

For Smart Factory



Operating |
User |

MANUAL



MES^{3D}

ERP + MES + SCADA

Auto & S.I

User Manual MES

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STANDARD

Standard Information



Explain

I. Model

Purpose:

_ Model list information

Step by step:

1. Search function
2. Information about the created model list
3. Excel file export function
4. Click "Create" to create the model.

See the next slide.

Standard Information Standby

Model

Search...

+ Create

Model	Description	Remark	Created by	Created on	Last Updated by	Last Updated on
RAB01	RAB01		Autonsi	12/19/2023 09:25:14	Autonsi	12/20/2023 14:05:43

STANDARD

Standard Information



Explain

I. Model

Purpose:

_ Create model

Step by step:

1. Fill in the information:
 - Model #
 - Description
 - Remark
2. Then click "Save".

Model / New

2

✓ Save ✕ Discard

1

Model #

Description

Remark

STANDARD

Standard Information



Explain

II. Mold Model

Purpose:

_ Mold model list information

Step by step:

1. Search function
2. Information about the created mold model list
3. Excel file export function
4. Click "Create" to create the mold model. See the next slide.

Model #	Remark	Product	Molds	Created by	Created on	Last Updated by	Last Updated on
Test123	test	Rubber Mold	S-TN-1160-2.0+1 S-TB-FC(LT)-079+1	Administrator	05/02/2024 09:17:39	Administrator	05/02/2024 09:26:11
S-SilverMold-Test		TB-FC(LT)-082	S-TB-FC(LT)-082+2 S-TB-FC(LT)-082+1	Administrator	04/25/2024 16:04:53	Administrator	04/26/2024 09:03:18
R-HC-070(6.5)-18K-W-2.10gr-120		HC-070(6.5)-18K-W-2.10gr-120	R-HC-070(6.5)-18K-W-2.10gr-1.2... R-HC-070(6.5)-18K-W-2.10gr-1.2...	Administrator	04/25/2024 12:55:08	Administrator	04/25/2024 12:55:19
S-TE-145-13-(2.5X20)-18K-11.87gr-W-192-2.92CT		TE-145-13-(2.5X20)-18K-11.87gr-W-192-2.92CT	S-HC-070(6.5)-18K-W-2.10gr-1.2... S-HC-070(6.5)-18K-W-2.10gr-1.2...	Administrator	04/25/2024 12:42:05	Administrator	04/25/2024 12:43:08
S-HC-070(6.5)-18K-W-2.10gr-120		HC-070(6.5)-18K-W-2.10gr-120	S-HC-070(6.5)-18K-W-2.10gr-1.2... S-HC-070(6.5)-18K-W-2.10gr-1.2...	KHC	04/03/2024 15:53:55	KHC	04/03/2024 15:55:52
R-TN-1160-2.0		R-TN-1160-2.0+1	R-TN-1160-2.0+1	Administrator	04/02/2024 15:45:45	Administrator	04/02/2024 16:14:13
S-TN-1160-2.0		S-TN-1160-2.0	S-TN-1160-2.0+1	Administrator	04/02/2024 14:24:08	Administrator	04/02/2024 14:24:19
S-TB-FC(LT)-079		TB-FC(LT)-079	S-TB-FC(LT)-079+1	Administrator	04/02/2024 13:01:41	Administrator	04/02/2024 14:27:25
R-T4C3-(2.0-3.5)-17inch-18K-W-25.02gr-5.12		T4C3-(2.0-3.5)-17inch-18K-W-25.02gr-5.12	R-T4C3-(2.0-3.5)-17inch-18K-W-... R-T4C3-(2.0-3.5)-17inch-18K-W-...	KHC	04/01/2024 15:48:39	KHC	04/01/2024 15:51:15
S-T4C3-(2.0-3.5)-17inch-18K-W-25.02gr-5.12		T4C3-(2.0-3.5)-17inch-18K-W-25.02gr-5.12	S-T4C3-(2.0-3.5)-17inch-18K-W-... S-T4C3-(2.0-3.5)-17inch-18K-W-...	KHC	04/01/2024 15:43:31	KHC	04/01/2024 15:48:17
R-TB-FC(LT)-082		TB-FC(LT)-082	R-TB-FC(LT)-082+2 R-TB-FC(LT)-082+1	Administrator	03/29/2024 12:57:36	Administrator	03/29/2024 12:57:36
S-TB-FC(LT)-082		TB-FC(LT)-082	S-TB-FC(LT)-082+2 S-TB-FC(LT)-082+1	Administrator	03/29/2024 12:53:58	Administrator	03/29/2024 14:55:46

STANDARD

Standard Information



Explain

II. Mold Model

Purpose:

_ Create mold model

Step by step:

1. Fill in the information:
 - Model #
 - Remark
 - Product
2. Choose mold according to model.
Click "Add a line" to add
3. Tick to mold then click "Select"
4. Click "Save" to create.

Mold Model / New

4

1 Model #
Remark
Product

2 **Mold List**

Mold #	Description
R-HC-070(6.5)-18K-W-210gr-120+2	
R-HC-070(6.5)-18K-W-210gr-120+1	
<input type="button" value="Add a line"/>	

Add: Molds

2 selected 1-15 / 15 < >

<input type="checkbox"/>	Mold #	Description	Mold type...	Mold Product	Production Date	Remark...	Created by	Created on	Last Updated by	Last Updated on
<input type="checkbox"/>	SEMI-S-T4C3-(2.0-3.5)-17...		Silver	SEMI-S-T4C3-(2.0-3.5)-17...			Administrator	04/22/2024 15:29:05	Administrator	04/22/2024 15:29:05
<input type="checkbox"/>	SEMI-S-HC-070(6.5)-18K...		Silver	SEMI-S-HC-070(6.5)-18K...			Administrator	04/22/2024 15:26:30	Administrator	04/22/2024 15:26:30
<input checked="" type="checkbox"/>	S-HC-070(6.5)-18K-W-21...		Silver	S-HC-070(6.5)-18K-W-21...			KHC	04/03/2024 15:55:20	KHC	04/03/2024 15:55:20
<input checked="" type="checkbox"/>	S-HC-070(6.5)-18K-W-21...		Silver	S-HC-070(6.5)-18K-W-21...			KHC	04/03/2024 15:54:58	KHC	04/03/2024 15:54:58
<input type="checkbox"/>	R-TN-116O-20+1		Rubber	R-TN-116O-20+1			Administrator	04/02/2024 15:47:00	Administrator	04/02/2024 16:35:10
<input type="checkbox"/>	R-TN-116O-20+1		Silver	S-TN-116O-20+1			Administrator	04/02/2024 14:23:14	Administrator	04/02/2024 14:23:14
<input type="checkbox"/>	S-TB-FC(LT)-079+1		Silver	S-TB-FC(LT)-079+1			Administrator	04/02/2024 13:01:10	Administrator	04/02/2024 13:01:10
<input type="checkbox"/>	R-T4C3-(2.0-3.5)-17inch-L...		Rubber	R-T4C3-(2.0-3.5)-17inch-L...			KHC	04/01/2024 15:50:48	KHC	04/01/2024 15:50:56
<input type="checkbox"/>	R-T4C3-(2.0-3.5)-17inch-L...		Rubber	R-T4C3-(2.0-3.5)-17inch-L...			KHC	04/01/2024 15:48:48	KHC	04/01/2024 15:50:45
<input type="checkbox"/>	S-T4C3-(2.0-3.5)-17inch-L...		Silver	S-T4C3-(2.0-3.5)-17inch-L...			KHC	04/01/2024 15:47:56	KHC	04/01/2024 15:47:56
<input type="checkbox"/>	S-T4C3-(2.0-3.5)-17inch-L...		Silver	S-T4C3-(2.0-3.5)-17inch-L...			KHC	04/01/2024 15:46:25	KHC	04/01/2024 15:46:25
<input type="checkbox"/>	R-TB-FC(LT)-082+2		Rubber	R-TB-FC(LT)-082+2			Administrator	03/29/2024 12:56:51	Administrator	03/29/2024 12:56:51
<input type="checkbox"/>	S-TB-FC(LT)-082+2		Silver	S-TB-FC(LT)-082+2			Administrator	03/29/2024 12:56:31	Administrator	03/29/2024 12:56:31
<input type="checkbox"/>	S-TB-FC(LT)-082+1		Silver	S-TB-FC(LT)-082+1			OdooBot	03/28/2024 14:09:33	Administrator	03/29/2024 12:56:17
<input type="checkbox"/>	R-TB-FC(LT)-082+1		Rubber	R-TB-FC(LT)-082+1			OdooBot	03/28/2024 14:09:33	Administrator	03/29/2024 12:56:02

STANDARD

Standard Information



Explain

III. Product

Purpose:

_ Product list information

Step by step:

1. Search function
2. Information about the created products list
3. Excel file export function
4. Click "Create" to create the product.

