Step-by-Step Petunjuk perubahan Rate PPN (VAT Rate) di Odoo

V.8 (Otomotif)

I. PERUBAHAN TAX (PPN) DAN PEMASANGAN TAX (PPN) KE PRODUCT SECARA MANUAL

Cara ini biasanya digunakan dalam kondisi belum seluruh product menggunakan jenis PPN baru. Atau dalam kondisi perubahan PPN di Product hendak dilakukan satu per satu per product.

I.a. Penambahan Master Tax Baru

1. Masuk ke menu Accounting > Taxes > Taxes

Messaging Showroom STI	NK BPKB Workshop Finance Sales General Alfair Master Advance	a Setting Accounting Purchases Warehouse Hu	iman Resources More -	a Administrator -
	Taxes		Q1	0*)
	Create or Import			PDF or Excel 1-13 of 13 (+ +
	Tax Name	Tax Included in Price	Tax Code	Tax Application
 Legal Reports 	PPN Keluaran (11%) Sales		VAT-Out 11% Sales	Sale
 Generic Reporting 	PPN Keluaran (11%) Non-Sales		VAT-Out 11% Others	Sale
Configuration	PPN Keluaran (%) Tarif Lain		VAT-Out (%) Tarif Lain	Sale
Activity Template	PPN Keluaran (0%) Dikecualikan		VAT-Out 0% Dikecualikan	Sale
 Periods 	PPN Masukan (11%) Inventory Part & Accessories		VAT-In 11% Part & Acc	Purchase
 Journals 	PPN Masukan (11%) Inventory Unit		VAT-In 11% Unit	Purchase
 Accounts 	PPN Masukan (11%) Non-Inventory		VAT-In 11% Others	Purchase
 Taxes 	PPN Masukan (1%) Tarif Lain		VAT-In (1%) Tarif Lain	Purchase
Taxes	PPN Masukan (1%) Tarif Lain 11%		VAT-In (1,1%) Tarif Lain	Purchase
Withholding Taxes	PPN Masukan (%) Tarif Lain		VAT-In (%) Tarif Lain	Purchase
Tax codes	PPN Masukan (0%) Dikecualikan		VAT-In 0% Dikecualikan	Purchase
Fiscal Positions	PPH 22 (0.3%) Inventory Part & Accessories		VAT-In 0.3% Part & Acc CASTROL	Purchase
 Assets 	PPH Pasal 22 (5%) Sales	0	VAT-Out 5% Sales	Sale

2. Klik Tombol "Create" untuk menambahkan jenis PPN Baru kemudian lengkapi kolom tersedia pada tab detail Tax Definition, yaitu :

- Tax Name
- Tax Code
- Tax Application
- Tax Type
- Tax Included in Price
- Invoice Tax Account
- Account Base Code
- Account Tax Code
- Refund Tax Account
- Refund Base Code
- Refund Tax Code

Taxes / New					
Save or Discard					=
Tax Name	PPN Keluaran (11%) Sales		Tax Application	Sale	~
Tax Code	VAT-Out 11% Sales		Active	2	~
Tax Definition S	Special Computation Audit Trail				
Tax Computatio	on		Misc		
Тах Туре	Percentage	~	Sequence	1	
	0.120000		Included in base amount		
Tax Included in Price			Tax on Children		
Invoices			Refunds		
Invoice Tax Account	214107 PPN Keluaran	• 🗠	Refund Tax Account	214107 PPN Keluaran	• 🗠
Invoice Tax Analytic Ac	count	•	Refund Tax Analytic Accou	ant	•
Account Base Code	1511 - DPP - PPN Keluaran Penjualan	· 12	Refund Base Code	1519 - DPP - PPN Keluaran Retur / Batal	• 🗠
Base Code Sign	1.000000		Refund Base Code Sign	1.000000	
Account Tax Code	1111 - PPN Keluaran - Penjualan	• Lt	Refund Tax Code	1119 - PPN Keluaran - Retur / Batal	• 22
Tax Code Sign	1.000000		Refund Tax Code Sign	1.000000	
Children/Sub T	axes				
Sequence	Tax Name	Tax Included in Price		Tax Code	
Add an item					

- Note : untuk cara mudahnya adalah dengan cara melihat isian pada record Tax sejenis.
- 3. Klik tombol "Save" untuk menyimpan record Tax baru.

