

Admin Day/Plan Trips User Manual

1)Day Trip

1.1) Submit Day Trip

In-charge create day trip and submitted to approve by branch manager.

Products adding

Day Trip / DT/2021/000045

EDIT

CREATE

Action ▾

1 / 1 < >

APPROVE

REJECT

DRAFT

SUBMITTED

OPEN

RUNNING

CLOSED

DT/2021/000045

Company

NEW DAWN COMPANY LIMITED

Branch

ND LOGISTIC SITE

Destination

ygn-bgo

From Datetime

07/17/2021 23:33:38

Vehicle

mitsubishi FUSO/FUSO/2H/3515

Fuel Type

Diesel

Last Odometer

0.00 Kilometers

Advance Allowed

50,000.00

To Datetime

07/17/2021 23:33:38

Driver

[91975] Aung Naing Oo#3

Spare 1

[91975] Aung Naing Oo#3

Spare 2

Created by

Khaing Lin

Unit Expense

0.00

Expense

Fuel Consumption

Fuel In

Advance

Product

Name	UOM	Quantity
BE Delivery (New)	Units	100.00
OP With Boxer	Units	100.00

Fuel adding if stock out from company warehouse

Product and correct location need to choose. On that location, Diesel stock must enough.

DT/2021/000045

Company

NEW DAWN COMPANY LIMITED

▾

🔗

Branch

ND LOGISTIC SITE

▾

🔗

Destination

ygn-bgo

From Datetime

07/19/2021 02:55:49

▾

Vehicle

MITSUBISHI FUSO/FUSO/2H/3515

▾

🔗

Fuel Type

Diesel

Last Odometer

0.00

Kilometers

Advance Allowed

50,000.00

To Datetime

07/17/2021 23:33:38

▾

Driver

[91975] Aung Naing Oo#3

▾

🔗

Spare 1

[91975] Aung Naing Oo#3

▾

🔗

Spare 2

▾

Created by

Khaing Lin

Unit Expense

0.00

Expense

Fuel Consumption

Fuel In

Advance

Product

Other Info

Date	Shop	Product	From Location	Slip No	Qty (Liter)	Price	Amount
07/17/2021		Diesel (NEW)	DESW/Stock		100.00	1,083.40	108,340.00

Add a line

1.2) Approve Day Trip

To approve, branch manager account login

Code	17020
Name	ND LOGISTIC SITE
Company	NEW DAWN COMPANY LIMITED
Analytic Account	[17020] ND LOGISTIC SITE
Branch Manager	[99998] Myint Win
HR Manager	

99998

99998

☐ Remember Me

Inventory Delivery Out

After approve Day Trip, Delivery OUT is auto created as draft stage.

Inventory									
Transfers									
CREATE IMPORT									
Filters Group By Favorites									
Reference	From	To	Contact	Scheduled Date	Source Document	Status	Company		
DESW/OUT/00006	DESW/Stock	Partner Locations/Customers	NEW DAWN COMPANY LIMITED	07/17/2021 06:30:00	DT/2021/000045	Draft	NEW DAWN COMPANY L		

Officer check and validate if correct. Then stock will be out from the location.

Transfers / DESW/OUT/00006

EDIT CREATE

Print Action

VALIDATE SCRAP CANCEL

DRAFT WAITING READY DONE

DESW/OUT/00006

Delivery AddressNEW DAWN COMPANY LIMITED

Operation TypeDiesel Warehouse (New): Delivery Orders

Source LocationDESW/Stock

Scheduled Date07/17/2021 06:30:00

Source DocumentDT/2021/000045

Maintenance Request

Detailed Operations

Operations

Additional Info

Note

Product	From	Lot/Serial Number	Done	Unit of Measure
Diesel (NEW)	DESW/Stock		100.000	Units

←

Day Trip

DT/2021/000045

From Date :

2021-07-17 23:33:38

To Date :

2021-07-17 23:33:38

Vehicle :

MITSUBISHI FUSO/FUSO/2H/3515

Driver :

Aung Naing Oo#3

Spare 1 :

Aung Naing Oo#3

Spare 2 :

null

Advance Amount : 50,000

Expens€

Fuel CoT

Fuel In

Advanc€

Product

Expense	Description	Amount	Attachment
<div> <div>Approve</div> <div>Reject</div> </div>			

Approve or Reject can do. If reject, in-charge need to click “ set to draft” stage and complete or update the data and re submitted in odoo

In this case, approved.

After approved, in the driver account, showing as below

<

Day Trip

OPEN

RUNNING

CLOSED

DT/2021/000045

2021-07-17 23:33:38

MITSUBISHI FUSO/FUSO/2H/3515

OPEN >>

1.3) Create Advance Request by Driver

← Day Trip

DT/2021/000045

From Date :
2021-07-17 23:33:38

To Date :
2021-07-17 23:33:38

Vehicle :
MITSUBISHI FUSO/FUSO/
2H/3515

Driver :
Aung Naing Oo#3

Spare 1 :
Aung Naing Oo#3

Spare 2 :
null

Advance Amount : 50,000

Product

Advance

Expense Category	Quantity	Total Amount	Remark
------------------	----------	--------------	--------

+

Create advance,
click + sign.

← Day Trip

DT/2021/000045

From Date :
2021-07-17 23:33:38

To Date :
2021-07-17 23:33:38

Vehicle :
MITSUBISHI FUSO/FUSO/
2H/3515

Driver :
Aung Naing Oo#3

Spare 1 :
Aung Naing Oo#3

Spare 2 :
null

Advance Amount : 50,000

Product

Advance

Expense Category	Quantity	Total Amount	Remark
App / Delivery / New Dawn	1	30,000.0	advanc e day trip
App / Trip / Trip Operation Expenses	1	20,000.0	operati on advanc e

Can add multiple
advance line

Can delete

1.4) Request Advance

Day Trip / DT/2021/000045

[EDIT](#) [CREATE](#) Action ▾ 1 / 1 < >

[REQUEST ADVANCE](#) [DRAFT](#) [SUBMITTED](#) [OPEN](#) [RUNNING](#) [CLOSED](#)

DT/2021/000045

Company NEW DAWN COMPANY LIMITED
Branch ND LOGISTIC SITE
Destination ygn-bgo

From Datetime	07/17/2021 23:33:38	To Datetime	07/17/2021 23:33:38
Vehicle	MITSUBISHI FUSO/FUSO/2H/3515	Driver	[91975] Aung Naing Oo#3
Fuel Type	Diesel	Spare 1	[91975] Aung Naing Oo#3
Last Odometer	0.00 Kilometers	Spare 2	
Advance Allowed	50,000.00	Created by	Khaing Lin
		Unit Expense	0.00

Expense	Fuel Consumption	Fuel In	Advance	Product	
Expense Category	Product	Quantity	Amount	Total Amount	Remark
App / Delivery / New Dawn		1.00	30,000.00	30,000.00	advance day trip
App / Trip / Trip Operation Expenses		1.00	20,000.00	20,000.00	operation advance

Before account dept. approve the payment, showing as draft payment

DT/2021/000045

Company NEW DAWN COMPANY LIMITED
Branch ND LOGISTIC SITE
Destination ygn-bgo

From Datetime	07/17/2021 23:33:38	To Datetime	07/17/2021 23:33:38
Vehicle	MITSUBISHI FUSO/FUSO/2H/3515	Driver	[91975] Aung Naing Oo#3
Fuel Type	Diesel	Spare 1	[91975] Aung Naing Oo#3
Last Odometer	0.00 Kilometers	Spare 2	
Advance Allowed	50,000.00	Created by	Khaing Lin
		Unit Expense	0.00

Expense	Fuel Consumption	Fuel In	Advance	Product	Other Info
Payment	Draft Payment				

Accounting Entry for
Tyre & Engine Oil
Points

When account dept. approved, ref number will be out.

