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

EDIT CREATE						Acti	on -					1/	1 < >
APPROVE REJECT									DRAFT	SUBMITTED	OPEN	RUNNING	CLOSED
	DT/2021	/00004	45										
	Company Branch Destination	NEW DAWI ND LOGIST ygn-bgo	N COMPAN TIC SITE	IY LIMITED									
	From Datetime Vehicle Fuel Type Last Odometer Advance Allowed	07/17/202 MITSUBISH Diesel 0.00 Kilom 50,000.00	1 23:33:38 HI FUSO/FU Heters	JSO/2H/351	5		To Datetime Driver Spare 1 Spare 2 Created by Unit Expense	07/17/2021 23:33:38 [91975] Aung Naing Oo#3 [91975] Aung Naing Oo#3 Khaing Lin 0.00					
	Expense Fuel C Name BE Delivery (New)	onsumption	Fuel In	Advance	Product		UOM Units			Quantity 100.0	00		
	OP With Boxer						Units			100.0	00		

Fuel adding if stock out from company warehouse

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

DT/2021/000045

Company		NEW DAV	WN COMP.	ANY LIMITED			• 🖓					
Branch		ND LOGIS	STIC SITE				- C					
Destination		ygn-bgo										
From Datetir	me	07/19/20	021 02:55:4	49			Ŧ	To Datetime	07/17/2021 23:33:	:38		
Vehicle		MITSUBI	SHI FUSO/	FUS0/2H/35	15		- 2	Driver	[91975] Aung Nain	g Oo#3		- C*
Fuel Type		Diesel					_	Spare 1	[91975] Aung Nain	g Oo#3		- C*
Last Odome	ter	0.00		K	ilometers			Spare 2				-
Advance Alle	owed	50,000.00	0				_	Created by	Khaing Lin			
								Unit Expense	0.00			
Expense	Fuel Con	sumption	Fuel In	Advance	Product	Other Info		_				
Date	Shop			Product		From Lo	cation	Slip No		Qty (Liter)	Price	Amount
07/17/2021				Diesel (NEW)		DESW/S	tock			100.00	1,083.40	108,340.00 📋
Add a line												

1.2) Approve Day Trip

To approve, branch manager account login

Code Name Company Analytic Account	17020 ND LOGISTIC SITE NEW DAWN COMPANY LIMITED [17020] ND LOGISTIC SITE		
Branch Manager HR Manager	[99998] Myint Win	99998	
		99998	۲
		Remember Me	

Inventory Delivery Out

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

Inventory	Overview Operations	Master Data Reporting Configuration	'n		¥ ♣ - C ²⁶⁶⁸	143 N	EW DAWN COMPANY LIMITED -
Transfers				Transfer DT/2021/000045 × Search			
CREATE IMPORT 📩				▼ Filters ▼ ≡ Group By ▼ ★ Favorites ▼			1-1 / 1
Reference -	From	То	Contact	Scheduled Date	Source Document	Sta	itus Company
DESW/OUT/00006	DESW/Stock	Partner Locations/Customers	NEW DAWN COMPANY LIMITED	07/17/2021 06:30:00	DT/2021/000045	Dra	ft NEW DAWN COMPANY L

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

ansfers / DESW/OL	JT/00006								
DIT CREATE					Print 👻 Actio	n -			
ALIDATE SCRAP CA	NCEL					DRAFT	WAITING	READY	
DESW/OU	T/0000		v Orders	Scheduled Date	07/17/2021 06:30:00				
Source Location	DESW/Stock	use (New). Delive	yorders	Maintenance Request	51/2021/000045				
Detailed Operations	Operations	Additional Info	Note						
Product	From		Lot/Serial Number		Done U	Unit of Measure			
Diesel (NEW)	DESW	//Stock			100.000 U	Units			

← Da	ay Trip						
DT/2021/	/000045						
From Date 2021-07-1	: 7 23:33:38	To 20	To Date : 2021-07-17 23:33:38				
Vehicle : MITSUBIS 2H/3515	HI FUSO/FU	ISO/ Dr Au	Driver : Aung Naing Oo#3				
Spare 1 : Aung Nain	g Oo#3	Sp nu	are 2 : II				
Advance A	mount : 50	,000					
Expens∈	Fuel Cor	Fuel In	Advanc∈	Product			
Expense	Description	Amount	Attachment				
	Approve		Rejec	t			

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



1.3) Create Advance Request by Driver

← Day Trip		_		
DT/2021/000045			← Day Trip	← Day Trip
From Date : 2021-07-17 23:33:38	To Date : 2021-07-17 23:33:38	DT	DT/2021/000045	DT/2021/000045
Vehicle : MITSUBISHI FUSO/FUSO/ 2H/3515	Driver : Aung Naing Oo#3	Fro 20	From Date : 2021-07-17 23:33:38	From Date : To Date : 2021-07-17 23:33:38 2021-07-1
Spare 1 : Aung Naing Oo#3	Spare 2 : null	Ve MI 2H	Vehicle : MITSUBISHI FUSO/FUSO/ 2H/3515	Vehicle : MITSUBISHI FUSO/FUSO/ 2H/3515
Advance Amount : 50,000		Sp	Spare 1 : Aung Naing Oo#3	Spare 1 : Spare 2 : Aung Naing Oo#3 null
Product	Advance	Ad	Advance Amount : 50,000	Advance Amount : 50,000
Amo	ount Remark		Product	Product
		Exp	Expense Category Quantity Am	Expense Category Quantity Total Amount Remark
		Ap Ne	App / Delivery / 1 30, New Dawn 1 30,	App / Delivery / 1 30,000.0 e day New Dawn 1 30,000.0 trip
		Ap Op Ext	App / Trip / Trip Operation 1 20, Expenses	App / Trip / Trip operati Operation 1 20,000.0 Expenses e
	$\langle \rangle$			
	X			
	+	Create advance,	Create advance,	Create advance, Can dele