See the next slide.

Product #	Image	Model	File	1st Type	2nd Type	3rd Type	1st UoM	2nd UoM	Remark
S-A01							g	pcs	
S-A01+1							g	pcs	
tuan test1							Units		
Semi-18K-W-Cutting Plate-T4C3							Units		
tuan test							Units		
abcd							Units		
Semi-T4C3-(2.0-3.5)-VN-17inch-18k-25.02g-w-12 pcs-5.12ct							Units		
T4C3-(2.0-3.5)-VN-45cm-18k-25.02g-w-12 pcs-5.12ct		Necklace			W	18K	g	pcs	

STANDARD

Standard Information



Explain

III. Product

Purpose:

_ Create product

Product / New

0 Extra Prices In: 0 Out: 0 0 Reordering Rules Lot/Serial Numbers 0 Bill of Materials Putaway Rules 0.00 g Purchased 0.00 g Sold

1 2

3 Can be Sold Can be Purchased

4 **Information** General Information Sales Purchase Inventory Accounting Process Document Quality Document

5

Description	<input type="text"/>	Could manufacturing	<input checked="" type="checkbox"/>
Model #	<input type="text"/>	1st Type	<input type="text"/>
Mold Type	<input type="text"/>	2nd Type	<input type="text"/>
File	<input type="button" value="Upload your file"/>	3rd Type	<input type="text"/>
1st Unit of Measure	<input type="text" value="g"/>	Remark	<input type="text"/>
2nd Unit of Measure	<input type="text" value="pcs"/>		
Product Weight	<input type="text" value="1.00"/>		

Step by step:

1. Fill in Product code
2. Click to add photo
3. Tick select "Can be Sold" if it can be sold, "Can be Purchased" if it can be purchased.
4. At the "Information" tab, create standard information
5. Fill in the information:
 - _ Description
 - _ Model #
 - _ Mold Type
 - _ File
 - _ 1st Unit of Measure (Weight unit)
 - _ 2nd Unit of Measure
 - _ Product Weight
 - _ Could manufacturing
 - _ 1st Type (polishing agent)
 - _ 2nd Type (color)
 - _ 3rd Type (type gold)
 - _ Remark

STANDARD

Standard Information



Explain

III. Product

Purpose:

_ Create product

Step by step:

1. At the "General Information" tab, create general information
2. Fill in the information:
 - _ Product Type
 - _ Invoicing Policy
 - _ Unit of Measure
 - _ Purchase UoM
 - _ Sales Price
 - _ Customer Taxes
 - _ Cost
 - _ Internal Reference
 - _ Product Category
3. Fill in internal note information

Product / New

✓ Save ✗ Discard

Print Labels Update Quantity Replenish

0 Extra Prices 0 In: 0 Out: 0 0 Recordering Rules Lot/Serial Numbers 0 Bill of Materials Putaway Rules 0.00 g Purchased 0.00 g Sold

Code #

☆ e.g. Cheese Burger EN

Can be Sold 1 Can be Purchased

Information General Information Sales Purchase Inventory Accounting Process Document Quality Document

2

Product Type	Storable Product	Sales Price	100 g
Invoicing Policy	Ordered quantities	Customer Taxes	Value Added Tax (VAT) 10% ✕
Unit of Measure	g	Cost	0.00
Purchase UoM	g	Internal Reference	
Main Type	FG Product	Product Category	All
Sub Type	manual	Last BOM materials	
Mold Type			
Semi of Product			

3

Internal Notes

STANDARD

Standard Information



Explain

III. Product

Purpose:

_ Create product

Step by step:

1. The “Sales” tab contains sales content information
2. Fill in the sales description information

Product / New

Save Discard

Print Labels Update Quantity Replenish

Extra Prices In: 0 Out: 0 Reordering Rules Lot/Serial Numbers Bill of Materials Putaway Rules 0.00 g Purchased 0.00 g Sold

Code #
☆ e.g. Cheese Burger EN

Can be Sold Can be Purchased

Information General Information Sales Purchase Inventory Accounting Process Document Quality Document

Sales Description
This note is added to sales orders and invoices. EN

STANDARD

Standard Information




Explain

III. Product

Purpose:

_ Create product

Product / New

Code # EN 

Can be Sold Can be Purchased

1 **Purchase** Information General Information Sales Inventory Accounting Process Document Quality Document

2

Vendor	Currency	Quantity	Unit of Measure	Price	Delivery ..
MyBuyer	VND	5.00		500,000.00	1
Add a line					

3 **Vendor Bills**

Vendor Taxes

Control Policy On ordered quantities On received quantities

Purchase Description

EN

Step by step:

1. At the "Purchase" tab, add purchase information
2. Fill in the information:
 - _ Vendor
 - _ Currency
 - _ Quantity
 - _ Unit of Measure
 - _ Price
 - _ Delivery Lead Time
3. Select vendor invoice information: Vendor Taxes, Control Policy and fill in the purchase description information.

STANDARD

Standard Information



Explain

III. Product

Purpose:

_ Create product

Step by step:

1. On the "Inventory" tab, add inventory information
2. Select operations information to use
3. Fill in logistics information:
 - _ Weight
 - _ Volume
 - _ Manufacturing Lead Time
 - _ Customer Lead Time
4. Tick to select tracking type and expiration date
5. Then click "Save"

Product / New

5

0 Extra Prices In: 0 Out: 0 0 Reordering Rules Lot/Serial Numbers 0 Bill of Materials Putaway Rules 0.00 Units Purchased 0.00 Units Sold

Code #
☆ Product EN

Can be Sold Can be Purchased

Information General Information Sales Purchase **Inventory** Accounting Process Document Quality Document

2

Operations

Routes

- Manufacturing get material
- WIP Shipping
- Buy
- Manufacture
- San Francisco: Cross-Dock

[View Diagram](#)

4

Traceability

Tracking

- By Unique Serial Number
- By Lots
- No Tracking

Expiration Date

3

Logistics

Weight

Volume

Manuf. Lead Time days

Customer Lead Time days

STANDARD

Standard Information



Explain

IV. Category of Material

Purpose:

_ Information on list of material category

Step by step:

1. Search function
2. Information about the created list of materials category list
3. Excel file export function
4. Click "Create" to create a materials category. See the next slide.

