

User Manual

Product Variants

Project:

ODOO Implementation for PT Canopus Konverta Industri

Created by:

Dike

Created on:

21 Maret 2025

Approval		Department	Sign	Date
Ferdi	ODOO Consultant / Checker	IT		21 Maret 2025
Patria	Project Manager	IT		21 Maret 2025

Document Change History

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

Contents

1	Deskripsi.....	4
2	Tujuan	4
3	Product Variants	5
3.1	Product Variants.....	5

1 Deskripsi

Product Variants adalah fitur yang memungkinkan pengguna mengelola produk dengan berbagai varian, seperti ukuran, berat, material, atau atribut lainnya. Fitur ini sangat berguna jika pengguna menjual produk yang memiliki beberapa opsi atau variasi, misalnya Plastik GD terdapat product variant seperti Plastik GD Mocacino 20 gr (R6) 1500 M dan Plastik GD Cappuccino 25 gr (R6) 2000 M.

2 Tujuan

Product Variants

Panduan ini bertujuan untuk memberikan pemahaman kepada pengguna mengenai cara menambahkan data product variant baru di dalam Odoo.

3 Product Variants

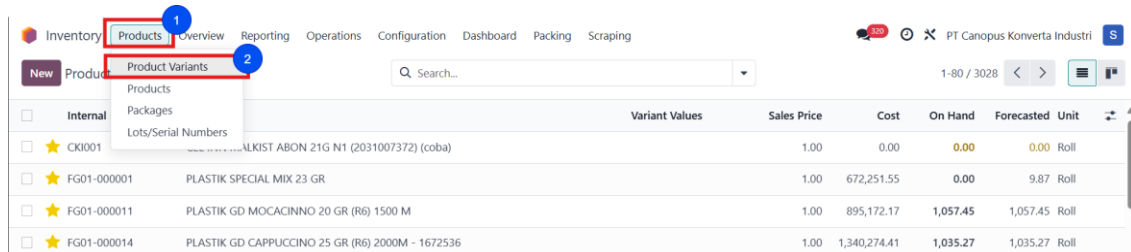
3.1 Product Variants

- ❖ Pilih Aplikasi Inventory

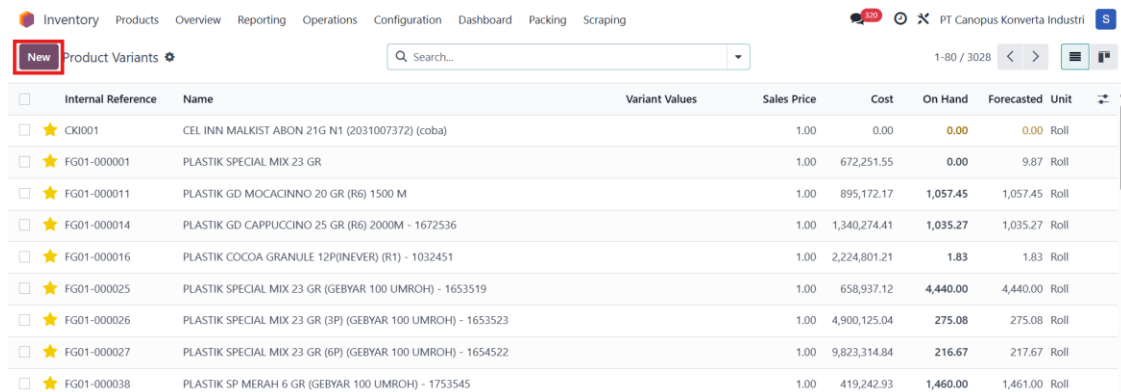


- ❖ Langkah-langkah memilih Product Variants:

1. Pilih Products
2. Pada submenu pilih Product Variants



- ❖ Maka akan tampil data daftar product variants, jika ingin menambahkan data baru product variants maka klik New