1.4) Request Advance

Day Trip / DT/2021/	000045												
EDIT CREATE					Action -							17	1 <
REQUEST ADVANCE									DRAFT	SUBMITTED	OPEN	RUNNING	CLOSE
	DT/2021/	000045											
	Company Branch Destination	NEW DAWN COMP. ND LOGISTIC SITE ygn-bgo	ANY LIMITED										
	From Datetime Vehicle Fuel Type Last Odometer	07/17/2021 23:33: MITSUBISHI FUSO/ Diesel 0.00 Kilometers	38 FUSO/2H/351	5		To Datetime Driver Spare 1 Spare 2	07/17/2021 23:3 [91975] Aung Nai [91975] Aung Nai	3:38 ing Oo#3 ing Oo#3					
	Advance Allowed	50,000.00				Created by Unit Expense	Khaing Lin 0.00						
	Expense Fuel Co	nsumption Fuel In	Advance	Product									
	Expense Category			Product		Quantity	Amount	Total Amount	Remark	-1			
	App / Delivery / New D	tion Expenses				1.00	20,000.00	20,000.00	operation adv	ance			

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

DT/20	21/000	045					
Company Branch Destination	NEW ND LC ygn-b	DAWN COMPA DGISTIC SITE GO	NY LIMITED				
From Datetime07/17/2021 23:33:VehicleMITSUBISHI FUSO,Fuel TypeDieselLast Odometer0.00 KilometersAdvance Allowed50,000.00			18 FUSO/2H/351	15		To Datetime Driver Spare 1 Spare 2 Created by Unit Expense	07/17/2021 23:33:38 [91975] Aung Naing Oo#3 [91975] Aung Naing Oo#3 Khaing Lin 0.00
Expense Payment	Expense Fuel Consumption Fuel In yment Draft Payment		Advance	Product	Other Info	Accounting Entry for Tyre & Engine Oil Points	

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

DT/2	021/0	000	45							
Company Branch Destination		NEW DAV ND LOGIS ygn-bgo	VN COMPA	NY LIMITED						
From Datetin Vehicle Fuel Type Last Odomet Advance Allo	rom Datetime07/17/2021 23:33:38rehicleMITSUBISHI FUSO/FUSO/2H/3515iuel TypeDieselast Odometer0.00 Kilometersidvance Allowed50,000.00					To Dr Sţ Sţ Cı Uı	Datetime iver pare 1 pare 2 reated by hit Expense	07/17/2021 23:33:38 [91975] Aung Naing Oo#3 [91975] Aung Naing Oo#3 Khaing Lin 0.00		
Expense Payment	Fuel Const	umption CUST.OU	Fuel In T/2021/003	Advance	Product	Other Info	A(T) P(ccounting Entry for rre & Engine Oil bints	r	

Stage is on advance_withdraw at that time

Day Trip / DT/2021/	000045		
EDIT CREATE		Action -	1/1 < >
START TRIP			SUBMITTED OPEN ADVANCE WITHDREW RUNNING CLOSED
	DT/2021/000045	D ↓ 223 C C C C C C C C C C C C C C C C C C	
	Company NEW DAWN COMPANY LIMITE Branch ND LOGISTIC SITE Destination ygn-bgo	DT/2021/000045 2021-07-17 23:33:38 -+ MITSUBISHI FUSO/FUSO/2H/3515 ADVANCE_WITHDRAW>>	
	From Datetime 07/17/2021 23:33:38 Vehicle MITSUBISHI FUSO/FUSO/2H/3 Fuel Type Diesel Last Odometer 0.00 Kilometers Advance Allowed 50,000.00	© □ ◎ …	3
	Expense Fuel Consumption Fuel In Advance Payment CUST.OUT/2021/0035	P	

1.5) Start Trip

EDIT CREATE		Ac	ction *					1
START TRIP				D	RAFT SUBMI	ITED OPEN	ADVANCE WITHDREW	RUNNING
	DT/2021	/000045						
	Company	NEW DAWN COMPANY LIMITED						
	Destination	ygn-bgo						
	From Datetime	07/17/2021 23:33:38	To Datetime	07/17/2021 23:33:38	1			
	Vehicle	MITSUBISHI FUSO/FUSO/2H/3515	Driver	[91975] Aung Naing (0o#3			
	Fuel Type	Diesel	Spare 1	[91975] Aung Naing (0o#3			
	Last Odometer	0.00 Kilometers	Spare 2					
	Advance Allowed	50,000.00	Created by	Khaing Lin				
			Unit Expense	0.00				

