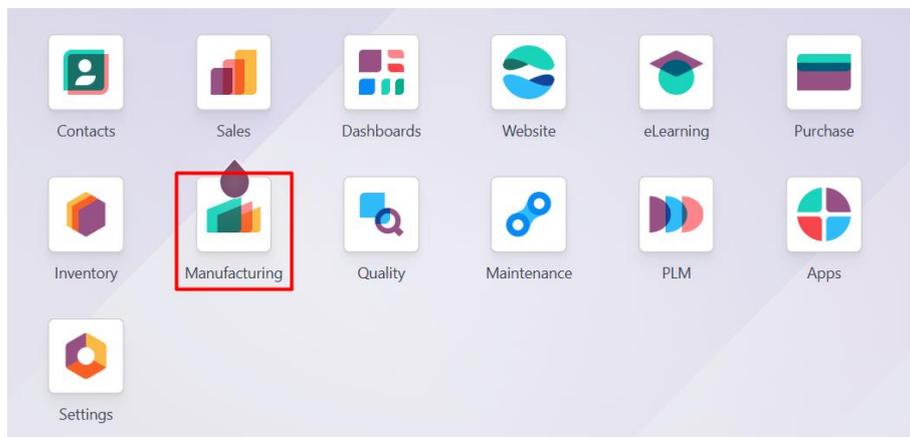
🔍 Downtime (Menit)
✕

Downtime Produksi ?	0.00	Note Produksi ?
Downtime Teknik ?	0.00	Note Teknik ?
Downtime QC ?	0.00	Note QC ?
Downtime R&D ?	0.00	Note R&D ?
Downtime PPIC ?	0.00	Note PPIC ?
Lain-lain ?	0.00	Note Lain-lain ?
Change Order ?	0.00	Note Change Order ?
Note Downtime ?		

Apply
Cancel

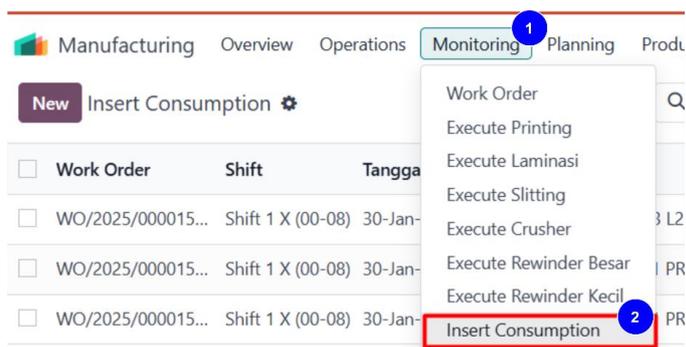
## 3.6 Create Manufacturing Order Insert Consumption

- ❖ Pilih menu Manufacturing

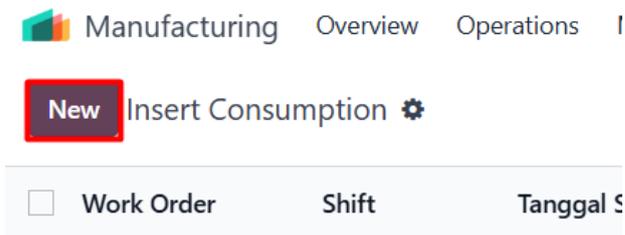


- ❖ Pada tampilan Manufacturing, ikuti langkah-langkah berikut::

