

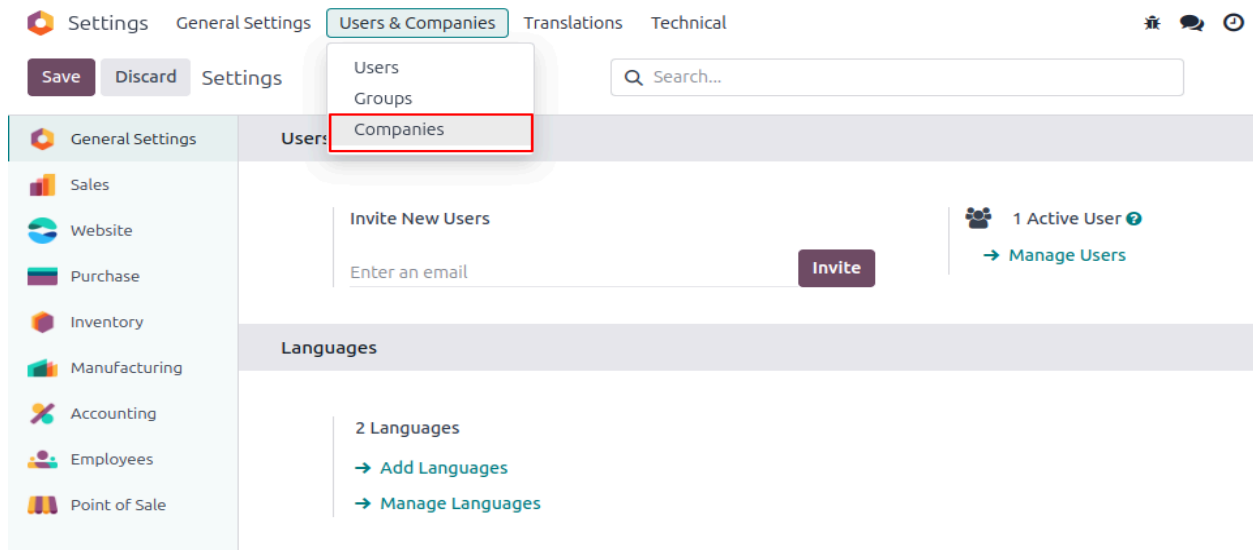
Multi Scraps in Inventory

1.First we need to set the location and operation type in the current active company.

Step 1: Go To settings.

Step 2: Click on Users & Companies tab.

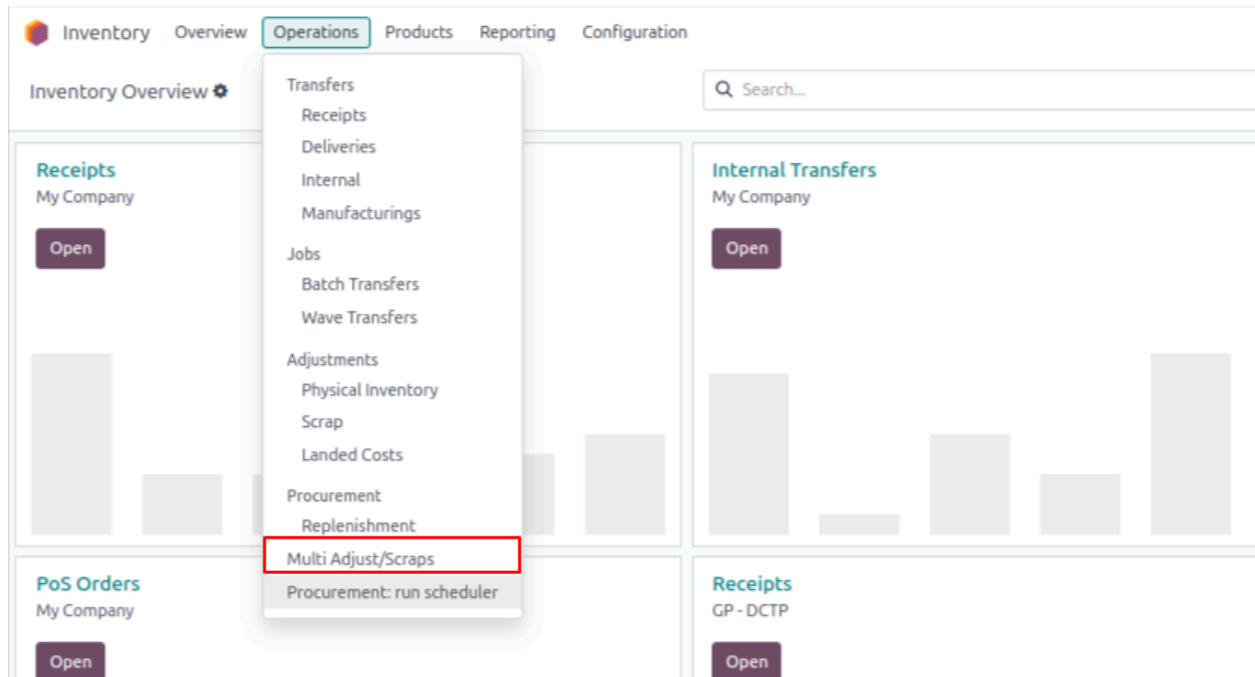
Step 3: Click on companies.



