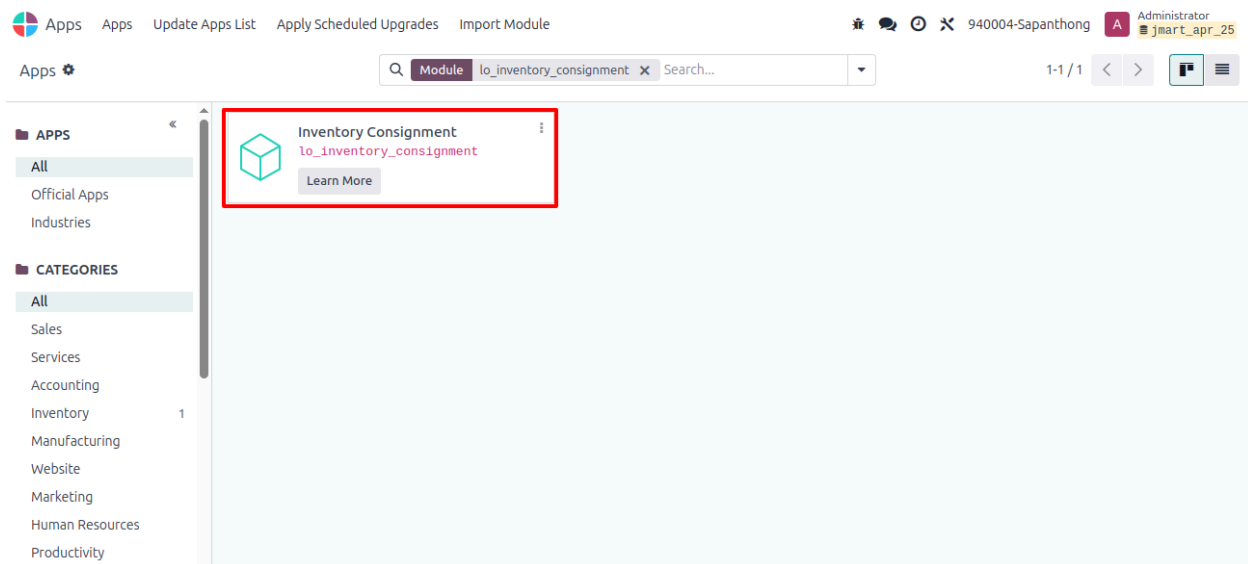


Lo Inventory Consignment

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 products and set the type of consignment of the product.

Sales Orders To Invoice Products Reporting Configuration

New Products [777676] Amazing Water 1500ml

Update Quantity Replenish Print Labels

Product ?
★ Amazing Water 1500ml

☒ Sales ? ☒ Point of Sale ? ☒ Purchase ? ☐ Expenses ? ☐ Rental ? ☐ Pack Product ?

General Information Attributes & Variants Sales Point of Sale Purchase Inventory Accounting Product Master

Product Type ? ☒ Goods ☐ Service ☐ Combo

Invoicing Policy ? Ordered quantities

Track Inventory ? ☒ By Quantity

Type ? Credit

Product Owner ? Credit

Sales Price ? 9,000.00 K per Unit

Sales Taxes ? 15% X

Cost ? 0.00 K per Unit

Purchase Taxes ? 15% X

Category ? FOOD / WATER

Item Code ? 777676

Barcode ? 8560034819211 → Update Barcode

Additional Barcodes ? Barcode

-> When you select the type 'Consignment'.

Sales Orders To Invoice Products Reporting Configuration

New Products [WH/OUT/00021] Amazing W...

Replenish Print Labels

Product ?
★ Amazing Water 1500ml

☒ Sales ? ☒ Purchase ? ☐ Expenses ? ☒ Point of Sale ? ☐ Pack Product ? ☐ Rental ?

General Information Attributes & Variants Sales Point of Sale Purchase Inventory Accounting Mark Down Product Master

Product Type ? ☒ Goods ☐ Service ☐ Combo

Packing Size ? 1.00

Invoicing Policy ? Delivered quantities

Track Inventory ? ☐

Type ? Consignment

Product Owner ?

Sales Price ? 1.00 Kip per Unit

Sales Taxes ?

Cost ? 0.00 Kip per Unit

Purchase Taxes ?

Category ? NON-FOOD

Item Code ? WH/OUT/00021

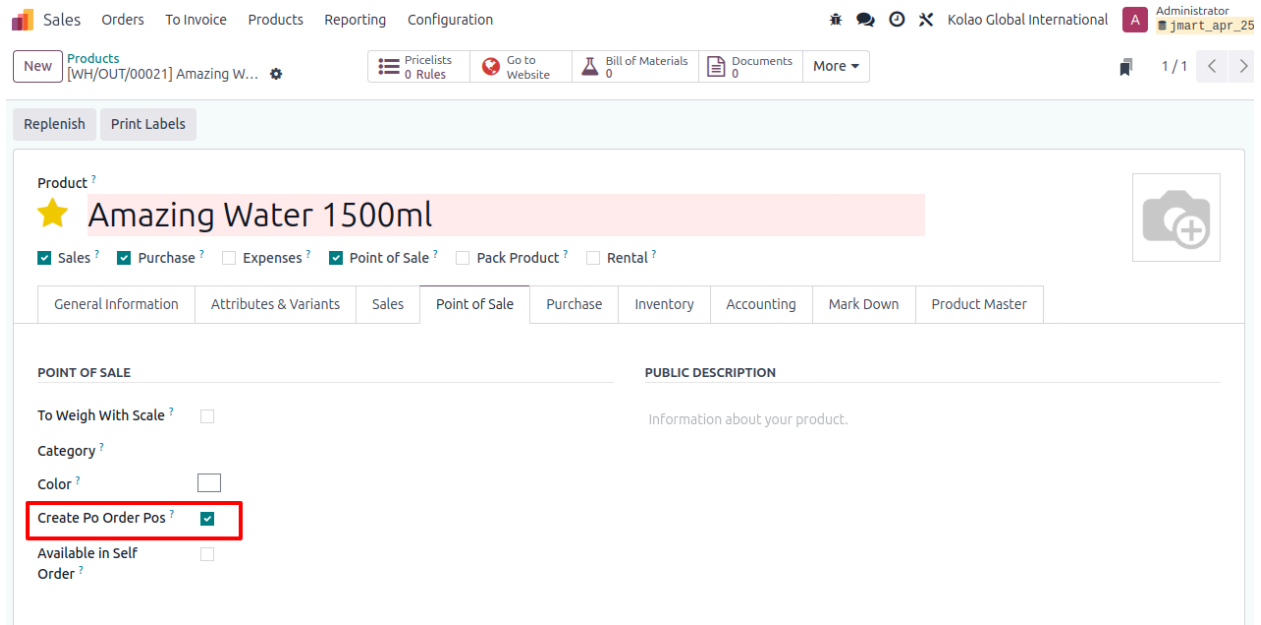
Barcode ? → Update Barcode

Additional Barcodes ? Barcode

-> Then you select the type of consignment. The track inventory option is set to

False.