Stage is on Running after start the trip



1.6) Running Trip > Creating Expense



1.7) Fuel In from Shop

Fleet > Fuel In

Fuel in data are recorded in Fleet> Fuel In



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

ehicles / MITS	JBISHI FUSO/F	USO/2H/3515	/ venicies Fue	erLogs							_
IMPORT	*					▼ Filters ▼ ≡ Group By	👻 🛣 Favorites 👻	1-	11/11 < >	:= ::	Lat
Date 🔺	Vehicle			Fuel Tank	Employe	20	Odometer Value Unit		Liter	Total F	rice
07/19/2021	MITSUBISHI	FUSO/FUSO/2H/35	515	2H/3515	[91757] H	Khaing Lin	0.00 Kilomet	ers	10.00		0.00
07/19/2021	MITSUBISHI	FUSO/FUSO/2H/35	515	2H/3515	[91757] H	Khaing Lin	0.00 Kilomet	ters	1.00	11)	^{00.00} 3:
🌲 DT/202	1/000045 - Odoo	× +									
$\leftarrow \rightarrow C$		0 🗟 46.13	7.251.232:8013/v	web#id=46&	action=9528	&model=day.plan.trip	o&view_type=form&cids=	=8&menu_id= 🏠		⊚ ₹	; luv
\sim											i i i i i i i i i i i i i i i i i i i
III Rou	e Rou	te Plan Plan	Trip (With Produc	ct) Plan Trip	p (With Wayb	bill) Day Trip Corr	nmission Config 🏦 🌲	👥 🕐	👩 Khaing	g Lin (winbr	others_uat
III Rout	t e Rou T/2021/000	te Plan Plan	Trip (With Produc	ct) Plan Trip	p (With Wayb	bill) Day Trip Corr	nmissionConfig 🟦 🌲		👩 Khaing	g Lin (winbr	others_uat
III Rout Day Trip / D EDIT CREA	се _{Rou} T/2021/000 те	te Plan Plan)045	Trip (With Produc	ct) Plan Trij	p (With Wayb Action	oill) Day Trip Corr	nmission Config 🏦 🌲	l ≁ ₹1 ⊘	🕼 Khaing	g Lin (winbr	others_uat
III Rout Day Trip / D EDIT CREA	се Rou T/2021/000 ТЕ	te Plan Plan	Trip (With Produc	ct) Plan Triş	p (With Wayb Action	vill) Day Trip Corr	nmission Config 👫 🌲 286.43	.,	🕼 Khaing	g Lin (winbr	others_uat
III Rout Day Trip / E CREA EDIT CREA	CE Rou T/2021/000 TE Expense	te Plan Plan 0045 	Trip (With Produc	ct) Plan Trip Advance	p (With Wayb Action	unit Expense	nmission Config 🐞 🌲 286.43		🧑 Khaing	g Lin (winbr	others_uat
III Rout Day Trip / E EDIT EDIT CREA	te Rou T/2021/000 TE Expense Date	te Plan Plan 0045 Fuel Consum Shop	Trip (With Produc	ct) Plan Trip Advance Fron	p (With Wayb Action Product n Location	Unit Expense Other Info	umission Config 👫 🌲 286.43 Qty (Liter)	Price	Amou	g Lin (winbr 1/3 Int	0 <
III Rout Day Trip / D C EDIT CREA	Rel Rol T/2021/000 TE Expense Date 07/17/2021 07/17/2021	te Plan Plan 0045 Fuel Consum Shop	Trip (With Produc	ct) Plan Trip Advance Fron DES	p (With Wayb Action Product n Location W/Stock	Unit Expense Other Info Slip No	Amission Config 🔆 🌲 286.43 Qty (Liter) 100.00	Price 1,083.40	Khaing Khaing Khaing 108,340.	1 / 3 1 / 3 unt 00	i0 < :

Fuel Tank > Fuel In

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

	Day Trip	/ DT/2021/00	0045								
	EDIT C	REATE			Action	•				1/30	< >
				0100		Unit Expense	286.43				-
		Expense	Fuel Consumption	Fuel In	Advance Product	Other Info		1			
		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 NE)	33333	1.00	11,000.00	11,000.00		- 1
1		07/17/2021				108,340.00		100.0	0		
		07/19/2021				11,000.00		1.0	10		

1.8) Fuel Consumption

Fleet > Fuel Consumption

Vehicles / MITSUBISHI FU	JS0/FUS0/2H/3515		
EDIT CREATE		Action -	
۳ ۳	railers Histo D D Drivers History	11 Costs	0 Odometer
	D Tyre History	▲ Fuel Consumption Image: Fleet Insurance ✓ Show Local	tion
		Preventive Reminder	History
Traccar unique ID		31	58899059730039
MITSUBISHI 2H/3515 (Logistic)	FUSO/FUSO		

Fuel consumption records are recorded in this list

Ve	hicles / MITSUBISHI FUSO/FUSO/2H/3515 / Consumpt	ion History	Search	Search					
C	REATE IMPORT 🕹		▼ Filters ▼	≡ Group By 🍷 🛊 Favorites 👻					
	Vehicle	Source Doc 🔻	Consumption Liter	Consumption Average	Filling Date	Employee			
С	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.

Tank Details		Fuel Details		
Name	2H/3515	Capacity	0.00	
Location		Liters	-111.00 Litres	
Last Clean Date		Average Price	0.00	
Last Filling Det	ails	Consumption Details		
Last Filling Date	07/19/2021	Total Filling Fuel 0 %		
Last Filling Amount	11,000.00	Last Added Fuel Date		
Last Filling Price	0.00 Per Liter			
Fuel Filling History				
Date		Price	Lite	rs
07/19/2021		0.00		10.00
07/19/2021		0.00		-10.00
		108,340.00		100.00
07/17/2021		11,000.00		1.00
07/17/2021				
07/17/2021 07/19/2021 07/19/2021		0.00		-10.00

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/20	021/0	0000	45							
Company Branch Destination		NEW DAW ND LOGIS ygn-bgo	VN COMPA	NY LIMITED						
From Datetin Vehicle Fuel Type Last Odomet Advance Allo	ne er wed	07/19/203 MITSUBIS Diesel 0.00 Kilor 50,000.00	21 13:43:1: SHI FUSO/F meters	3 5050/2H/351	5		To Datetime Driver Spare 1 Spare 2 Created by Unit Expense	07/19/2021 13:56: [91975] Aung Nain [91975] Aung Nain Khaing Lin 286.43	51 g Oo#3 g Oo#3	
Expense	Fuel Cons	sumption	Fuel In	Advance	Product	Other Info				
Expense					D	escription			Amount	Attachment
City Entrance	(New)				ba	ago			1,000.00	4.79 Kb
Other Expens	es (NEW)				2				15,000.00	4.79 Kb
Diesel (NEW)					fu	lei			11,000.00	4.79 Kb
Other Expens	es (NEW)				3				30,000.00	4.79 Kb

