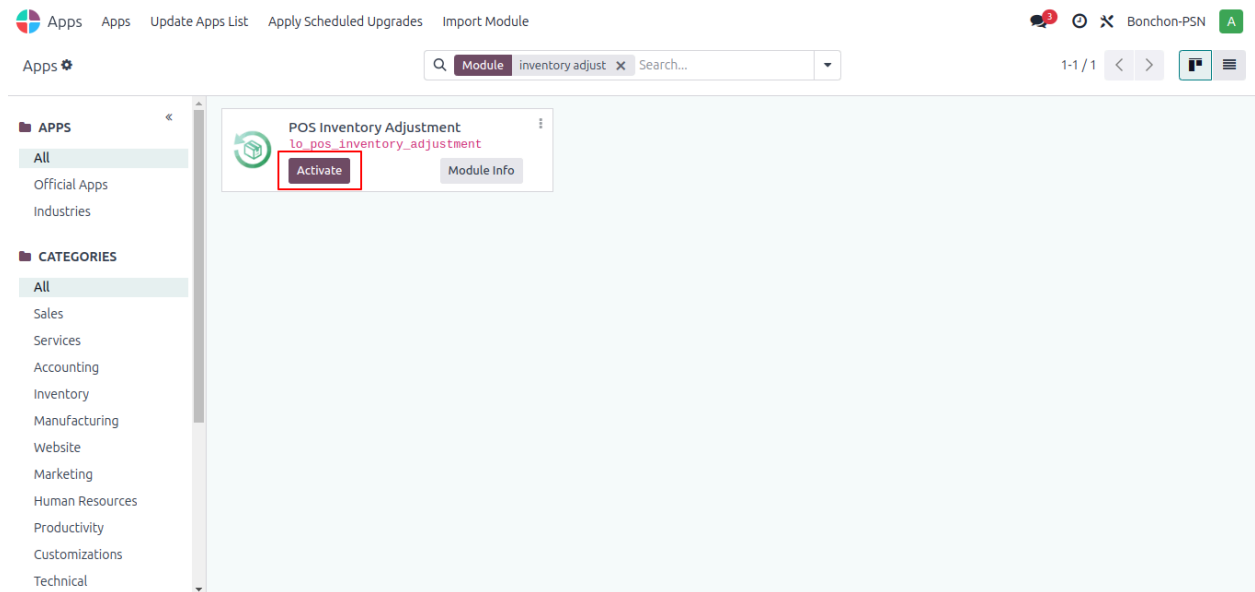


Inventory Adjustment in POS

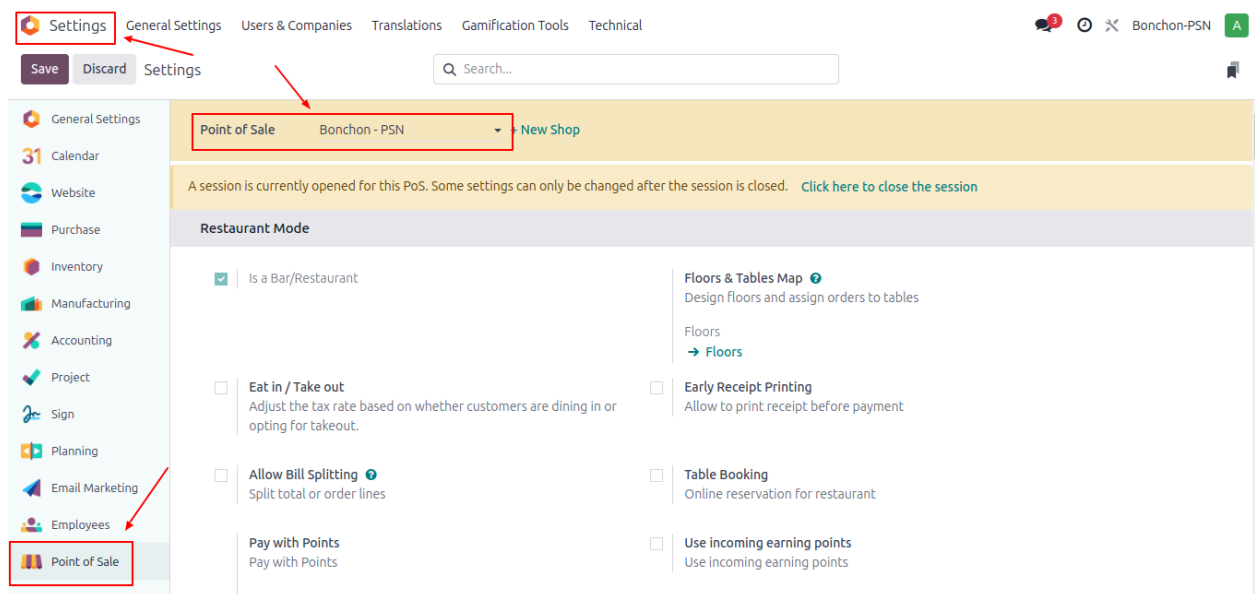
1. Firstly Install The Module 'lo_pos_inventory_adjustment'.



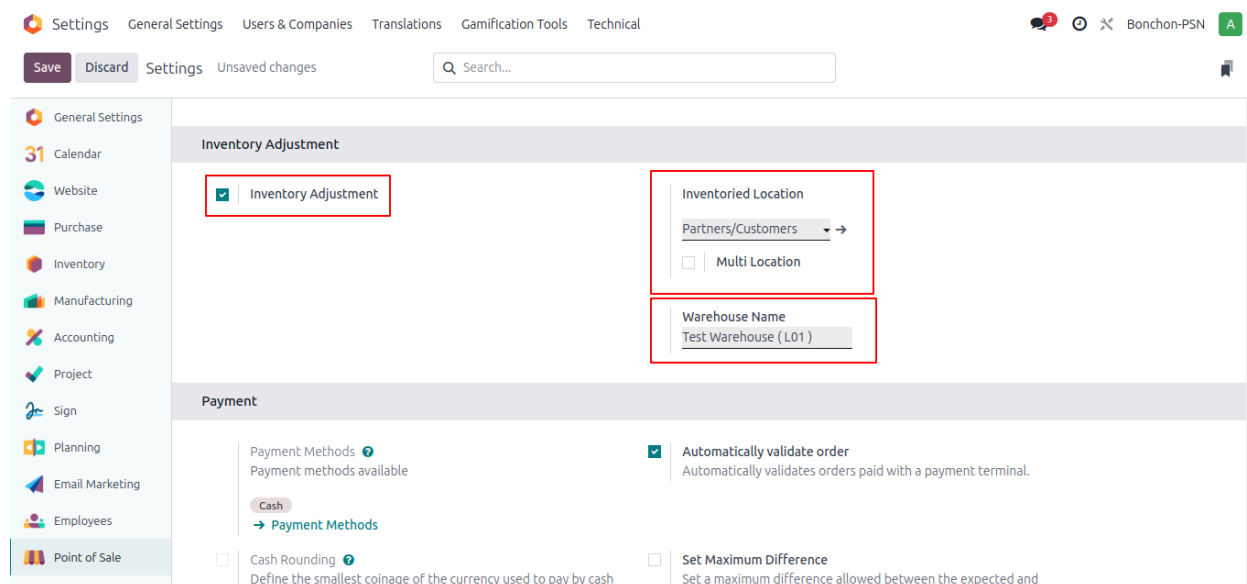
2. Enable Inventory Adjustment from settings and setup configurations.