DT/2021/000045

Company NEW DAWN COMPANY LIMITED
Branch ND LOGISTIC SITE
Destination ygn-bgo

From Datetime 07/17/2021 23:33:38
Vehicle MITSUBISHI FUSO/FUSO/2H/3515
Fuel Type Diesel
Last Odometer 0.00 Kilometers
Advance Allowed 50,000.00

To Datetime 07/17/2021 23:33:38
Driver [91975] Aung Naing Oo#3
Spare 1 [91975] Aung Naing Oo#3
Spare 2
Created by Khaing Lin
Unit Expense 0.00

Expense	Fuel Consumption	Fuel In	Advance	Product	Other Info
---------	------------------	---------	---------	---------	------------

Payment

CUST.OUT/2021/0035

Accounting Entry for
Tyre & Engine Oil
Points

Stage is on advance_withdraw at that time

Day Trip / DT/2021/000045

EDIT CREATE

Action

1 / 1 < >

START TRIP

DT/2021/000045

Company NEW DAWN COMPANY LIMITED
Branch ND LOGISTIC SITE
Destination ygn-bgo

From Datetime 07/17/2021 23:33:38
Vehicle MITSUBISHI FUSO/FUSO/2H/3515
Fuel Type Diesel
Last Odometer 0.00 Kilometers
Advance Allowed 50,000.00

Expense	Fuel Consumption	Fuel In	Advance	P
---------	------------------	---------	---------	---

Payment CUST.OUT/2021/0035

MEMU PLAY

Day Trip

OPEN RUNNING CLOSED

DT/2021/000045 2021-07-17 23:33:38

MITSUBISHI FUSO/FUSO/2H/3515 ADVANCE_WITHDRAW >>

SUBMITTED OPEN ADVANCE WITHDRAW RUNNING CLOSED

1.5) Start Trip

Day Trip / DT/2021/000045

EDIT CREATE

START TRIP

DT/2021/000045

Company: NEW DAWN COMPANY LIMITED
Branch: ND LOGISTIC SITE
Destination: ygn-bgo

From Datetime: 07/17/2021 23:33:38
Vehicle: MITSUBISHI FUSO/FUSO/2H/3515
Fuel Type: Diesel
Last Odometer: 0.00 Kilometers
Advance Allowed: 50,000.00

To Datetime: 07/17/2021 23:33:38
Driver: [91975] Aung Naing Oo#3
Spare 1: [91975] Aung Naing Oo#3
Spare 2:
Created by: Khaing Lin
Unit Expense: 0.00

Expense Fuel Consumption Fuel In Advance Product Other Info

Stage is on Running after start the trip

Day Trip / DT/2021/000045

EDIT CREATE

END TRIP

DT/2021/000045

Company: NEW DAWN COMPANY LIMITED
Branch: ND LOGISTIC SITE
Destination: ygn-bgo

DT/2021/000045 2021-07-19 02:55:49
MITSUBISHI FUSO/FUSO/2H/3515 RUNNING >>

OPEN RUNNING CLOSED

DRAFT SUBMITTED OPEN RUNNING CLOSED

1.6) Running Trip > Creating Expense

DT/2021/000045

From Date : 2021-07-19 02:55:49 To Date : 2021-07-17 23:33:38

Vehicle : MITSUBISHI FUSO/FUSO/2H/3515 Driver : Aung Naing Oo#3




Spare 1 : Aung Naing Oo#3 Spare 2 : null

Advance Amount : 50,000

Expense Fuel Consumption Fuel In Product

Expense Description Amount Attachment

+

Expense	Fuel Consumption	Fuel In	Product
Expense	Description	Amount	Attachment
City Entrance (New)	bago	1,000.0	
Other Expenses (NEW)	2	15,000.0	
Diesel (NEW)	20	11,000.0	

Click + sign to create expense

1.7) Fuel In from Shop

Fleet > Fuel In

Fuel in data are recorded in Fleet> Fuel In

Vehicles / MITSUBISHI FUSO/FUSO/2H/3515

EDIT CREATE Action

0 Trailers History 0 Drivers History 0 Contracts 11 Costs 5 Maintenance 11 Fuel 0 Odometer

Tyre History Accounting Config Fuel Consumption Fleet Insurance Show Current Location Preventive Reminder Trip History

Traccar unique ID 358899059730039

MITSUBISHI FUSO/FUSO

2H/3515

There are 2 times fuel in, and so 2 lines are recorded in the list.

Vehicles / MITSUBISHI FUSO/FUSO/2H/3515 / Vehicles Fuel Logs

CREATE IMPORT

Filters Group By Favorites 1-11 / 11

Date	Vehicle	Fuel Tank	Employee	Odometer Value	Unit	Liter	Total Price
07/19/2021	MITSUBISHI FUSO/FUSO/2H/3515	2H/3515	[91757] Khaing Lin	0.00	Kilometers	10.00	0.00
07/19/2021	MITSUBISHI FUSO/FUSO/2H/3515	2H/3515	[91757] Khaing Lin	0.00	Kilometers	1.00	11,000.00

DT/2021/000045 - Odoo

46.137.251.232:8013/web#id=46&action=9528&model=day.plan.trip&view_type=form&cids=8&menu_id=

Route Route Plan Plan Trip (With Product) Plan Trip (With Waybill) Day Trip Commission Config Khaing Lin (winbrothers_uat)