<	Day Trip		
	OPEN	RUNNING	CLOSED
DT/2	021/000045)/2H/3515	2021-07-19 13:43:13
MITS	UBISHI FUSO/FUSO		CLOSE >>
DT/2	021/000037)/2H/3515	2021-06-28 11:56:05
MITS	UBISHI FUSO/FUSO		CLOSE >>

1.10) Trip Expense

Trip Expense / Exp/TR/2021/00057													
EDIT CREATE				Action ~									3/22 < >
APPROVE REJECT										DRAFT	SUBMIT	MANAGER APPROVE	FINANCE APPROVI
	Exp/TR Date Company Advanced Money Trip Expense L	R/2021/00057 07/19/2021 NEW DAWN COMPANY LIM 50,000.00	TED		Employee Source Doc Day Trip	[91975 DT/20: DT/20:] Aung Naing Oo#3 21/000045 21/000045						
	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 (N	lew) MITSUBISHI FUSO	bago	1.00	1,000.00	1,000.00 [17020] ND LOGIS	Staff	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	Staff	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	(Staff)	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	(Staff)	4.79 Kb				
							D	Total Expense: ifferent Amount:	57,000.00 -7,000.00				

After finar	nce a	nnrov					FIDE		r nvi			
After finar	nce a	nnrov								-		
	ice a		und									
		phio	veu,									
Vendor Bill												
Exn/TR	/20	21/0	10057									
	/ 20	21/0	50007									
Vendor	ndor Aung Naing Oo#3 Min Thar Gyi Street (18 Mandalay		(10)(00(01) A	. Marco Theor Zone	Bill Date	07/19/20	21					
		Min Thar Gyi Street (18/19 Mandalay		/19)(90/91),Aung	Myay marzan	Accounting Date Payment Terms	07/19/20	21 21				
Reference						Journal	Vendor Bi	lls (MMK)				
						Company	NEW DAV	N COMPANY	LIMITED			
						Currency	MMK					
Invoice Lines	Journa	l Items	Other Info									
Product		Label		Landed Cos	Account	Analytic Account	Analytic Ta	Quantity	UoM	Price	Tax	Subtota
Product City Entrance	(New)	Label City Entr	rance (New)	Landed Cos	Account 500039 Logistics Ve	Analytic Account [17020] ND LOGISTI	Analytic Ta (Staff)	Quantity 1.000	UoM	Price	Tax	Subtota 1,000.0
Product City Entrance Other Expense	(New) es (NE	Label City Entr Other Ex (NEW)	rance (New) xpenses	Landed Cos	Account 500039 Logistics Ve 500025 Logistics Ve	Analytic Account [17020] ND LOGISTI [17020] ND LOGISTI	Analytic Ta (Staff) (Staff)	Quantity 1.000 1.000	UoM	Price 1,000.00 15,000.00	Tax	Subtota 1,000.0 15,000.0
Product City Entrance Other Expense Diesel (NEW)	(New) es (NE	Label City Entr Other Ex (NEW) fuel	rance (New) openses	Landed Cos	Account 500039 Logistics Ve 500025 Logistics Ve 500025 Logistics Ve	Analytic Account [17020] ND LOGISTI [17020] ND LOGISTI [17020] ND LOGISTI	Analytic Ta (Staff) (Staff) (Staff)	Quantity 1.000 1.000	UoM	Price 1,000.00 15,000.00 11,000.00	Tax))	Subtota 1,000.0 15,000.0 11,000.0
Product City Entrance Other Expense Diesel (NEW) Other Expense	(New) es (NE es (NE	Label City Entr Other Ex (NEW) fuel 3	rance (New) xpenses	Landed Cos	Account 500039 Logistics Ve 500025 Logistics Ve 500025 Logistics Ve	Analytic Account [17020] ND LOGISTI [17020] ND LOGISTI [17020] ND LOGISTI	Analytic Ta (Staff) (Staff) (Staff) (Staff)	Quantity 1.000 1.000 1.000 1.000	UoM	Price 1,000.00 15,000.00 11,000.00 30,000.00	Tax))))))	Subtota 1,000.0 15,000.0 11,000.0 30,000.0
Product City Entrance Other Expense Diesel (NEW) Other Expense	(New) es (NE es (NE	Label City Entr Other Ex (NEW) fuel 3	rance (New) openses	Landed Cos	Account 500039 Logistics Ve 500025 Logistics Ve 500025 Logistics Ve 500025 Logistics Ve	Analytic Account [17020] ND LOGISTI [17020] ND LOGISTI [17020] ND LOGISTI [17020] ND LOGISTI	Analytic Ta (Staff) (Staff) (Staff) (Staff)	Quantity 1.000 1.000 1.000 1.000	UoM	Price 1,000.00 15,000.00 30,000.00 Untaxed Amo	Tax Tax Tax Tax Tax	Subtota 1,000.0 15,000.0 30,000.0 57,000.0
Product City Entrance Other Expense Diesel (NEW) Other Expense	(New) es (NE es (NE	Label City Entr Other Ex (NEW) fuel 3	rance (New) rpenses	Landed Cos	Account 500039 Logistics Ve 500025 Logistics Ve 500025 Logistics Ve	Analytic Account [17020] ND LOGISTI [17020] ND LOGISTI [17020] ND LOGISTI	Analytic Ta (Staff) (Staff) (Staff) (Staff)	Quantity 1.000 1.000 1.000	UoM	Price 1,000.00 15,000.00 30,000.00 Untaxed Amo	Tax Tax	Subtota 1,000.0 15,000.0 30,000.0 57,000.00