Material	Type	Color	Unit 1	Unit 2	Remark	Created by	Created on	Last Updated by	Last Updated on
Plaster						Administrator	25/03/2024 15:42:25	Administrator	25/03/2024 15:42:25
Gold	14K	W	g	pcs		OdooBot	27/02/2024 12:46:34	OdooBot	27/02/2024 12:46:34
Gold	18K	W	g	pcs		OdooBot	27/02/2024 12:46:34	OdooBot	27/02/2024 12:46:34
Gold			g	pcs		OdooBot	27/02/2024 12:46:34	OdooBot	27/02/2024 12:46:34
Gold	18K	WP	g	pcs		Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:29:15
Gold	18K	PW	g	pcs		Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:29:30
Gold	18K	2C	g	pcs		Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:29:36
Gold	18K	P	g	pcs		Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:29:41
Gold	18K	Y	g	pcs		Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:29:47
Gold	14K	Y	g	pcs		Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:29:57
Tools & Equipment	Metalworking and Metal Polishing Tools				Dụng Cụ Gia Công và Đánh Bóng Kim Loại	Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:30:12
Tools & Equipment	Materials and Miscellaneous Tools				Vật Liệu và Dụng Cụ Khác	Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:30:16
Tools & Equipment	Materials, Grinding Equipment, and Polishing				Vật Liệu, Thiết Bị Mài và Đánh Bóng	Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:30:20
Tools & Equipment	Hand Tools and Implements				Công Cụ và Dụng Cụ Cầm Tay	Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:30:25
Tools & Equipment	Thermal Equipment and Accessories				Thiết Bị và Phụ Kiện Nhiệt	Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:30:29
Alloy	14K		g	pcs		Administrator	27/02/2024 08:22:25	Administrator	08/03/2024 16:08:49
Gold	14K	P	g	pcs		Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:28:09
Gold	24K		g	pcs		Administrator	27/02/2024 08:22:25	Administrator	27/02/2024 08:29:07

STANDARD

Standard Information



Explain

IV. Category of Material

Purpose:

_ Create material category

Step by step:

1. Fill in the information:
 - Display will automatically update after selecting material category, type and color.
 - Category Material
 - Type
 - Color
 - Unit 1
 - Unit 2
 - Remark
2. Then click "Save"

Category of Material / New

2

1

Display name	
Category Material	<input type="text"/>
Type	<input type="text"/>
Color	<input type="text"/>
Unit 1	<input type="text"/>
Unit 2	<input type="text"/>
Remark	<input type="text"/>

STANDARD

Standard Information



Explain

V. Material

Purpose:

_ Material list information

Step by step:

1. Search function
2. Created materials list information
3. Excel file export function
4. Click "Create" to create materials.

See the next slide.

	Material Name	Product Type	File	Category Material	Type	Color	Unit 1	Unit 2	Supplier	Remark
<input type="checkbox"/>	Semi Test PMS 2	Semi Product					Units			
<input type="checkbox"/>	Semi TEST PMS	Semi Product					Units			
<input type="checkbox"/>	test	Semi Product		Gold - 14K - P	14K	P	g	pcs		
<input type="checkbox"/>	14K_Y_GoldTree_Hieu	Semi Product		Gold - 14K - Y	14K	Y	g	pcs		cast
<input type="checkbox"/>	14K_W_GoldTree_Hieu	Semi Product		Gold - 14K - W	14K	W	g	pcs		cast
<input type="checkbox"/>	18K_P_GoldTree_Hieu	Semi Product		Gold - 18K - P	18K	P	g	pcs		Cast
<input type="checkbox"/>	18K_Y_GoldTree_Hieu	Semi Product		Gold - 18K - Y	18K	Y	g	pcs		Cast
<input type="checkbox"/>	18K_W_GoldTree_Hieu	Semi Product		Gold - 18K - W	18K	W	g	pcs		Casting
<input type="checkbox"/>	Gold 14k White	Semi Product					Units			
<input type="checkbox"/>	Gold 14k Pink	Semi Product		Gold - 14K - P	14K	P	g	pcs		
<input type="checkbox"/>	Gold 14k Yellow	Semi Product		Gold - 14K - Y	14K	Y	g	pcs		
<input type="checkbox"/>	Gold 14k White	Semi Product		Gold - 14K - W	14K	W	g	pcs		
<input type="checkbox"/>	Gold 18k Yellow	Semi Product		Gold - 18K - Y	18K	Y	g	pcs		
<input type="checkbox"/>	GOLD_TREE_HIEU	Semi Product					Units			
<input type="checkbox"/>	CUTTINGPLATE_18K_P_HIEU	Semi Product		CATEGORY_CUTTINGPLATE_18K_P_HIEU - 18K - P	18K	P	pcs	g		
<input type="checkbox"/>	ALY-LUX147-18K-Y	Material		Alloy - Alloy	Alloy		g	pcs		
<input type="checkbox"/>	ALY-LUX101-14K-Y	Material		Alloy - Alloy	Alloy		g	pcs		
<input type="checkbox"/>	ALY-LUX105-18K/14K-W	Material		Alloy - Alloy	Alloy		g	pcs		
<input type="checkbox"/>	ALY-GENIA73-18K/14K-P	Material		Alloy - Alloy	Alloy		g	pcs		

STANDARD

Standard Information



Explain

V. Material

Purpose:

_ Create material

Material / New

Save Discard

Print Labels Update Quantity Replenish

0 Extra Prices In: 0 Out: 0 0 Reordering Rules Lot/Serial Numbers 0 Bill of Materials Putaway Rules 0.00 g Purchased 0.00 g Sold

1 Code # e.g. Cheese Burger EN

2

3 Can be Sold Can be Purchased

4 Information General Information Sales Purchase Inventory Accounting Process Document Quality Document

5

Material Name	<input type="text"/>	Alloy Product	<input type="checkbox"/>
File	<input type="text" value="Upload your file"/>	Could manufacturing	<input checked="" type="checkbox"/>
Main Type	<input type="text" value="Material"/>	Get From Material Stock	<input type="checkbox"/>
Mold Type	<input type="text"/>	Color	
Category Material	<input type="text"/>	Type	
Product Weight	<input type="text" value="100"/>	Supplier	<input type="text"/>
1st Unit of Measure	<input type="text" value="g"/>	Remark	<input type="text"/>
2nd Unit of Measure	<input type="text" value="pcs"/>		

Step by step:

1. Fill in material code
2. Click to add photo
3. Tick select "Can be Sold" if it can be sold, "Can be Purchased" if it can be purchased.
4. At the "Information" tab, create standard information
5. Fill in the information:
 - Material Name
 - File
 - Main Type
 - Mold Type
 - Category Material: After selecting the list of materials: color will automatically update.
 - Product Weight
 - Alloy Product
 - Could manufacturing
 - Get from Material Stock
 - Supplier
 - Remark

STANDARD

Standard Information



Explain

V. Material

Purpose:

_ Add additional data for materials

Step by step:

1. At the "General Information" tab, create general information
2. Fill in the information:
 - _ Product Type
 - _ Invoicing Policy
 - _ Unit of Measure
 - _ Purchase UoM
 - _ Sales Price
 - _ Customer Taxes
 - _ Cost
 - _ Internal Reference
 - _ Product Category
3. Fill in internal note information

Material / New

Save Discard

Print Labels Update Quantity Replenish

0 Extra Prices In: 0 Out: 0 Reordering Rules Lot/Serial Numbers Bill of Materials Putaway Rules 0.00 g Purchased 0.00 g Sold

Code #
☆ e.g. Cheese Burger EN

Can be Purchased

1

2

Information General Information Sales Purchase Inventory Accounting Process Document Quality Document

Product Type Storable Product

Invoicing Policy Ordered quantities

Unit of Measure g

Purchase UoM g

Main Type Material

Sub Type manual

Mold Type

Semi of Product

3

Internal Notes

Sales Price 1.00

Customer Taxes Value Added Tax (VAT) 10%

Cost 0.00

Internal Reference

Product Category All

Last BOM materials

STANDARD

Standard Information



Explain

V. Material

Purpose:

_ Add additional data for materials

Step by step:

1. The “Sales” tab contains sales content information
2. Fill in the sales description information

Material / New

Extra Prices In: 0 Out: 0 Reordering Rules Lot/Serial Numbers Bill of Materials Putaway Rules 0.00 g Purchased 0.00 g Sold

Code #
☆ e.g. Cheese Burger EN

Can be Sold Can be Purchased

1

Information General Information **Sales** Purchase Inventory Accounting Process Document Quality Document

2

Sales Description

This note is added to sales orders and invoices. EN

STANDARD

Standard Information



Explain

V. Material

Purpose:

_ Add additional data for materials

Step by step:

1. At the "Purchase" tab, add purchase information
2. Fill in the information:
 - _ Vendor
 - _ Currency
 - _ Quantity
 - _ Unit of Measure
 - _ Price
 - _ Delivery Lead Time
3. Select vendor invoice information: Vendor Taxes, Control Policy and fill in the purchase description information.