Step 1: Go To settings.

Step 2: Click On Point of sale tab and select POS (Point of sale).

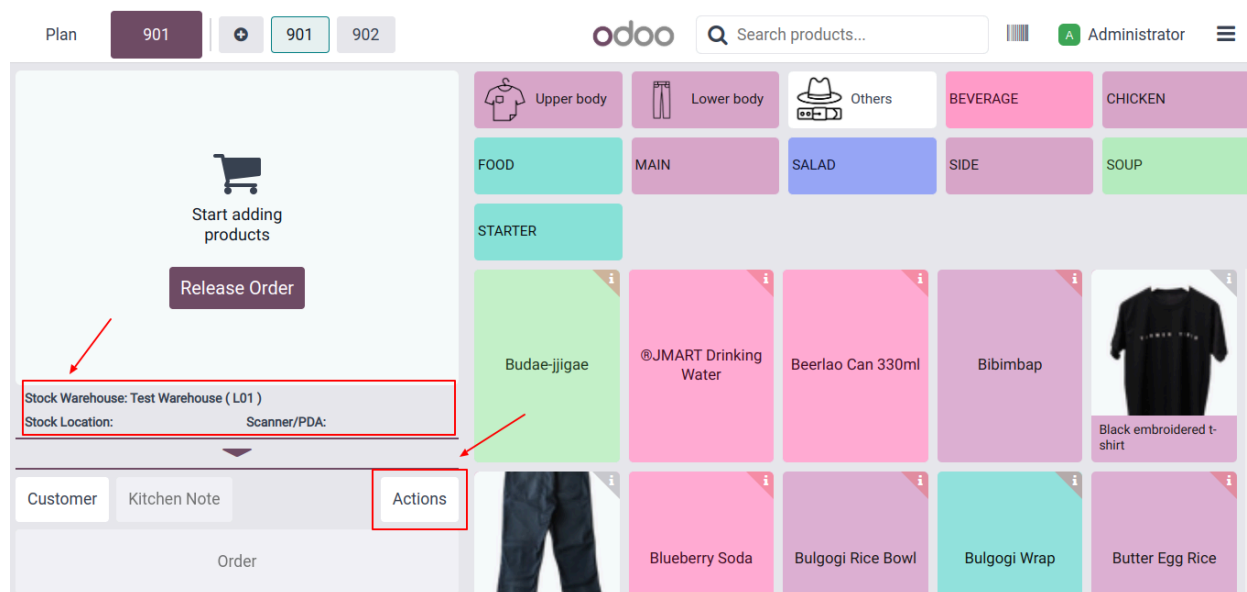


Step 3: Enable Inventory adjustment option, Set inventory location and Add Warehouse Name

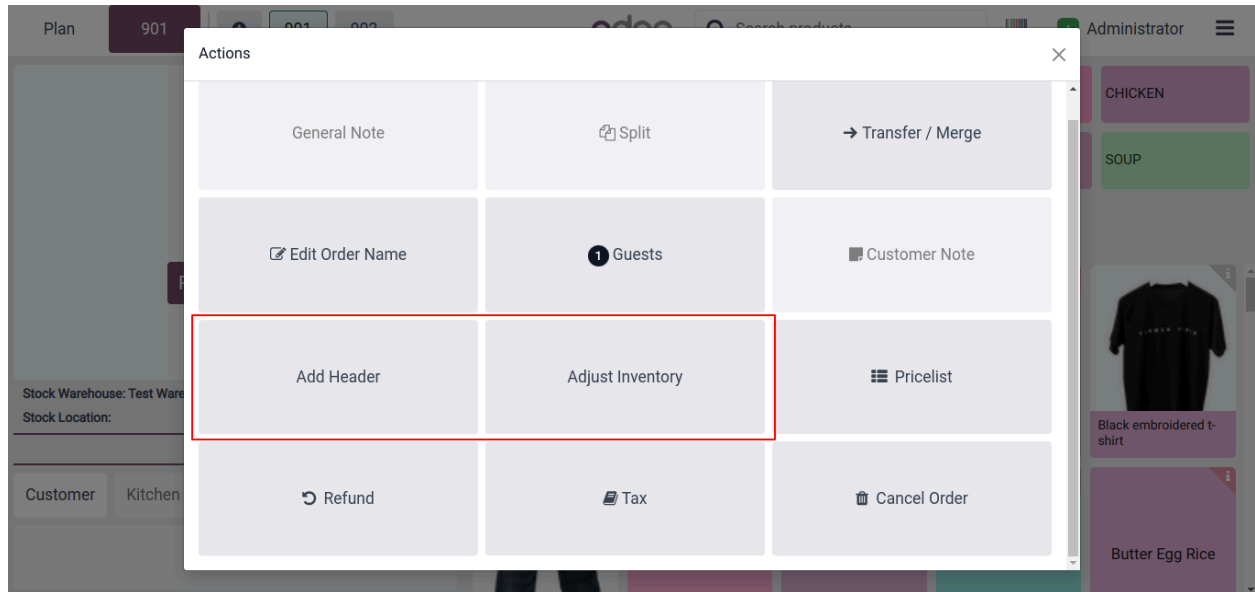


The screenshot shows the 'Inventory Adjustment' section in the Odoo Settings. The 'Inventory Adjustment' checkbox is checked. The 'Inventoried Location' is set to 'Partners/Customers' with a dropdown arrow. The 'Multi Location' checkbox is unchecked. The 'Warehouse Name' is set to 'Test Warehouse (L01)'. Below this, the 'Payment' section shows 'Payment Methods' as 'Cash' and 'Payment methods available' as 'Payment Methods'. The 'Automatically validate order' checkbox is checked, with a note 'Automatically validates orders paid with a payment terminal.' The 'Cash Rounding' checkbox is unchecked, with a note 'Define the smallest coinage of the currency used to pay by cash'. The 'Set Maximum Difference' checkbox is unchecked, with a note 'Set a maximum difference allowed between the expected and'.