Step 4: Go to the general information tab and set Franchise Location and Operation Type.

General Information		Branches	Inter-Company Transactions	Address
Contact ?	GRANDVIEW PROPERTY Co. LTD			Sequence For Sale ?
Register Partner Name ?				Sequence Picking Label ?
Owner ?				Merchant ID ?
Address ?	Street... Street 2... City State ZIP Laos			Branch Code ?
VAT ?	/ if not applicable			Phone ?
Company Registry ?				Mobile ?
Currency ?	LAK			Default PoS Receivable Account ? 101300 Account Receivable (PoS)
Franchise Location ?	Virtual Locations/Scrap			Email ?
Operation Type ?	My Company: Internal Transfers			Website ? e.g. https://www.odoo.com
				Parent Company ?
				Email Domain ?

2. Then Go to the inventory -> Operations -> Click on Multi adjust/Scraps.



3. When you click on the Multi adjust/Scraps see list view for that.

Inventory

Overview

Operations

Products

Reporting

Configuration

GRANDVIEW PROPERTY Co. LTD

New

Multi Scrap Orders

Q Search...

1-14 /

<input type="checkbox"/>	Name	Adjust Date	Responsible	Status
<input type="checkbox"/>	New	01/08/2025 11:27:07	Administrator	Done
<input type="checkbox"/>	New	01/08/2025 11:30:13	Administrator	Wait to Approve
<input type="checkbox"/>	New	01/08/2025 12:14:03	Administrator	Wait to Approve
<input type="checkbox"/>	New	01/08/2025 12:59:14	Administrator	Done
<input type="checkbox"/>	New	01/08/2025 12:59:14	Administrator	Wait to Approve
<input type="checkbox"/>	New	01/08/2025 14:21:41	Administrator	Wait to Approve
<input type="checkbox"/>	ADJ/SCRIP -0001	01/08/2025 14:33:51	Administrator	Wait to Approve
<input type="checkbox"/>	ADJ/SCRIP -0002	01/08/2025 14:46:27	Administrator	Done
<input type="checkbox"/>	ADJ/SCRIP -0003	01/08/2025 14:46:27	Administrator	Done
<input type="checkbox"/>	ADJ/SCRIP -0004	01/08/2025 15:09:34	Administrator	Done
<input type="checkbox"/>	ADJ/SCRIP -0005	01/08/2025 15:14:53	Administrator	Done
<input type="checkbox"/>	ADJ/SCRIP -0006	01/08/2025 15:14:53	Administrator	Wait to Approve
<input type="checkbox"/>	New	01/08/2025 18:28:56	Administrator	Wait to Approve
<input type="checkbox"/>	ADJ/SCRIP -0007	01/08/2025 18:28:56	Administrator	Done

4. Create record for the multi scrap order.

Inventory

Overview

Operations

Products

Reporting

Configuration

New

Multi Scrap Orders

ADJ/SCRP -0008

Approve

Wait to Approve

Done

ADJ/SCRP -0008

ADJUSTMENT DETAIL

LOCATION

Adjust Type ?