I.b. Setting tanggal berlakunya jenis PPN Terbaru (Tax Amount Validity Period)

1. Masuk ke menu Advance Setting > Branches And Area > Tax Amount Validity Period

2. Klik tombol "Create" untuk menambah data

O Tax Amount Valid	lity Period - Oc × +		- 0 ×
← → C	mgtest.motopod.id/web#page=0&lim	it=80&view_type=list&model=account.tax.history&menu_id=707&action=849	< ☆ 한 ▷ ○ ☆ ▷
🔠 🛉 🛨 Bookmarks	🔇 WhatsApp 🛛 M Gmail (marcella.ren	🚇 Beasiswa Penuh SM	🗀 Semua Bookmark
Messaging Showroom STNK	.BPKB Workshop Finance Sales General Affair	r Master Advance Setting Accounting Purchases Warehouse Human Resources Knowledge Reporting Settings	🔄 Administrator 👻
N N	Tax Amount Validity Period	Q	© ~)
	Save or Discard		PDF or Excel 1-2 of 2 • •
Vista Motor		hadda 🖉 🖓 🕅	
Approval		Jumian iax (%)	14 0000
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Approval Matrix Biaya	01/01/2025		12,0000
Approval Matrix Discount	0110112023		140000
Copy Approval			
Branches And Area			
Branches			
Branch Configuration			
Area			
Odoo Config			
Update Product Taxes			
Tax Amount Validity Period			
Mail Report			
Mail Report Settings			
Mail Notification			
Mail Notification Settings			
Powered by Odoo			