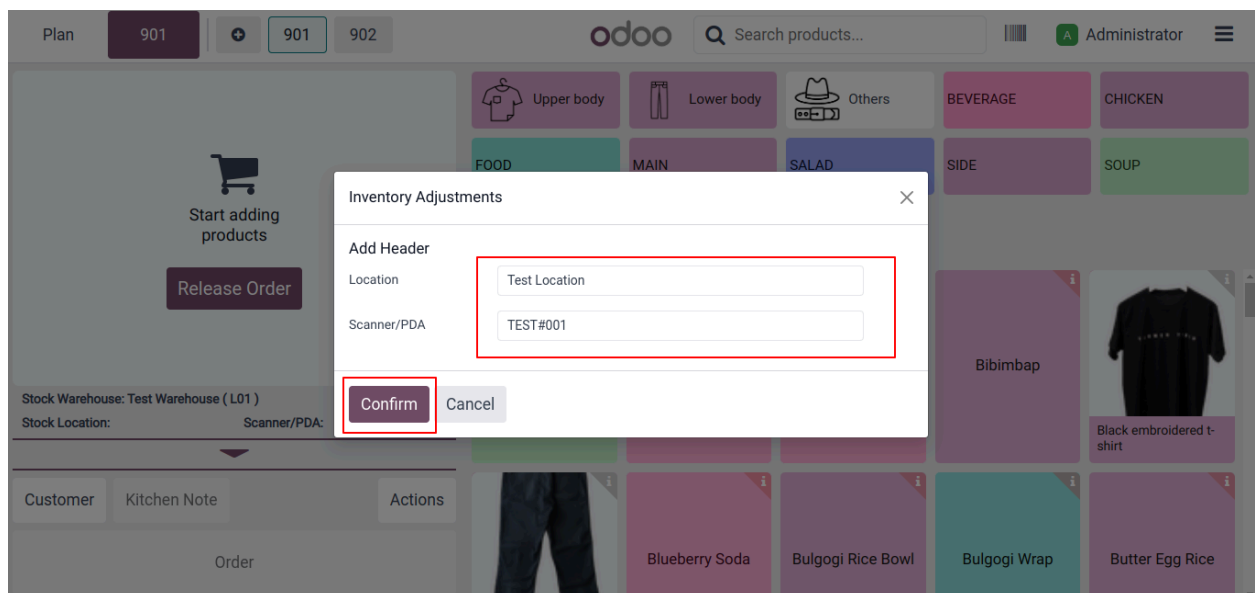
3. After configuring an Inventory Adjustment in POS we can see inventory adjustment options are showing in POS. Click on Action Button and we can see 'Add Header' and 'Adjust Inventory' Buttons are enabled.

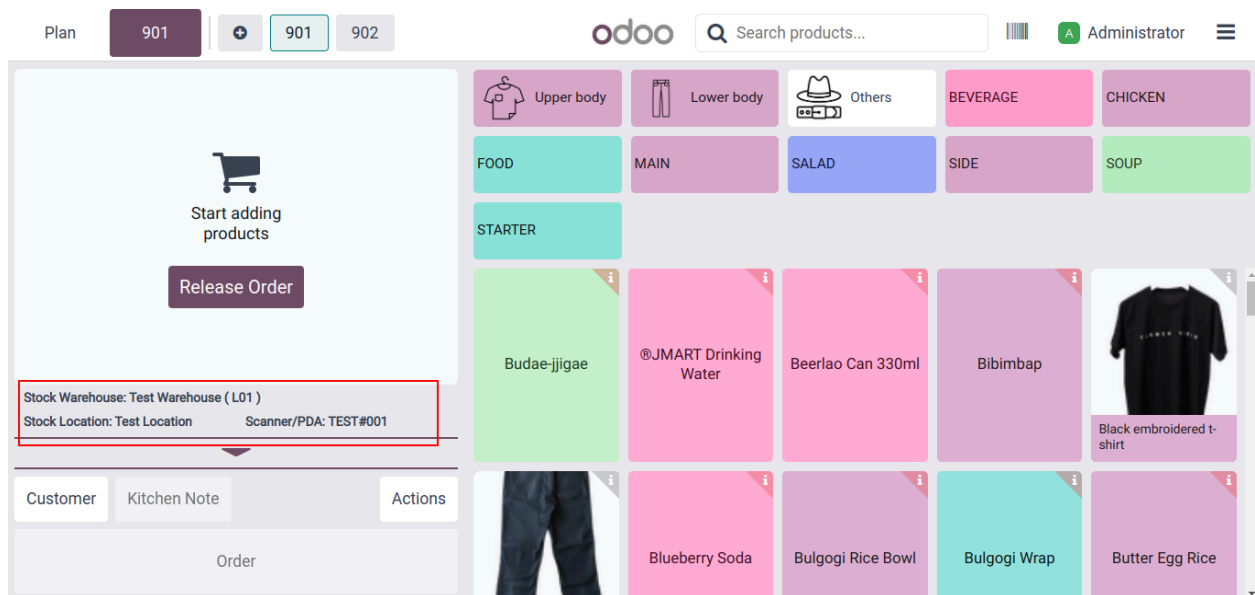
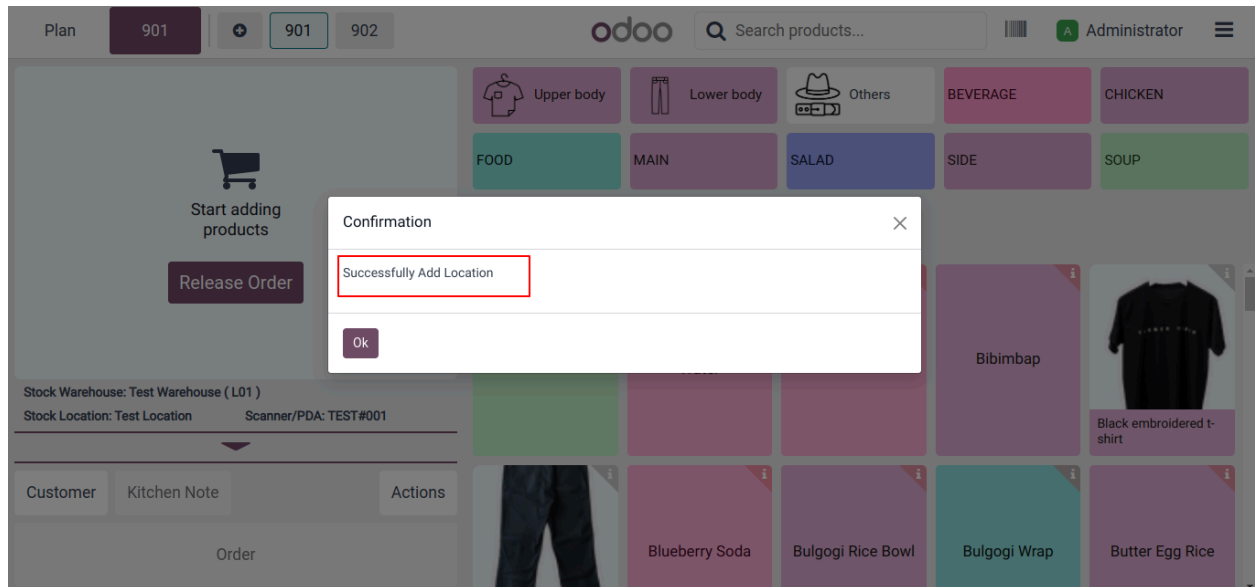