Day Trip / DT/2021/000045

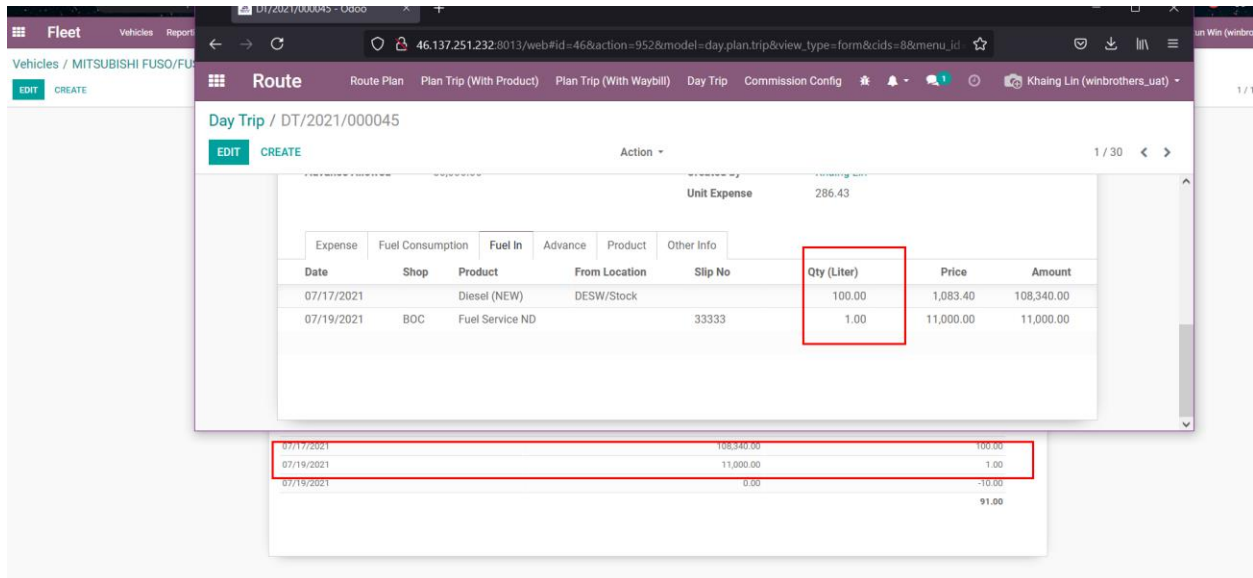
EDIT CREATE Action 1 / 30

Unit Expense 286.43

Expense	Fuel Consumption	Fuel In	Advance	Product	Other Info		
Date	Shop	Product	From Location	Slip No	Qty (Liter)	Price	Amount
07/17/2021		Diesel (NEW)	DESW/Stock		100.00	1,083.40	108,340.00
07/19/2021	BOC	Fuel Service ND		33333	1.00	11,000.00	11,000.00

Fuel Tank > Fuel In

Whenever fuel-in, the value is positive in the fuel tank.

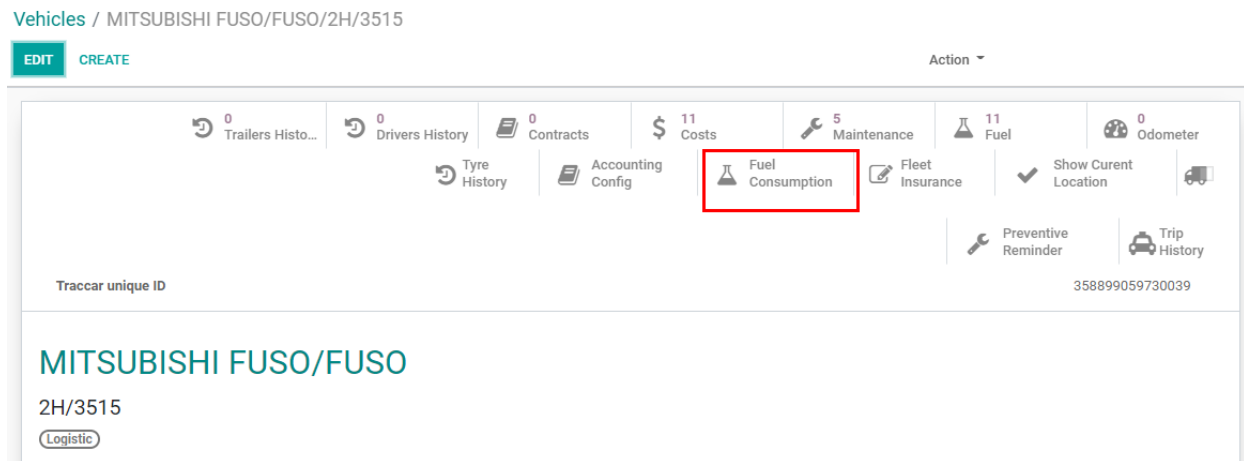


The screenshot shows the 'Route' page for a 'Day Trip / DT/2021/000045'. It displays a table of fuel consumption records. The 'Unit Expense' is 286.43. The table has columns for Date, Shop, Product, From Location, Slip No, Qty (Liter), Price, and Amount. Two records are highlighted with red boxes: one for 07/17/2021 with 100.00 liters and 108,340.00 amount, and another for 07/19/2021 with 1.00 liter and 11,000.00 amount. A summary row at the bottom shows a total of 91.00.

Expense	Fuel Consumption	Fuel In	Advance	Product	Other Info	Qty (Liter)	Price	Amount
07/17/2021	BOC	Diesel (NEW)	DESW/Stock	33333	100.00	1,083.40	108,340.00	
07/19/2021	BOC	Fuel Service ND			1.00	11,000.00	11,000.00	
								91.00

1.8) Fuel Consumption

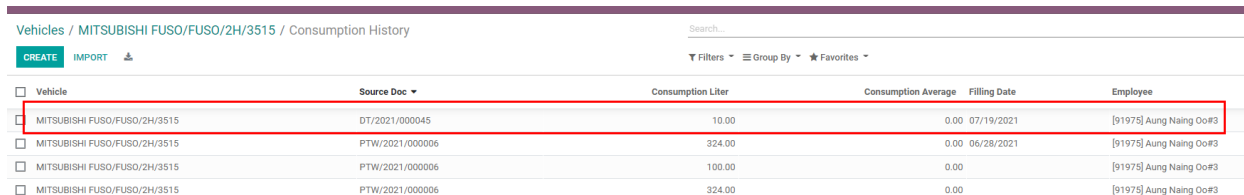
Fleet > Fuel Consumption



The screenshot shows the 'Fuel Consumption' page for a vehicle 'MITSUBISHI FUSO/FUSO/2H/3515'. It displays a table of fuel consumption records. The 'Unit Expense' is 286.43. The table has columns for Date, Shop, Product, From Location, Slip No, Qty (Liter), Price, and Amount. Two records are highlighted with red boxes: one for 07/17/2021 with 100.00 liters and 108,340.00 amount, and another for 07/19/2021 with 1.00 liter and 11,000.00 amount. A summary row at the bottom shows a total of 91.00.

Expense	Fuel Consumption	Fuel In	Advance	Product	Other Info	Qty (Liter)	Price	Amount
07/17/2021	BOC	Diesel (NEW)	DESW/Stock	33333	100.00	1,083.40	108,340.00	
07/19/2021	BOC	Fuel Service ND			1.00	11,000.00	11,000.00	
								91.00

Fuel consumption records are recorded in this list



The screenshot shows the 'Consumption History' page for a vehicle 'MITSUBISHI FUSO/FUSO/2H/3515'. It displays a table of fuel consumption records. The table has columns for Vehicle, Source Doc, Consumption Liter, Consumption Average, Filling Date, and Employee. Four records are listed, with the first two highlighted by red boxes.