-> Go to the Point Of Sale tab and select the 'Create Purchase Order Pos' button.



Sales Orders To Invoice Products Reporting Configuration

New Products [WH/OUT/00021] Amazing W... Pricelists 0 Rules Go to Website Bill of Materials 0 Documents 0 More

1/1

Replenish Print Labels

Product ?

★ Amazing Water 1500ml

☒ Sales ? ☒ Purchase ? ☐ Expenses ? ☒ Point of Sale ? ☐ Pack Product ? ☐ Rental ?

General Information Attributes & Variants Sales Point of Sale Purchase Inventory Accounting Mark Down Product Master

POINT OF SALE

To Weigh With Scale ? ☐

Category ?

Color ? ☐

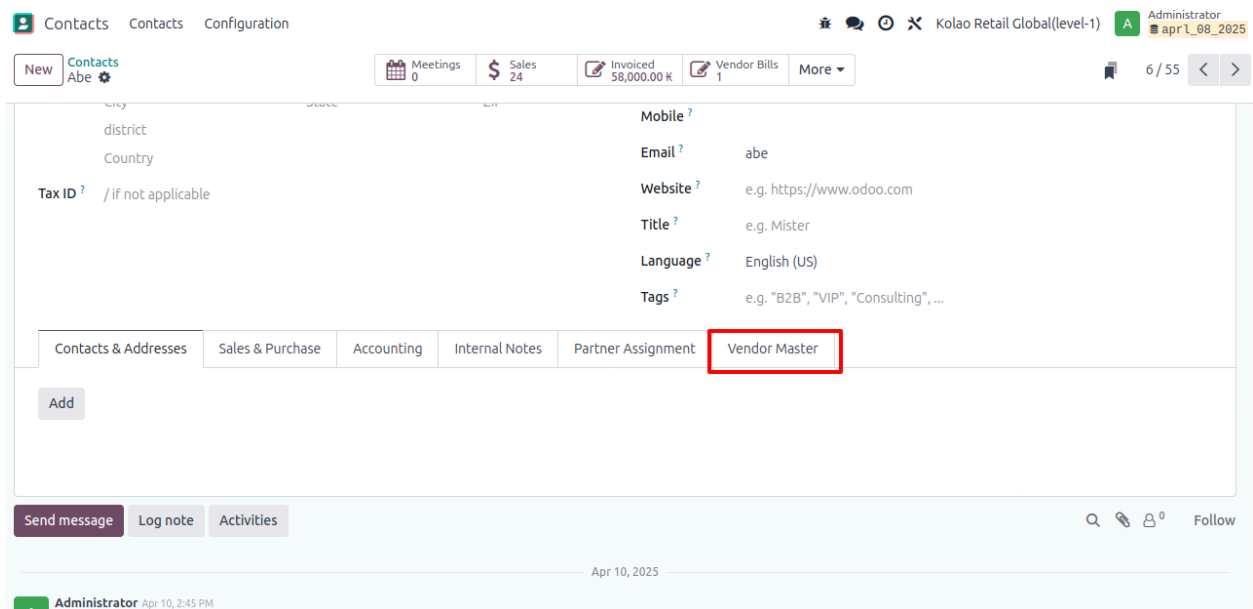
Create Po Order Pos ? ☒

Available in Self Order ? ☐

PUBLIC DESCRIPTION

Information about your product.

-> Then you go to the contacts and select the customer.



Contacts Contacts Configuration

New Contacts Abe Meetings 0 Sales 24 Invoiced 58,000.00 K Vendor Bills 1 More

6/55

district

Country

Tax ID ? / if not applicable

Mobile ?

Email ? abe

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

Title ? e.g. Mister

Language ? English (US)

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

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

Add

Send message Log note Activities

Apr 10, 2025

Administrator Apr 10, 2:45 PM

-> Then click on the "Vendor Master" tab.

-> Then you select the type of “Trade Term”.

Contacts Configuration

Issue TAX ? Buy Locally ? Price IE ? Purchase VAT Agreement ? Returnable ? Return Option ? Trade Term ? GP Compensation Per ? Order Cycle Day ? Replenishment Type ? Order Day Mon ? Order Day Tue ? Order Day Wed ? Order Day Thu ?

VAT Issue

Return with CN

Consignment

Credit

Consignment

Coporate Coupon Support ? Coporate Coupon Support Per ? Coporate Coupon Support Amt ? Season Anniversary Support ? Season Anniversary Support Per ? Season Anniversary Support Amt ? Promotion Support ? Promotion Support Per ? Promotion Support Amt ? Web Service ? Web Service Per ?

-> When you select type “consignment” the ‘GP Compensation Per’ field is visible On view and added a value of GP percentage.

Contacts Configuration

Issue TAX ? Buy Locally ? Price IE ? Purchase VAT Agreement ? Returnable ? Return Option ? Trade Term ? GP Compensation Per ? Order Cycle Day ? Replenishment Type ? Order Day Mon ? Order Day Tue ? Order Day Wed ? Order Day Thu ?

VAT Issue

Return with CN

Consignment

20

Coporate Coupon Support ? Coporate Coupon Support Per ? Coporate Coupon Support Amt ? Season Anniversary Support ? Season Anniversary Support Per ? Season Anniversary Support Amt ? Promotion Support ? Promotion Support Per ? Promotion Support Amt ? Web Service ? Web Service Per ?

-> Then, set this contact for the product sellers.

Sales Orders To Invoice Products Reporting Configuration Administrator April 08, 2025

New Products [777676] Amazing Water 1500ml Pricelists 0 Rules Go to Website On Hand 0.00 Unit Forecasted 0.00 Unit More

Update Quantity Replenish Print Labels

Product ?
★ Amazing Water 1500ml

☒ Sales ? ☒ Point of Sale ? ☒ Purchase ? ☐ Expenses ? ☐ Rental ? ☐ Pack Product ?