1.11) Unit Expense

now to calculate unit e	xpense (D1/2021/00	0045j		Fuel tank-Sunit	nrice
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	/202	1/000016							
Company Branch	npany NEW DAWN COMPANY LIMITED nnch ND LOGISTIC SITE								
From Date Planned D (days) Vehicle Driver Advance J	From Datetime 07/19/2021 17:52:53 Planned Duration 3.00 (days) HITSUBISHI FUSO/FUSO/2H/5691 Driver [91842] Aung Thu@Phoe Naing Thu Advance Allowed 800,000.00						To Datetime Actual Duration Created by Spare 1 Spare 2 Unit Expense	07/20/2021 17:52:53 1.00 Days 0.00 Hrs Khaing Lin [91829] Than Lwin 0.00	
Route	Expense	Fuel Consumption	Fuel In	Advance	Product				
Route									
(Route-2)	Yangon - Man	dalay							
(Route-1)	Mandalay - Ya	angon							

PTP/2021/000016

Company Branch	NEV ND	N DAWN COMP LOGISTIC SITE	ANY LIMITE	ED					
From Datetime Planned Duration (days) Vehicle Driver Advance Allowed	07/ 3.00 MIT [918 800	19/2021 17:52: 0 SUBISHI FUSO 842] Aung Thu@ 1,000.00	53 /FUSO/2H/: ⊋Phoe Nain	5691 g Thu		To Datetime Actual Duration Created by Spare 1 Spare 2 Unit Expense	07/20/2021 17:52:53 1.00 Days 0.00 Hrs Khaing Lin [91829] Than Lwin 0.00		
Route Expen	e Fuel	Consumption	Fuel In	Advance From	Product	Slip No	Qty (Liter)	Price	Amount
07/19/2021		Diese	el (NEW)	DES	W/Stock		150.00	1,083.40	162,510.00

							DRAFT	
PTP/2027	1/000016							
Company Branch	NEW DAWN COMP ND LOGISTIC SITE	ANY LIMITE	ED					
From Datetime07/19/2021 17:52:53Planned Duration3.00(days)VehicleVehicleMITSUBISHI FUSO/FUSO/2H/5691Driver[91842] Aung Thu@Phoe Naing ThuAdvance Allowed800,000.00		To Datetime Actual Duration Created by Spare 1 Spare 2 Unit Expense	07/20/2021 17:52:53 1.00 Days 0.00 Hrs Khaing Lin [91829] Than Lwin 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 Tri	р						
Code : PTP/2021/00001	6						
From Date : 2021-07-19 17:5	2:53	To Date : 2021-07-20	17:52:53				
Vehicle : MITSUBISHI FUS 2H/5691	0/FUSO/	Driver : Aung Thu@l Thu	Driver : Aung Thu@Phoe Naing Thu				
Spare 1 : Than Lwin		Spare 2 : null	Spare 2 : null				
Advance Amount	: 800,00	0					
Routes							
(Route-2)Yangon - N	/landalay						
(Route-1)Mandalay	- Yangon						
Expense	Fuel In	Product	Fuel Consu				
Route StandardA Expense Amount A	ctual Ove mount De	er Amount scription					
Allowanc e (ND) 16,000	0	-16,000	î ¹				
Htone Bo 3,050	0	-3,050	î				
Sintgaing 4,850	0	-4,850	î				
Approv	/e	F	Reject				

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

Plan Trip (With Product) / PTF	/2021/00	0016												
EDIT CREATE						Action -							1/	1 <
SET TO DRAFT									DRAFT	ED >	OPEN	RUNNING	REJECTED	CLOSE
PTF	P/202 1	/000016												
Compan Branch	1	NEW DAWN COMP ND LOGISTIC SITE	ANY LIMITE	ED										
From Da Planned (days) Vehicle Driver Advance	Letime Duration Allowed	07/19/2021 17:52: 3.00 MITSUBISHI FUSO/ [91842] Aung Thu@ 800,000.00	53 FUSO/2H/: Phoe Nain	5691 g Thu			To Datetime Actual Duration Created by Spare 1 Spare 2 Unit Expense	07/20/2021 17:52:53 1.00 Days 0.00 Hrs Khaing Lin [91829] Than Lwin 0.00						
Route Route-2 (Route-1	Expense Yangon - Man Mandalay - Ya	Fuel Consumption	Fuel In	Advance	Product									

Approve

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

← Plan Tri	р					
Code : PTP/2021/00001	6					
From Date : 2021-07-19 17:53	2:53	To Date : 2021-07-20	17:52:53			
Vehicle : MITSUBISHI FUS 2H/5691	0/FUSO/	Driver : Aung Thu@Phoe Naing Thu				
Spare 1 : Than Lwin		Spare 2 : null				
Advance Amount	: 800,000	1				
Routes						
(Route-2)Yangon - N	landalay					
(Route-1)Mandalay -	Yangon					
Expense	Fuel In	Product	Fuel Consu			
Route StandardA Expense Amount A	ctual Ove mount Des	r Amount cription				
Allowanc e (ND) 16,000	0	-16,000	î ^I			
Htone Bo 3,050	•	-3,050	Î			
Sintgaing 4,850	0	-4,850	Î			
Approv	e	F	Reject			

Inventory Delivery Out

Check and validate by inventory officer.



