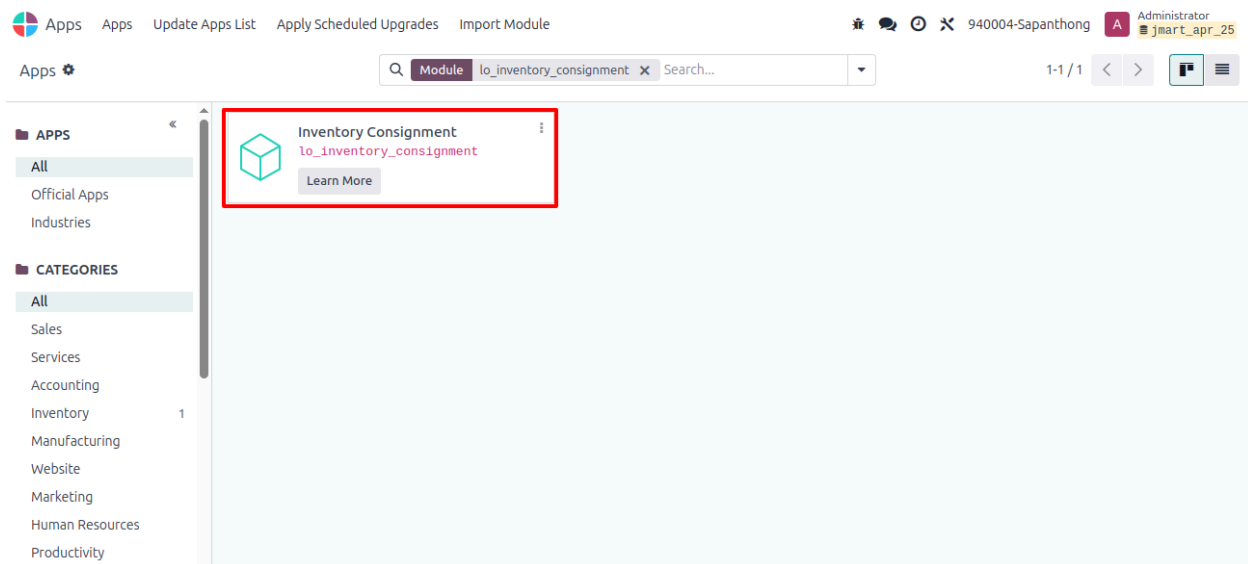


# ***Lo Inventory Consignment***

Module Name - lo\_inventory\_consignment

-> This module is used to create a purchase order for the Pos session order  
Which product term type is selected for consignment.

-> First, go to the Apps menu, search for the lo\_inventory\_consignment  
module, and activate it.



-> Go to the contacts and click on the 'Vendor Master' page.

New Product... / [WH/OUT/00006] Green ... 108 JOP

Meetings 0 Opportunities 0 Sales 0 Invoiced 0.00 Kip More

1 / 1

Individual Company

## 108 JOP

Address Street... Street 2... City State ZIP district Country

Phone 21254709

Mobile

Email

Website e.g. https://www.odoo.com

Language English (US)

Tags e.g. "B2B", "VIP", "Consulting", ...

Tax ID / if not applicable

Contacts & Addresses Sales & Purchase Accounting Internal Notes Partner Assignment Membership **Vendor Master**

Customer Code PO Volumn Discount

Vendor Code PO Volumn Discount 0

Short Name Per

Marketing Fee

Line Id n

-> And select the type of Trade Term 'Consignment' and add percentage for The product.

Settings General Settings Users & Companies Remove Data Translations Gamification Tools Bus Technical

JMART CO.,LTD Administrator jmart\_mar\_12\_2025

New Companies JMART CO.,LTD

1 / 1

**Set Configuration**

Company Name JMART CO., LTD Your logo

General Information Branches Inter-Company Transactions Address

Contact JMART CO., LTD

Register Partner Name

Owner

Address Street... Street 2... City State ZIP Country

VAT / if not applicable

Company Registry

Currency LAK

Allow Companies For Cancel Receipt

Operation Type

Franchise Location

Franchise Type Franchise

Sequence For Sale

Sequence Picking Label

Merchant ID

Branch Code

Phone

Mobile

Default PoS Receivable Account

Email e.g. https://www.odoo.com

Website

Parent Company

Email Domain

Bounce

Catchall

Default From

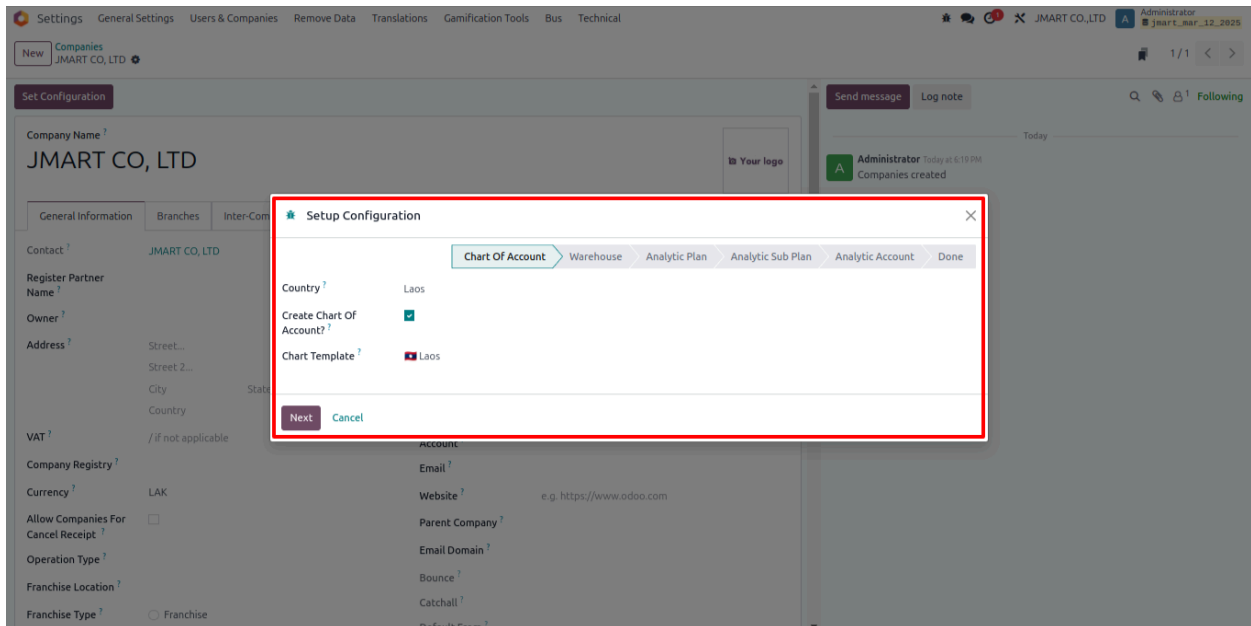
Send message Log note

Today

Administrator Today at 6:19 PM Companies created

Following

- > You need to select a country, check the Create Chart of Account option to set the fiscal package (Chart Template) for the company, and you will see a list of available packages.