The screenshot shows the Odoo POS interface. The 'Plan' section shows '901' and '902'. The 'Search products...' field is visible. The 'Stock Warehouse: Test Warehouse (L01)' and 'Stock Location: Scanner/PDA:' are displayed. The 'Actions' button is highlighted. The 'Order' section shows 'Customer' and 'Kitchen Note'. The 'Release Order' button is visible. The product grid includes items like 'Budaee-jjigae', '@JMART Drinking Water', 'Beerlao Can 330ml', 'Bibimbap', 'Black embroidered t-shirt', 'Blueberry Soda', 'Bulgogi Rice Bowl', 'Bulgogi Wrap', and 'Butter Egg Rice'.

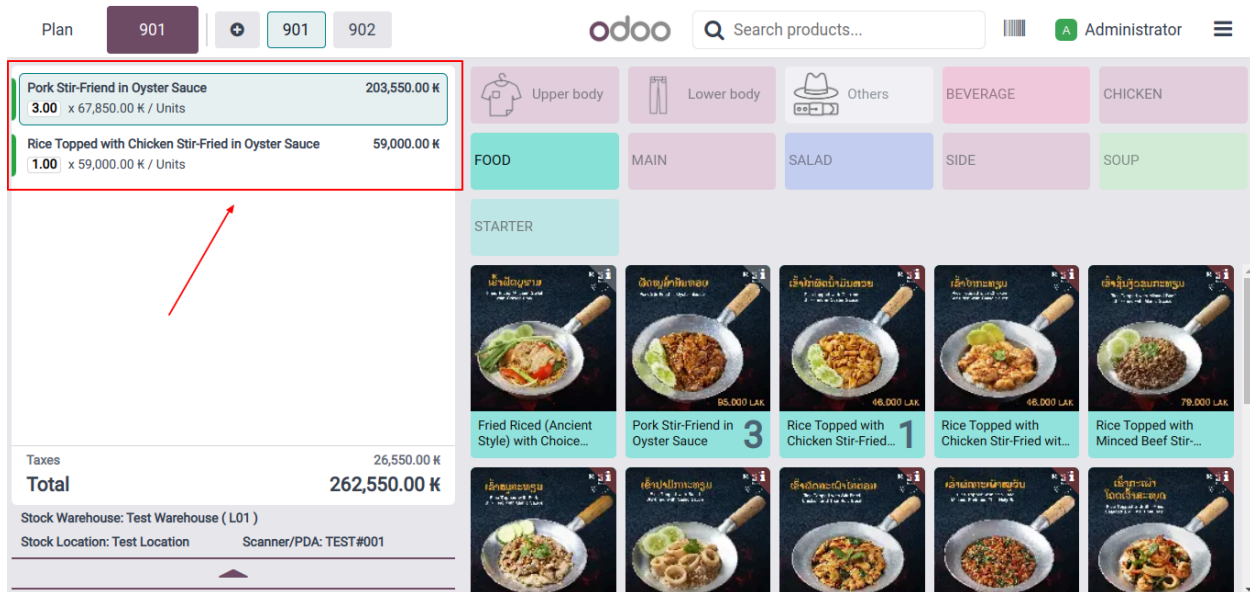
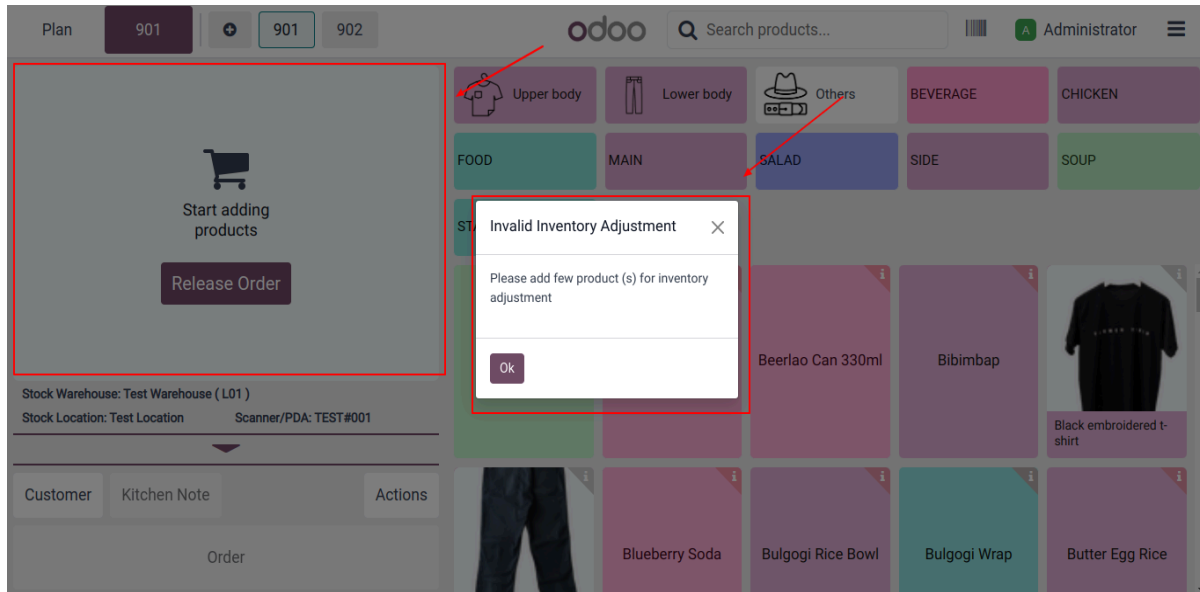


4. For Inventory adjustment, Firstly we have to set location and Scanner/PDA , For that Click on Add Header and set location and Scanner/PDA , after that click on confirm button and we can see Location and Scanner/PDA on Product Screen.