2.3) Create Advance Request by Driver

· ·		,								
Code : PTP/2021/000016										
From Dat 2021-07	te : -19 17:52	2:53	To Date : 2021-07-20 17:52:53							
Vehicle : MITSUBISHI FUSO/FUSO/ 2H/5691			Driver : Aung Thu@Phoe Naing Thu							
Spare 1 : Than Lwi	n		Spare 2 : null							
Advance	Amount	: 800,000)							
Routes										
(Route-2)Y	′angon - M	andalay								
(Route-1)N	/landalay -	Yangon								
	Product		Advance							
Expense Category	Quantity	Amount	Remark							
App / Delivery / New Dawn	2.0	40,000	advance	()						
				(+						

2.4) Request Advance

									DRAFT	SUBMITTED	OPEN	ADVANCE REQUE
PTI	P/2021	/000016										
Compai Branch	ny	NEW DAWN COMP ND LOGISTIC SITE	ANY LIMITE	ED								
From D Plannec (days) Vehicle Driver Advanc	From Datelime 07/19/2021 17:52:5 Planned Duration 3.00 (days) Vehicle MITSUBISHI FUSO// Driver [91842] Aung Thugi Advance Allowed 80,000.00			5691 g Thu			To Datetime Actual Duration Created by Spare 1 Spare 2 Unit Expense	07/20/2021 17:52:53 1.00 Days 0.00 Hrs Khaing Lin [91829] Than Lwin 0.00	3			
Route	e Expense	Fuel Consumption	Fuel In	Advance	Product	Other Info						
Paymer	nt	Draft Payment					Accounting Entry for Tyre & Engine Oil Points					

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

< 🛛 Plan Trip								
OPEN	RUNNING	CLOSED						
PTP/2021/000	1.0 Days							
(Route-2)Yangor From Date : 202	1 - Mandalay 1-07-19 17:52:53							
To Date : 2021-07-20 17:52:53								
Spare : Than Lw	in	ADVANCE_WIT HDRAW						

2.5) Start Trip

Click the start trip and status change to "Running"

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

Noute Filan

Tian mp (main rouder)

TIGHT HIP (1

EDIT CREATE

Noule

START TRIP

V Plan Trip		
OPEN	RUNNING	CLOSED
PTP/2021/000 (Route-2)Yangor From Date : 202	0016 n - Mandalay 1-07-19 19:58:44	0.0 Days
Driver : Aung Th Spare : Than Lw	u@Phoe Naing Thu in	RUNNING

2.6) Running Trip > Creating Expense

Click the edit and add the expense actual amount.

Routes					
(Route-2)Ya	angon - N	Mandala	у		
(Route-1)M	andalay	- Yango	n		
Expense	e	Fuel I	n Product	Fuel	Consu
Route St Expense Ar	andardA nount A	Actual Amount	Over Amount Description		
Allowanc e (ND)	16,000	0	-16,000	Î	/
Htone Bo	3,050	0	-3,050	Î	
Sintgaing Toll Plaza	4,850	0	-4,850	Î	

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

← Plan Trip Expense Form	i
Allowance (ND)	~
Standard Amount : 16000.0	
1700	
over amount testing	
Add Image	
Save	

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

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	

	MITSUB 2H/5691	ISHI FUS	0/FUSO/	Aung Thu@ Thu	Phoe Naing	⊴- ⊘	
	Spare 1 Than Lw	in		Spare 2 : null		È	
	Advance	Amount	: 800,00	00		(j) (j)	
	Routes						
	(Route-2)	∕angon - N	/landalay				On the way, fuel in/purchased fuel
	(Route-1)	Mandalay	- Yangon			_	
	Expen	se	Fuel In	Product	Fuel Consu		need to record under "Fuel In" Tab
	Date	Product	Price	Amount			
	2021-07-1 9	Diesel (NEW)	1,083	162,510	(†)		
	2021-07-1 9	Fuel Service ND	1,100	22,000	T (T)		Note: Product name must be Fuel Service
L						0	for on the way fuel filling
					Ŧ		

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 (-).

om Date :	To Date :						
21-07-19 19:58:44	2021-07-20 17:52:53						
hicle : TSUBISHI FUSO/FUSO/	Driver : / Aung Thu@Phoe Nai						
I/ Fuel Co	onsumption						
(Route-2)Yangon - Mandalay 🗸 🗸							
Standard Consumption : 216Liter							
120							
	Save						
ji Mualay							

2021	-07-19 19:58:44 2021-07-20 1	7:52:53
Vehic MITS	le : Driver : UBISHI FUSO/FUSO/ Auna Thu@Ph	noe Nair
2H/ Spa	Fuel Consumption	
Tha Adv	(Route-2)Yangon - Mandalay	\sim
Rou	Standard Consumption : 216Lite	r
(Rou	324	
(Rou		
	1	
Rou		
(Rol	Save	
ango Manua	alay	_

2.9) End Trip

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

												DRAFT	SUBMITTED	OPEN	RUNNING	
Code																
PTP/	2021	/000016														
Company		NEW DAWN COMPA	ANY LIMIT	ED												
Branch		ND LOGISTIC SITE														
From Datetir	me	07/19/2021 19:58:4	14				To Datetime	07/20/2021 17:52:53	07/20/2021 17:52:53							
Planned Dur	ration	3.00					Actual Duration	0.00	Days 21.90		Hrs					
(days)				E601			Created by	Khaing Lin								
Driver		[91842] Aung Thu@	Phoe Nair	a Thu			Spare 1	[91829] Than Lwin								
Advance Alle	lowed	800,000.00					Spare 2	1715.05								
							Unit Expense	1,715.25								
Route	Expense	Fuel Consumption	Fuel In	Advance	Product	Other Info										
Route					Sta	andard Consu	umption (Liter)	Actual Con	sumption (Liter)	Description						
(Route-2)Yar	ngon - Mano	dalay					216		200	1	E	Ì				
(Route-1)Ma	andalay - Yai	ngon					324		324	1	1	3				
(
.ast Odome	eter	40,535.00					SUM Standard	540								
	ometer	40 735 00					Consumption									
Current Odo		10,100,000														
Trip Distance	e	200.00					SUM Actual Consumption	524								
Current Odo Trip Distance Tyre Points	e	200.00					SUM Actual Consumption AVG	0.38								

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

Route Expense Fuel Consumption Fuel In Advance Product Other Info Payment CUST.OUT/2021/0038 CUST.OUT/2021/0038 Accounting Entry for Tyre & Engine Oil Points Draft Entry (* 812) (PTP/2021/000016) Tyre & Engine Oil	Advance Allowed		800,000.00					Unit Expense	1,715.25		
Payment CUST.OUT/2021/0038 Accounting Entry for Draft Entry (* 812) (PTP/2021/000016) Tyre & Engine Oil Points	Route	Expense	Fuel Consumption	Fuel In	Advance	Product	Other Info				
	Payment		CUST.OUT/2021/00)38				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.