Vehicle	Source Doc	Consumption Liter	Consumption Average	Filling Date	Employee
MITSUBISHI FUSO/FUSO/2H/3515	DT/2021/000045	10.00	0.00	07/19/2021	[91975] Aung Naing Oo#3
MITSUBISHI FUSO/FUSO/2H/3515	PTW/2021/000006	324.00	0.00	06/28/2021	[91975] Aung Naing Oo#3
MITSUBISHI FUSO/FUSO/2H/3515	PTW/2021/000006	100.00	0.00		[91975] Aung Naing Oo#3
MITSUBISHI FUSO/FUSO/2H/3515	PTW/2021/000006	324.00	0.00		[91975] Aung Naing Oo#3

Fleet> Fuel Tank

whenever fuel-consumption, value is negative.

Action ▾

Tank Details

Name 2H/3515
Location
Last Clean Date

Fuel Details

Capacity 0.00
Liters -111.00 Litres
Average Price 0.00

Last Filling Details

Last Filling Date 07/19/2021
Last Filling Amount 11,000.00
Last Filling Price 0.00 Per Liter

Consumption Details

Total Filling Fuel 0 %
Last Added Fuel Date

Fuel Filling History

Date	Price	Liters
07/19/2021	0.00	10.00
07/19/2021	0.00	-10.00
07/17/2021	108,340.00	100.00
07/19/2021	11,000.00	1.00
07/19/2021	0.00	-10.00
		91.00

1.9) End Trip

When click end trip, current date time will overwrite the "To Datetime", "unit expense" will be calculated and stage is closed.

Unit Expense = Total Expense + Total Fuel Consumption / Total Product Qty

After stage is closed, nothing can be editable in both app and odoo.

DT/2021/000045

Company

NEW DAWN COMPANY LIMITED

Branch

ND LOGISTIC SITE

Destination

ygn-bgo

From Datetime

07/19/2021 13:43:13

Vehicle

MITSUBISHI FUSO/FUSO/2H/3515

Fuel Type

Diesel

Last Odometer

0.00 Kilometers

Advance Allowed

50,000.00

To Datetime

07/19/2021 13:56:51

Driver

[91975] Aung Naing Oo#3

Spare 1

[91975] Aung Naing Oo#3

Spare 2

Created by

Khaing Lin

Unit Expense

286.43

< Day Trip

OPEN

RUNNING

CLOSED

DT/2021/000045

2021-07-19 13:43:13

MITSUBISHI FUSO/FUSO/2H/3515

CLOSE >>

DT/2021/000037

2021-06-28 11:56:05

MITSUBISHI FUSO/FUSO/2H/3515

CLOSE >>

1.10) Trip Expense

Trip Expense / Exp/TR/2021/00057

EDIT

CREATE

Action

3 / 22 < >

APPROVE

REJECT

DRAFT

SUBMIT

MANAGER APPROVE

FINANCE APPROVE

Exp/TR/2021/00057

Date

07/19/2021

Employee

[9197] Aung Naing Oo#3

Company

NEW DAWN COMPANY LIMITED

Source Doc

07/2021/000045

Advanced Money

50,000.00

Day Trip

07/2021/000045

Trip Expense Line

Expense Da...	Expense Title	Expense	Vehicle	Descripti...	Quantity	Unit Price	Amount	Analytic Account	Analytic Tags	Attachment
07/19/2021	App / Trip / Trip O...	City Entrance (New)	MITSUBISHI FUSO...	bago	1.00	1,000.00	1,000.00	[17020] ND LOGIS...	<div>Staff</div>	4.79 Kb
07/19/2021	App / Trip / Trip O...	Other Expenses (...)	MITSUBISHI FUSO...	2	1.00	15,000.00	15,000.00	[17020] ND LOGIS...	<div>Staff</div>	4.79 Kb
07/19/2021	App / Trip / Fuel S...	Diesel (NEW)	MITSUBISHI FUSO...	fuel	1.00	11,000.00	11,000.00	[17020] ND LOGIS...	<div>Staff</div>	4.79 Kb
07/19/2021	App / Trip / Trip O...	Other Expenses (...)	MITSUBISHI FUSO...	3	1.00	30,000.00	30,000.00	[17020] ND LOGIS...	<div>Staff</div>	4.79 Kb

Total Expense:

57,000.00

Different Amount:

-7,000.00

3 / 22 < >

DRAFT

SUBMIT

MANAGER APPROVE

FINANCE APPROVE

After finance approved,

Vendor Bill

Exp/TR/2021/00057

Vendor

Aung Naing Oo#3

Min Thar Gyi Street (18/19)(90/91),Aung Myay Thar Zan

Mandalay

Bill Date

07/19/2021

Accounting Date

07/19/2021

Payment Terms

07/19/2021

Journal

Vendor Bills (MMK)

Company

NEW DAWN COMPANY LIMITED

Currency

MMK

Reference

Invoice Lines

Journal Items

Other Info

Product	Label	Landed Cos...	Account	Analytic Account	Analytic Ta...	Quantity	UoM	Price	Tax...	Subtotal
City Entrance (New)	City Entrance (New)	<input type="checkbox"/>	500039 Logistics Ve...	[17020] ND LOGISTI...	<div>Staff</div>	1.000		1,000.00		1,000.00 K
Other Expenses (NE...	Other Expenses (NEW)	<input type="checkbox"/>	500025 Logistics Ve...	[17020] ND LOGISTI...	<div>Staff</div>	1.000		15,000.00		15,000.00 K
Diesel (NEW)	fuel	<input type="checkbox"/>	500025 Logistics Ve...	[17020] ND LOGISTI...	<div>Staff</div>	1.000		11,000.00		11,000.00 K
Other Expenses (NE...	3	<input type="checkbox"/>	500025 Logistics Ve...	[17020] ND LOGISTI...	<div>Staff</div>	1.000		30,000.00		30,000.00 K

Untaxed Amount:

57,000.00 K

Total:

57,000.00 K

Amount Due:

57,000.00 K

1.11) Unit Expense

How to calculate unit expense (DT/2021/000045)						
					Fuel tank=>unit_price	
total expense	57,000.00			qty	unit_price	Amount
Fuel consumption	10,000.00	Fuel consumption	10		1000	10,000
Total Amount	67,000.00					
Total Product Qty	199.00					
Unit Expense	336.68					

2) Plan Trip with products

2.1) Submit Plan Trip

When user click Start Trip, system update “From DateTime” and when click End Trip, system overwrite “To DateTime”.

When choose route, expense and advance allowed showing based on route.