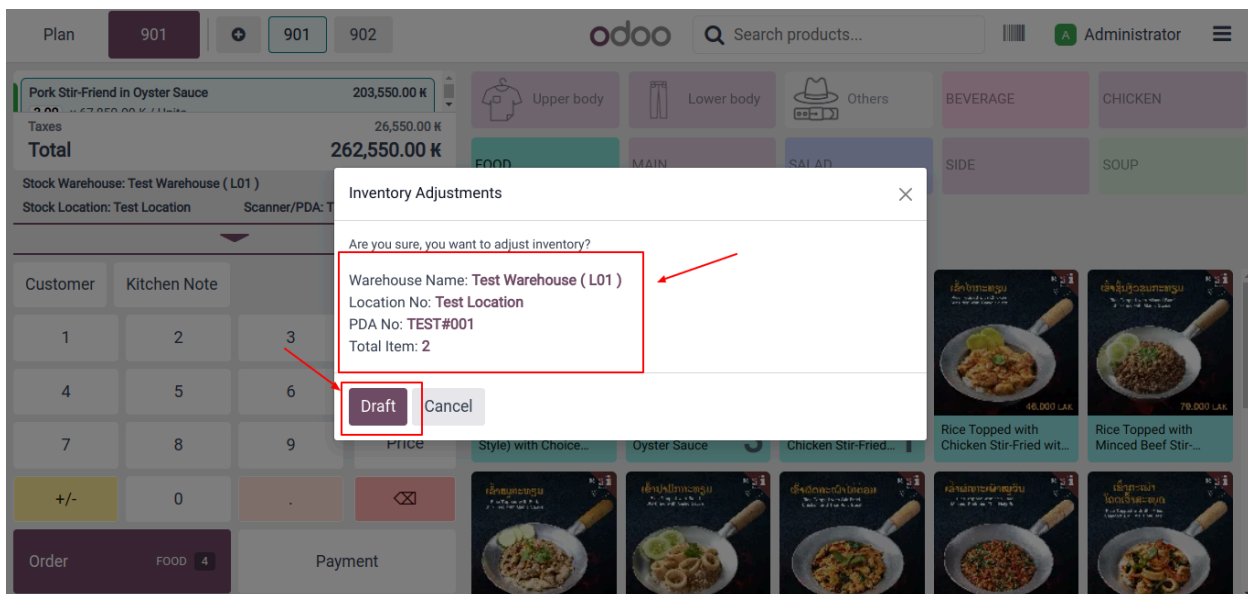
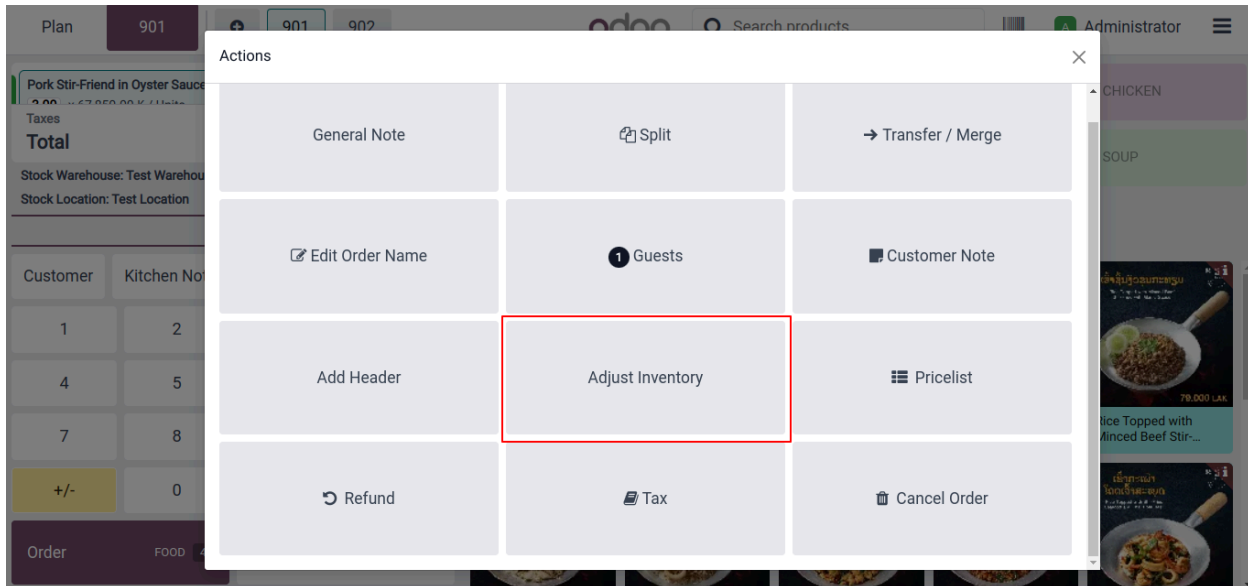




