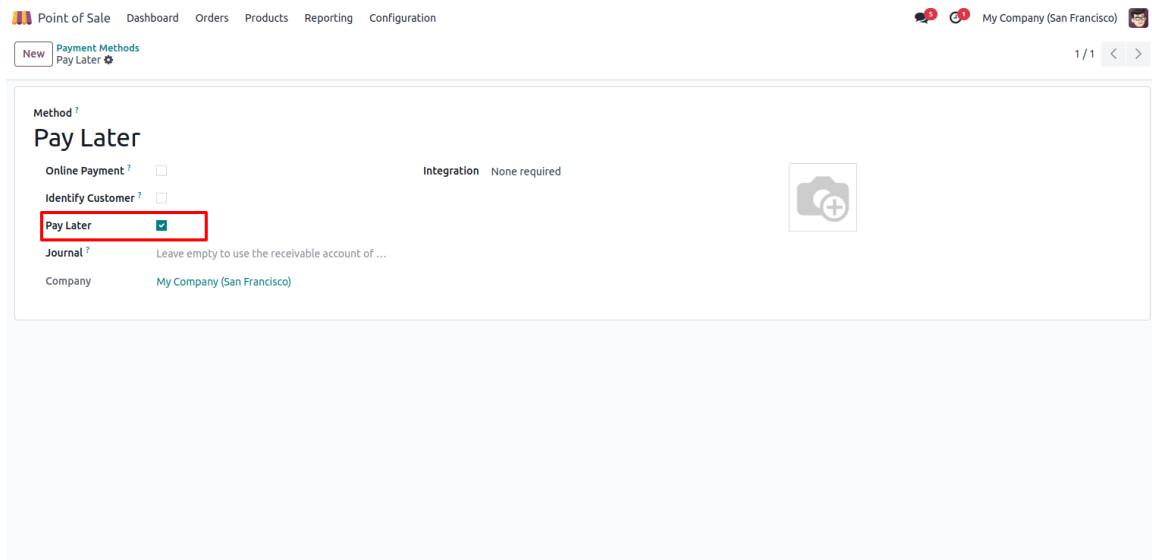


Invoice Pay later Functionality

Module Name - lo_pos_pay_later

Let's see how we can implement this feature in Odoo POS.

- First, activate the cr_pos_pay_later module. Go to the Point of Sale menu, then navigate to Configuration, and under Configuration, select Payment Methods.
- Select the payment method where you want to use the **Pay Later** functionality. Open the payment method and enable the **Pay Later** boolean option.



The screenshot shows the Odoo POS Configuration interface. The top navigation bar includes 'Point of Sale', 'Dashboard', 'Orders', 'Products', 'Reporting', and 'Configuration'. The right side shows 'My Company (San Francisco)'. The main content area is titled 'Payment Methods' and 'Pay Later'. It features a 'New' button and a 'Pay Later' button. The 'Pay Later' button is highlighted with a red box. Below the buttons, there are fields for 'Online Payment' (checkbox), 'Identify Customer' (checkbox), 'Pay Later' (checkbox, checked), 'Journal' (text), and 'Company' (text). The 'Pay Later' checkbox is checked, indicating that the functionality is enabled. The 'Journal' field is empty, and the 'Company' field is set to 'My Company (San Francisco)'. The 'Integration' field is set to 'None required'.



- After that, add an order, select the **Pay Later** payment method, and validate the order.

The screenshot shows the Odoo POS interface. On the left, there's a sidebar with a list of payment methods: Cash, Pay Later (highlighted with a red box), Card, and Customer Account. Below this is a grid of product buttons with values like +10, +20, +50, and a 'Validate' button. The main area displays the total amount as \$1.98. On the right, there's a summary section showing 'Remaining' as \$0.00 and 'Pay Later' as \$1.98 (highlighted with a red box).

- After validating the order, you can check in the back-end to see that an invoice has been created for the order.

The screenshot shows the Odoo back-end interface. At the top, there's a navigation bar with 'Point of Sale', 'Dashboard', 'Orders', 'Products', 'Reporting', and 'Configuration'. Below this, there's a section for 'Orders' with a filter for 'Furniture Shop/0003'. The main area is titled 'Payment' and shows details for an order: Order Ref: Furniture Shop/0003, Date: 12/26/2024 18:16:57, Session: POS/00001, User: Mitchell Admin, and Customer: Azure Interior. Below this, there's a table with columns: Product, Lot/serial Number, Quantity, Unit Price, Disc.%, Taxes, Tax Excl., and Tax Incl. The table contains one row for '[FURN_0002] Desk Pad' with a quantity of 1.00, unit price of \$1.98, and taxes of \$0.00. At the bottom right, there's a summary section showing 'Taxes: \$0.00', 'Total: \$1.98', and 'Total Paid (with rounding): \$0.00'.



You have outstanding credits listed below for this customer.

Customer Invoice

INV/2024/00006Customer Azure Interior
4557 De Silva St
Fremont CA 94538
United States - US12345677

Invoice Date 12/26/2024

Payment terms End of Following Month

Invoice Lines Other Info

Product	Quantity	Price Taxes	Amount
[FURN_0002] Desk Pad	1.00	1.98	\$ 1.98

Terms and Conditions

Untaxed Amount: \$ 1.98
Total: \$ 1.98

in the **Order History**. Once you make the actual payment for this order, the associated **invoice** will be marked as **Paid**.

ou
ca
n
vie
w
the
Pa
y
Lat
er
ord
er

Customer Invoice

INV/2024/00006Customer Azure Interior
4557 De Silva St
Fremont CA 94538
United States - US12345677

Invoice Date 12/26/2024

Payment terms End of Following Month

Invoice Lines Other Info

Product	Quantity	Price Taxes	Amount
[FURN_0002] Desk Pad	1.00	1.98	\$ 1.98

Terms and Conditions

Untaxed Amount: \$ 1.98
Total: \$ 1.98

Paid on 12/26/2024 \$ 1.98

Amount Due: \$ 0.00