PTP/2021/000016

Company
NEW DAWN COMPANY LIMITED

Branch
ND LOGISTIC SITE

From Datetime
07/19/2021 17:52:53

Planned Duration (days)
3.00

Vehicle
MITSUBISHI FUSO/FUSO/2H/5691

Driver
[91842] Aung Thu@Phoe Naing Thu

Advance Allowed
800,000.00

To Datetime
07/20/2021 17:52:53

Actual Duration
1.00 Days 0.00 Hrs

Created by
Khaing Lin

Spare 1
[91829] Than Lwin

Spare 2

Unit Expense
0.00

Route	Expense	Fuel Consumption	Fuel In	Advance	Product
Route					
(Route-2)Yangon - Mandalay					
(Route-1)Mandalay - Yangon					

DRAFT SUBMITTED C

PTP/2021/000016

Company NEW DAWN COMPANY LIMITED

Branch ND LOGISTIC SITE

From Datetime 07/19/2021 17:52:53

Planned Duration (days) 3.00

Vehicle MITSUBISHI FUSO/FUSO/2H/5691

Driver [91842] Aung Thu@Phoe Naing Thu

Advance Allowed 800,000.00

To Datetime 07/20/2021 17:52:53

Actual Duration 1.00 Days 0.00 Hrs

Created by Khaing Lin

Spare 1 [91829] Than Lwin

Spare 2

Unit Expense 0.00

Route	Expense	Fuel Consumption	Fuel In	Advance	Product		
Date	Shop	Product	From Location	Slip No	Qty (Liter)	Price	Amount
07/19/2021		Diesel (NEW)	DESW/Stock		150.00	1,083.40	162,510.00

DRAFT SUBMITTED O

PTP/2021/000016

Company NEW DAWN COMPANY LIMITED

Branch ND LOGISTIC SITE

From Datetime 07/19/2021 17:52:53

Planned Duration (days) 3.00

Vehicle MITSUBISHI FUSO/FUSO/2H/5691

Driver [91842] Aung Thu@Phoe Naing Thu

Advance Allowed 800,000.00

To Datetime 07/20/2021 17:52:53

Actual Duration 1.00 Days 0.00 Hrs

Created by Khaing Lin

Spare 1 [91829] Than Lwin

Spare 2

Unit Expense 0.00

Route	Expense	Fuel Consumption	Fuel In	Advance	Product
Name	UOM	Quantity			
OP Delivery Drum (ND)	Units	100.00			
BE Delivery ND	Units	300.00			

After necessary data filled, submitted.

2.2) Approve or Reject Plan Trip

Reject

[←](#) Plan Trip

Code :
PTP/2021/000016

From Date :
2021-07-19 17:52:53

To Date :
2021-07-20 17:52:53

Vehicle :
MITSUBISHI FUSO/FUSO/
2H/5691

Driver :
Aung Thu@Phoe Naing
Thu

Spare 1 :
Than Lwin

Spare 2 :
null

Advance Amount : 800,000

Routes

(Route-2)Yangon - Mandalay

(Route-1)Mandalay - Yangon

Expense

Fuel In

Product

Fuel Consu

Route	Standard	Actual	Over	Amount	Description
Allowanc e (ND)	16,000	0	-16,000		
Htone Bo	3,050	0	-3,050		
Sintgaing	4,850	0	-4,850		

Approve

Reject

If rejected, in-charge need to click “Set to Draft” and update the data and submitted again.

Plan Trip (With Product) / PTP/2021/000016

EDIT

CREATE

Action ▾

1 / 1 <

SET TO DRAFT

DRAFT

SUBMITTED

OPEN

RUNNING

REJECTED

CLOSE

PTP/2021/000016

Company

NEW DAWN COMPANY LIMITED

Branch

ND LOGISTIC SITE

From Datetime

07/19/2021 17:52:53

Planned Duration

3.00

Vehicle

MITSUBISHI FUSO/FUSO/2H/5691

Driver

[91842] Aung Thu@Phoe Naing Thu

Advance Allowed

800,000.00

To Datetime

07/20/2021 17:52:53

Actual Duration

1.00 Days 0.00 Hrs

Created by

Khaing Lin

Spare 1

[91829] Than Lwin

Spare 2

Unit Expense

0.00

Route

Expense

Fuel Consumption

Fuel In

Advance

Product

Route

(Route-2)Yangon - Mandalay

(Route-1)Mandalay - Yangon

Approve

Some data is updated as we want to, this time approved.

← Plan Trip

Code :
PTP/2021/000016

From Date :
2021-07-19 17:52:53

To Date :
2021-07-20 17:52:53

Vehicle :
MITSUBISHI FUSO/FUSO/
2H/5691

Driver :
Aung Thu@Phoe Naing
Thu

Spare 1 :
Than Lwin

Spare 2 :
null

Advance Amount : 800,000

Routes

(Route-2)Yangon - Mandalay

(Route-1)Mandalay - Yangon

Expense

Fuel In

Product

Fuel Consu

Route

Standard

Actual

Over Amount

Expense Amount

Amount

Description

Allowanc
e (ND)

16,000

0

-16,000

Htone Bo

3,050

0

-3,050

Sintgaing

4,850

0

-4,850

Approve

Reject

Inventory Delivery Out

Check and validate by inventory officer.

Inventory

Overview

Operations

Master Data

Reporting

Configuration

Transfers / DESW/OUT/00007

EDIT

CREATE

Print ▾ Action ▾

VALIDATE

SCRAP

CANCEL

DRAFT

WAITING

READY

DONE

DESW/OUT/00007

Delivery Address

NEW DAWN COMPANY LIMITED

Scheduled Date

07/19/2021 06:30:00

Operation Type

Diesel Warehouse (New): Delivery Orders

Source Document

PTP/2021/000016

Source Location

DESW/Stock

Maintenance Request

Detailed Operations

Operations

Additional Info

Note

Product

From

Lot/Serial Number

Done

Unit of Measure

Diesel (NEW)

DESW/Stock

150.000

Units

2.3) Create Advance Request by Driver

Plan Trip

Code :
PTP/2021/000016

From Date :
2021-07-19 17:52:53

To Date :
2021-07-20 17:52:53

Vehicle :
MITSUBISHI FUSO/FUSO/
2H/5691

Driver :
Aung Thu@Phoe Naing
Thu

Spare 1 :
Than Lwin

Spare 2 :
null

Advance Amount : 800,000

Routes

(Route-2)Yangon - Mandalay

(Route-1)Mandalay - Yangon

Product

Advance

Expense
Category

Quantity

Amount

Remark

App /
Delivery /
New
Dawn

2.0

40,000

advance

2.4) Request Advance

Plan Trip (With Product) / PTP/2021/000016

EDIT

CREATE

Action

DRAFT

SUBMITTED

OPEN

ADVANCE REQUEST

PTP/2021/000016

Company
Branch

NEW DAWN COMPANY LIMITED
ND LOGISTIC SITE

From Datetime
Planned Duration
(days)

07/19/2021 17:52:53
3.00

To Datetime
Actual Duration

07/20/2021 17:52:53
1.00 Days 0.00 Hrs

Vehicle
Driver

MITSUBISHI FUSO/FUSO/2H/5691
[91842] Aung Thu@Phoe Naing Thu

Created by

Khaing Lin

Advance Allowed

800,000.00

Spare 1
Spare 2

[91829] Than Lwin
null

Unit Expense

0.00

Route

Expense

Fuel Consumption

Fuel In

Advance

Product

Other Info

Payment

Draft Payment

Accounting Entry for
Tyre & Engine Oil
Points

17

After confirm advance payment by Account Dept., status changed to advance withdrawal.