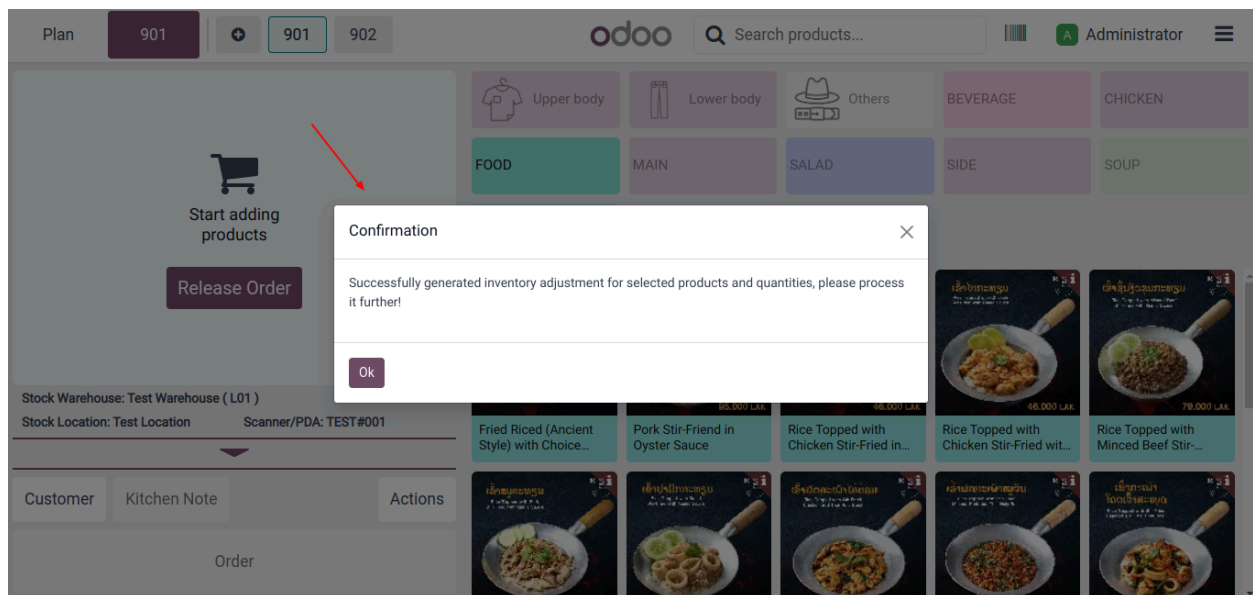
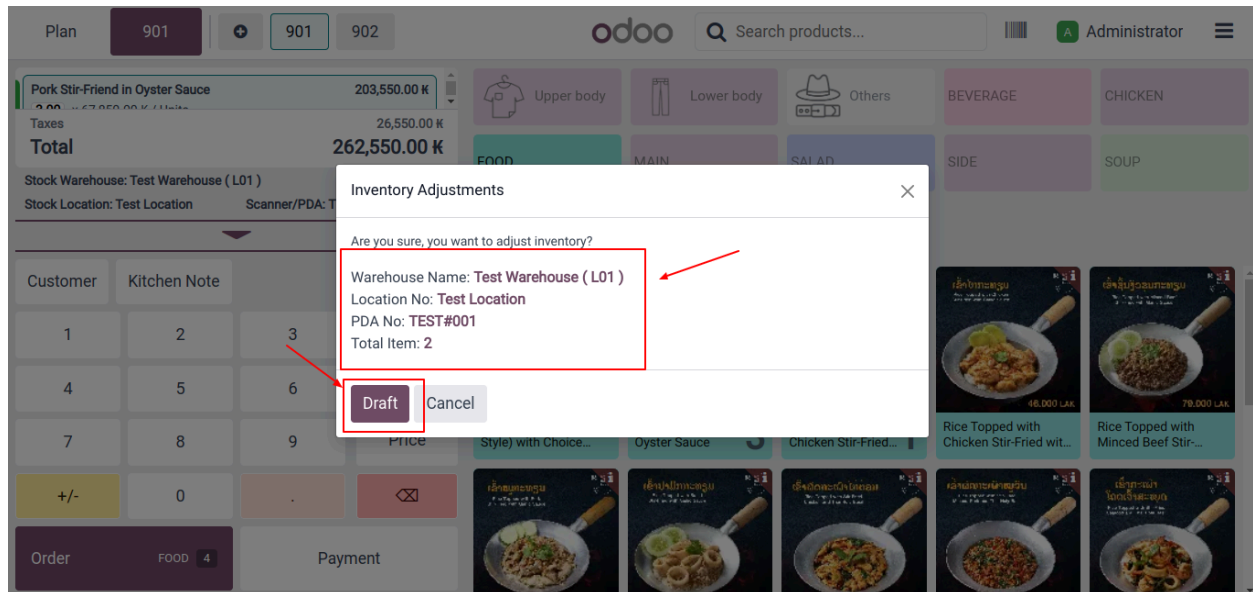
1. After setting Stock location and Scanner/PDA.
so after that click on '**Adjust Inventory**'.
2. We can only **adjust inventory** when our order is not empty.



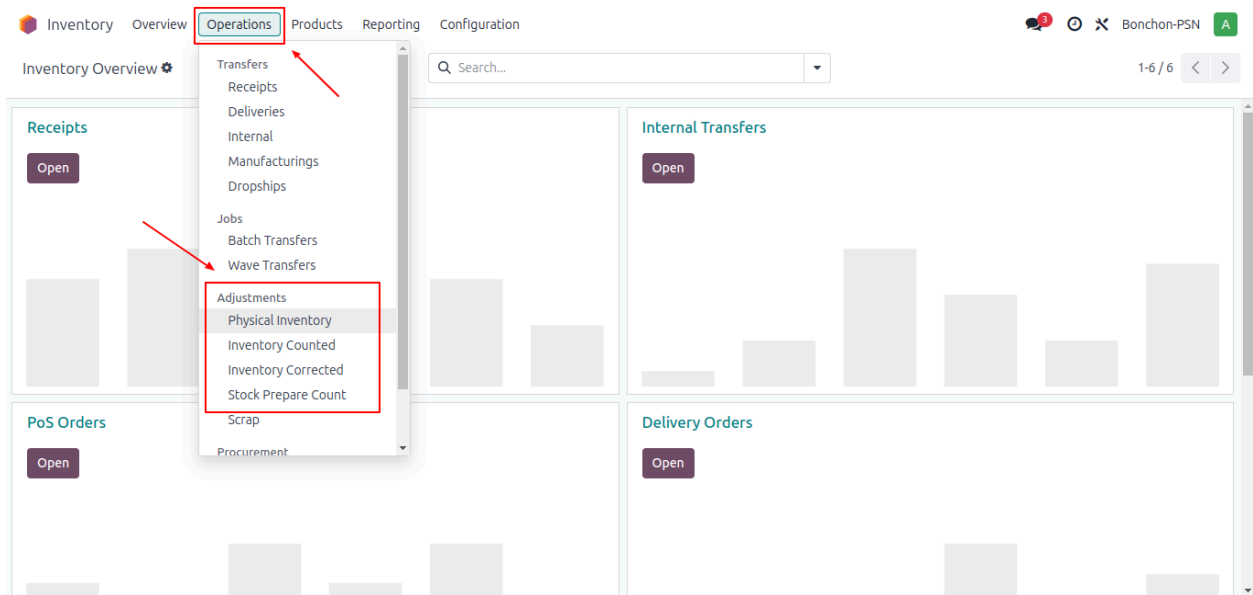
3. Add Products and then click on Adjust Inventory Adjust.