Adjustment

Reason Code ?

test

Received/Loss ?

Loss

Responsible ?

Administrator

Adjust Date ?

01/09/2025 13:02:15

Description ?

Adjust Location ?

KKM Store

Company ?

GRANDVIEW PROPERTY Co. LTD

Source Location ?

Virtual Locations/Scrap

Dest Location ?

Virtual Locations/Scrap

Order Lines

Inventory

Barcode	Product T...	UoM	Current On...	On Hand	Count Qty	Company	Diff Qty	Cost Amount	Diff Am
8500002...	BFD Salad...	Units	0.00	0.00	10.00	GRANDVI...	10.00	0.00	0.00 te
Add a line									

5. Then click on the approve button to create an inventory line.

Inventory

Overview

Operations

Products

Reporting

Configuration

New

Multi Scrap Orders

ADJ/SCRP -0008

Approve

Wait to Approve

Done

ADJ/SCRP -0008

ADJUSTMENT DETAIL

LOCATION

Adjust Type ?

Adjustment

Reason Code ?

test

Received/Loss ?

Loss

Responsible ?

Administrator

Adjust Date ?

01/09/2025 13:02:15

Description ?

Adjust Location ?

KKM Store

Company ?

GRANDVIEW PROPERTY Co. LTD

Source Location ?

Virtual Locations/Scrap

Dest Location ?

Virtual Locations/Scrap

Order Lines

Inventory

Barcode	Product T...	UoM	Current On...	On Hand	Count Qty	Company	Diff Qty	Cost Amount	Diff Am
8500002...	BFD Salad...	Units	0.00	0.00	10.00	GRANDVI...	10.00	0.00	0.00 te
Add a line									

6. After click approve State set into done and inventory line is created.

Inventory

Overview

Operations

Products

Reporting

Configuration

New

Multi Scrap Orders

ADJ/SCRP -0008

Set to Draft

Wait to Approve

Done

ADJ/SCRP -0008

ADJUSTMENT DETAIL

Adjust Type ? Adjustment

Reason Code ? test

Received/Loss ? Loss

Responsible ? Administrator

Adjust Date ? 01/09/2025 13:02:15

Description ?

LOCATION

Adjust Location ? KKM Store

Company ? GRANDVIEW PROPERTY Co. LTD

Source Location ? Virtual Locations/Scrap

Dest Location ? Virtual Locations/Scrap

Order Lines

Inventory

Reference	Date	Product	Lot/Serial Nu...	From	To	Qty Done	Status
WH/INT/00009	01/09/2025 14:38:13	BFD Salad Roll Cad ...		Virtual Locations/...	Virtual Locations/...	10.00	Done

7. You can check the record with the Reference and find it in transfers.

Inventory

Overview

Operations

Products

Reporting

Configuration

New

Inventory Overview

/ My Company: Internal Transfers

WH/INT/00009

Scrap

Moves

Valuation

Print

Return

Draft

Waiting

Ready

Done

☆ WH/INT/00009

Contact ?

Operation Type ? My Company: Internal Transfers

Source Location ? Virtual Locations/Scrap

Destination Location ? Virtual Locations/Scrap

Scheduled Date ? 01/09/2025 14:38:13

Effective Date ? 01/09/2025 14:38:13

Source Document ? ADJ/SCRP -0008

Operations

Additional Info

Note

Product	Final Loca...	Description	Date Scheduled	Deadline	Demand	Quantity
BFD Salad Roll Cad stick			01/09/2025 14:38:13		10.00	10.00