General Information Attributes & Variants Sales Point of Sale Purchase Inventory Accounting Product Master

Vendor	Barcode	Trade Term	Quantity	Price	Currency	Delivery ...
027200 CENTRAL FOOD RETAIL CO.,LTD		Credit	1.00	5,000.00	LAK	0
027200 CENTRAL FOOD RETAIL CO.,LTD		Credit	0.00	0.00	LAK	1
Abe		Consignment	1.00	5,000.00	LAK	1
Abe		Consignment	0.00	0.00	LAK	1
Bailee		Credit	0.00	0.00	LAK	1

Add a line

-> Then you create a new sale order with the same product.

-> Go to the sale and create a new order.

Sales Orders To Invoice Products Reporting Configuration Administrator April 08, 2025

New Quotations S00037

Send by Email **Confirm** Preview Cancel

Quotation Quotation Sent Sales Order

S00037

Customer ? Abe Expiration ? 05/12/2025
 Invoice Address ? Abe Quotation Date ? 04/12/2025 11:36:00
 Delivery Address ? Abe Pricelist ? Default (LAK)
 Payment Terms ? Immediate
 Approval Level ?

Order Lines Optional Products Other Info Customer Signature Approval Info

Barcode	Product	Quantity	UoM	Packaging	Packaging ...	Sale Price O...	Unit Price	Taxes	Disc.%	Amount
85600348...	[777676] Amazing Water 1500ml	1.00	Unit			9,000.00	9,000.00		0.00	9,000.00 K

Add a product Add a section Add a note Catalog

-> Then click on the confirm button.

Sales Orders To Invoice Products Reporting Configuration

New Quotations S00037

Delivery 1 Purchase 1

Create Invoice Send by Email Preview Cancel

Quotation Quotation Sent Sales Order

S00037

Customer ? Abe

Invoice Address ? Abe

Delivery Address ? Abe

Order Date ? 04/12/2025 11:40:36

Pricelist ? Default (LAK)

Payment Terms ? Immediate

Approval Level ?

Barcode	Product	Quantity	Delivered	Invoiced	UoM	Packaging	Packaging ...	Sale Price O...	Unit Price	Taxes
85600348...	[777676] Amazing Water 1500ml	1.00	0.00	0.00	Unit			9,000.00	9,000.00	

Add a product Add a section Add a note Catalog

-> The purchase order and delivery were created for the sale order.

-> As per our vendor master set gp percentage, the main price is minus the set amount of the sale order line price.

Trade Term ? Consignment

GP Compensation Per ? 20

For eg:

gp_compensation_per = 20

unit_price = 9000.00

price = (gp_compensation_per / 100) * unit_price

final_price_unit = 800.00

-> So, the purchase order will be created with price unit "800.00"

-> Click on the purchase order smart button and check the purchase order price.

Sales Orders To Invoice Products Reporting Configuration

Kolao Retail Global(level-1) Administrator apr 11, 2025

New Quotations S00037

Delivery 1 Purchase 1

1 / 1

Create Invoice Send by Email Preview Cancel

Quotation Quotation Sent Sales Order

S00037

Customer ? Abe Order Date ? 04/12/2025 11:40:36

Invoice Address ? Abe Pricelist ? Default (LAK)

Delivery Address ? Abe Payment Terms ? Immediate

Approval Level ?

Order Lines	Other Info	Customer Signature	Approval Info							
Barcode	Product	Quantity	Delivered	Invoiced	UoM	Packaging	Packaging ...	Sale Price O...	Unit Price	Taxes
85600348...	[777676] Amazing Water 1500ml	1.00	0.00	0.00	Unit			9,000.00	9,000.00	
Add a product Add a section Add a note Catalog										

Sales Orders To Invoice Products Reporting Configuration

Kolao Retail Global(level-1) Administrator apr 11, 2025

New Quotations / S00037 P00027

Sale 25

1 / 1

Send by Email Print RFQ Confirm Order Cancel

RFQ RFQ Sent Purchase Order

Request for Quotation

☆ **P00027**

Vendor ? Abe Order Deadline ? 04/09/2025 15:07:45

Vendor Reference ? Expected Arrival ? 04/10/2025 15:07:45 67% On-Time Delivery

Approval Level ? ☐ Ask confirmation

Agreement ? Deliver To ? My Company: Receipts

Currency ? LAK Project ?

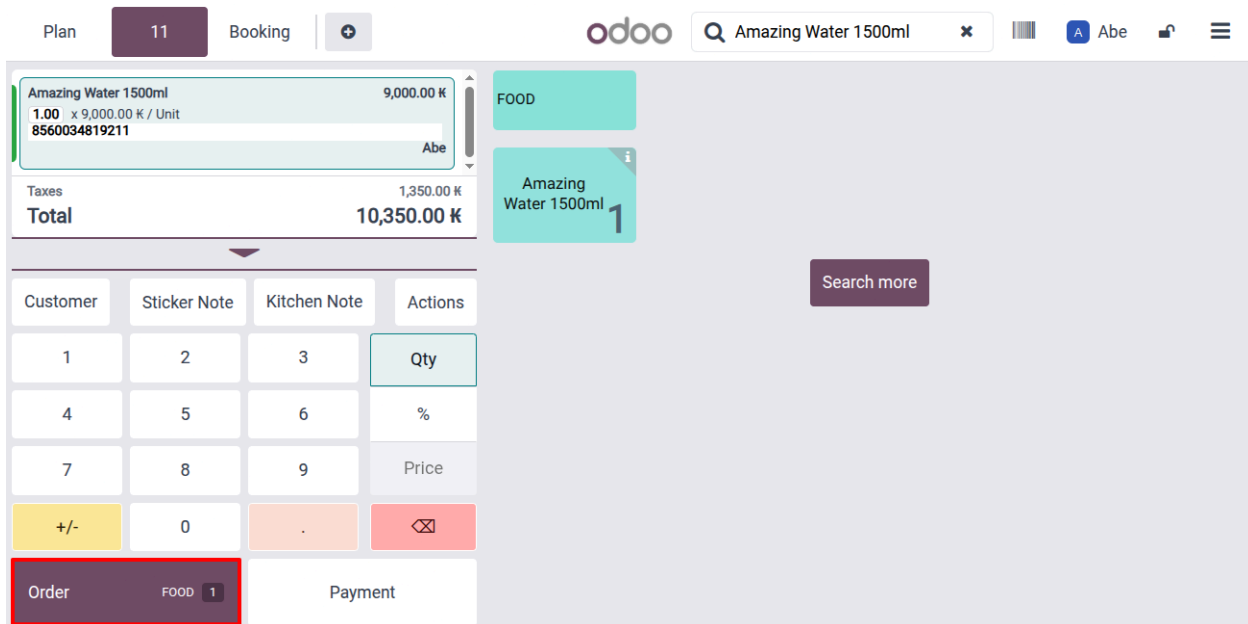
Landed Cost Price ? 0

Purchase Request ?