3. Klik tombol "Save" untuk menyimpan data

I.c. Pemasangan Master Tax Baru ke Master Product

1. Masuk ke menu Master > Products > Products

Messaging Showroom STNK	BPKB Workshop Finance Sales General Alfar M	aster Advance Setting Accounting Purchases	Warehouse Human Resources Knowledge Reporti	ng Settings	Administrator -
× *	Products			Q Cun be Sold x	0-)
	Create				=
Vista Motor Bank Bank Accounts Banks	(EXTERNAL RING) 000061 1 Variants Price: 0.00 On hund: 0 Piece(s) Commented (0 Biosofic)	(KEY] 000097 1 Variants Price: 0.00 On hand: 0 Piece(s)	(WOODRUFF KEY) 000267 1 Variants Price: 0.00 On hard: 0 Piece(s) Concentration 0 Piece(s)	WASHER FOR OIL PLUG (8,2x12,5x1)) 000397 1 Variants Price: 0.00 On hand: 0 Piece(s)	
Bank Account Types	The ferrender of			Forecasted: 0 Piece(s)	
Pricelist Pricelist Versions Pricelists Purchase	Indig for hear wheel size (252x8,5x1,2) 00054 1 Variants Price 0.00 On hand: 0 Piece(s) Forecasted: 0 Piece(s)	Variants Price 0.00 On hand 0 Piece(s) Forecasted 0 Piece(s)	BEARING EXTRACTOR PART 7] 014571007 1 Variants Price 0.00 On hard: 0 Piece(s) Forecasted: 0 Piece(s)	UBEAANING EXTRACTOR PART 14j Udramts Price: 0.00 On hand: 0 Prece(s) Forecasted: 0 Prece(s)	
Purchase Order Types Localization Countries Country Group Fed. States	(BEARING EXTRACTOR - INNER SIDE] 001467Y036 Variants Price: 0:00 On hand: 1 Piece(s) Forecasted: 1 Piece(s)	(WASHER) 002383 1 Varants Price: 0.00 On hand: 0 Piece(s) Forecasted: 0 Piece(s)	(SELF LOCKING NUT) 002440 1 Variants Trice: 0.00 On hand: 0 Piece(s) Forecasted: 0 Piece(s)	[Roller bearing cush gear] 002457 1 Variants Proce 0.00 On hand: 0 Piece(s) Forecasted: 0 Piece(s)	
Cities Kecamatan Kelurahan Products	[Adjuster, Throttie Cable (M6 X 24)] 002812 1 Variants Price: 0.00 On hand: 0 Piece(s) Forecastled: 0 Piece(s)	[Nut for carburettor assy. (M6x0,75; H=d] 002613 1 Variants Price 0.00 On hand 0 Piece(s) Forecasted: 0 Piece(s)	[SEMIFINISHED PLAIN WASHER] 000038 1 Variants Price: 0:00 On hand: 0 Piece(s) Forecasted: 0 Piece(s)	WASHER] 003053 1 Variantis Price: 0.00 On hand: 0 Piece(s) Forecasted: 0 Piece(s)	
Products Product Variants Attribute Values Powered by Odoo	WASHERJ 0030535 1 Variants Price 0.00 On hand: 0 Piece(s) Forecasted: 0 Piece(s)	Washer for tall lamp (4,3X8)) 003054 1 Variants Price: 0.00 Forecasted: D Piece(s) Forecasted: D Piece(s)	[PLAIN WA SHER 5.3x10x0.8] 003055 1 Variants Price: 0.00 N hard: 0 Piece(s) Enrecatient 0 Piece(s)	(PLANE WASHER 6.4x12x1] 003066 1 Variants Price: 0.00 0 hand: 0 Prece(s) Forecastled: 0 Prece(s)	

2. Gunakan kolom Search untuk mencari Product yang hendak diubah jenis PPN yang digunakannya

3. Buka Product yang dimaksud > Masuk ke Tab Detail "Accounting" lalu Klik tombol "Edit" untuk merubah data.

Product Na	ame			F		†
(10) 0014	67Y036	(Ta		L	1.0 On Hand	↓ Moves
				Ŕ	Reordering Rule	s 🙀 Routes
Can be s				1	1	50
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	G					
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□ Is Filter	Oli KSG					
Is Filter	Oli KSG					
Is Filter	Dli KSG rements Inventory Sa	les Variants	Audit Trail	Accounting	i)	
Information Procur	DII KSG ements Inventory Sa MOTOR / Sparepart / SP	les Variants	Audit Trail	Accounting	0	T [
Information Procur	DII KSG ements Inventory Sa MOTOR / Sparepart / SP	les Variants ECIAL TOOLS	Audit Trail	Accounting		• 0
Information Procur	on KSG ements Inventory Sa MOTOR / Sparepart / SP	les Variants	Audit Trail	Accounting	ī	• 0
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Information Procur Internal Category Inventory Valuation	on KSG ements Inventory Sa MOTOR / Sparepart / SP ation Real Time (automated)	les Variants	Audit Trail	Accounting	ī	• 0
Information Procur Internal Category Inventory Valuation	MOTOR / Sparepart / SP MOTOR / Sparepart / SP ation Real Time (automated)	les Variants ECIAL TOOLS	Audit Trail	Accounting	ī	•
Information Procur Internal Category Inventory Valuation Stock Input Account	DI KSG ements Inventory Sa MOTOR / Sparepart / SP ation Real Time (automated)	les Variants ECIAL TOOLS	Audit Trail	Accounting		•
Information Procur Internal Category Inventory Valuation Stock Input Account Stock Output Account	DI KSG ements Inventory Sa MOTOR / Sparepart / SP ation Real Time (automated)	les Variants.	Audit Trail	Accounting		•

