

# DESIGN OF ACCOUNTING MODULE TO SUPPORT DIGITAL TRANSFORMATION IN AN SME PROVIDING ECO SOLUTIONS FOR THE FOOD VALUE CHAIN

ARIZAL MUHAMMAD FADILAH



DEPARTMENT OF AGROINDUSTRIAL TECHNOLOGY  
FACULTY OF AGRICULTURAL ENGINEERING AND TECHNOLOGY  
IPB UNIVERSITY  
BOGOR  
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F3401211003

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## ABSTRACT

ARIZAL MUHAMMAD FADILAH. Design of Accounting Module to Support Digital Transformation in an SME Providing Eco Solutions for the Food Value Chain. Supervised by TAUFIK DJATNA and INDAH YULIASIH.

SME business unit providing eco solutions for the food value chain faces operational challenges due to the absence of an integrated ERP system. Accounting, as a critical function, relies on manual, spreadsheet-based processes and a cash-based approach, leading to inaccurate and non-real-time financial data that hinders strategic decision-making. This project aims to design and develop an accounting module using the agile Scrum framework to transition the system toward an integrated, accrual-based model. The main output consists of an integrated accounting module on Odoo version 17, functionally capable of managing the entire accounting cycle, supported by a microservice-based application to accelerate validation processes. User Acceptance Testing (UAT) confirmed high acceptance, demonstrating the solution's effectiveness in transforming accounting into a strategic asset. To ensure sustainable implementation, a Standard Operating Procedure (SOP) was also developed.

Keywords: accounting module, digital transformation, ERP, Odoo, scrum

## ABSTRAK

ARIZAL MUHAMMAD FADILAH. Perancangan Modul Akuntansi untuk Mendukung Transformasi Digital pada UKM Penyedia Solusi Ramah Lingkungan untuk Rantai Nilai Pangan. Dibimbing oleh TAUFIK DJATNA dan INDAH YULIASIH.

Unit usaha dari UKM penyedia solusi ramah lingkungan untuk rantai nilai pangan menghadapi tantangan operasional akibat belum diterapkannya sistem ERP terintegrasi. Fungsi akuntansi sebagai aspek krusial masih dijalankan secara manual menggunakan Spreadsheet dan pendekatan kas, sehingga menghasilkan data keuangan yang tidak akurat, tidak *real-time*, dan menghambat pengambilan keputusan strategis. Proyek ini bertujuan merancang dan mengembangkan modul akuntansi menggunakan kerangka kerja *agile Scrum* untuk mentransformasi sistem menuju model terintegrasi berbasis akrual. Hasil utama berupa modul akuntansi terintegrasi pada Odoo versi 17 yang mampu mengelola seluruh siklus akuntansi, dilengkapi dengan aplikasi berbasis *microservice* untuk mempercepat proses validasi. Pengujian *User Acceptance Testing* (UAT) menunjukkan tingkat penerimaan yang tinggi, membuktikan bahwa solusi ini berhasil mentransformasi fungsi akuntansi menjadi aset strategis. Untuk mendukung implementasi berkelanjutan, dokumen *Standard Operating Procedure* (SOP) telah disusun.

Kata kunci: ERP, modul akuntansi, Odoo, scrum, transformasi digital

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# **DESIGN OF ACCOUNTING MODULE TO SUPPORT DIGITAL TRANSFORMATION IN AN SME PROVIDING ECO SOLUTIONS FOR THE FOOD VALUE CHAIN**

**ARIZAL MUHAMMAD FADILAH**

Undergraduate Final Report  
one of requirements for obtaining a degree of  
Bachelor of Engineering with Honours  
at  
Study Program of Agroindustrial Engineering

**DEPARTMENT OF AGROINDUSTRIAL TECHNOLOGY  
FACULTY OF AGRICULTURAL ENGINEERING AND TECHNOLOGY  
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Examiner's Committee:

- 1 Dr. Ir. Agung Terminanto, MBA, IPM.
- 2 Dr. Muhammad Syukur Sarfat, M.Si.



Title : Design of Accounting Module to Support Digital Transformation  
in an SME Providing Eco Solutions for the Food Value Chain  
Name : Arizal Muhammad Fadilah  
Student ID : F3401211003

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Approved by

Supervisor 1:  
Prof. Dr. Eng. Taufik Djatna, S.T.P., M.Si



Supervisor 2:  
Dr. Indah Yuliasih, S.T.P., M.Si



Acknowledged by

Head of Department:  
Prof. Dr. Ono Suparno, S.T.P., M.T  
NIP. 197212031997021001



Date of Exam:  
July 4<sup>th</sup>, 2025

Date of Approval:  
July 17<sup>th</sup>, 2025

## PREFACE

All praise and gratitude are due to Allah Subhanahu wa Ta'ala for His endless blessings and guidance, through which this undergraduate final report has been successfully completed. The capstone project was carried out from February 2025 to July 2025 and is entitled "Design of Accounting Module to Support Digital Transformation in an SME Providing Eco Solutions for the Food Value Chain". This project fulfills one of the academic requirements to complete the undergraduate program at the Department of Agroindustrial Technology, Faculty of Agricultural Engineering and Technology.

The author would like to extend sincere appreciation to all parties who have contributed to the preparation and completion of this report:

1. Prof. Dr. Eng. Taufik Djatna, S.T.P., M.Si, as the academic advisor, for his invaluable guidance and support throughout the project.
2. Dr. Indah Yuliasih, S.T.P., M.Si, as the Capstone Project PIC, for her direction and feedback during the project.
3. Prof. Dr. Ono Suparno, S.T.P., M.T, as the Head of the Department of Agroindustrial Technology.
4. All staff members of the Department of Agroindustrial Technology for their assistance and resources.
5. All employees at the partner company for their cooperation and valuable insights throughout the project.
6. The author's family, for their unwavering prayers, motivation, and support, both morally and materially.
7. Fellow group members of the Capstone Project, Erma Siti Nur Robi'ah and Shakira Maharani, for their dedication and teamwork.
8. All guidance friends, namely Anggun Wahyudi, Faqih Bahrul Ilmi, and Syahda Mahdiyah.
9. Classmates from Cohort 58 (Class of 2021), Department of Agroindustrial Technology "Tinvincible", for their friendship and shared journey throughout these academic years.

May this report be beneficial and contribute to the advancement of knowledge and practice in the field of agroindustrial engineering.

Bogor, July 2025

*Arizal Muhammad Fadilah*



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