Products	Other Information	Approval Info						
Barcode	Product	Packaging	Packaging ...	Package ...	Exclu...	Quantity	UoM	Unit Price
	[WHddd/QC/00006] Mouse					41.00	Unit	800.00

-> Also added a new cron for creating a purchase order on pos validate and Paid pos orders.

-> Go to pos and create a new order for the same product.



Plan 11 Booking +

Amazing Water 1500ml 9,000.00 ₹
1.00 x 9,000.00 ₹ / Unit
8560034819211 Abe

Taxes 1,350.00 ₹
Total 10,350.00 ₹

Customer Sticker Note Kitchen Note Actions

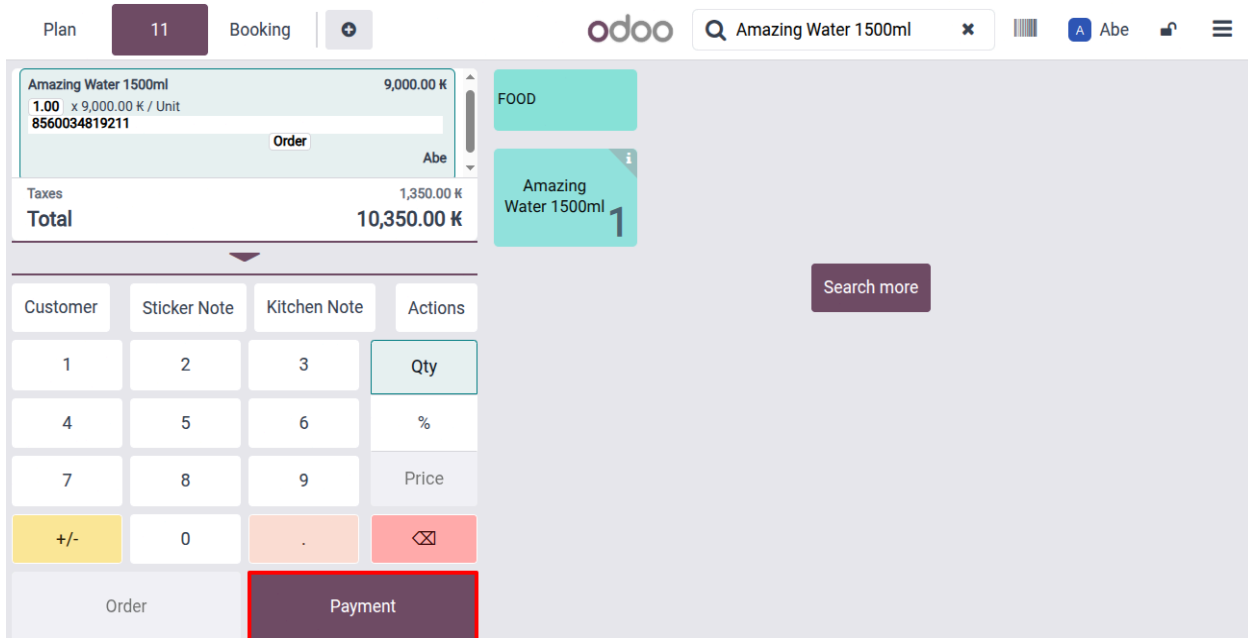
1	2	3	Qty
4	5	6	%
7	8	9	Price
+/-	0	.	✕

Order FOOD 1 Payment

Amazing Water 1500ml 1

Search more

-> Then click on the order button.



Plan 11 Booking +

Amazing Water 1500ml 9,000.00 ₹
1.00 x 9,000.00 ₹ / Unit
8560034819211 Abe

Taxes 1,350.00 ₹
Total 10,350.00 ₹

Customer Sticker Note Kitchen Note Actions

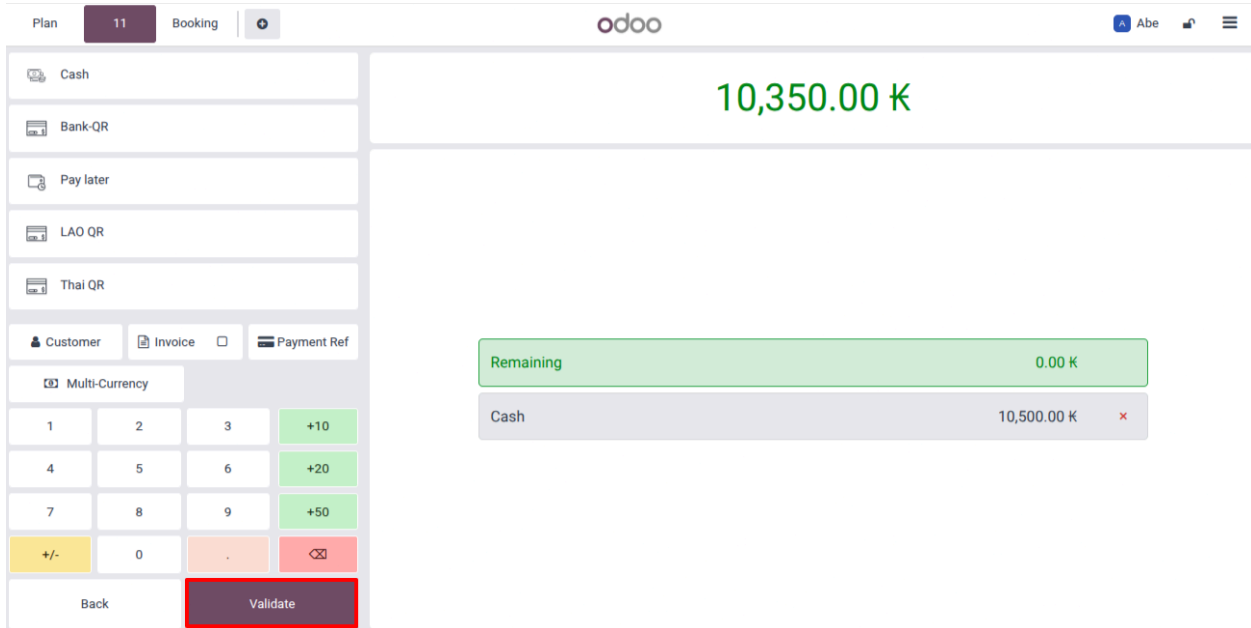
1	2	3	Qty
4	5	6	%
7	8	9	Price
+/-	0	.	✕

Order Payment

Amazing Water 1500ml 1

Search more

-> Click on the validate button for valid payment.