4. We can see All Inventory related information are showing. And click on the 'Draft' button. We can see successfully generated inventory adjustment with selected products and quantities.



5. After that in the Inventory app we can see Physical Inventory, Inventory Counted, Inventory Corrected & Stock Prepare Count Menu here.



6. Inventory Adjustment

1. In Inventory Adjustment we can see Product stock adjustment from POS. Here we can see product stock is showing.

The screenshot shows the 'Inventory Adjustments' table. The table has columns: Product, On Hand Qu..., Values Am..., UoM, Counted ..., Count Amo..., Difference, Diff Amount, Staff, and History. The first row shows a product 'Spicy Soondubu Jigae' with an 'On Hand Qu...' of 0.00, 'Counted ...' of 2.00, and a 'Difference' of 2.00. Red arrows point to the 'On Hand Qu...', 'Counted ...', and 'Apply' button. The 'Apply' button is highlighted in a red box.

| Product | On Hand Qu... | Values Am... | UoM | Counted ... | Count Amo... | Difference | Diff Amount | Staff | History |
|----------------------|---------------|--------------|-------|-------------|--------------|------------|-------------|-------|---------|
| Spicy Soondubu Jigae | 0.00 | 0.00 | Units | 2.00 | 0.00 | 2.00 | 0.00 | Mali | History |

2. Then click on the apply button and we can set the product on-hand quantity.

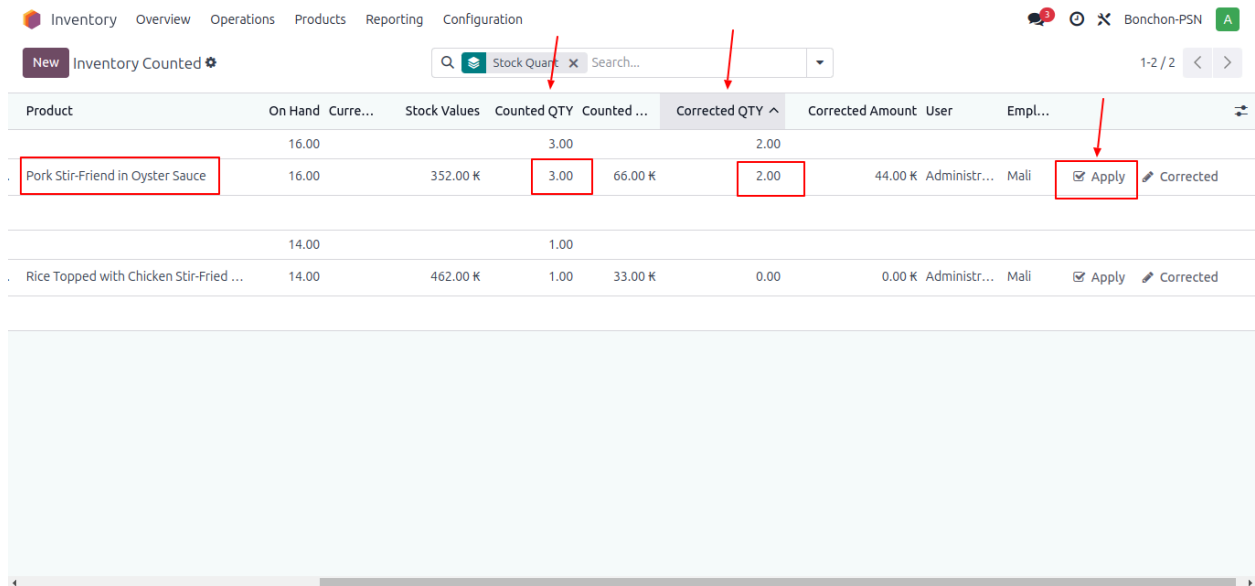
| Product | On Hand Qu... | Values Am... | UoM | Counted ... | Count Amo... | Difference | Diff Amount | Staff |
|-----------------------|---------------|--------------|-------|-------------|--------------|------------|-------------|-------|
| Spicy Soondubu Jjigae | 2.00 | 0.00 | Units | | 0.00 | | 0.00 | Mali |

7. Inventory Counted

1. We can see here Inventory Counted Products.

| Date Counted | Inventory ... | Location | Barcode | Product | On Hand | Currency | Stock Values | Counted QTY | Counted Amo... | Corrected Q... |
|--------------------------|---------------------|--------------|--------------|------------|---|----------|--------------|-------------|----------------|----------------|
| ▼ Partners/Customers (1) | | | | | 14.00 | | | 1.00 | | |
| <input type="checkbox"/> | 01/09/2025 18:55:16 | Partners/... | Partners/... | PD67000... | Rice Topped with Chicken Stir-Fried ... | 14.00 | 462.00 K | 1.00 | 33.00 K | 0.00 |
| Add a line | | | | | | | | | | |
| ▼ Partners/Customers (1) | | | | | 16.00 | | | 3.00 | | |
| <input type="checkbox"/> | 01/09/2025 18:55:16 | Partners/... | Partners/... | PD67000... | Pork Stir-Friend in Oyster Sauce | 16.00 | 352.00 K | 3.00 | 66.00 K | 0.00 |
| Add a line | | | | | | | | | | |