The screenshot shows the 'Plan Trip' app interface. At the top, there's a purple header with a back arrow and the title 'Plan Trip'. Below the header is a tab bar with three options: 'OPEN', 'RUNNING', and 'CLOSED'. The 'OPEN' tab is selected, indicated by a yellow underline. The main content area displays trip details for 'PTP/2021/000016' with a duration of '1.0 Days'. The route is '(Route-2)Yangon - Mandalay'. The start time is 'From Date : 2021-07-19 17:52:53' and the end time is 'To Date : 2021-07-20 17:52:53'. The driver is 'Aung Thu@Phoe Naing Thu' and the spare is 'Than Lwin'. The status is 'ADVANCE_WIT HDRAW'.

Plan Trip

OPEN RUNNING CLOSED

PTP/2021/000016 1.0 Days

(Route-2)Yangon - Mandalay

From Date : 2021-07-19 17:52:53

To Date : 2021-07-20 17:52:53

Driver : Aung Thu@Phoe Naing Thu

Spare : Than Lwin

ADVANCE_WIT HDRAW

2.5) Start Trip

Click the start trip and status change to “Running”

This screenshot shows the 'Plan Trip' app interface with the 'Plan Trip (With Product) / PTP/2021/000016' header. Below the header are two buttons: 'EDIT' and 'CREATE'. A 'START TRIP' button is visible below the main content area.

Plan Trip (With Product) / PTP/2021/000016

EDIT CREATE

START TRIP

The screenshot shows the 'Plan Trip' app interface. At the top, there's a purple header with a back arrow and the title 'Plan Trip'. Below the header is a tab bar with three options: 'OPEN', 'RUNNING', and 'CLOSED'. The 'RUNNING' tab is selected, indicated by a yellow underline. The main content area displays trip details for 'PTP/2021/000016' with a duration of '0.0 Days'. The route is '(Route-2)Yangon - Mandalay'. The start time is 'From Date : 2021-07-19 19:58:44' and the end time is 'To Date : 2021-07-20 17:52:53'. The driver is 'Aung Thu@Phoe Naing Thu' and the spare is 'Than Lwin'. The status is 'RUNNING'.

Plan Trip

OPEN RUNNING CLOSED

PTP/2021/000016 0.0 Days

(Route-2)Yangon - Mandalay

From Date : 2021-07-19 19:58:44

To Date : 2021-07-20 17:52:53







Driver : Aung Thu@Phoe Naing Thu

Spare : Than Lwin

RUNNING

2.6) Running Trip > Creating Expense

Click the edit and add the expense actual amount.

Routes				
(Route-2)Yangon - Mandalay				
(Route-1)Mandalay - Yangon				
Expense	Fuel In	Product	Fuel Consum	
Route	Standard	Actual	Over	
Expense	Amount	Amount	Description	
Allowance (ND)	16,000	0	-16,000	 
Htone Bo	3,050	0	-3,050	 
Sintgaing Toll Plaza	4,850	0	-4,850	 

If actual amount is more than standard amount, description need to write. Image is mandatory.

← Plan Trip Expense Form


Allowance (ND)

Standard Amount : 16000.0







1700

over amount testing

Add Image



Save

Routes				
(Route-2)Yangon - Mandalay				
(Route-1)Mandalay - Yangon				
Expense	Fuel In	Product	Fuel Consum	
Route	Standard	Actual	Over Amount	
Expense	Amount	Amount	Description	
Allowance (ND)	16,000	1,700	-14,300	 
Htone Bo	3,050	3,050	0	 
Sintgaing Toll Plaza	4,850	4,850	0	 

Add each expense actual amount

2.7) Fuel In from Shop

←
Add Fuel
i

2021-07-19

BOC

Fuel Service ND ▼

Location ▼

3334

20

1100

22000

Save

Vehicle : MITSUBISHI FUSO/FUSO/ 2H/5691
 Driver : Aung Thu@Phoe Naing Thu
 Spare 1 : Than Lwin
 Spare 2 : null
 Advance Amount : 800,000

Routes

(Route-2)Yangon - Mandalay
 (Route-1)Mandalay - Yangon

Expense **Fuel In** Product Fuel Consu

Date	Product	Price	Amount		
2021-07-19	Diesel (NEW)	1,083	162,510		
2021-07-19	Fuel Service ND	1,100	22,000		

On the way, fuel in/purchased fuel need to record under "Fuel In" Tab

Note: Product name must be **Fuel Service** for on the way fuel filling

Fuel in records saved in the Odoo Fleet > Vehicle Fuel Logs and Fuel Tank as well.

2.8) Fuel Consumption

Click the plus sign and choose route. Add fuel consumption liter.

Fuel consumption records saved in the Odoo Fleet > Vehicle Consumption and in Fuel Tank as negative value (-).

Code : TP/2021/000016
 From Date : 2021-07-19 19:58:44
 To Date : 2021-07-20 17:52:53
 Vehicle : MITSUBISHI FUSO/FUSO/ 2H/5691
 Driver : Aung Thu@Phoe Naing Thu

Fuel Consumption

(Route-2)Yangon - Mandalay

Standard Consumption : 216Liter

120

1

Save

2021-07-19 19:58:44 2021-07-20 17:52:53
 Vehicle : MITSUBISHI FUSO/FUSO/ 2H/5691
 Driver : Aung Thu@Phoe Naing Thu

Fuel Consumption

(Route-2)Yangon - Mandalay

Standard Consumption : 216Liter

324

1

Save

2.9) End Trip

Tyre points and engine oil points need to fill before going to end trip.

1 / 1 < >

DRAFT SUBMITTED OPEN RUNNING CLOSED

Code

PTP/2021/000016

Company

NEW DAWN COMPANY LIMITED

Branch

ND LOGISTIC SITE

From Datetime

07/19/2021 19:58:44

Planned Duration (days)

3.00

Vehicle

mitsubishi FUSO/FUSO/2H/5691

Driver

[91842] Aung Thu@Phoe Naing Thu

Advance Allowed

800,000.00

To Datetime

07/20/2021 17:52:53

Actual Duration

0.00

Days 21.90

Hrs

Created by

Khaing Lin

Spare 1

[91829] Than Lwin

Spare 2

Unit Expense

1,715.25

Route

Expense

Fuel Consumption

Fuel In

Advance

Product

Other Info

Route	Standard Consumption (Liter)	Actual Consumption (Liter)	Description
(Route-2)Yangon - Mandalay	216	200 1	
(Route-1)Mandalay - Yangon	324	324 1	

Last Odometer

40,535.00

Current Odometer

40,735.00

Tyre Distance

200.00

Tyre Points

2.00

Engine Oil Points

8.00

SUM Standard Consumption

540

SUM Actual Consumption

524

AVG

0.38

If tyre and engine oil points are included then journal will be goes down.