Plan 11 Booking

odoo Abe

Cash

Bank-QR

Pay later

LAO QR

Thai QR

Customer Invoice Payment Ref

Multi-Currency

1 2 3 +10

4 5 6 +20

7 8 9 +50

+/- 0 .

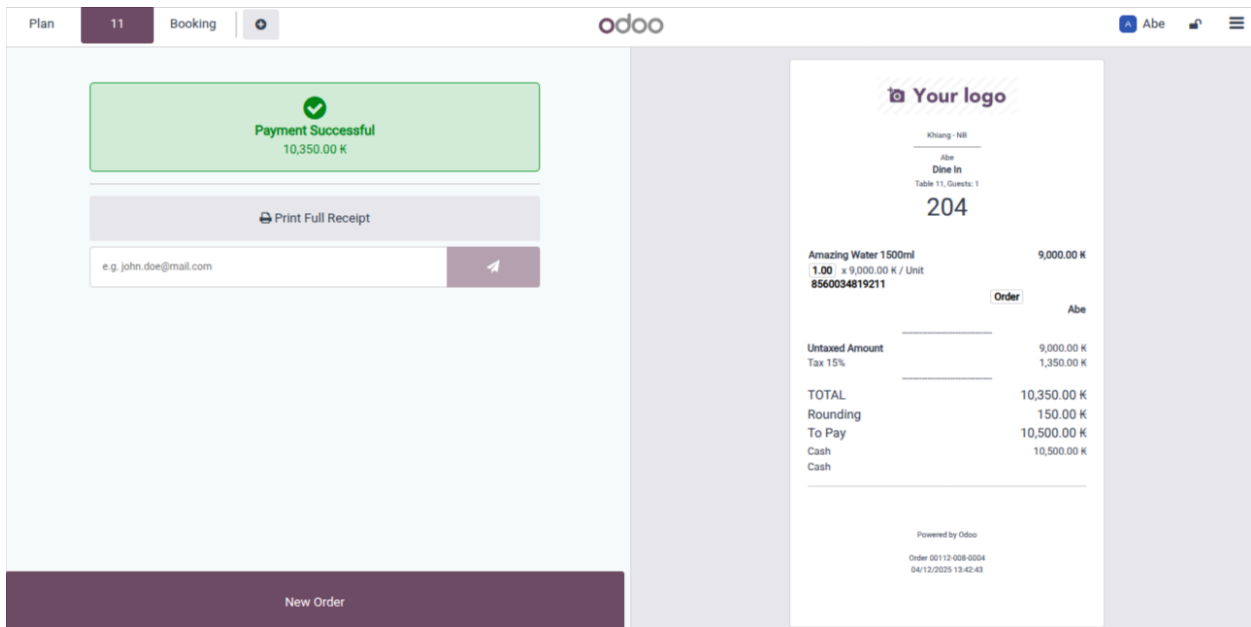
Back Validate

10,350.00 K

Remaining 0.00 K

Cash 10,500.00 K

-> Then you will display the receipt.