III Route Route Plan Plan Trip (With Product) Plan Trip (With Waybill) Day Trip Commission Config	★ 🌲 マ 🤇 2870 🔍 161 🕺 NEW DAWN COMPANY LIM	IITED 👻 🕕 Htun Win (winbrother
Day Trip / DT/2021/000054 / MITSUBISHI FUSO/FUSO/2H/3515 / Tyre History	Search	
CREATE IMPORT 📥	▼ Filters ▼ ≡ Group By ▼ ★ Favorites ▼	1-1 / 1
Date	Used Points/1000 KM Source Document	Note
08/03/2021	-0.01 DT/2021/000054	

1/1 < 1

2.11) Unit Expense

How to calculate unit	expense (PTP/2021	L/0000	16)				
					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

DRAFT SI PTW/2021/000010 NEW DAWN COMPANY LIMITED Company Branch ND LOGISTIC SITE From Datetime 07/20/2021 00:48:36 To Datetime 07/21/2021 00:48:36 Actual Duration Planned Duration 3.00 1.00 Days 0.00 Hrs (days) Created by Htun Win Vehicle MITSUBISHI FUSO/FUSO/2H/5691 Trailer Trailer A [91842] Aung Thu@Phoe Naing Thu Driver [91829] Than Lwin Spare Advance Allowed 800,000.00 Unit Expense 1,500.00 Route Way Bill Expense Fuel Consumption Commission Fuel In Advance Route (Route-2)Yangon - Mandalay (Route-1)Mandalay - Yangon

Action -

Create invoice under Way Bill tab and posted.

	oute Plan Pla	Create: Invoice				>	×
/ith Waybil _{ARD}	I) / PTW/2	POST PREVIEW				DRAFT POSTED	^
	^{Code} PTW/	Draft Invoice					I
	Company	Customer ND Test Customer	👻 🖓 🛛 Invoice Da	te	07/20/2021	•	
	Branch	Reference	Payment T	ferms	Terms • or 07/2	20/2021 -	
			Currency		ММК	- C'	
	From Datetir						
	Planned Dur	Invoice Lines Other Info					rs
	(days)	Product Label Analytic Acc	Analytic Tags Quantity	UoM	Price Taxes	Subtotal :	
	Vehicle	Delivery (ND)	100.00	U Units	100,000.00	10,000,000.00	- 2
	Driver	+ BE Delivery ND BE Delivery ND	100.00	0 Units	25,000.00	2,500,000.00	_ 2
	and and	Add a line Add a section Add a note					
	Route						
	Invoice				Untaxed Amount:	12,500,000.00 K	-
					Total		
	Add a line				Total:	12,500,000.00 K	
							~
		SAVE DISCARD					
			Action *				
			ACTION *				
						DRAFT SUBMIT	
	2021/0	00010					
~ I VV/.	2021/0	00010					
ompany	NE	N DAWN COMPANY LIMITED					
anch	ND	LOGISTIC SITE					
			To Dotatima	07/21/2	021 00:48:36		
om Datetime	e 07/	20/2021 00:48:36	To Datetime	0772172			
om Datetime anned Durat	e 07/ ion 3.0	20/2021 00:48:36 D	Actual Duration	1.00 Da	ys 0.00 Hrs		
om Datetime anned Durat ays)	e 07/ ion 3.0	20/2021 00:48:36	Actual Duration Created by	1.00 Da Htun Wi	ys 0.00 Hrs n		
om Datetime anned Durat ays) ehicle river	e 07/ ion 3.0 Mi7 [91	20/2021 00:48:36] SUBISHI FUSO/FUSO/2H/5691 342] Aung Thu@Phoe Naing Thu	Actual Duration Created by Trailer	1.00 Da Htun Wi Trailer A	ys 0.00 Hrs n Thon Lwin		

		ruel consumption	Commission	Fuel In	Advance				
Invoice		Customer			Date			Amount	State
INV/2021/000	04	ND Test Custo	omer		07/20/2	2021		12,500,000.00	Posted

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

								DRA	FT SUBMITTED
PTW/202	1/00	0010							
Company Branch	NEW DAI	WN COMPANY LIMITEI STIC SITE)						
From Datetime Planned Duration	07/20/20 3.00	021 00:48:36			Te	o Datetime ctual Duration	07/21/2021 00:48:36 1.00 Days 0.00 Hrs		
(days) Vehicle Driver	MITSUBISHI FUSO/FUSO/2H/5691 [91842] Auna Thu@Phoe Naina Thu				C Ti	reated by railer	Htun Win Trailer A [01820] Theo Lucio		
Advance Allowed	800,000.	00			U	nit Expense	7.50		
Route Way Bill	Expense	Fuel Consumption	Commission	Fuel In	Advance				
Date	Shop	Product	From Loca	tion	Sli	p No	Qty (Liter)	Price	Amount
07/20/2021		Diesel (NEW)	DESW/Stoo	ck			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						
±	▼ Filters - ≡ Group By - ★ Favorites -					
Location	Reserved	Quantity Unit of Measure				
DESW/Stock	0.00	600.00 Units				
Virtual Locations/Ngwe Yi Pale Cement Co., Ltd.: Inventory adjustment	0.00	-1,601.00 Units				
Partner Locations/Customers	0.00	1.00 Units				
Ngwe /Stock	0.00	1,000.00 Units				