Advance Allowed

800,000.00

Unit Expense

1,715.25

Route

Expense

Fuel Consumption

Fuel In

Advance

Product

Other Info

Payment

CUST.OUT/2021/0038

Accounting Entry for Tyre & Engine Oil Points

Draft Entry (* 812) (PTP/2021/000016)

2.10) Tyre History

If Fleet > Tyre information is added, data goest to Fleet > Tyre History.

Route				NEW DAWN COMPANY LIMITED			
Day Trip / DT/2021/000054 / MITSUBISHI FUSO/FUSO/2H/3515 / Tyre History				Htun Win (winbrother)			
CREATE IMPORT				1-1 / 1			
Date				Used Points/1000 KM Source Document Note			
08/03/2021				-0.01 DT/2021/000054			

2.11) Unit Expense

How to calculate unit expense (PTP/2021/000016)					
			Fuel tank=>unit_price		
total actual expense	118,400		qty	cost	Amount
Fuel consumption	567,702	Fuel consumption	524	1083.4	567,702
Total Amount	686,102				
Total Product Qty	400				
Unit Expense	1715.254				

3)Plan Trip with Way Bill

3.1) Submit plan trip

Action

DRAFT
SI

PTW/2021/000010

CompanyNEW DAWN COMPANY LIMITED
BranchND LOGISTIC SITE

From Datetime07/20/2021 00:48:36
Planned Duration3.00
VehicleMITSUBISHI FUSO/FUSO/2H/5691
Driver[91842] Aung Thu@Phoe Naing Thu
Advance Allowed800,000.00

To Datetime07/21/2021 00:48:36
Actual Duration1.00 Days 0.00 Hrs
Created byHtun Win
TrailerTrailer A
Spare[91829] Than Lwin
Unit Expense1,500.00

RouteWay BillExpenseFuel ConsumptionCommissionFuel InAdvance

Route

(Route-2)Yangon - Mandalay

(Route-1)Mandalay - Yangon

Create invoice under Way Bill tab and posted.

Route

Route Plan

Plan Trip (With Waybill) / PTW/2021/000010

DISCARD

Create: Invoice

POST

PREVIEW

DRAFT

POSTED

Code

PTW/2021/000010

Company

Branch

From Datetime

Planned Duration (days)

Vehicle

Driver

Advance Allowed

Route

Invoice

Add a line

Draft Invoice

Customer

ND Test Customer

Invoice Date

07/20/2021

Reference

Payment Terms

Terms or 07/20/2021

Currency

MMK

Invoice Lines

Other Info

Product	Label	Analytic Acc...	Analytic Tags	Quantity	UoM	Price	Taxes	Subtotal
OP Boxer Deliv...	OP Boxer Delivery (ND)			100.000	Units	100,000.00		10,000,000.00
BE Delivery ND	BE Delivery ND			100.000	Units	25,000.00		2,500,000.00

Add a line

Add a section

Add a note

Untaxed Amount:

12,500,000.00 K

Total:

12,500,000.00 K

SAVE

DISCARD

DRAFT

SUBMITTED

OPEN

PTW/2021/000010

Company

NEW DAWN COMPANY LIMITED

Branch

ND LOGISTIC SITE

From Datetime

07/20/2021 00:48:36

Planned Duration (days)

3.00

Vehicle

MITSUBISHI FUSO/FUSO/2H/5691

Driver

[91842] Aung Thu@Phoe Naing Thu

Advance Allowed

800,000.00

To Datetime

07/21/2021 00:48:36

Actual Duration

1.00 Days 0.00 Hrs

Created by

Htun Win

Trailer

Trailer A

Spare

[91829] Than Lwin

Unit Expense

7.50

Route

Way Bill

Expense

Fuel Consumption

Commission

Fuel In

Advance

Invoice	Customer	Date	Amount	State
INV/2021/0004	ND Test Customer	07/20/2021	12,500,000.00	Posted

Add fuel from stock for this trip, make sure enough stock on that location.

DRAFT SUBMITTED

PTW/2021/000010

Company
Branch

NEW DAWN COMPANY LIMITED
ND LOGISTIC SITE

From Datetime
Planned Duration (days)
Vehicle
Driver
Advance Allowed

07/20/2021 00:48:36
3.00
MITSUBISHI FUSO/FUSO/2H/5691
[91842] Aung Thu@Phoe Naing Thu
800,000.00

To Datetime
Actual Duration
Created by
Trailer
Spare
Unit Expense

07/21/2021 00:48:36
1.00 Days 0.00 Hrs
Htun Win
Trailer A
[91829] Than Lwin
7.50

Route	Way Bill	Expense	Fuel Consumption	Commission	Fuel In	Advance	
Date	Shop	Product	From Location	Slip No	Qty (Liter)	Price	Amount
07/20/2021		Diesel (NEW)	DESW/Stock		100.00	1,083.40	108,340.00

Stock is enough to out from that location. Then you can submit this plan trip all data is perfect.

Plan Trip (With Waybill) / PTW/2021/000010 / Diesel (NEW) / Update Quantity

Search...

⬇️
▼ Filters
≡ Group By
★ Favorites
1-4 / 4
⬅️

<input type="checkbox"/> Location	Reserved	Quantity	Unit of Measure
<input type="checkbox"/> DESW/Stock	0.00	600.00	Units
<input type="checkbox"/> Virtual Locations/Ngwe Yi Pale Cement Co., Ltd.: Inventory adjustment	0.00	-1,601.00	Units
<input type="checkbox"/> Partner Locations/Customers	0.00	1.00	Units
<input type="checkbox"/> Ngwe /Stock	0.00	1,000.00	Units

3.2) Approve by Branch Manager

<
Plan Trip

OPEN
RUNNING
CLOSED

PTW/2021/000010
(Route-2)Yangon - Mandalay
From Date : 2021-07-20 00:48:36
To Date : 2021-07-21 00:48:36
Driver : Aung Thu@Phoe Naing Thu
Spare : Than Lwin

1.0 Days

SUBMIT

←

Plan Trip

From Date :

2021-07-20 00:48:36

To Date :

2021-07-21 00:48:36

Vehicle :

MITSUBISHI FUSO/FUSO/2H/5691

Driver :

Aung Thu@Phoe Naing Thu

Spare :

Than Lwin

Trailer :

Trailer A

Advance Amount : 800000.0

Routes

(Route-2)Yangon - Mandalay

(Route-1)Mandalay - Yangon

Way Bill

Expense

Fuel Bill

Commission

Advance

Fuel Cost

Invoice

Customer

Date

Amount

State

INV/2021/0004

ND Test Customer

2021-07-20

12,500,000 posted

Approve

Reject

3.3) Create Advance Request By Driver

Than Lwin

Trailer A

Advance Amount : 800000.0

Routes

(Route-2)Yangon - Mandalay

(Route-1)Mandalay - Yangon

Way Bill

Commission

Advance

Expense Catg

Qty

Amount

Remark

App / Delivery / New Dawn

2

400,000

test

↑

3.4) Request Advance

In-charge click request advance

Plan Trip (With Waybill) / PTW/2021/000010

EDIT CREATE Action 10 / 10 < >

REQUEST ADVANCE DRAFT SUBMITTED OPEN RUNNING CLOSED

PTW/2021/000010

Company: NEW DAWN COMPANY LIMITED
Branch: ND LOGISTIC SITE

From Datetime: 07/20/2021 00:48:36
Planned Duration: 3.00

To Datetime: 07/21/2021 00:48:36
Actual Duration: 1.00 Days 0.00 Hrs

3.5) Start Trip

After account dept. confirm approve, click start trip. Status change to "Running".