Plan 11 Booking

odoo Abe

Payment Successful 10,350.00 K

Print Full Receipt

e.g. john.doe@mail.com

New Order

Your logo

Khang: Nil

Abe

Dine In

Table 11, Guests: 1

204

Amazing Water 1500ml 9,000.00 K

1.00 x 9,000.00 K / Unit

8560034819211

Order Abe

Untaxed Amount 9,000.00 K

Tax 15% 1,350.00 K

TOTAL 10,350.00 K

Rounding 150.00 K

To Pay 10,500.00 K

Cash 10,500.00 K

Cash

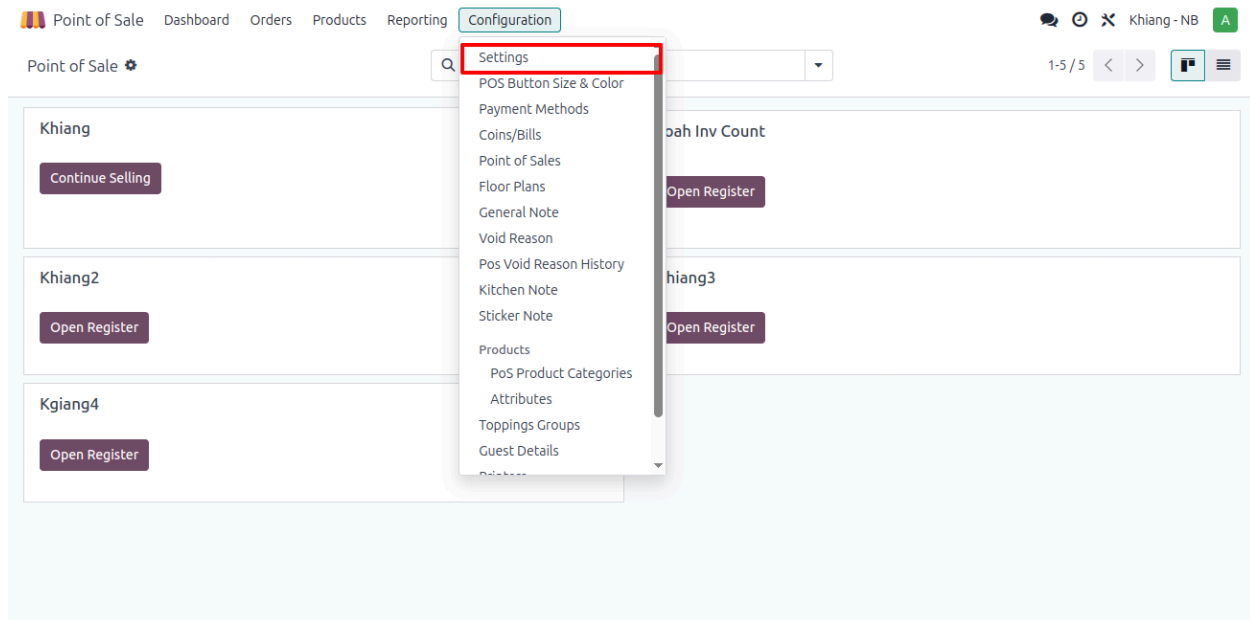
Powered by Odoo

Order 00112-008-0004

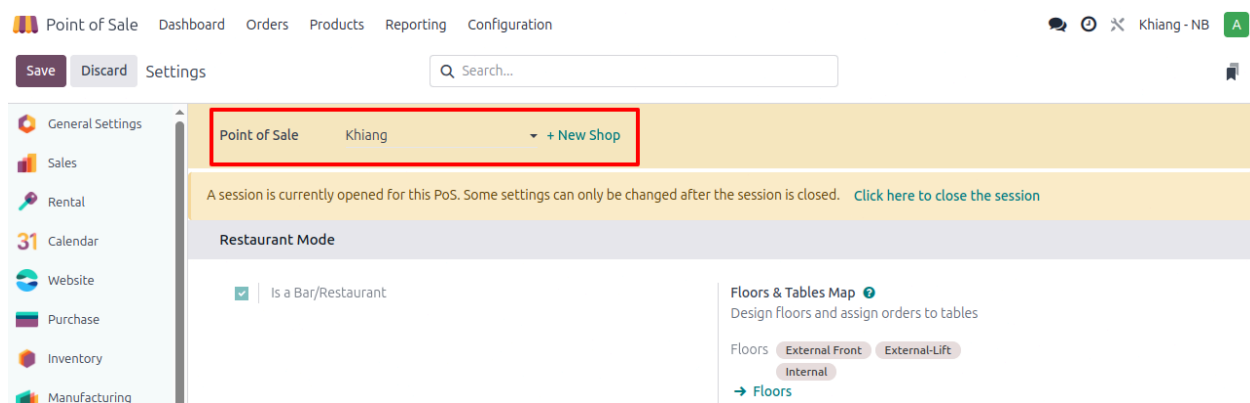
04/12/2025 13:42:43

-> Go to the pos dashboard.

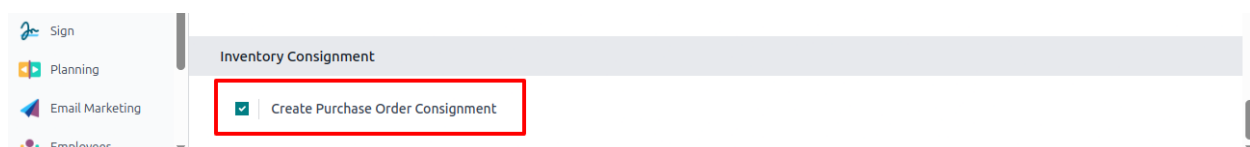
-> Click in the configuration menu. And click on the 'Settings' button.



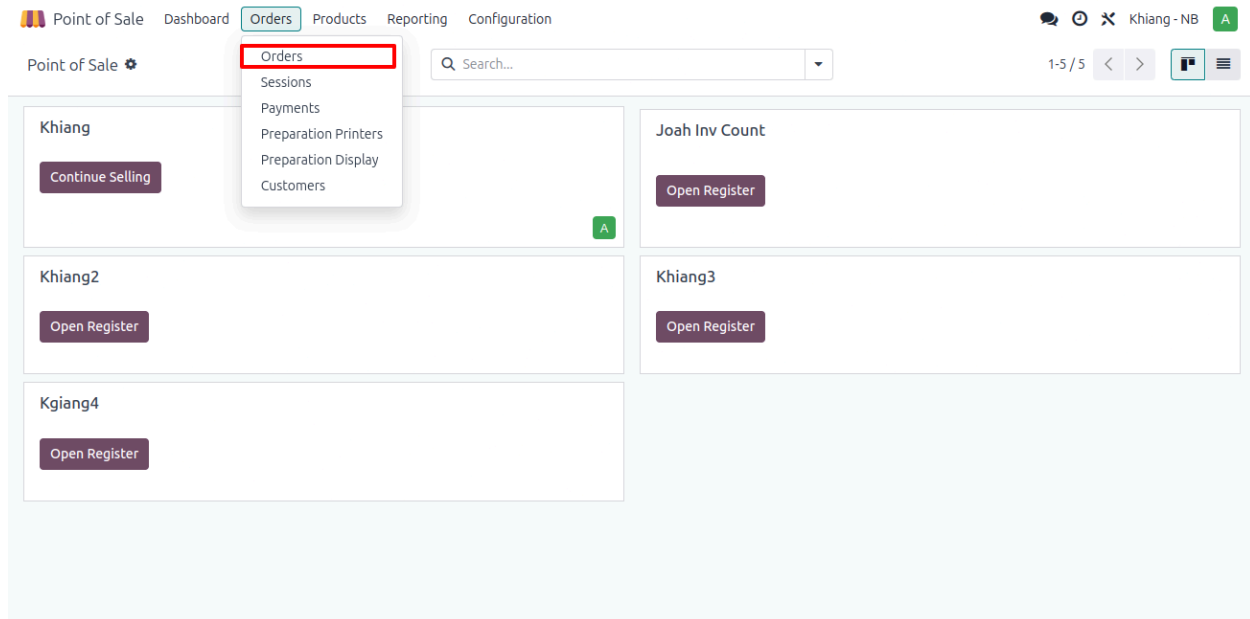
-> Then select the session of the pos.



-> Then enable the option "Create Purchase Order Consignment".