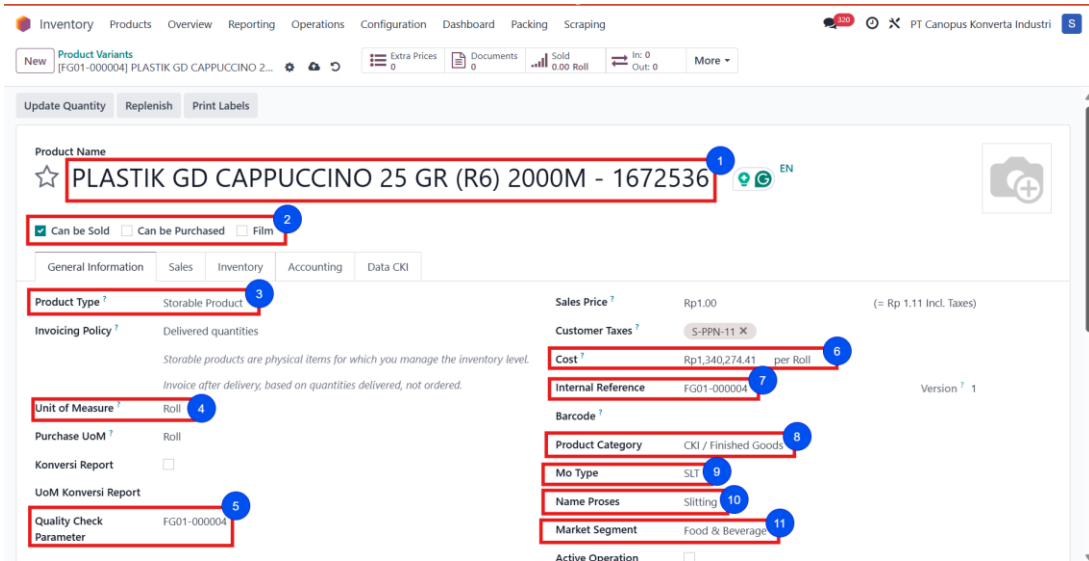


- ❖ Selanjutnya isi data product variant dengan langkah-langkah sebagai berikut:

1. Input Product Name
2. Centang sesuai jenis product
3. Lalu pada tab general information pilih product type
4. Pilih unit of measure
5. Isi atau pilih quality check parameter
6. Input cost
7. Input internal reference
8. Pilih product category
9. Pilih MO type

10. Pilih name proses

11. Pilih market segment



Inventory Products Overview Reporting Operations Configuration Dashboard Packing Scraping

New Product Variants [FG01-000004] PLASTIK GD CAPPUCCINO 2... Extra Prices 0 Documents 0 Sold 0.00 Roll Inc: 0 Out: 0 More

Update Quantity Replenish Print Labels

Product Name ☆ PLASTIK GD CAPPUCCINO 25 GR (R6) 2000M - 1672536 EN

☒ Can be Sold ☐ Can be Purchased ☐ Film

General Information Sales Inventory Accounting Data CKI

Product Type [?] Storable Product

Invoicing Policy [?] Delivered quantities
Storable products are physical items for which you manage the inventory level.
Invoice after delivery, based on quantities delivered, not ordered.

Unit of Measure [?] Roll

Purchase UoM [?] Roll

Konversi Report ☐

UoM Konversi Report

Quality Check [?] FG01-000004
Parameter

Sales Price [?] Rp1.00 (= Rp 1.11 Incl. Taxes)

Customer Taxes [?] S-PPN-11 X

Cost [?] Rp1,340,274.41 per Roll

Internal Reference [?] FG01-000004 Version [?] 1

Barcode [?]

Product Category [?] CKI / Finished Goods

Mo Type [?] SLT

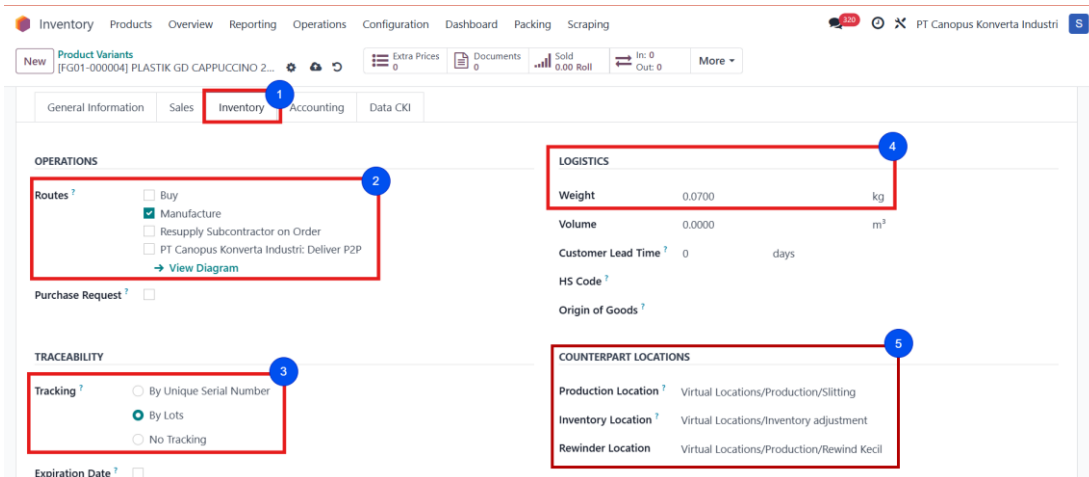
Name Proses [?] Slitting

Market Segment [?] Food & Beverage

Active Operation ☐

❖ Berikut langkah-langkah pada tab inventory:

1. Klik tab Inventory
2. Sesuaikan routes nya centang yang sesuai
3. Pilih tracking
4. Input bagian logistic seperti weight
5. Sesuaikan bagian counterpart locations



Inventory Products Overview Reporting Operations Configuration Dashboard Packing Scraping

New Product Variants [FG01-000004] PLASTIK GD CAPPUCCINO 2... Extra Prices 0 Documents 0 Sold 0.00 Roll Inc: 0 Out: 0 More

General Information Sales **Inventory** Accounting Data CKI

OPERATIONS

Routes [?] ☐ Buy ☒ Manufacture ☐ Resupply Subcontractor on Order ☐ PT Canopus Konverta Industri: Deliver P2P → View Diagram

Purchase Request [?] ☐

TRACEABILITY

Tracking [?] ☐ By Unique Serial Number ☒ By Lots ☐ No Tracking

Expiration Date [?] ☐

LOGISTICS

Weight [?] 0.0700 kg

Volume [?] 0.0000 m³

Customer Lead Time [?] 0 days

HS Code [?]

Origin of Goods [?]

COUNTERPART LOCATIONS

Production Location [?] Virtual Locations/Production/Slitting

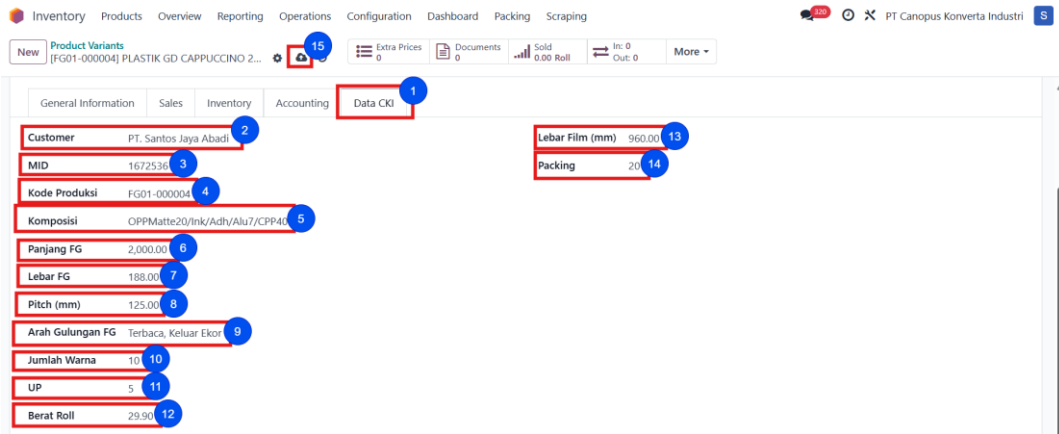
Inventory Location [?] Virtual Locations/Inventory adjustment

Rewinder Location [?] Virtual Locations/Production/Rewind Kecil

❖ Berikut langkah-langkah pada tab Data CKI:

1. Klik tab Data CKI
2. Pilih data customer
3. Input MID
4. Input kode produksi
5. Input komposisi
6. Input panjang FG

7. Input lebar FG
8. Input pitch (mm)
9. Input arah gulungan FG
10. Input jumlah warna
11. Input UP
12. Input berat roll
13. Input lebar film (mm)
14. Input packing
15. Lalu klik save untuk menyimpan data product variant



The screenshot shows the 'Product Variants' form in the Canopus system. The form is divided into several tabs: General Information, Sales, Inventory, Accounting, and Data CKI. The 'Data CKI' tab is selected and highlighted with a red box and a blue circle with the number 1. The form contains various input fields, each with a red box and a blue circle with a number indicating the step for data entry:

- 1. Data CKI (tab)
- 2. Customer (PT. Santos Jaya Abadi)
- 3. MID (1672536)
- 4. Kode Produksi (FG01-000004)
- 5. Komposisi (OPPMatte20/Ink/Adh/Alu7/CPP40)
- 6. Panjang FG (2,000.00)
- 7. Lebar FG (188.00)
- 8. Pitch (mm) (125.00)
- 9. Arah Gulungan FG (Terbaca, Keluar Ekor)
- 10. Jumlah Warna (10)
- 11. UP (5)
- 12. Berat Roll (29.90)
- 13. Lebar Film (mm) (960.00)
- 14. Packing (20)
- 15. Save button (top right)