Material / Material

Save Discard 81 / 81

Print Labels Update Quantity Replenish

Code # Material EN

Can be Sold Can be Purchased

1

Information General Information Sales Purchase Inventory Accounting Process Document Quality Document

2	Vendor	Currency	Quantity	Unit of Measure	Price	Delivery Lead Time
	Vendor My	VND	1000	Units	5,000,000.00	1
	Add a line					

3

Vendor Bills

Vendor Taxes

Deductible VAT 10% x

Control Policy

On ordered quantities

On received quantities

Purchase Description

This note is added to purchase orders. EN

STANDARD

Standard Information



Explain

V. Material

Purpose:

_ Add additional data for materials

Step by step:

1. On the “Inventory” tab, add inventory information
2. Select operations information to use
3. Fill in logistics information:
_ Weight
_ Volume
_ Manufacturing Lead Time
_ Customer Lead Time
4. Tick to select tracking type and expiration date
5. Then click “Save”

The screenshot shows the SAP Material Master 'Inventory' tab. The 'Code #' field contains 'Material'. The 'Inventory' tab is selected. The 'Operations' section is annotated with a red dashed box and a '2' in a purple circle. The 'Logistics' section is annotated with a red dashed box and a '3' in a purple circle. The 'Traceability' section is annotated with a red dashed box and a '4' in a purple circle. The 'Save' button is annotated with a red dashed box and a '5' in a purple circle. The 'Print' button is also annotated with a red dashed box and a '5' in a purple circle.

Material / Material

81 / 81

Print Update Quantity Replenish

0 Extra Prices 0.00 Units On Hand 0.00 Units Forecasted In: 0 Out: 0 0 Reordering Rules Lot/Serial Numbers 0 Bill of Materials More

Code # Material EN

Can be Sold Can be Purchased

Information General Information Sales Purchase **Inventory** Accounting Process Document Quality Document

2 Operations

Routes

Manufacturing get material
 WIP Shipping
 Buy
 Manufacture
 San Francisco: Cross-Dock
[View Diagram](#)

4 Traceability

Tracking

By Unique Serial Number
 By Lots
 No Tracking

Expiration Date

3 Logistics

Weight 0.00 kg

Volume 0.00 m³

Manuf. Lead Time 0.00 days

Customer Lead Time 0.00 days

5 Save Discard

STANDARD

Standard Information



Explain

VI. Mold

Purpose:

_ Molds list information

Step by step:

1. Search function
2. Information about created mold list
3. Excel file export function
4. Click "Create" to create the mold.

See the next slide.

The screenshot shows the 'Standard Information Standby' application interface. At the top, there is a search bar (1) and a '+ Create' button (4). Below the search bar, there are options for 'Filters', 'Group By', and 'Favorites'. The main content is a table with the following columns: 'Mold type', 'Description', 'Model #', 'Production Date', 'Remark', 'Created by', 'Created on', 'Last Updated by', and 'Last Updated on'. The table contains two rows of data. A red dashed box highlights the search bar, the '+ Create' button, and the table. A yellow pencil icon is positioned over the search bar. A blue hand icon is positioned over the '+ Create' button. A blue hand icon is positioned over the 'Production Date' column header. A blue hand icon is positioned over the 'Production Date' cell of the first row.

Mold type	Description	Model #	Production Date	Remark	Created by	Created on	Last Updated by	Last Updated on
RABOIBW18K R 1	RABOIBW18K R 1	RAB01	12/19/2023 13:40:35		Autonsi	12/19/2023 09:58:29	Autonsi	12/20/2023 14:26:48
Ring 01	Ring 01	RAB01			Autonsi	12/19/2023 13:41:08	Autonsi	12/20/2023 14:26:54

STANDARD

Standard Information



Explain

VI. Mold

Purpose:

_ Create mold

Step by step:

1. Fill in the information:
 - Mold #
 - Description
 - Model #
 - Mold Type
 - Production Date
 - Product
 - Mold Product
 - Remark
2. Then click "Save".

Mold / New

2

✓ Save

✕ Discard

Mold #

Description

Model #

Mold Type

Production Date

Product

Mold Product

Remark

1



STANDARD

Standard Information



Explain

VII. BOM

Purpose:

_ BOM list information

Step by step:

1. Search function
2. BOM search function by model.
3. Created BOM list information
4. Excel file export function
5. Click "Create" to create the BOM.

See the next slide.

The screenshot shows the 'Standard Information Standby' interface for BOM. It includes a search bar (1), a table of BOM items (3), a 'Create' button (5), and a download icon (4). The table has columns for Model, Product, Spec No, Date Apply, Description, Created by, and Created on. The 'All' model is selected in the left sidebar (2).

Model	Product	Spec No	Date Apply	Description	Created by	Created on
<input type="checkbox"/> RAB01	RAB01 B W 16K	ver1	12/19/2023		Autonsi	12/19/2023 13:45:25
<input type="checkbox"/>						
<input type="checkbox"/>						

STANDARD

Standard Information



Explain

VII. BOM

Purpose:

_ Create BOM

Step by step:

1. Fill in the information:
 - Model
 - Product
 - Spec No
 - Date Apply
 - Description
 - Quantity
2. At the "Process" tab, proceed with additional production process
3. Fill in the process information:
 - Process Code
 - Source Location
 - Destination Location
 - Destination Location
4. Then select "Save" to save.

4 BOM / New

Save Discard

Tree View

1

Model: Necklace

Product: T4C3-(20-3.5)-VN-45cm-18k-25.02g-w-12!pcs-5!p

Spec No: vl

Date Apply: 27/03/2024

Description: test

Quantity: 100 g

Created by

Created on

Last Updated by

Last Updated on

Materials

2 Process Operation Tools

3

Process Code	Level	Source Location	Destination Location	Created by	Created on	Material list
Hand Made	1	WH/Fac1/HM	WH/Fac1/PL1			+add
1st Polishing	2	WH/Fac1/PL1	WH/Fac1/FN1			+add
1st Finishing	3	WH/Fac1/FN1	WH/Fac1/PL2			+add
2nd Polishing	4	WH/Fac1/PL2	WH/Fac1/FN2			+add
2nd Finishing	5	WH/Fac1/FN2	WH/Fac1/OOC			+add
Add a line						

STANDARD

Standard Information



Explain

VII. BOM

Purpose:

_ Register materials used for process of BOM production

Process Code	Level	Source Location	Destination Location	Created by	Created on	Material list	
Hand Made	1	WH/FacI/HM	WH/FacI/PL1	Administrator	27/03/2024 14:13:15		
1st Polishing	2	WH/FacI/PL1	WH/FacI/FN1	Administrator	27/03/2024 14:13:15		
1st Finishing	3	WH/FacI/FN1	WH/FacI/PL2	Administrator	27/03/2024 14:13:15		
2nd Polishing	4	WH/FacI/PL2	WH/FacI/FN2	Administrator	27/03/2024 14:13:15		
2nd Finishing	5	WH/FacI/FN2	WH/FacI/OQC	Administrator	27/03/2024 14:13:15		
Add a line							

Step by step:

1. Click "add" to register
2. Fill in the information:
 - Material
 - Quantity (PCS)
 - Weight Value
 - Loss Percent

Then click "Save"

Bom Process Material

Process Code: Hand Made Level: 1

Material

Material	Quantity (P...	Weight Valu...	Weight Unit	Loss Perce...
Semi-T4C3-(2.0-3.5)-VN-17inch-18k-25.02g-w-12lpcs-5.12ct	1.00	25.02 g		0.00
Add a line				

Save Close



VII. BOM

Purpose:

_ Register the production duration for the BOM process

Step by step:

1. At the "Operation" tab, add production time
2. Fill in the information:
 - Duration Computation
 - Duration (minutes)
3. Then click "Save"

3 M / T4C3-(2.0-3.5)-VN-45cm-18k-25.02g-w-121pcs-5.12ct - vl

Save Discard 1/69 < >

Process Operation Tools

Process Code	Duration Computation	Duration (minutes)
Hand Made	0	0
1st Polishing	0	0
1st Finishing	0	0
2nd Polishing	0	0
2nd Finishing	0	0
Add a line		

Model: Necklace
Product: T4C3-(2.0-3.5)-VN-45cm-18k-25.02g-w-121pcs-5.12ct
Spec No: vl
Date Apply: 27/03/2024
Description: test
Quantity: 100 g

Created by: Administrator
Created on: 27/03/2024 14:13:15
Last Updated by: Administrator
Last Updated on: 27/03/2024 14:13:15
Materials: Selected

STANDARD

Standard Information



Explain

VII. BOM

Purpose:

_ Register the tools used for the BOM process

1 Tools

2 Tools

3 Save

4 Confirm

5 Structure & Cost

6 BoM Structure & Cost

7 Print

8 Tree View

Product	BoM	Quantity	Unit of Measure	Product Cost	BoM Cost
T4C3-(2.0-3.5)-VN-45cm-18k-25.02g-w-12lpcs-5.12ct	T4C3-(2.0-3.5)-VN-45cm-18k-25.02g-w-12lpcs-5.12ct - vl	100	g	0 \$	0 \$
▼	SEMI-T4C3-(2.0-3.5)-VN-45cm-18k-25.02g-w-12lpcs-5.12ct-POL 2	100	g	0 \$	0 \$
▼	SEMI-T4C3-(2.0-3.5)-VN-45cm-18k-25.02g-w-12lpcs-5.12ct-FIN 1	100	g	0 \$	0 \$
▼	SEMI-T4C3-(2.0-3.5)-VN-45cm-18k-25.02g-w-12lpcs-5.12ct-POL 1	100	g	0 \$	0 \$
+	SEMI-T4C3-(2.0-3.5)-VN-45cm-18k-25.02g-w-12lpcs-5.12ct-HM	100	g	0 \$	0 \$
	Semi-T4C3-(2.0-3.5)-VN-17inch-18k-25.02g-w-12lpcs-5.12ct	25.02	g	0 \$	0 \$
	Unit Cost		g	0 \$	0 \$

Step by step:

1. At the "Tools" tab, add production tools
2. Select production tools.
3. Then click "Save" to save
4. Click "Confirm" to confirm using the BOM.
5. Click to view Structure & Cost to see the structure and production cost for a product.
6. Structural information and production costs for the product.
7. Print function.
8. Click "Tree View" to view the BOM structure

STANDARD

Standard Information



Explain

VII. BOM

Purpose:

_ Standard BOM settings – When creating a new product, the standard BOM settings are automatically copied and registered.

Step by step:

1. Mark the BOM Template checkbox on the product BOM screen where the production process and input materials can be used as standards in the future.
-> The settings of the relevant BOM are automatically copied and registered in new products created later.

The screenshot shows the SAP Standard Information BOM screen. The top navigation bar includes 'Standard', 'Information', and 'Standby'. The main title is 'BOM / T4C3-(2.0-3.5)-17inch-18K-W-25.02gr-5.12 - v2-0304 - copy (1)'. Below the title are 'Save' and 'Discard' buttons, and a 'Tree View' button. The main content area is divided into two sections: 'Model' and 'Process'. The 'Model' section contains fields for 'Model', 'Product', 'Spec No', 'Date Apply', 'Description', and 'Quantity'. The 'Process' section contains a table with columns for 'Process Code', 'Level', 'Source Location', 'Destination Location', 'Created by', 'Created on', 'Material list', and '+ add' buttons. The 'Bom Template' checkbox is checked and marked with a '1' in a purple circle.

Process Code	Level	Source Location	Destination Location	Created by	Created on	Material list	
Hand Made	1	WH/FacI/HM	WH/FacI/PL1	KHC	04/17/2024 15:56:48	18K Tem(Y) SEMI-T4C3-(2.0-3.5)-17inch-18K...	+ add
1st Polishing	2	WH/FacI/PL1	WH/FacI/FN1	KHC	04/17/2024 15:56:48		+ add
1st Finishing	3	WH/FacI/FN1	WH/FacI/PL2	KHC	04/17/2024 15:56:48	18K W Cutting Plate T4C3	+ add
2nd Polishing	4	WH/FacI/PL2	WH/FacI/FN2	KHC	04/17/2024 15:56:48		+ add
2nd Finishing	5	WH/FacI/FN2	WH/FacI/OQC	KHC	04/17/2024 15:56:48		+ add

STANDARD

Standard Information



Explain

VIII. Employee

Purpose:

_ Employee list information

Standard Information Standby JEWELPARK - VINA COMPANY LIMITED

Employee

Search... 1

+ Create 5

COMPANY 4

All 2

JEWELPARK - VINA COM... 3

DEPARTMENT

All

Administration

QC

Sales

Employee Name	Employee Code	Work Phone	Work Email	Next Activity	Next Activity Deadline	Company	Department	Job Position	Manager
Autonsi			admin@le.com			JEWELPARK - VINA COMPANY LIMITED	Administration		
Nguyễn Thị A	NV001	02763898934	a@gmail.com			JEWELPARK - VINA COMPANY LIMITED	QC		Nguyễn Trung Tin
Nguyễn Trung Tin	01	02763898934	hieuvnautotech@gmail.com			JEWELPARK - VINA COMPANY LIMITED	Sales		

Step by step:

1. Search function
2. Search function by company and department
3. Information about the created employee list
4. Excel file export function
5. Click "Create" to create an employee. See the next slide.

STANDARD

Standard Information



Explain

VIII. Employee

Purpose:

_ Create employee

Step by step:

1. Fill in the information:
 - Employee's Name
 - Employee's Code
 - Job Position
 - Tags
 - Work Mobile
 - Work Email
 - Department
 - Manager
 - Coach
2. On the "Resume" tab, add resume information
3. Click the "CREATE A NEW ENTRY" button to add a resume
4. Click the "CREATE A NEW ENTRY" button to add a skills

Employee / New

Save Discard

Launch Plan Create Staff

0 Contracts 0 Payslips 0 Equipments

1 Employee's Name Employee's Code

Job Position

Tags

Work Mobile Department

Work Phone 02763898934 Manager

Work Email Coach

2 Résumé Work Information Private Information HR Settings

3 Résumé empty

CREATE A NEW ENTRY

4 Skills

CREATE A NEW ENTRY

STANDARD

Standard Information



Explain

VIII. Employee

Purpose:

_ Add additional data for employees

Employee / New

Save Discard

Launch Plan Create Staff

Employee's Name Employee's Code

Job Position

Tags

Work Mobile Department

Work Phone 02763898934 Manager

Work Email Coach

Resume Work Information Private Information HR Settings

Location

Work Address My Company
297Q+GQ4, đường số 8, An Tinh, Trảng Bàng, Tây Ninh

Work Location

Approvers

Time Off

Schedule

Working Hours Standard 40 hours/week

Timezone Asia/Saigon

Organization Chart

No hierarchy position.
This employee has no manager or subordinate.
In order to get an organigram, set a manager and save the record.

Step by step:

1. At the "Work Information" tab, add work information
2. Select the information: Location, Approvers (Person who approves employees when applying for leave) and Schedule.

STANDARD

Standard Information



Explain

VIII. Employee

Purpose:

_ Add additional data for employees

Step by step:

1. At the "Private Information" tab, add personal information
2. Fill in the information: Private contact, Citizenship, Marital Status, Dependant, Emergency, Work Permit and Education.