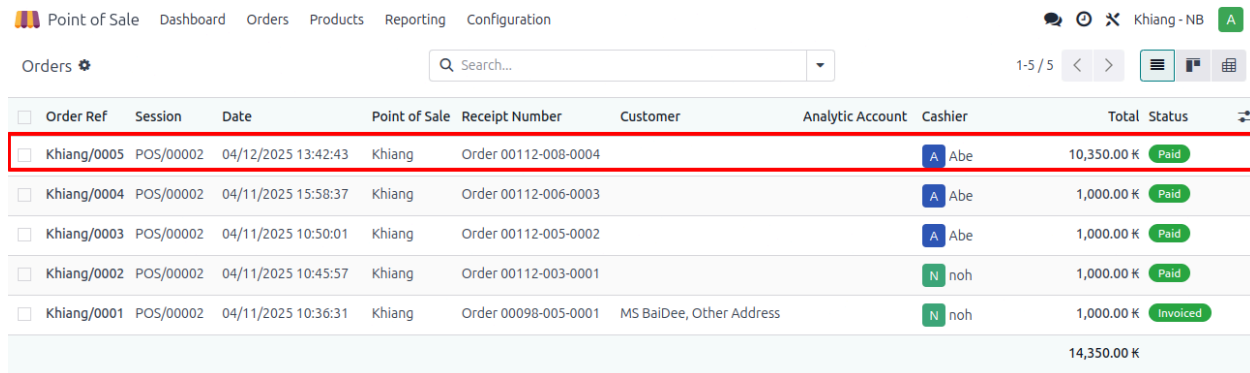


-> Go to pos dashboard and click on 'Orders' menu.



The screenshot shows the POS Dashboard with the 'Orders' menu highlighted in the top navigation bar. The dashboard includes sections for 'Khang', 'Khang2', and 'Khang4', each with an 'Open Register' button. A search bar is visible at the top right.

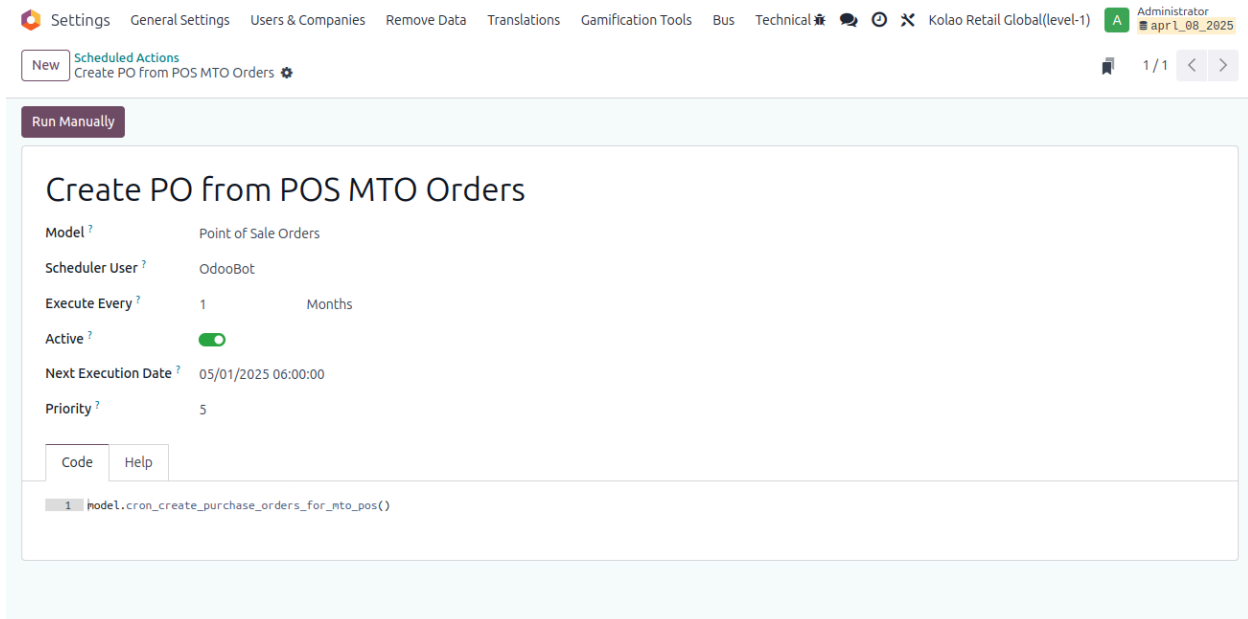
-> Then click on the orders menu. Then you will display the all records of the pos Orders.



The screenshot shows the POS Orders menu with a list of orders. The first order is highlighted with a red box.

Order Ref	Session	Date	Point of Sale	Receipt Number	Customer	Analytic Account	Cashier	Total	Status
Khang/0005	POS/00002	04/12/2025 13:42:43	Khang	Order 00112-008-0004		A	Abe	10,350.00 K	Paid
Khang/0004	POS/00002	04/11/2025 15:58:37	Khang	Order 00112-006-0003		A	Abe	1,000.00 K	Paid
Khang/0003	POS/00002	04/11/2025 10:50:01	Khang	Order 00112-005-0002		A	Abe	1,000.00 K	Paid
Khang/0002	POS/00002	04/11/2025 10:45:57	Khang	Order 00112-003-0001		N	noh	1,000.00 K	Paid
Khang/0001	POS/00002	04/11/2025 10:36:31	Khang	Order 00098-005-0001	MS BaiDee, Other Address	N	noh	1,000.00 K	Invoiced
								14,350.00 K	

-> Go to the scheduled action and run the cron “Create PO from POS MTO Orders”.



The screenshot shows the 'Create PO from POS MTO Orders' scheduled action configuration page. The page has a top navigation bar with links: Settings, General Settings, Users & Companies, Remove Data, Translations, Gamification Tools, Bus, Technical, and a user profile 'Kolao Retail Global(level-1) Administrator' with a date 'apr 1, 2025'. Below the navigation bar, there's a 'New' button and a 'Scheduled Actions' tab. The main content area is titled 'Create PO from POS MTO Orders' and includes a 'Run Manually' button. The configuration details are as follows:

Field	Value
Model	Point of Sale Orders
Scheduler User	OdooBot
Execute Every	1 Months
Active	<input checked="" type="checkbox"/>
Next Execution Date	05/01/2025 06:00:00
Priority	5