1. Pilih Monitoring
2. Insert Consumption



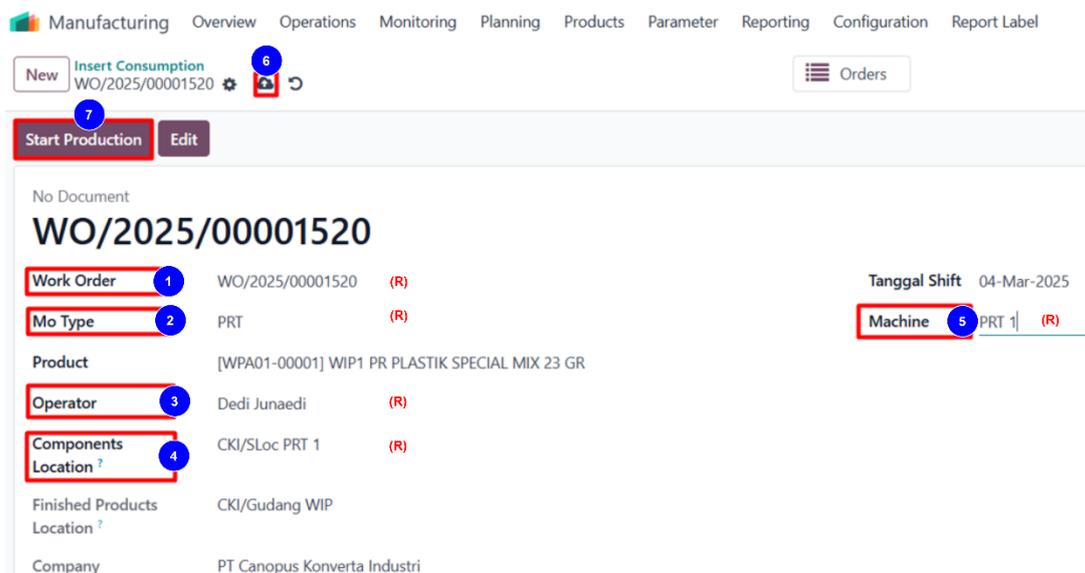
❖ Pilih New



❖ Langkah selanjutnya, ikuti prosedur berikut:

1. Inputkan No. WO
2. Inputkan MO Type
3. Inputkan Operator
4. Inputkan Components Location
5. Inputkan Machine
6. Klik Save
7. Klik Start Production

Pada pengisian MO Type, Product akan secara otomatis ditampilkan. Begitu pula dengan Components Location, setelah dipilih, Finished Products Location akan terisi secara otomatis. Tanggal Shift akan muncul sesuai dengan tanggal saat Insert Consumption dibuat.



❖ Berikut ini merupakan tampilan Insert Consumption. Pilih Konsumsi

Manufacturing Overview Operations Monitoring Planning Products Parameter Reporting Configuration Report L

New **Insert Consumption** / WO/2025/00001520  
MO/INC/2025/00000636  Product Moves

**Produce All** **Konsumsi** Cancel Draft Confirmed In Progress

MO Reference  
★ **MO/INC/2025/00000636**

Work Order WO/2025/00001520 **Start Date ?** 04-Mar-2025 16:27:03  
Product [WPA01-00001] WIP1 PR PLASTIK SPECIAL MIX 23 GR **End Date ?** 04-Mar-2025 16:27:03  
Machine PRT 1 **Component Status ?** Available  
Tanggal Shift 04-Mar-2025  
Operator Dedi Junaedi  
Insert Consumption

Components Operations Miscellaneous

❖ Selanjutnya, untuk konsumsi komponen, ikuti prosedur berikut:

1. Centang Product
2. Masukkan Quantity konsumsi film
3. Klik Confirm

**Konsumsi Subcontracting**

Search Product Select Products Search

Search Lot Select Lots

Select All

	Product	Lot	Sisa Stock	Qty BOM	Konsumsi WIP/FG	UoM	Konsumsi Film	Konsumsi Film Kg
<b>1</b> <input checked="" type="checkbox"/>	[RF1A-091220] Film ...	9028561667	184.47	0.00	0.00		<b>2</b> 10,000.00	153.72

**3**  
Confirm Cancel

**Konsumsi RM Subcontracting** ✕

Search Product  Search

Search Lot

Select All

	Product	Lot	Sisa Stock	Qty BOM	Konsumsi Qty / ...	Pack	Konsumsi / Satu...	Satuan	
1	[R1E-000001] Ink Lar	GR2501-10397	9.00	0.00	0.600000	Can	9.00	kg	
2	[R1B-000001] Ink ...	GR2412-12906-20...	60.00	0.00	0.333333	Drum	60.00	kg	

3 Confirm
Cancel

❖ Pada tab Operations, atur Finished Date

New Insert Consumption / WO/2025/00001520  
MO/INC/2025/00000636 ⚙️ 🔄
Product Moves