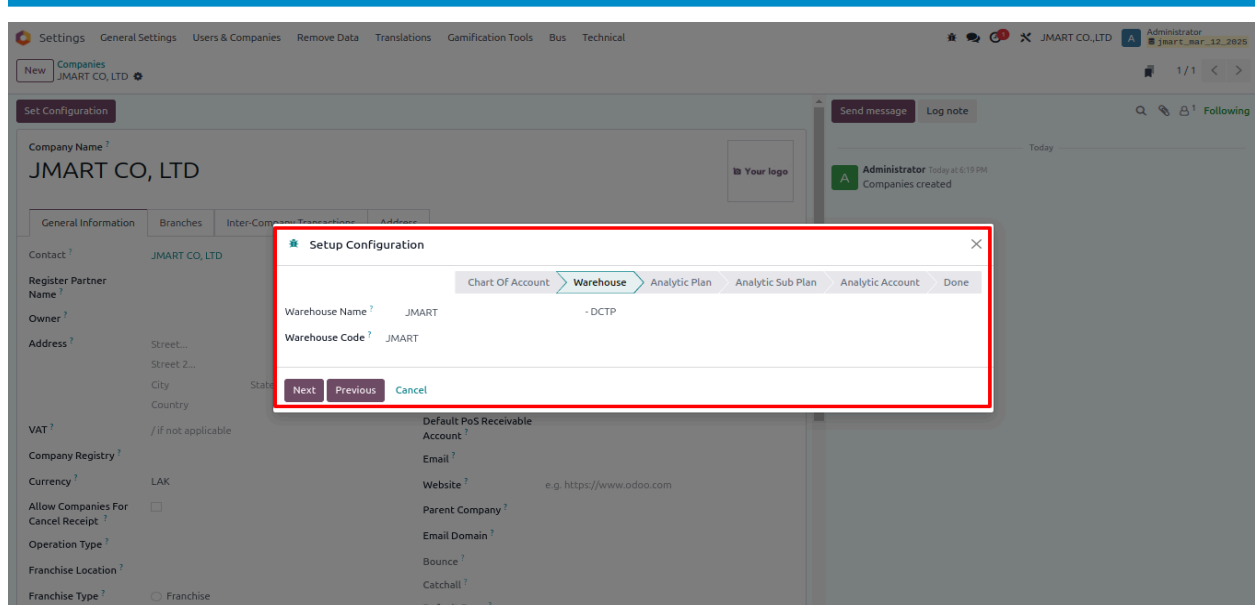


The screenshot displays the 'Setup Configuration' dialog box for a company named 'JMART CO, LTD'. The dialog box has a red border and contains the following fields and options:

- Country:** Laos
- Create Chart Of Account:** ☒
- Chart Template:** Laos
- Next** and **Cancel** buttons at the bottom.

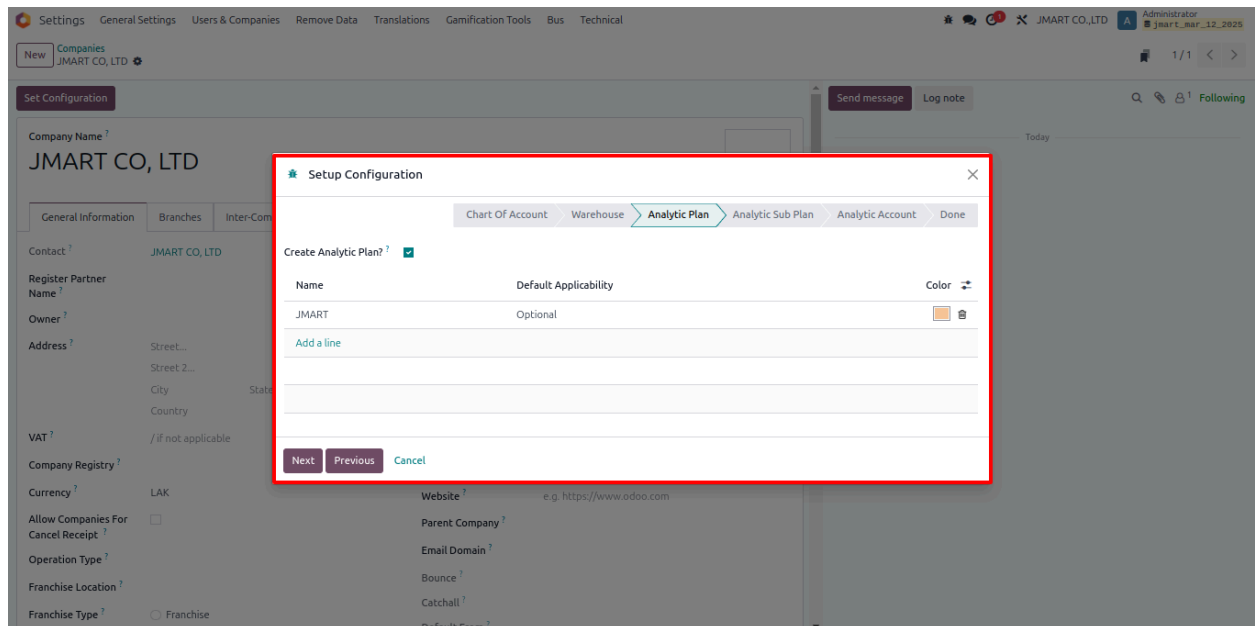
The background shows the main configuration page with various tabs like 'General Information', 'Branches', and 'Inter-Company'. The 'Chart Of Account' tab is currently selected within the dialog box.

- > Click on the Next button to proceed to the warehouse configuration. Here, you can provide the warehouse name and code.