Employee / New

Save Discard

Launch Plan Create Staff

Work Email Coach

Resumé Work Information **Private Information** HR Settings

1

2

Private Contact

Address

Email

Phone

Language

Home-Work Distance 0 Km

Marital Status

Marital Status Single

Emergency

Emergency Contact

Emergency Phone

Education

Certificate Level Other

Field of Study

School

Citizenship

Nationality (Country)

Identification No

Passport No

Gender

Date of Birth

Place of Birth

Country of Birth

Dependant

Number of Children 0

Work Permit

Visa No

Work Permit No

Visa Expiration Date

Work Permit Expiration Date

Work Permit Upload your file

STANDARD

Standard Information



Explain

VIII. Employee

Purpose:

_ Add additional data for employees

Step by step:

1. At the “HR Settings” tab to set up human resources in the system.
2. Fill in status information:
 - Employee Type
 - Related User: Related user account
3. Fill in the information for attendance:
 - PIN Code: PIN code
 - Badge ID: card number
4. Fill in job position salary information.
5. Click “Save” to save.

Employee / New

5

0 Contracts 0 Payslips 0 Equipments

Employee's Name Employee's Code

Job Position

Tags

Work Mobile Department

Work Phone 02763898934 Manager

Work Email Coach

Resumé Work Information Private Information **HR Settings**

2 Status

Employee Type Employee

Related User

4 Payroll

Current Contract

Job Position

3 Attendance/Point of Sale

PIN Code

Badge ID Generate

STANDARD

Standard Information



Explain

IX. Supplier

Purpose:

_ Supplier list information

Step by step:

1. Search function
2. Information about the created supplier list
3. Excel file export function
4. Click "Create" to create a supplier.

See the next slide.

Standard Information Standby

Supplier

Search...

Filters Group By Favorites 1-2 / 2

<input type="checkbox"/>	Display Name	Description	Email	Phone Number	Fax	Tax	Address	Remark	Created by	Created on	Last Updated by	Last Updated on
<input type="checkbox"/>	GEM01	Gemopia		09090909					Autonsi	12/19/2023 09:43:43	Autonsi	12/19/2023 09:43:43
<input type="checkbox"/>	ORC01	Orchidea							Autonsi	12/19/2023 09:44:09	Autonsi	12/20/2023 14:40:35

STANDARD

Standard Information



Explain

IX. Supplier

Purpose:

_ Create supplier

Supplier / New

Save Discard

0 Meetings 0 Sales 0 Purchases 0% On-time Rate 0.00 Invoiced 0 Vendor Bills Go to Website

1 Code # Supplier

Description

2

3

Code Code Phone

Address Street... Mobile

Street 2... Email

City State ZIP Website e.g. https://www.odoo.com

Country Language English (US)

Tax e.g. BE0477472701 Tags

Fax

4 Contacts & Addresses Sales & Purchase Invoicing Internal Notes Standard Packing Quantity

5 + Add

Step by step:

1. Fill in the supplier code and description information
2. Click to add images
3. Fill in the information:
 - _ Code
 - _ Address
 - _ Tax
 - _ Fax
 - _ Phone
 - _ Mobile
 - _ Email
 - _ Website
 - _ Language
 - _ Tags
4. At the "Contact & Address" tab, proceed to add contact and address information
5. Click "Add" to add. See the next slide.

STANDARD

Standard Information



Explain

IX. Supplier

Purpose:

_ Add contacts and supplier addresses

1 Create Contact ×

Contact Invoice Address Delivery Address Other Address Private Address

2

Contact Name	<input type="text"/>	Email	<input type="text"/>
Title	<input type="text" value="e.g. Mr."/>	Phone	<input type="text"/>
Job Position	<input type="text" value="e.g. Sales Director"/>	Mobile	<input type="text"/>
Notes	<input type="text"/>		

Step by step:

1. Check the button to create contact information: Contact, Invoice Address, Delivery Address, Other Address and Private Address.
2. Fill in the information:
 - Contact Name
 - Email
 - Title
 - Phone
 - Job Position
 - Mobile
 - Notes

Then Save

STANDARD

Standard Information



Explain

IX. Supplier

Purpose:

_ Input additional data for supplier

Step by step:

1. At the "Sales & Purchase" tab, proceed to add Sales and Purchase information.
2. Fill in the sales, purchase, fiscal Information and misc.

Supplier / New

Save Discard

Description

Code

Address

Tax

Fax

Phone

Mobile

Email

Website

Language

Tags

1

2

Sales

Salesperson

Payment Terms

Pricelist

Fiscal Information

Fiscal Position

Purchase

Payment Terms

Receipt Reminder

Supplier Currency

Misc

Reference

Industry

STANDARD

Standard Information



Explain

IX. Supplier

Purpose:

_ Input additional data for supplier

Step by step:

1. The “Invoicing” tab contains invoicing information
2. Fill in the information:
 - _ Bank
 - _ Account Number

Supplier / New

✓ Save ✕ Discard

Meetings Sales Purchases On-time Rate Invoiced Vendor Bills Website

Code #
Supplier

Description

Code
Code

Address
Street...
Street 2...
City State ZIP
Country

Tax
e.g. BE0477472701

Fax

Phone
Phone

Mobile
Mobile

Email
Email

Website
e.g. https://www.odoo.com

Language
English (US)

Tags
Tags...

Contacts & Addresses Sales & Purchase **Invoicing** Internal Notes Standard Packing Quantity

Bank Accounts

Bank	Account Number
Shinhan Bank	0342202336
Add a line	

1

2

STANDARD

Standard Information



Explain

IX. Supplier

Purpose:

_ Input additional data for supplier

Step by step:

1. The “Standard Packing Quantity” tab contains information about the standard packaging quantity of the product.
2. Fill in the information:
_ Product
_ Packing Quantity
3. Then click “Save”.

Supplier / New

3

0 Meetings | 0 Sales | 0 Purchases | 0% On-time Rate | 0.00 Invoiced | 0 Vendor Bills | Go to Website

Code #
Supplier

Description

Code
Code

Address
Street...
Street 2...
City State ZIP
Country

Tax
e.g. BE0477472701

Fax

Phone
Mobile
Email
Website
e.g. https://www.odoo.com
Language
English (US)
Tags

1 Standard Packing Quantity

2

Product	Packing Qu...
My2201-Product18K	10.00
Add a line	

STANDARD

Standard Information



Explain

X. Buyer

Purpose:

_ Buyer list information

Step by step:

1. Search function
2. Information about the created buyer list
3. Excel file export function
4. Click "Create" to create a buyer.

See the next slide.

Dis	Name	Description	Email	Phone Number	Fax	Tax	Address	Remark	Created by	Created on	Last Updated by	Last Updated on
<input type="checkbox"/>	HK01	HongKong		0902919839			793/49A Tran Xuan Soan, Q7		Autonsi	12/20/2023 14:29:47	Autonsi	12/21/2023 09:57:35
<input type="checkbox"/>	Test CustomerIIII								Autonsi	12/20/2023 10:51:06	my	12/20/2023 12:53:27

STANDARD

Standard Information



Explain

X. Buyer

Purpose:

_ Create buyer

Buyer / New

0 Meetings 0 Sales 0 Purchases 0% On-time Rate 0.00 Invoiced 0 Vendor Bills Go to Website

1 Code #
Buyer

Description

2

3 Code
Address
Tax
Fax

Code
Street...
Street 2...
City State ZIP
Country
e.g. BE0477472701

Phone
Mobile
Email
Website
e.g. https://www.odoo.com
Language
English (US)
Tags...

4 **Contacts & Addresses** Sales & Purchase Invoicing Internal Notes Standard Packing Quantity

5

Step by step:

1. Fill in the buyer code and description information
2. Click to add images
3. Fill in the information:
 - _ Code
 - _ Address
 - _ Tax
 - _ Fax
 - _ Phone
 - _ Mobile
 - _ Email
 - _ Website
 - _ Language
 - _ Tags
4. At the "Contact & Address" tab, proceed to add contact and address information
5. Click "Add" to add. See the next slide.