2. Here we can change Product Quantity in Corrected quantity and then click apply.



Inventory Overview Operations Products Reporting Configuration

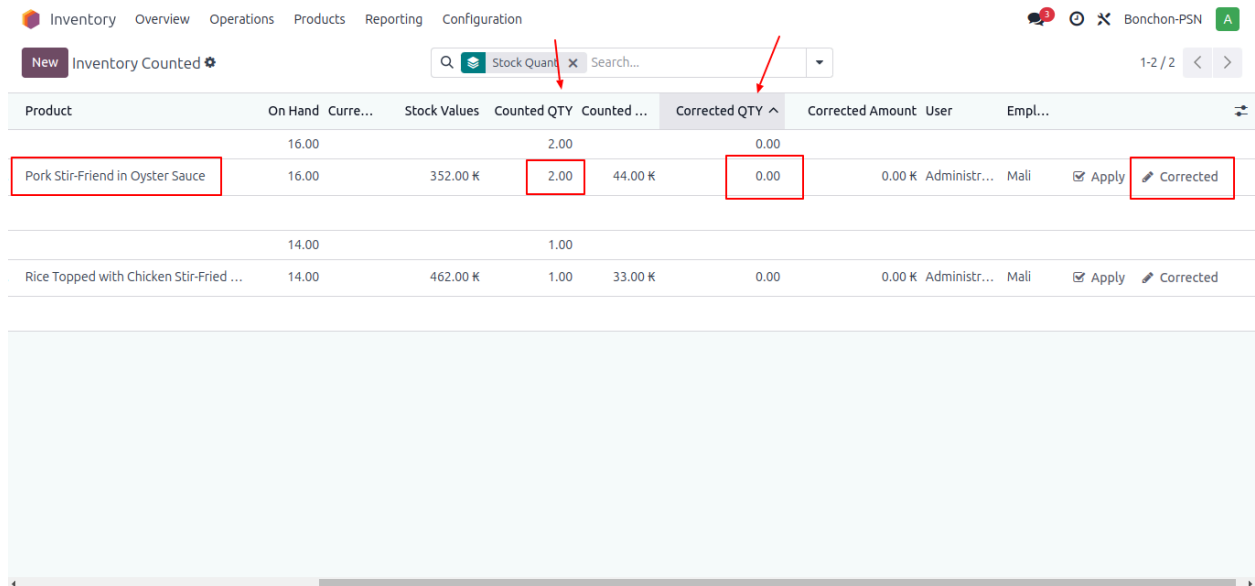
New Inventory Counted

Stock Quant Search...

1-2 / 2

| Product | On Hand | Curre... | Stock Values | Counted QTY | Counted ... | Corrected QTY ^ | Corrected Amount | User | Empl... | |
|---|---------|----------|--------------|-------------|-------------|-----------------|------------------|--------------|---------|--|
| Pork Stir-Friend in Oyster Sauce | 16.00 | | 352.00 K | 3.00 | 66.00 K | 2.00 | 44.00 K | Administr... | Mali | <input checked="" type="checkbox"/> Apply <input type="checkbox"/> Corrected |
| | 14.00 | | | 1.00 | | | | | | |
| Rice Topped with Chicken Stir-Fried ... | 14.00 | | 462.00 K | 1.00 | 33.00 K | 0.00 | 0.00 K | Administr... | Mali | <input checked="" type="checkbox"/> Apply <input type="checkbox"/> Corrected |

3. We can see the corrected quantity is set. After clicking on 'corrected' Button.



Inventory Overview Operations Products Reporting Configuration

New Inventory Counted

Stock Quant Search...

1-2 / 2

| Product | On Hand | Curre... | Stock Values | Counted QTY | Counted ... | Corrected QTY ^ | Corrected Amount | User | Empl... | |
|---|---------|----------|--------------|-------------|-------------|-----------------|------------------|--------------|---------|---|
| Pork Stir-Friend in Oyster Sauce | 16.00 | | 352.00 K | 2.00 | 44.00 K | 0.00 | 0.00 K | Administr... | Mali | <input checked="" type="checkbox"/> Apply <input checked="" type="checkbox"/> Corrected |
| | 14.00 | | | 1.00 | | | | | | |
| Rice Topped with Chicken Stir-Fried ... | 14.00 | | 462.00 K | 1.00 | 33.00 K | 0.00 | 0.00 K | Administr... | Mali | <input checked="" type="checkbox"/> Apply <input type="checkbox"/> Corrected |

4. We can see old quantity of product and corrected quantities here

| Stoc... | Location | Product | Currency | Counted QTY | Counted Amo... | Corrected QTY | Corrected Am... | User | Employee | Warehous... |
|---------|----------|--------------|----------|-------------|----------------|---------------|-----------------|--------------|----------|---------------------|
| 3:51 | Pork ... | Partners/... | | 3.00 | 66.00 K | 2.00 | 44.00 K | Administr... | Mali | Test Ware... Test L |

8. Inventory Corrected

1. Here we can see Correction of Product Stock

Inventory Overview

- Transfers
 - Receipts
 - Deliveries
 - Internal
 - Manufacturings
 - Dropships
- Jobs
 - Batch Transfers
 - Wave Transfers
- Adjustments
 - Physical Inventory
 - Inventory Counted
 - Inventory Corrected**
 - Stock Prepare Count
 - Scrap
- Procurement
 - Replenishment

Inventory Overview Operations Products Reporting Configuration

Inventory Counted Stock Corrected

Search...

1-1 / 1

| Stoc... | Location | Product | Currency | Counted QTY | Counted Amo... | Corrected QTY | Corrected Am... | User | Employee | Warehous... |
|---------|----------|--------------|------------------------------------|-------------|----------------|---------------|-----------------|--------------|----------|---------------------|
| 3:51 | Pork ... | Partners/... | F Pork Stir-Friend in Oyster Sauce | 3.00 | 66.00 € | 2.00 | 44.00 € | Administr... | Mali | Test Ware... Test L |

66.00 € 44.00 €

9. Stock Prepare Count

1. In the Stock Prepare Count Menu, we can see Stock Prepare Counted.

Inventory Overview Operations Products Reporting Configuration

Inventory Overview

Search...

1-6 / 6

Receipts

Open

Internal Transfers

Open

PoS Orders

Open

Delivery Orders

Open

- Transfers
- Receipts
- Deliveries
- Internal
- Manufacturings
- Dropships
- Jobs
- Batch Transfers
- Wave Transfers
- Adjustments
- Physical Inventory
- Inventory Counted
- Inventory Corrected
- Stock Prepare Count
- Scrap
- Procurement

2. Add Correct Barcode, Product and Stock Location for Stock Prepare Count and then Set ready count.

Inventory Overview Operations Products Reporting Configuration

New **Stock Prepare Count** stock.prepare.count,1

1 / 1 < >

Set Ready Count Draft Updated

Barcode PD67000013

Product Rice Topped with Chicken Stir-Fried in Oyster Sauce

Location Partners/Vendors

3. We can see the prepared count state is updated to **'Updated'**.

Inventory Overview Operations Products Reporting Configuration

New **Stock Prepare Count** stock.prepare.count,1

1 / 1 < >

Set Ready Count Draft Updated

Barcode PD67000013

Product Rice Topped with Chicken Stir-Fried in Oyster Sauce

Location Partners/Vendors