3.2) Approve by Branch Manager

Plan Trip						
OPEN	RUNNING	CLOSED				
DTW/2021/0000	10	1.0 Dava				
P1W/2021/0000	PTW/2021/000010					
(Route-2)Yangon	- Mandalay					
From Date : 202	1-07-20 00:48:36					
To Date : 2021-0						
Driver : Aung Th Spare : Than Ly	u@Phoe Naing Thu vin	SUBMIT				

← Pl	an Trip					
From Date 2021-07-2	: 20 00:48:3	86	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 A	mount :	800000.	D			
Routes						
(Route-2)Ya	ngon - Man	ıdalay				
(Route-1)Ma	andalay - Ya	angon				
Way B	Expen	Fuel Ir	Comm	Adva	an	Fuel C
Invoice	Customer	Date	Amo	ount	Sta	ite
INV/ 2021/0004	ND Test Customer	2021-	07-20 12,	500,00	0 po:	sted
	Approve			Rej	ect	

3.3) Create Advance Request By Driver

i iidii Lwiii			ITallel A	
Advance Am	ount	: 800000.0)	
Routes				
(Route-2)Yang	on - N	landalay		
(Route-1)Mano	dalay -	Yangon		
Way Bil	I	Commi	ssion	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 Waybil	II) / PTW/2021/000	0010						
EDIT CREATE			Action *				10 /	10 < >
REQUEST ADVANCE					DR	OPEN	RUNNING	CLOSED
	PTW/202 Company Branch	1/000010 New Dawn Company Limited ND Logistic site						
	From Datetime Planned Duration	07/20/2021 00:48:36 3.00	To Datetime Actual Duration	07/21/2021 00:48:36 1.00 Days 0.00 Hrs				

3.5) Start Trip

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



3.6) Running Trip > Creating Expense

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

← Plan Trip Expense Form	i
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)Mandala	iy - Yangor	ı			
Way Bill Ex	pense	Fuel In	Commis	Fue	Cor
Route Expense	Standard. Amount	Actual Amount I	Over Amount Descripti		
Allowance (ND)	16,000	17,000	on 1,000	Î	1
Htone Bo	3,050	3,050	0	Î	
Sintgaing Toll Plaza	4,850	4,850	0	Î	
Sintgaing Wheel	500	0	-500	Ê	

3.7) Fuel In form Shop

Routes					
(Route-2)Yangon ·	Mandala	у		
(Route-1)Mandala	ıy - Yango	n		
Way B	ill Ex	pense	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 - Mar	ndalay			
				×
Date	2021-07-21			
Shop	BOC		_	
Product	Fuel Service	ND		
From Location				
Slip No	12346			
Qty(Liter)	100			
Price	1,050	or an	ount	
Amount	105,000 _{can}	n type	ount	

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

3.8) Fuel Consumption



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.

		Action - Legendie Consumption	1,									
PTW/202	21/000010											
Company Branch	NEW DAWN COMPANY LIMITEI ND LOGISTIC SITE	D										
From Datetime Planned Duration (days)	07/20/2021 01:25:20 3.00			T A	o Datetime Actual Duration	07/21/2021 00:48:36 0.00 Days 23.39 Hrs						
Vehicle Driver	MITSUBISHI FUSO/FUSO/2H/5 [91842] Aung Thu@Phoe Naing	691 Thu		T	railer Spare	Trailer A [91829] Than Lwin						
Advance Allowed	800,000.00			U	Init Expense	3,580.35						
Route Way Bill	Expense Fuel Consumption	Commission	Fuel In	Advance	Other Info	Astual Consumption	m (Liter)	Description				
(Route-2)Yangon - Ma	landalay		Stanuart	Gonsumpt	216	Actual consumption	22	0 over fuel testing				
(Route-1)Mandalay -	Yangon				324		324	4				
Last Odometer Current Odometer	49,000.00			s	UM Standard Consumption	540						
Trip Distance Tyre Points	2,000.00			s	SUM Actual Consumption	544						
- Engine Oil Points	1.00			A	VG	3.68						

Journal goes down when end trip

PTW/202	1/000010		
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 Payment Driver Accounting Entry Spare Accounting	Expense Fuel Consumption Commission Fuel In CUST.OUT/2021/0001 CUST.OUT/2021/000010 CUST.OUT/2021/000010 CUST.OUT/2021/000010 Draft Invoice PTW/2021/000010 (PTW/2021/000010) CUST.OUT/2021/000010 CUST.OUT/2021/000010 CUST.OUT/2021/000010	Advance Other Info Accounting Entry for Tyre & Engine Oil Points	Draft Entry (* 824) (PTW/2021/000010)
Entry	Diale invoice F1 w/2021/000010 (F1 W/2021/000010)		

3.10) Tyre History

Route
Route Plan Trip (With Product)
Plan Trip (With Product)
Plan Trip (With Waybill)
Day Trip
Commission Config

Day Trip
DT/2021/000054 / MITSUBISHI FUSO/FUSO/2H/3S15 / Tyre History
Search...

CREATE
MPORT
Tribers = Eliforap By * Favorities*
1.1

Date
Used Points/1000 KM
Source Document
Note

0 06/03/2021
0.01 DT/2021/000054
4.01 DT/2021/000054

3.11) Unit Expense

Total Fuel Consumption Cost = Fuel Tank Unit Price

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

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

						1,
			DRAFT	SUBMITTED	OPEN	
PTW/2021/000010						
Company NEW DAWN COMPANY LIMITED Branch ND LOGISTIC SITE						
From Datetime 07/20/2021 01:25:20 Planned Duration 3:00 (days)	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 Commissie	on Fuel In Advance Other Info					
(Route-2)Yangon - Mandalay						