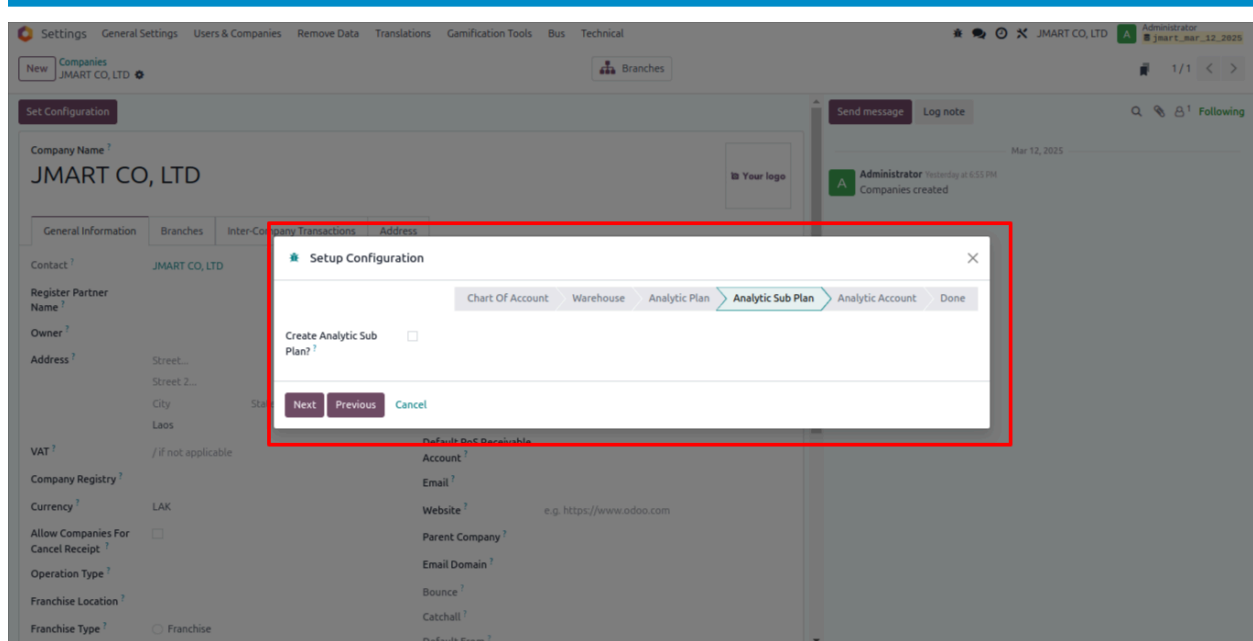
The screenshot shows the 'Setup Configuration' dialog box for 'JSMART CO, LTD'. The 'Warehouse' step is active, showing the 'Warehouse Name' as 'JSMART' and 'Warehouse Code' as 'JSMART'. The 'Next' button is highlighted in red.

-> Click on the Next button to proceed to the analytic plan step, where you can create a plan by checking the Create Analytic Plan checkbox.



The screenshot shows the 'Setup Configuration' dialog box for 'JSMART CO, LTD'. The 'Analytic Plan' step is active, showing the 'Create Analytic Plan?' checkbox checked. The 'Next' button is highlighted in red.

-> For JSMART company we can not create a sub-plan for a company so set The “Create Analytic Sub Plan?” option is disabled.



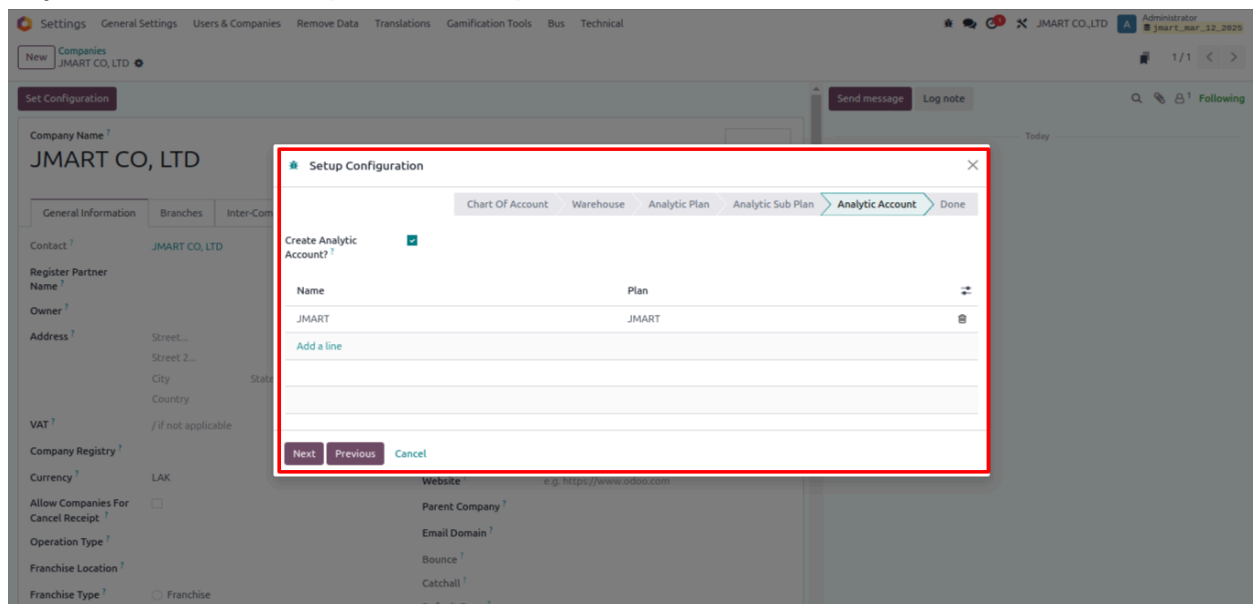
**Setup Configuration**

Chart Of Account Warehouse Analytic Plan **Analytic Sub Plan** Analytic Account Done

Create Analytic Sub Plan? ☐

Next Previous Cancel

-> Click on the Next button to create the analytic account for the analytic plans you created in the previous steps.



**Setup Configuration**

Chart Of Account Warehouse Analytic Plan Analytic Sub Plan **Analytic Account** Done