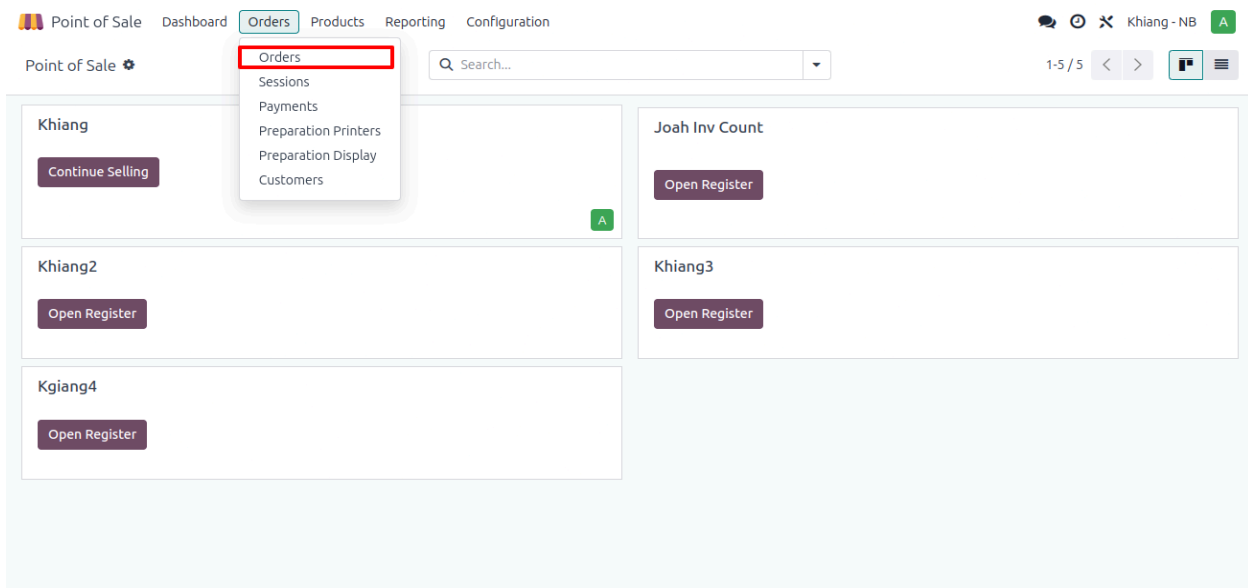
Below the configuration details, there are 'Code' and 'Help' buttons. The code area shows the following code:

```
1 model.cron_create_purchase_orders_for_mto_pos()
```

-> Then click on “Run Manually”.

-> Then the purchase order is created and linked it with pos order.

-> Go to pos dashboard and click on the ‘Orders’ menu.



The screenshot shows the POS dashboard with the 'Orders' menu highlighted. The dashboard has a top navigation bar with links: Point of Sale, Dashboard, Orders, Products, Reporting, and Configuration. The 'Orders' menu is highlighted with a red box. Below the navigation bar, there's a 'Point of Sale' button and a search bar. The main content area is divided into four sections:

- Khiang**: Contains a 'Continue Selling' button.
- Khiang2**: Contains an 'Open Register' button.
- Kgiang4**: Contains an 'Open Register' button.
- Joah Inv Count**: Contains an 'Open Register' button.

The 'Orders' menu dropdown is visible, showing options: Orders, Sessions, Payments, Preparation Printers, Preparation Display, and Customers.

-> Then click on the orders menu. Then you will display all the records of the PO Orders.

Point of Sale Dashboard Orders Products Reporting Configuration

Orders

1-5 / 5

Order Ref	Session	Date	Point of Sale	Receipt Number	Customer	Analytic Account	Cashier	Total	Status
Khiang/0005	POS/00002	04/12/2025 13:42:43	Khiang	Order 00112-008-0004			A Abe	10,350.00 ₹	Paid
Khiang/0004	POS/00002	04/11/2025 15:58:37	Khiang	Order 00112-006-0003			A Abe	1,000.00 ₹	Paid
Khiang/0003	POS/00002	04/11/2025 10:50:01	Khiang	Order 00112-005-0002			A Abe	1,000.00 ₹	Paid
Khiang/0002	POS/00002	04/11/2025 10:45:57	Khiang	Order 00112-003-0001			N noh	1,000.00 ₹	Paid
Khiang/0001	POS/00002	04/11/2025 10:36:31	Khiang	Order 00098-005-0001	MS BaiDee, Other Address		N noh	1,000.00 ₹	Invoiced
								14,350.00 ₹	

-> Then open the pos order.

Point of Sale Dashboard Orders Products Reporting Configuration

Orders Khiang/0005

1 / 5

Invoice Return Products

New Paid Posted

Order Ref: Khiang/0005
Date: 04/12/2025 13:42:43

Linked Purchase Orders

Reference	Confirmation Date	Vendor	Company	Buyer	Source Do...	Total	Status	E
P00083		Abe	Khiang - NB	OdooBot	Khiang/00...	11,960.00 ₹	RFQ	04/12/

Add a line

11,960.00 ₹

Session: POS/00002
Cashier: Abe
Customer:

-> Then you click on “Purchase” smart button and open the purchase order.

Point of Sale Dashboard Orders Products Reporting Configuration Khiani - NB

New Orders / Khiani/0005 Purchase 1-1 / 1

All RFQs	2 To Send	0 Waiting	2 Late	Avg Order Value	0.00 ₹	Purchased Last 7 Days	0.00 ₹
My RFQs	0	0	0	Lead Time to Purchase	0 Days	RFQs Sent Last 7 Days	0

Reference	Confirmation Date	Vendor	Company	Expected Arrival	Buyer	Activities	Source Do...	Total	Status
P00083		Abe	Khiani - NB	04/12/2025 14:08:19	OdooBot		Khiani/00...	11,960.00 ₹	RFQ
								11,960.00 ₹	

Point of Sale Dashboard Orders Products Reporting Configuration Khiani - NB

New Orders / Khiani/0005 / Purchase

Send by Email Print RFQ Confirm Order Cancel RFQ RFQ Sent Purchase Order Send message Log note Activities

Req. for Quotation

☆ P00083

Vendor Abe

Vendor Reference

Approval Level Purchase

Agreement

Currency LAK

Landed Cost Price 0

Purchase Request

Products Other Information Approval Info

Barcode	Product	Packaging	Package ...	Exclu...	Quantity	UoM	Unit Price
[777676]	Amazing Water 1500ml				1.00	Unit	7,200.00
[WHdd/QC/00006]	Mouse				4.00	Unit	800.00

Add a product Add a section Add a note Catalog

Define your terms and conditions ...

Untaxed Amount: 10,400.00 ₹
 Tax 15%: 1,560.00 ₹
 Total: 11,960.00 ₹

Order Deadline 04/12/2025 14:08:19

Expected Arrival 04/12/2025 14:08:19

Deliver To Khiani-NB: Receipts

Project

No On-time Delivery Data

Ask confirmation

OdooBot Today at 2:08 PM

Purchase Order created