STANDARD

Standard Information



Explain

X. Buyer

Purpose:

_ Add contacts and buyer addresses

1 Create Contact ×

Contact Invoice Address Delivery Address Other Address Private Address

2

Contact Name	<input type="text"/>	Email	<input type="text"/>
Title	<input type="text" value="e.g. Mr."/>	Phone	<input type="text"/>
Job Position	<input type="text" value="e.g. Sales Director"/>	Mobile	<input type="text"/>
Notes	<input type="text"/>		

Step by step:

1. Check the button to create contact information: Contact, Invoice Address, Delivery Address, Other Address and Private Address.
2. Fill in the information:
 - Contact Name
 - Email
 - Title
 - Phone
 - Job Position
 - Mobile
 - Notes

Then Save

STANDARD

Standard Information



Explain

X. Buyer

Purpose:

_ Input additional data for buyer

Step by step:

1. At the "Sales & Purchase" tab, proceed to add Sales and Purchase information.
2. Fill in the sales, purchase, fiscal Information and misc.

Buyer / New

✓ Save ✕ Discard

Description

Code

Address

Tax

Fax

Phone

Mobile

Email

Website

Language

Tags

City State ZIP

Country

e.g. BE0477472701

e.g. https://www.odoo.com

English (US)

Tags...

Contacts & Addresses Sales & Purchase Invoicing Internal Notes Standard Packing Quantity

1

2

Sales

Salesperson

Payment Terms

Pricelist

Fiscal Information

Fiscal Position

Purchase

Payment Terms

Receipt Reminder

Supplier Currency

Misc

Reference

Industry

STANDARD

Standard Information



Explain

X. Buyer

Purpose:

_ Input additional data for buyer

Step by step:

1. The “Invoicing” tab contains invoicing information
2. Fill in the information:
 - _ Bank
 - _ Account Number

Buyer / New

Save Discard

Code #
Buyer

Description

Code
Code

Address
Street...
Street 2...
City State ZIP
Country

Tax
e.g. BE0477472701

Fax

Phone
Mobile
Email
Website
e.g. https://www.odoo.com
Language
English (US)
Tags...

Contacts & Addresses Sales & Purchase **Invoicing** Internal Notes Standard Packing Quantity

Bank Accounts

Bank	Account Number
Shinhan Bank	0256987123
Add a line	

STANDARD

Standard Information



Explain

X. Buyer

Purpose:

_ Input additional data for buyer

Step by step:

1. The “Standard Packing Quantity” tab contains information about the standard packaging quantity of the product.
2. Fill in the information:
_ Product
_ Packing Quantity
3. Then click “Save”.

Buyer / New

3

0 Meetings | 0 Sales | 0 Purchases | 0% On-time Rate | 0.00 Invoiced | 0 Vendor Bills | Go to Website

Code #
Buyer

Description

Code
Code

Address
Street...
Street 2...
City State ZIP
Country

Tax
e.g. BE047742701

Fax

Phone
Mobile
Email
Website
e.g. https://www.odoo.com
Language
English (US)
Tags

1 **Standard Packing Quantity**

2

Product	Packing Qu...
My2201-Product18K	10.00
Add a line	

STANDARD

Standard Information



Explain

XI. Line

Purpose:

_ Line list information

Step by step:

1. Search function
2. Information about the created line list
3. Excel file export function
4. Click "Create" to create the line. See the next slide.

Lin	Process	Description	Remark	Created by	Created on
<input type="checkbox"/>	CUT_DIA	Cutting		Administrator	27/02/2024 12:56:24
<input type="checkbox"/>	CUT_CNC	Cutting		Administrator	27/02/2024 12:56:24
<input type="checkbox"/>	WAX	Wax Tree		Administrator	27/02/2024 12:56:24
<input type="checkbox"/>	HM3	Hand Made		Administrator	27/02/2024 12:56:24
<input type="checkbox"/>	FIN	1st Finishing		Administrator	27/02/2024 12:56:24
<input type="checkbox"/>	QC			Administrator	27/02/2024 12:56:24
<input type="checkbox"/>	CAD			Administrator	27/02/2024 12:56:24
<input type="checkbox"/>	HM2	Hand Made		Administrator	27/02/2024 12:56:24
<input type="checkbox"/>	Sales			Administrator	27/02/2024 12:56:24
<input type="checkbox"/>	POL	1st Polishing		Administrator	27/02/2024 12:56:24
<input type="checkbox"/>	HR			Administrator	27/02/2024 12:56:24
<input type="checkbox"/>	HMI	Hand Made		Administrator	29/02/2024 09:42:32
<input type="checkbox"/>	FIN	2nd Finishing		Administrator	05/03/2024 09:05:23
<input type="checkbox"/>	POL	2nd Polishing		Administrator	05/03/2024 09:05:51
<input type="checkbox"/>	Cast	Metal Tree		Administrator	05/03/2024 09:15:08

STANDARD

Standard Information



Explain

XI. Line

Purpose:

_ Create line

Step by step:

1. Fill in the information:
 - Line #
 - Process
 - Tag
 - Alternative Workcenters
 - Description
 - Working Hours
2. Fill in production information:
 - Time Efficiency
 - Capacity
 - OEE Target
 - Setup Time
 - Cleanup Time
3. Fill in cost information
4. Then click "Save"

Line / New

4 ✓ Save ✕ Discard

1

0.00% OEE

0.00 Hours Lost

0.00 Minutes Load

0% Performance

Line #

Process

Tag

Alternative Workcenters

Description

Working Hours

Type

Standard 40 hours/week

General Information

Remark

2

Production Information

Time Efficiency

Capacity

OEE Target

Setup Time

Cleanup Time

3

Costing Information

Cost per hour

STANDARD

Standard Information



Explain

XII. Machine

Purpose:

_ Machine list information

Step by step:

1. Search function
2. Information about the list of machines created
3. Excel file export function
4. Click "Create" to create the machine. See the next slide.

The screenshot shows a software interface for managing machine information. At the top, there is a search bar (1) and a 'Create' button (4). Below the search bar, there is a table of machine data (2) with columns for Quantity, Serial Number, Specifications, Supplier, Import Date, Created by, Created on, Last Updated by, and Last Updated on. The table contains two rows of data. To the right of the table, there is an export icon (3).

Quantity...	Serial Number	Specifications	Supplier	Import Date	Created by	Created on	Last Updated by	Last Updated on
1	TB04	Voltage: AC 220V, 50/60Hz, Power: 650W, Dimension: 460*480*280mm, Weight: 30kg.		12/13/2023 13:12:43	Autonsi	12/20/2023 14:30:53	Autonsi	12/20/2023 14:31:05
1	B403	Voltage: AC 230V, 50/60Hz		12/20/2023 12:56:06	Autonsi	12/20/2023 14:30:53	Autonsi	12/20/2023 14:31:27

STANDARD

Standard Information



Explain

XII. Machine

Purpose:

_ Create machine

Step by step:

1. Fill in the information:
 - Machine #
 - Machine Name
 - Department #
 - Image
 - Quantity
 - Serial Number
 - Specifications
 - Supplier
 - Import Date
 - Remark
2. Then click "Save"

Machine / New

2

1

Machine #

Machine Name

Department #

Image

Quantity

Serial Number

Specifications

Supplier

Import Date

Remark

STANDARD

Standard Information



Explain

XIII. Tray

Purpose:

_ Tray list information

Step by step:

1. Search function
2. Information about the list of tray created
3. Excel file export function
4. Click "Create" to create the tray.

See the next slide.

	Tray #	Remark	Created by	Created on
Tray A (2)				
<input type="checkbox"/>	Tray A		Autonsi	12/19/2023 09:53:10
<input type="checkbox"/>	Tray A		Autonsi	12/19/2023 09:53:15

STANDARD

Standard Information



Explain

XIII. Tray

Purpose:

_ Create tray

Step by step:

1. Fill in the information:
 - Tray Type
 - Tray #
 - Remark
2. Then click "Save".

Tray / New

2

1

Tray Type	<input type="text"/>
Tray #	<input type="text"/>
Remark	<input type="text"/>

STANDARD

Standard Information



Explain

XIV. Area

Purpose:

_ Area list information

Step by step:

1. Search function
2. Information about the list of area created
3. Excel file export function
4. Click "Create" to create the area.