4. Pada Kolom Customer Taxes dan Supplier Taxes, hapus jenis PPN yang ada kemudian pilih jenis PPN baru yang sudah dibuat sebelumnya.

inormation inocure	inchto inventory	Jaica ve	manta	Padant Irtan	Accounting		
Internal Category	MOTOR / Sparepar	t / SPECIAL TO	OLS				• 14
Inventory Valuat	tion						
nventory Valuation	Real Time (automat	ted)					~
Stock Input Account							2
Stock Output Account							,
ncome Account			• 🗠	Expense Ad	count		2
Customer Taxes	VAT-Out 12% Sales			Supplier Ta	xes	VAT-In 11% Part & Acc 🗙	
	Search More						

5. Klik tombol "Save" untuk menyimpan data.

Information Procur	ements Inventory	Sales Variants	Audit Trail Ad	counting
Internal Category	MOTOR / Sparepart /	SPECIAL TOOLS		
Inventory Valua	ation			
Inventory Valuation	Real Time (automated	d)		
Stock Input Account Stock Output Account				
Income Account			Expense Accou	int
Customer Taxes	VAT-Out 12% Sales		Supplier Taxes	VAT-In 11% Part & Acc

I. PERUBAHAN TAX (PPN) DAN PEMASANGAN TAX (PPN) KE PRODUCT SECARA OTOMATIS

Cara ini digunakan untuk membuat master tax (PPN) sekaligus pemasangan ke seluruh product secara otomatis.

I.a. Setting tanggal berlakunya jenis PPN Terbaru (Tax Amount Validity Period)

- 1. Masuk ke menu Advance Setting > Branches And Area > Tax Amount Validity Period
- 2. Klik tombol "Create" untuk menambah data

O Tax Amount Valid	ity Period - Oc × +				_	o x	:
← → C	mgtest.motopod.id/web#page=0&lim	it=80&view_type=list&model=account.tax.history&menu_id=707&action=849		۹ 🕁	0	M :	
🔡 🛉 🛨 Bookmarks 🕴	9 WhatsApp 🛛 附 Gmail (marcella.ren	🔒 Beasiswa Penuh SM			🗋 🗋 Sem	ua Bookmark	k
Messaging Showroom STNK	BPKB Workshop Finance Sales General Affair	Master Advance Setting Accounting Purchases Warehouse Human Resources Knowledge Reporting S	Settings		(a)	Administrator 🗸	-
- 1	Tax Amount Validity Period		Q			0	Э
	Save or Discard			PDF	or Excel 1-2 of 2	• • •	
Vista Motor	Tanggal Berlaku	Jumlah Tax (%)					
Approval	04/01/2022					11.00	.000
Approval Configuration	01/01/2000					10.00	000
Approval Matrix Biaya	01/01/2025					12 00	000
Approval Matrix Discount							_
Branches And Area							
Branches							
Branch Configuration							
Area							
Odoo Config							
Update Product Taxes							
Tax Amount Validity Period							
Mail Report							
Mail Report Settings							
Mail Notification							
Powered by Odoo							

3. Klik tombol "Save" untuk menyimpan data

I.b. Update Product Taxes

Untuk membuat jenis tax (PPN) baru sekaligus melakukan penggantian Jenis Tax yang digunakan ke seluruh product yang ada, dilakukan dengan cara:

1. Masuk ke menu Advance Setting > Branches And Area > Update Product Taxes

Messaging Showroom STNR	CBPKB Workshop Finance	Sales General Affair Muste Advance	Setting Accounting	g Purchases Warehouse	Human Resources 101	owledge Reporting Settings	- C.	Administrator -
- 1	Tax Amount Validity	Update Product Taxes				×	Q	0~)
2 0	Create In Import						F.	DF or Excel 1-2 of 2 🔹 🔹
Vista Motor	🗇 Tanggal Berlaku	Old Tax Create New Tax?	New Tax	New Tax Amount (%)	New Tax Name	New Tax Code		
Approval	04/01/2022	Add an item						11.0000
Approval Configuration	01/01/2000							10.0000
Approval Matrix Biaya	01/01/2025							12.0000
Approval Matrix Discount		5						
Copy Approval								
Branches And Area								
Branch Configuration								
Area								
Odoo Config								
Lipdate Product Taxes								
Tax Amount Validity Period		Cancel						
Mail Report								
Mail Report Settings								
Mail Notification								
Mail Notification Settings								
Fowered by Odoo								

2. Klik "Add an Item" untuk menambah record baru

3. Untuk Kolom "Old Tax" Pilih jenis PPN yang hendak diganti di product

Old Tax	Create New Tax?	New Tax	New Tax Amount (%)	New Tax Name	New Tax Code	
Sales 🗸 🗹			•			t
VAT-Out 11	% Sales					
VAT-Out 11	% Others					
VAT-Out (%	6) Tarif Lain					
VAT-Out 09	% Dikecualikan					
VAT-In 11%	Part & Acc					
VAT-In 11%	5 Unit					
VAT-In 11%	Others					
Search M	fore					
Constants	ad Edit					

Confirm Cancel

4. Checklist kolom "Create New Tax?" Jika master tax baru belum dibuat

5. Isi kolom "New Tax Amount (%)", "New Tax Name" , dan "New Tax Code"

Old Tax	Create New Tax?	New Tax	New Tax Amount (%)	New Tax Name	New Tax Code	
/AT-Out 11% S🕇 🛃			12.0000	PPN Keluaran (12%) Sales	VAT-Out 12% Sales	î
and the second						

Confirm Cancel

6. Klik "Add an Item" untuk menambah record perubahan Taxes (PPN) lainnya.

Update Product Taxes

Old Tax	Create New Tax?	New Tax	New Tax Amount (%)	New Tax Name	New Tax Code	
VAT-Out 11% Sales			12.0000	PPN Keluaran (12%) Sales	VAT-Out 12% Sales	
VAT-In 11% F 🕇 🖆			12.0000	PPN Masukan (12%) Inventory Part & A	& A VAT-In 12% Part &	
Add an item						
Add an item						
Add an item						
Add an item						
Add an item						
Add an item						
Add an item						

7. Klik "Confirm" untuk menjalankan perubahan data

Setelah Confirm dijalankan, maka data Tax (PPN) pada seluruh product akan otomatis berubah mengikuti perubahan yang di setting pada menu "Update Product Taxes"

Messaging Showroom ST	VK BPKB Workshop Finance S	ales General Affair Master	Advance Setting Account	nting Purcha	ises Warehouse	Human Resources
-1-	Products / 000061 [E)	(TERNAL RING]				
	Edit Create			Attac	chment(s) • Mo	ore •
Vista Motor						
г агонаэс отаст турсэ	- 000061				0.0 On Hand	1 Moves
ocalization	Can be Solo	1			4	*
Countries	Can be Pur	chased	Ð	Reordering Rules	Routes	
Country Group	Use FRT Pr	ice	7	0 Purchases	S Sales	
Fed. States	Is Asset					
Cities	Is Filter Oli	KSG				
Kecamatan						
Kelurahan	Information Procurem	ents Inventory Sales	Variants Audit Trail	Accounting		
Products	Internal Category	NOTOR / Sparepart / PART				
Products						
Product Variants	Inventory Valuati	on				
Attribute Values	a surviva d					
Export Products	Inventory Valuation	Real Time (automated)				
Varehouse	Stock Input Account					
Warehouses	Stock Output Account					
Locations						
raceability	Income Account		Expense Ac	count		
Serial Numbers	Customer Taxes	VAT-Out 12% Sales	Supplier Ta	kes	VAT-In 12% Part & A	ACC
Stock Moves						