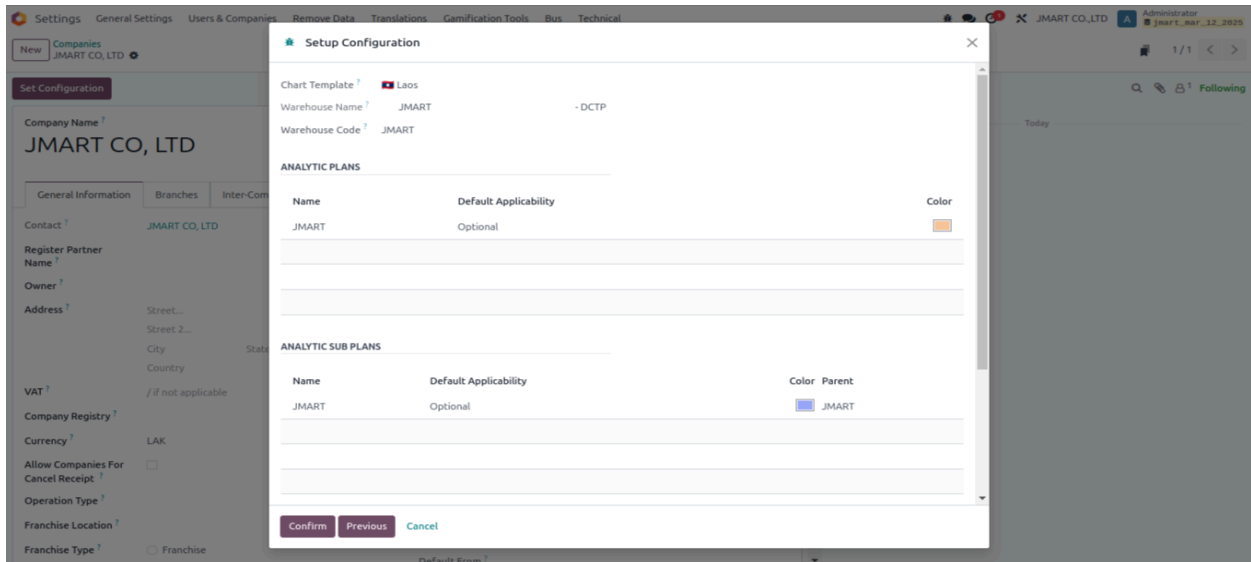
Create Analytic Account? ☒

Name	Plan
JMART	JMART


[Add a line](#)

Next Previous Cancel

-> Click on the Next button to proceed to the final step, where you can review all the records created in the previous steps. If you need to make changes to any record, you can use the Previous button to go back to the respective step.




**Setup Configuration**

Chart Template ?  Laos


Warehouse Name ? JMART - DCTP

Warehouse Code ? JMART

**ANALYTIC PLANS**

Name	Default Applicability	Color
JMART	Optional	

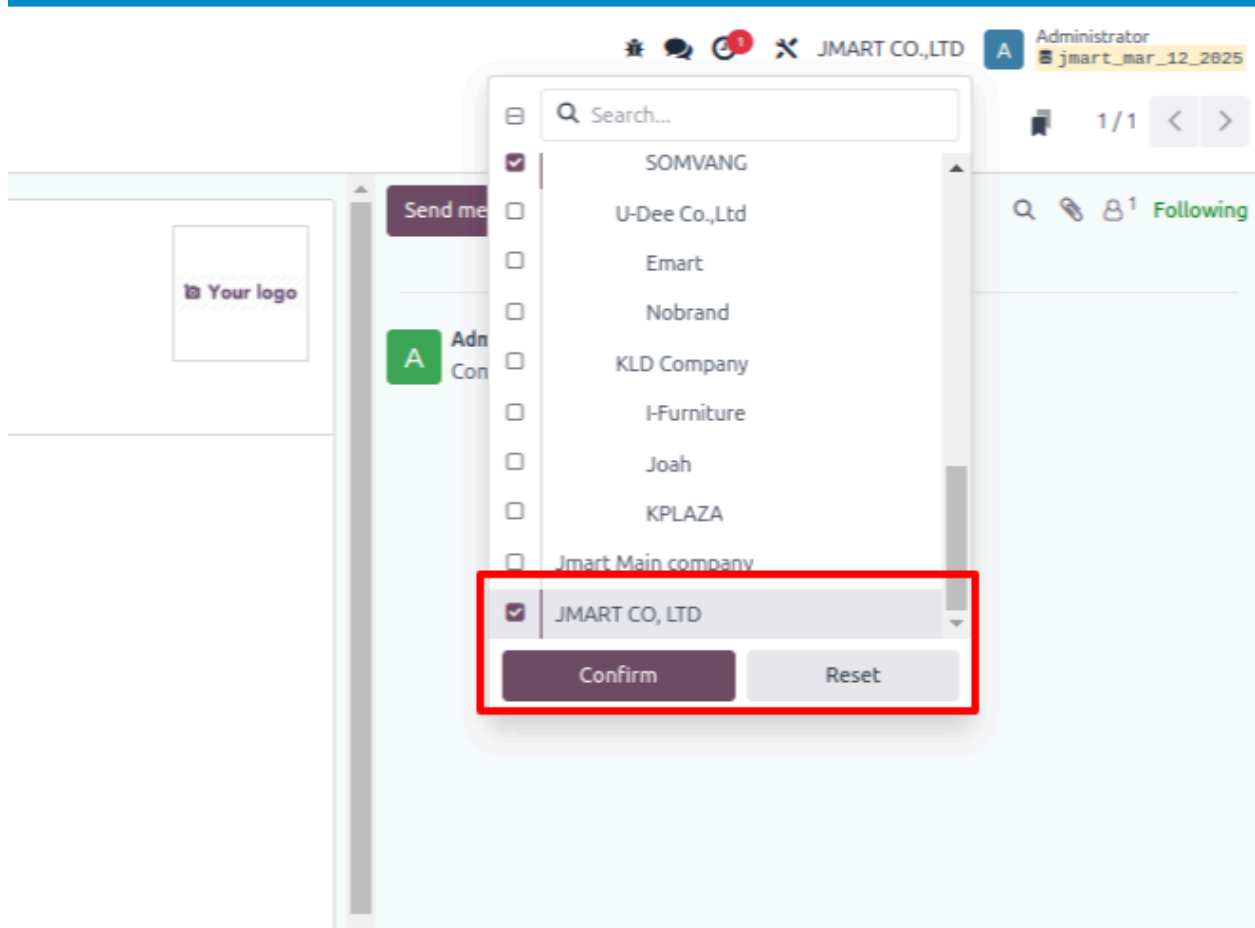
**ANALYTIC SUB PLANS**

Name	Default Applicability	Color	Parent
JMART	Optional		JMART

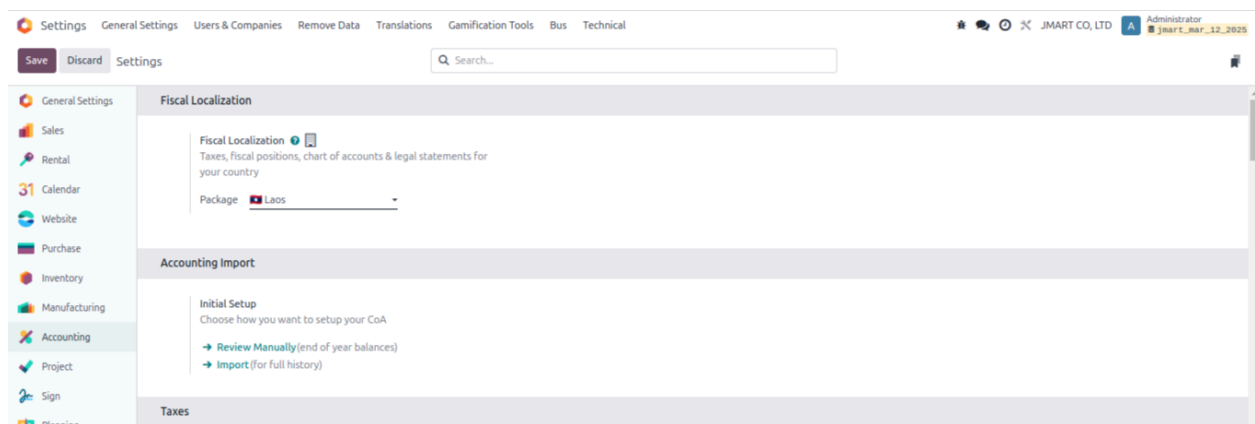
**Buttons:** Confirm Previous Cancel

-> When you click on Confirm, a confirmation popup will appear asking, "Are you sure you want to confirm?" Confirm your action to proceed.