Work Order	WO/2025/00001520	Start Date ?	04-Mar-2025 16:27:03
Product	[WPA01-00001] WIP1 PR PLASTIK SPECIAL MIX 23 GR	End Date ?	04-Mar-2025 16:27:03
Machine	PRT 1	Component Status ?	Available
		Tanggal Shift	04-Mar-2025
		Operator	Dedi Junaedi
		Insert Consumption	<input checked="" type="checkbox"/>

Components

Operations

Miscellaneous

Operation	Work Center	Product	Quantity	Start Date	Finish Date
Printing 1	Printing 1	[WPA01-00001] WIP1 PR PLASTI...	0.00	04-Mar-2025 16:27:03	04-Mar-2025 17:00:00
Labour Printing 1	Labour Printing 1	[WPA01-00001] WIP1 PR PLASTI...	0.00	04-Mar-2025 16:27:03	04-Mar-2025 17:00:00
Utility Printing 1	Utility Printing 1	[WPA01-00001] WIP1 PR PLASTI...	0.00	04-Mar-2025 16:27:03	04-Mar-2025 17:00:00
FOH Printing 1	FOH Printing 1	[WPA01-00001] WIP1 PR PLASTI...	0.00	04-Mar-2025 16:27:03	04-Mar-2025 17:00:00
Repair MTC Printing 1	Repair MTC Printing 1	[WPA01-00001] WIP1 PR PLASTI...	0.00	04-Mar-2025 16:27:03	04-Mar-2025 17:00:00

Add a line

❖ Klik Produce All untuk memproses Insert Consumption

Manufacturing Overview Operations Monitoring Planning Products Parameter Reporting Configuration Report Label

New Insert Consumption / WO/2025/00001520  
MO/INC/2025/00000636   

Produce All **Konsumsi** Cancel Draft Confirmed **In Progress** Done

MO Reference  
★ **MO/INC/2025/00000636**

Work Order	WO/2025/00001520	Start Date ?	04-Mar-2025 16:27:03
Product	[WPA01-00001] WIP1 PR PLASTIK SPECIAL MIX 23 GR	End Date ?	04-Mar-2025 16:27:03
Machine	PRT 1	Component Status ?	Available
		Tanggal Shift	04-Mar-2025
		Operator	Dedi Junaedi
		Insert Consumption	<input checked="" type="checkbox"/>

❖ Pilih Confirm

Information ×

Quantity Output WIP1 PR PLASTIK SPECIAL MIX 23 GR : 0.0 m

**INPUT COMPONENT**

Product	Quantity
[RF1A-091220] Film PET Plain 9mc x 1220mm	153.72
[RI1E-000001] Ink Lamiall R Black 1000	9.00
[RI1B-000001] Ink Lamiall B Yellow 230 WB	60.00

**SCRAP**

Product	Quantity

Cancel **Confirm**

❖ Tampilan Manufacturing Order yang telah dieksekusi akan berstatus Done

Manufacturing Overview Operations Monitoring Planning Products Parameter Reporting Configuration Report Label

New [Insert Consumption / WO/2025/00001520](#)  
MO/INC/2025/00000636 

 Product Moves  Valuation

Draft Confirmed **Done**

MO Reference  
★ **MO/INC/2025/00000636**

Work Order WO/2025/00001520 Start Date <sup>?</sup> 04-Mar-2025 16:27:03  
 Product [WPA01-00001] WIP1 PR PLASTIK SPECIAL MIX 23 GR End Date <sup>?</sup> 04-Mar-2025 16:57:38  
 Machine PRT 1 Tanggal Shift 04-Mar-2025  
 Operator Dedi Junaedi  
 Insert Consumption

Components Operations Miscellaneous

Product	From	To Consume	Quantity	UoM	Konversi Film	Konversi Qty	UoM	Konversi	Consumed	
[RF1A-091220] Film ...	CKI/SLoc PRT 1	0.00	153.72	kg	<input checked="" type="checkbox"/>	0.00	m		<input checked="" type="checkbox"/>	
[RI1E-000001] Ink L...	CKI/SLoc PRT 1	0.00	9.00	kg	<input type="checkbox"/>	0.00			<input checked="" type="checkbox"/>	
[RI1B-000001] Ink L...	CKI/SLoc PRT 1	0.00	60.00	kg	<input type="checkbox"/>	0.00			<input checked="" type="checkbox"/>	