See the next slide.

	Description	Remark	Created by	Created on	Last Updated by	Last Updated on
<input type="checkbox"/>	M-WMS	Material warehouse	Autonsi	12/19/2023 09:18:30	Autonsi	12/20/2023 14:32:52
<input type="checkbox"/>	FG-WMS	Finish good warehouse	Autonsi	12/19/2023 09:18:48	Autonsi	12/19/2023 09:18:48

STANDARD

Standard Information



Explain

XIV. Area

Purpose:

_ Create area

Step by step:

1. Fill in the information:
 - Area #
 - Check Type
 - Description
 - Remark
2. Then click "Save"

Area / New

2

✓ Save ✕ Discard

1

Root WH

Area #

Check Type Stock

Description

Remark

STANDARD

Standard Information



Explain

XV. Location

Purpose:

_ Location list information

Step by step:

1. Search function
2. Information about the list of location created
3. Excel file export function
4. Click "Create" to create the location.

See the next slide.

Location #	Description	Remark	Created by	Created on	Last Updated by	Last Updated on
M-WMS A	Section A		Autonsi	12/19/2023 09:19:59	Autonsi	12/20/2023 14:33:10
M-WMS B	Section B		Autonsi	12/19/2023 09:20:34	Autonsi	12/20/2023 14:33:18

STANDARD

Standard Information



Explain

XV. Location

Purpose:

_ Create location

Location / New

2

✓ Save

✗ Discard

Area #

Location #

Check Type

Description

Remark

1

Area #

Location #

Check Type

Description

Remark

Step by step:

1. Fill in the information:
 - Area #
 - Location #
 - Check Type
 - Description
 - Remark
2. Then click "Save"

STANDARD

Standard Information



Explain

XVI. Bin

Purpose:

_ Bin list information

Step by step:

1. Search function
2. Information about the list of bin created
3. Excel file export function
4. Click "Create" to create the bin. See the next slide.

	Bin #	Description	Remark	Created by	Created on	Last Updated by	Last Updated on
<input type="checkbox"/>	A-302	M-WMS, Section A floor 3 bin 02		Autonsi	12/19/2023 09:21:17	Autonsi	12/20/2023 14:33:10
<input type="checkbox"/>	303	M-WMS, Section B floor 3 bin 03		Autonsi	12/20/2023 14:34:06	Autonsi	12/20/2023 14:34:06

STANDARD

Standard Information



Explain

XVI. Bin

Purpose:

_ Create bin

Bin / New

3

1

Area # / Location # WH/SivS/Shelf1

Rows 2

Columns 1

Description

Remark

2

Seq	Rows no	Columns no	Bin #
1	1	1	Shelf11 - 1
2	2	1	Shelf12 - 1

Step by step:

1. Fill in the information:
 - Area #/Location #
 - Rows
 - Columns
 - Description
 - Remark
2. Bin table information will automatically update after importing Rows and Columns
3. Then click "Save"

STANDARD

Standard Information



Explain

XVII. Process

Purpose:

_ Process list information

Step by step:

1. Search function
2. Information about the list of process created
3. Excel file export function
4. Click "Create" to create the process.

See the next slide.

Process #	Process Name	Process Type	Remark	Location	Check Report	Created by	Created on	Last Updated by	Last Updated on
SILV	Silver Mold					Administrator	28/02/2024 16:25:50	Administrator	28/02/2024 16:25:50
QC	QC					Administrator	27/02/2024 09:24:57	Administrator	27/02/2024 09:24:57
FIN 2	2nd Finishing					Administrator	27/02/2024 09:24:45	Administrator	26/03/2024 08:50:20
CAS_CUT	Metal Tree Cutting	Cutting				Administrator	27/02/2024 09:20:30	Administrator	25/03/2024 09:04:29
RB	Rubber					OdooBot	26/02/2024 16:39:07	OdooBot	26/02/2024 16:39:07
CUT	Cutting					OdooBot	26/02/2024 16:39:07	Administrator	25/03/2024 09:04:36
ALY	Alloy					OdooBot	26/02/2024 16:39:07	Administrator	25/03/2024 09:04:43
CAS_TRE	Metal Tree	Metal Tree				OdooBot	26/02/2024 16:39:07	Administrator	25/03/2024 09:04:46
WAX	Wax Tree	Wax Tree				OdooBot	26/02/2024 16:39:07	Administrator	25/03/2024 09:04:49
HM	Hand Made					OdooBot	26/02/2024 16:39:07	Administrator	11/03/2024 15:00:09
FIN 1	1st Finishing					OdooBot	26/02/2024 16:39:07	Administrator	11/03/2024 14:59:57
POL 1	1st Polishing					OdooBot	26/02/2024 16:39:07	Administrator	11/03/2024 15:00:04
POL 2	2nd Polishing					OdooBot	26/02/2024 16:39:07	Administrator	11/03/2024 15:00:07

STANDARD

Standard Information



Explain

XVII. Process

Purpose:

_ Create process for BOM

Process / New

2

✓ Save

✕ Discard

Process #

Process Name

Process Type

Remark

Check Report

Location

1

Step by step:

1. Fill in the information:
 - Process #
 - Process Name
 - Process Type
 - Remark
 - Check Report
 - Location
2. Then click "Save"

STANDARD

Standard Information



Explain

XVIII. Common

Purpose:

_ Common list information

Step by step:

1. Search function
2. Function to create common information
3. Click to select a line in the list to add detailed information. See the next slide.

The screenshot shows the 'Standard' application interface. The top navigation bar includes 'Standard', 'Information', and 'Standby'. Below the navigation bar, there is a search bar (1) and a '+ Create' button (2). The main content area displays a table with the following columns: Common #, Description, Remark, Created by, Created on, Last Updated by, and Last Updated on. The table contains five rows of data. A red dashed box highlights the first row (Color), and a callout (3) points to the 'Remark' column of this row.

Common #	Description	Remark	Created by	Created on	Last Updated by	Last Updated on
Color	Color		Autonsi	12/19/2023 09:23:49	Autonsi	12/20/2023 14:11:35
MaterialType	Gold, rubber, plaster, ...		Autonsi	12/20/2023 14:08:11	Autonsi	12/20/2023 14:08:11
MoldType	Ring, bracelet, necklet, ...		Autonsi	12/19/2023 09:24:59	Autonsi	12/20/2023 14:14:47
Polishing	Bight or Dark		Autonsi	12/19/2023 09:23:12	Autonsi	12/20/2023 14:17:32
Type	14k, 18k, 22k, 24k		Autonsi	12/19/2023 09:24:17	Autonsi	12/20/2023 15:01:59

STANDARD

Standard Information



Explain

XVIII. Common

Purpose:

_ Add common details use for the standard information

Step by step:

1. Fill in the information:
 - Common Detail #
 - Description
 - Remark
2. Then click "Save"

Common / Color

2 1/5 < >

Common #

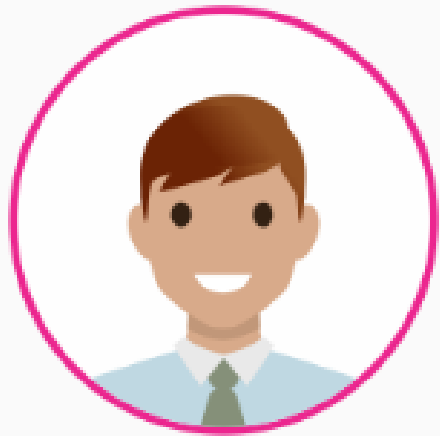
Description

Remark

Detail

Common Detail #	Description	Remark
Bright Yellow		
Dark Yellow		
P	Pink	
W	White	
Y	Yellow	
<input type="text"/>	<input type="text"/>	<input type="text"/>
Add a line		

1



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