-> You need to select the company for which you have set up the configuration.



-> When you go to Accounting > Configuration > Settings, you will find the fiscal package that you set up during the configuration.



-> You will see the Chart of Accounts under Accounting > Configuration > Chart of Accounts, which is set according to the respective fiscal package.

Accounting Dashboard Customers Vendors Accounting Reporting Configuration

New Import Chart of Accounts Search...

1-80 / 369

	Code	Parent Account	Account Name	Type	Allow Reconciliation	Account Currency	Companies	
1	1100001		Cash	Bank and Cash			JMART CO, LTD	View
2	1100011		Petty Cash-LAK	Bank and Cash			JMART CO, LTD	View
3	1100011.1		Petty Cash-LAK-Shop 1	Bank and Cash			JMART CO, LTD	View
4	1100011.2		Petty Cash-LAK-Shop 2	Bank and Cash			JMART CO, LTD	View
5	1100011.3		Petty Cash-LAK-Shop 3	Bank and Cash			JMART CO, LTD	View
6	1100012		Petty Cash-THB	Bank and Cash			JMART CO, LTD	View
7	1100012.1		Petty Cash-THB	Bank and Cash			JMART CO, LTD	View
8	1100013		Petty Cash-USD	Bank and Cash			JMART CO, LTD	View
9	1100013.1		Petty Cash-USD	Bank and Cash			JMART CO, LTD	View
	1100021		Cash at Bank-LAK	Bank and Cash			JMART CO, LTD	View
	1100021.1		Cash at Bank-LAK-No BrandLAK-xxxxx	Bank and Cash			JMART CO, LTD	View
	1100021.2		Cash at Bank-LAK-IB-No BrandLAK-xxxxx	Bank and Cash			JMART CO, LTD	View
	1100021.3		Cash at Bank-LAK-xxx_GOVLA-xxxxx	Bank and Cash			JMART CO, LTD	View
	1100021.4		Cash at Bank-LAK-xxx_BCELLAK-xxxxx	Bank and Cash			JMART CO, LTD	View
	1100021.5		Cash at Bank-LAK-xxx_PSNLAK-88868	Bank and Cash			JMART CO, LTD	View
	1100021.6		Cash at Bank-LAK-IBLAK-xxxxx	Bank and Cash			JMART CO, LTD	View
	1100021.7		Cash at Bank-LAK-IBLAK-xxxxx	Bank and Cash			JMART CO, LTD	View
	1100022		Cash at Bank-THB	Bank and Cash			JMART CO, LTD	View

-> When you go to Inventory > Configuration > Warehouses, the warehouse is set, and the name is added with the DCTP prefix.

Inventory Overview Operations Products Reporting Configuration

New Warehouses Search...

1-1 / 1

Warehouse	Location Stock	Address	Company
JMART - DCTP	JM_W/Stock	JMART CO, LTD	JMART CO, LTD

-> Under the company settings, you will find the Inter Company Transactions tab by activating Developer Mode, and you will see the Inter Company Transaction automatically set.



Settings General Settings Users & Companies Remove Data Translations Gamification Tools Bus Technical

New Companies JSMART CO, LTD

Company Name  
**JSMART CO, LTD**

Your logo

General Information Branches Inter-Company Transactions Address

Generate Bills and Refunds ☒

Generate Sales Orders ☒

Generate Purchases Orders ☒

Warehouse ? JSMART - DCTP

Receipt Operation Type ? JSMART - DCTP: Receipts

Synchronize Deliveries to your Receipts ☒

Create as ? OdooBot

Purchase Journal Vendor Bills

Automation ☒ Create in draft ☐ Create and validate

-> When you go to Accounting > Configuration > Analytic Plans, you will see the newly created plan.

Accounting Dashboard Customers Vendors Accounting Reporting Configuration

New Analytic Plans JSMART

Subplans 1 Analytic Accounts 1

6/6

## JSMART

Parent ?

Default Applicability ? Optional

Color ?

Company ? JSMART CO, LTD

Applicability

Domain	Financial Accounts Prefixes	Product Category	Company	Applicability
Add a line				

-> When you click on Analytic Accounts, you will see the analytic accounts.

Accounting Dashboard Customers Vendors Accounting Reporting Configuration

New Analytic Plans / JSMART Analytic Accounts

Search...

1-1 / 1

<input type="checkbox"/>	Name	Reference	Customer	Plan	Company	Debit	Credit	Balance
<input type="checkbox"/>	JSMART			JSMART	JSMART CO, LTD	0.00 K	0.00 K	0.00 K
						0.00 K	0.00 K	0.00 K

-> Also check the Analytic Distribution Models created for the company.