Plan Trip (With Waybill) / PTW/2021/000010

EDIT CREATE Action 10 / 10 < >

START TRIP DRAFT SUBMITTED OPEN ADVANCE WITHDRAW RUNNING CLOSED

PTW/2021/000010

Company: NEW DAWN COMPANY LIMITED
Branch: ND LOGISTIC SITE

3.6) Running Trip > Creating Expense

If actual amount is greater than standard amount, then need to add remark.

Plan Trip Expense Form

Allowance (ND)

Standard Amount : 16000.0

17000

over amount test

Add Image

Save

By clicking edit pencil, you can add line by line expense.

Routes					
(Route-2)Yangon - Mandalay					
(Route-1)Mandalay - Yangon					
Way Bill Expense Fuel In Commis Fuel Cor					
Route Expense	Standard Amount	Actual Amount	Over Amount Description		
Allowance (ND)	16,000	17,000	1,000		
Htone Bo	3,050	3,050	0		
Sintgaing Toll Plaza	4,850	4,850	0		
Sintgaing Wheel	500	0	-500		

3.7) Fuel In form Shop

Routes					
(Route-2)Yangon - Mandalay					
(Route-1)Mandalay - Yangon					
Way Bill Expense Fuel In Commis Fuel Cor					
Date	Product	Qty	Price	Amount	
2021-07-20	Diesel (NEW)	100	1,083	108,340	
2021-07-21	Fuel Service ND	400	1,050	420,000	

(Route-2)Yangon - Mandalay

Date 2021-07-21

Shop BOC

Product Fuel Service ND

From Location

Slip No 12346

Qty(Liter) 100

Price 1,050

Amount 105,000

price or amount
can type

Fuel in records saved in the Odoo Fleet > Vehicle Fuel Logs and Fuel Tank as well.

3.8) Fuel Consumption

MITSUBISHI FUSO/FUSO/ 2H/5691 Aung Thu@Phoe Naing Thu

Fuel Consumption

(Route-2)Yangon - Mandalay

Standard Consumption : 216Liter

220

over fuel testing

Save

Fuel consumption records saved in the Odoo Fleet > Vehicle Consumption and in Fuel Tank as negative value (-).

3.9) End Trip

You can fill Tyre points and engine oil before end trip.

0

Action ▾

1 / 1

DRAFT SUBMITTED OPEN RUNNING

PTW/2021/000010

Company
Branch

NEW DAWN COMPANY LIMITED
ND LOGISTIC SITE

From Datetime
Planned Duration
(days)
Vehicle
Driver
Advance Allowed

07/20/2021 01:25:20
3.00
MITSUBISHI FUSO/FUSO/2H/5691
[91842] Aung Thu@Phoe Naing Thu
800,000.00

To Datetime
Actual Duration
Created by
Trailer
Spare
Unit Expense

07/21/2021 00:48:36
0.00 Days 23.39 Hrs
Htun Win
Trailer A
[91829] Than Lwin
3,580.35

Route	Way Bill	Expense	Fuel Consumption	Commission	Fuel In	Advance	Other Info
Route			Standard Consumption (Liter)				Actual Consumption (Liter) Description
(Route-2)Yangon - Mandalay			216				220 over fuel testing
(Route-1)Mandalay - Yangon			324				324

Last Odometer
Current Odometer
Trip Distance
Tyre Points
Engine Oil Points

49,000.00
51,000.00
2,000.00
2.00
1.00

SUM Standard
Consumption
SUM Actual
Consumption
AVG

540
544
3.68

Journal goes down when end trip

PTW/2021/000010

Company
Branch

NEW DAWN COMPANY LIMITED
ND LOGISTIC SITE

From Datetime
Planned Duration
(days)
Vehicle
Driver
Advance Allowed

07/20/2021 01:25:20
3.00
MITSUBISHI FUSO/FUSO/2H/5691
[91842] Aung Thu@Phoe Naing Thu
800,000.00

To Datetime
Actual Duration
Created by
Trailer
Spare
Unit Expense

07/20/2021 01:57:34
0.00 Days 0.54 Hrs
Htun Win
Trailer A
[91829] Than Lwin
3,580.35

Route	Way Bill	Expense	Fuel Consumption	Commission	Fuel In	Advance	Other Info
-------	----------	---------	------------------	------------	---------	---------	------------

Payment
Driver Accounting
Entry
Spare Accounting
Entry

CUST.OUT/2021/0041
Draft Invoice PTW/2021/000010 (PTW/2021/000010)
Draft Invoice PTW/2021/000010 (PTW/2021/000010)

Accounting Entry for
Tyre & Engine Oil
Points

Draft Entry (* 824) (PTW/2021/000010)

3.10) Tyre History

If Fleet > Tyre information is added, data goes to Fleet > Tyre History.

Route			
Route Plan Plan Trip (With Product) Plan Trip (With Waybill) Day Trip Commission Config			
Day Trip / DT/2021/000054 / MITSUBISHI FUSO/FUSO/2H/3515 / Tyre History			
CREATE IMPORT			
Search...			
▼ Filters ≡ Group By ★ Favorites			
1-1 / 1			
<input type="checkbox"/>	Date	Used Points/1000 KM	Source Document
<input type="checkbox"/>	08/03/2021	-0.01	DT/2021/000054
Note			

3.11) Unit Expense

Total Fuel Consumption Cost = Fuel Tank Unit Price

Unit Expense =(Total Expense + Total Fuel Consumption + Total Commission)/ Total Product Qty

1/000010

Action

1 / 1

DRAFT SUBMITTED OPEN RUNNING CLOSED

PTW/2021/000010

CompanyNEW DAWN COMPANY LIMITED

BranchND LOGISTIC SITE

From Datetime07/20/2021 01:25:20

Planned Duration3.00

VehicleMITSUBISHI FUSO/FUSO/2H/5691

Driver[91842] Aung Thu@Phoe Naing Thu

Advance Allowed800,000.00

To Datetime07/20/2021 01:57:34

Actual Duration0.00 Days 0.54 Hrs

Created byHtun Win

TrailerTrailer A

Spare[91829] Than Lwin

Unit Expense3,580.35

Route Way Bill Expense Fuel Consumption Commission Fuel In Advance Other Info

Route

(Route-2)Yangon - Mandalay

(Route-1)Mandalay - Yangon