Accounting Dashboard Customers Vendors Accounting Reporting Configuration

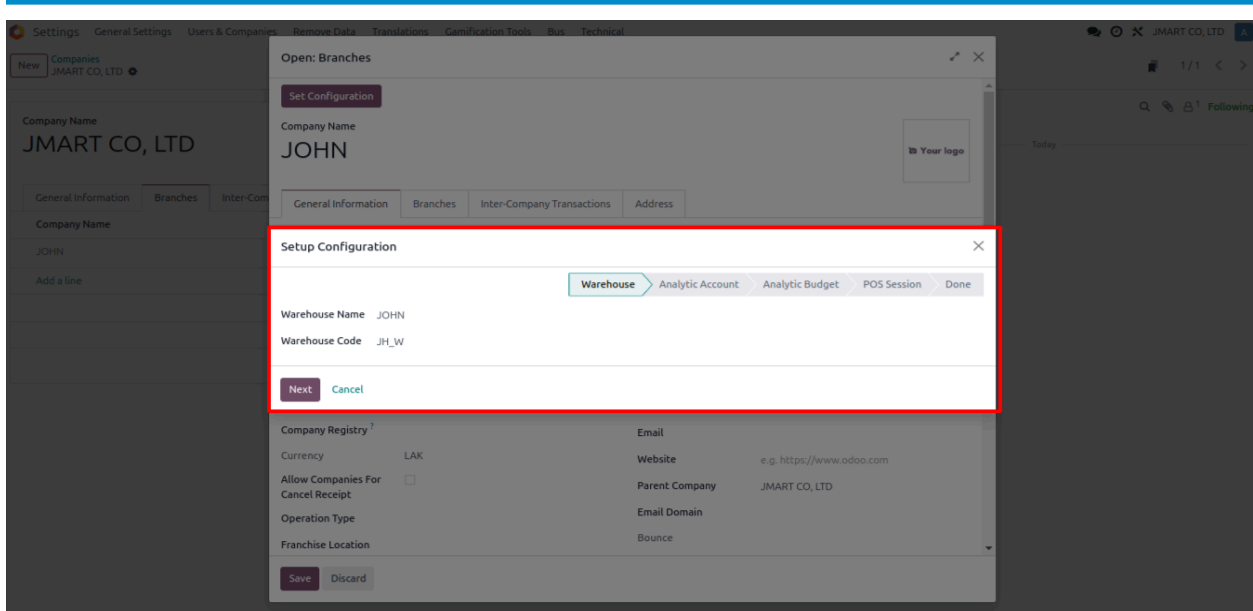
New Analytic Distribution Models

Search...

1-1 / 1

<input type="checkbox"/>	Accounts Prefixes	Partner	Product	Company	Analytic Distribution
<input type="checkbox"/>	e.g. 99, 100, 101			JSMART CO, LTD	JSMART View

-> As per the parent company, you can also set the configuration for the company Branches.

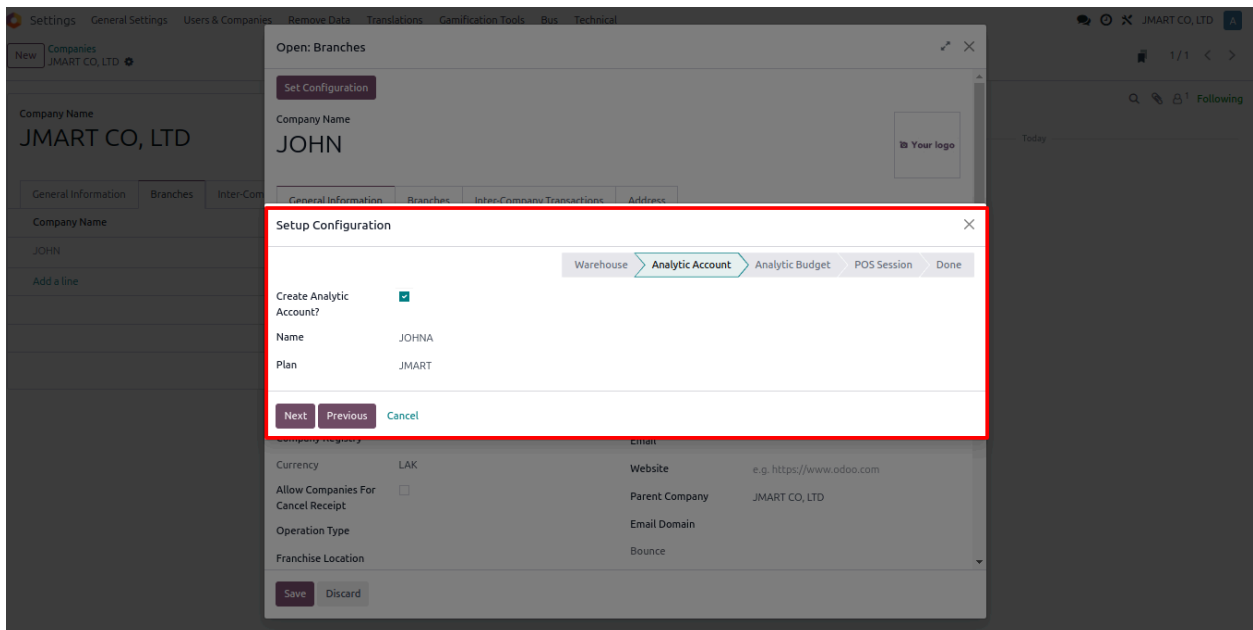


The screenshot shows the 'Setup Configuration' dialog box for a new branch named 'JOHN'. The dialog box has a red border and contains the following fields:

- Warehouse Name: JOHN
- Warehouse Code: JH\_W
- Next button
- Cancel button

The background shows the 'Open: Branches' window with the 'Set Configuration' button highlighted. The main window displays the company name 'JMART CO, LTD' and the branch name 'JOHN'.

-> Click “Set Configuration” to proceed to the warehouse configuration.  
Here, you can provide the warehouse name and code.

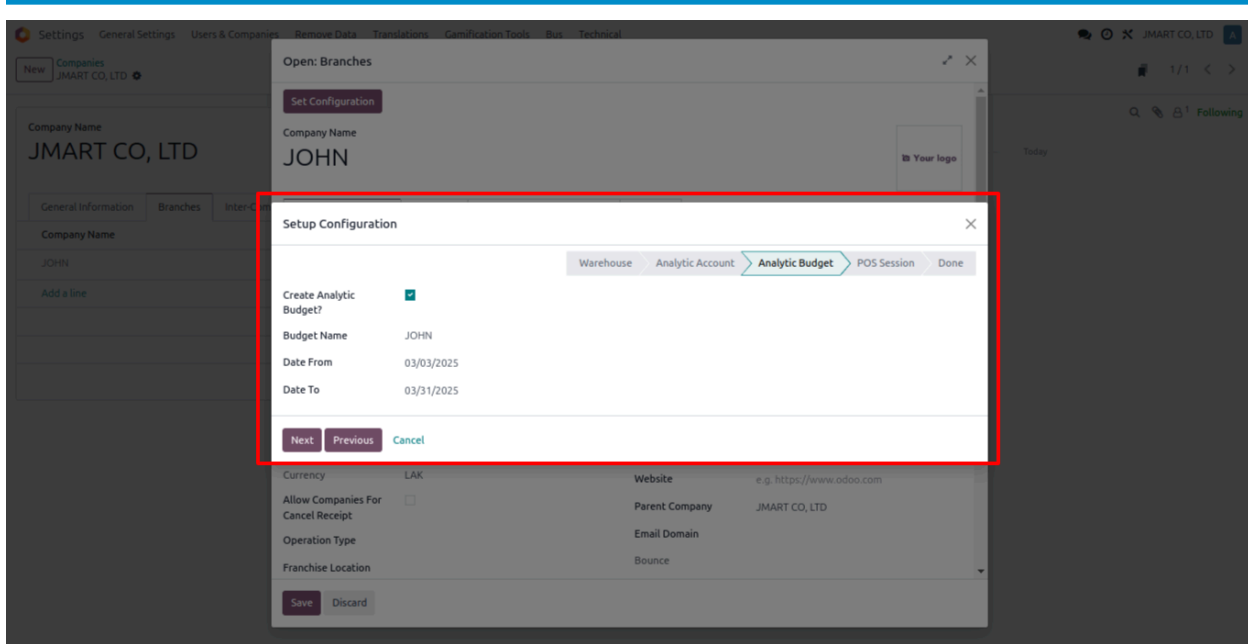


The screenshot shows the 'Setup Configuration' dialog box for an analytic account. The dialog box has a red border and contains the following fields:

- Create Analytic Account? ☒
- Name: JOHNA
- Plan: JMART
- Next button
- Previous button
- Cancel button

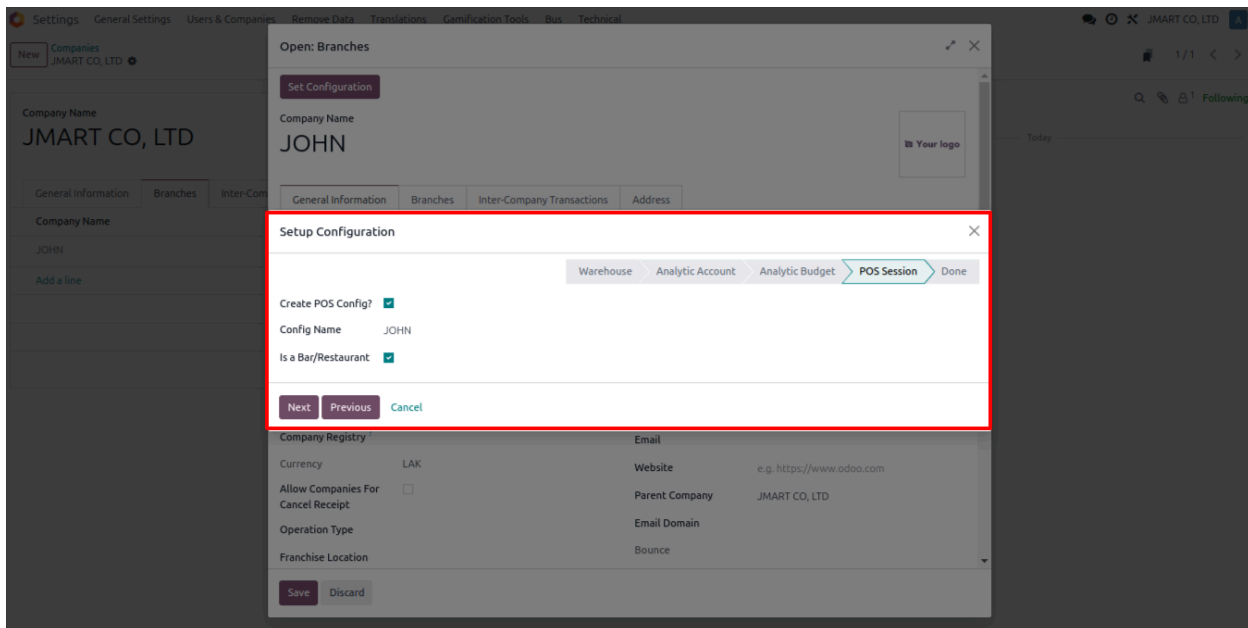
The background shows the 'Open: Branches' window with the 'Set Configuration' button highlighted. The main window displays the company name 'JMART CO, LTD' and the branch name 'JOHN'.

-> Then click next to create an analytic budget for the child company.



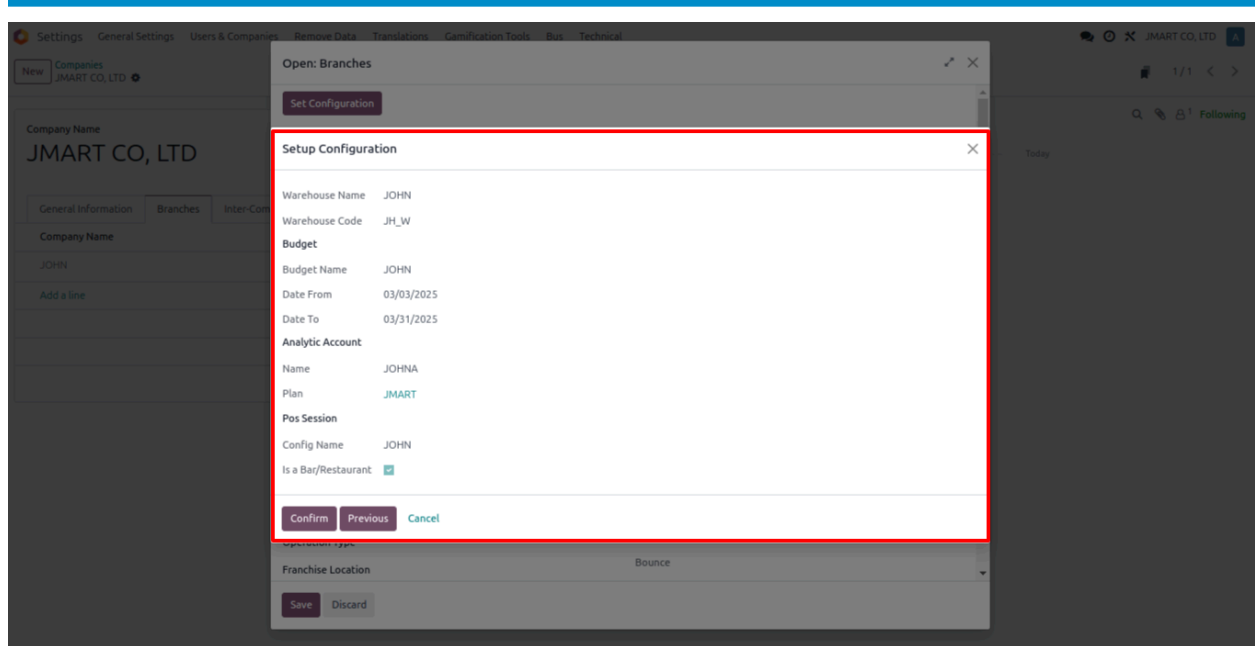
The screenshot shows the 'Setup Configuration' wizard for a company named 'JOHN'. The wizard is in the 'Analytic Budget' step, which is highlighted in the progress bar. The 'Create Analytic Budget?' checkbox is checked. The 'Budget Name' is 'JOHN', 'Date From' is '03/03/2025', and 'Date To' is '03/31/2025'. The 'Next' button is highlighted in red. The background shows the 'Open: Branches' window with 'JOHN' selected.

-> Click on next to set the pos session of the company.



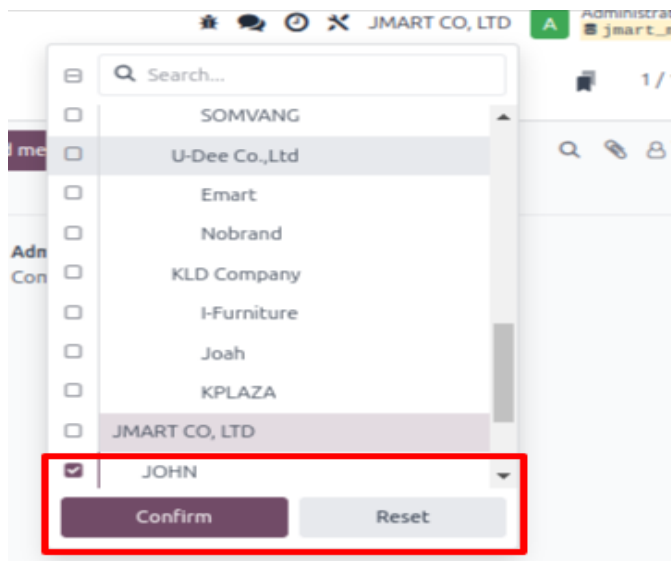
The screenshot shows the 'Setup Configuration' wizard for a company named 'JOHN'. The wizard is in the 'POS Session' step, which is highlighted in the progress bar. The 'Create POS Config?' checkbox is checked, 'Config Name' is 'JOHN', and 'Is a Bar/Restaurant?' checkbox is checked. The 'Next' button is highlighted in red. The background shows the 'Open: Branches' window with 'JOHN' selected.

-> Then you can see the setup configuration confirm wizard.



-> When you click on Confirm, a confirmation popup will appear asking, "Are you sure you want to confirm?" Confirm your action to proceed.

-> You need to select the company for which you have set up the configuration.



-> When you go to Inventory > Configuration > Warehouses, the warehouse is

Set.

Inventory Overview Operations Products Reporting Configuration

New Warehouses Search...

Warehouse	Location Stock	Address	Company
JOHN	JH_W/Stock	JOHN	JOHN

-> Go to Accounting -> Configuration -> Analytic Accounting -> Analytic Accounts  
And check the analytic account for the child company.

Accounting Dashboard Customers Vendors Accounting Reporting Configuration

New Analytic Accounts Search...

Name	Reference	Customer	Plan	Company	Debit	Credit	Balance
JMART			JMART	JMART CO, LTD	0.00 K	0.00 K	0.00 K
JOHNA			JMART	JOHN	0.00 K	0.00 K	0.00 K

-> Go to Accounting -> Configuration -> Analytic Accounting -> Analytic  
Distribution Models and check the analytic distribution model.

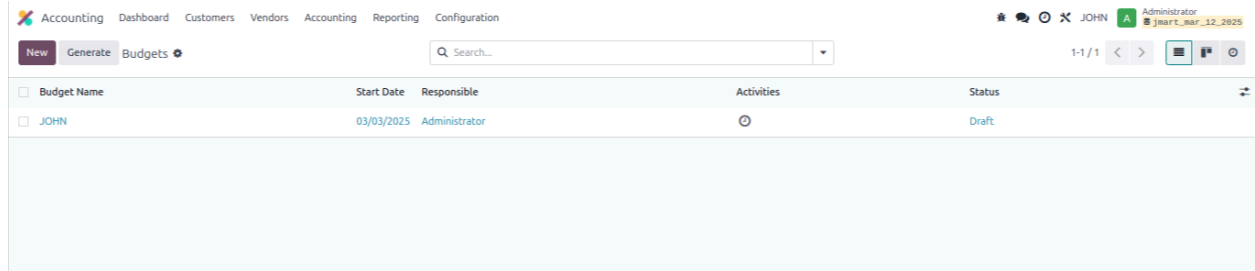
Accounting Dashboard Customers Vendors Accounting Reporting Configuration

New Analytic Distribution Models Search...

Accounts Prefixes	Partner	Product	Company	Analytic Distribution
e.g. 99, 100, 101			JOHN	JOHNA View
e.g. 99, 100, 101			JMART CO, LTD	JMART View

-> Go to the Accounting -> Accounting -> Management -> Analytic Budget check

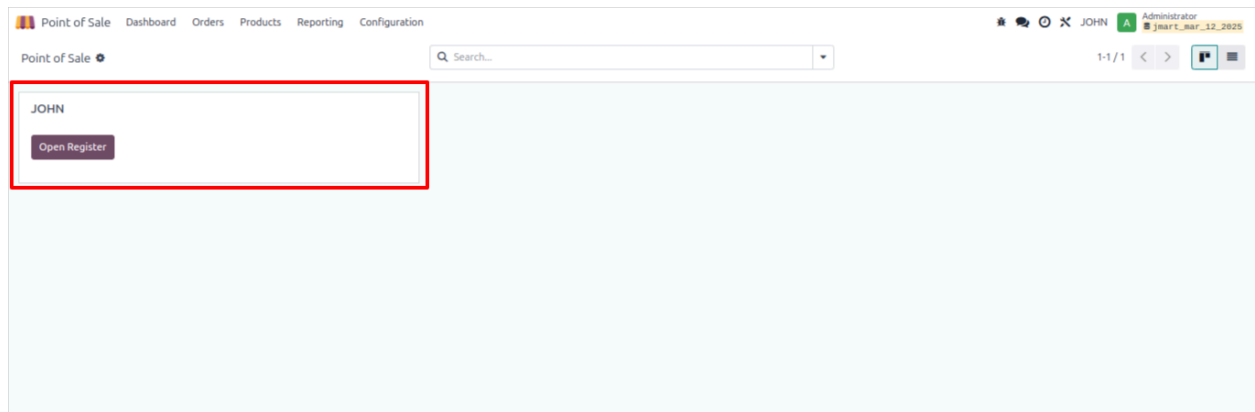
## Budget of the company.



The screenshot shows the 'Accounting' dashboard with a 'Budgets' tab selected. A table lists a budget for 'JOHN' with a start date of '03/03/2025', responsible for 'Administrator', and status 'Draft'.

Budget Name	Start Date	Responsible	Activities	Status
JOHN	03/03/2025	Administrator		Draft

-> To check the possession of the company go to the point of sale and see  
The session is created for the active company.



The screenshot shows the 'Point of Sale' interface. A red box highlights a section for 'JOHN' with an 'Open Register' button.

Point of Sale
JOHN
<a href="#">Open Register</a>