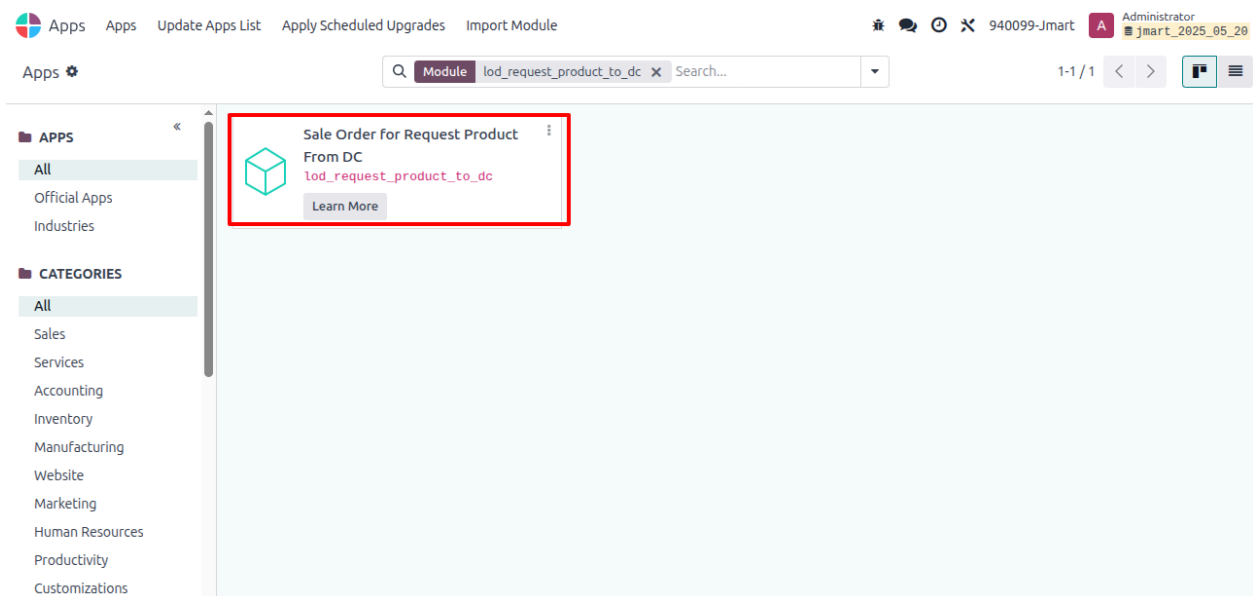


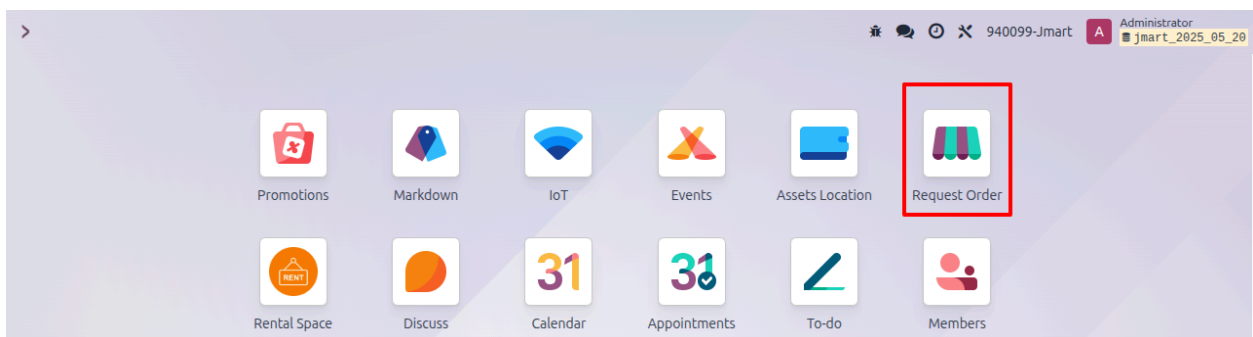
## ***Set Operation Return to DC Order***

Module Name - lod\_request\_product\_to\_dc

-> First, go to the Apps menu, search for the lod\_request\_product\_to\_dc module, and activate it.



-> Then go to the request order app and click on it.



New Request Orders

1-15 / 15

#		Reference	Confirmat...	Partner	Expected Arrival	Buyer	Activities	Source Docu...	Total	Billing Status
1	<input type="checkbox"/>	☆ TO250500004	05/16/202...	108 JOP		Adminis...			0.00 Kip	Nothing to Bill
2	<input type="checkbox"/>	☆ TO250500001	05/15/202...	108 JOP	05/15/2025 13:...	Adminis...			20,000.00 ...	Nothing to Bill
3	<input type="checkbox"/>	☆ RO940001250500016	05/14/202...	940099-Jmart	05/14/2025 13:...	Adminis...			10,000.00 ...	Nothing to Bill
4	<input type="checkbox"/>	☆ RO940001250500014		940099-Jmart	05/14/2025 13:...	Adminis...			10,000.00 ...	Nothing to Bill
5	<input type="checkbox"/>	☆ RO940001250500012		940099-Jmart	05/14/2025 13:...	Adminis...			10,000.00 ...	Nothing to Bill
6	<input type="checkbox"/>	☆ RO940001250500010	05/14/202...	940099-Jmart	05/14/2025 13:...	Adminis...			10,000.00 ...	Nothing to Bill
7	<input type="checkbox"/>	☆ PO250500031	05/13/202...	940001-Phonekheng	05/13/2025 16:...	System ...		New	0.00 Kip	Nothing to Bill
8	<input type="checkbox"/>	☆ RO940001250500007	05/13/202...	940099-Jmart	05/13/2025 16:...	Adminis...			0.00 Kip	Waiting Bills
9	<input type="checkbox"/>	☆ RO940001250500006	05/13/202...	940099-Jmart	05/13/2025 16:...	Adminis...			0.00 Kip	Nothing to Bill

-> Then, create a new request order.

New Request Orders PO250500034

1 / 1

Confirm Order Send by Email Cancel RFQ RFQ Sent Purchase Order

Request for Quotation

☆ PO250500034

Warehouse ? Fresh Me Order Deadline ? 05/21/2025 16:30:04

Reference ? Expected Arrival ? 05/21/2025 16:30:04

Approval Level ? Approval Purchase ☐ Ask confirmation

Products Other Information Approval Info

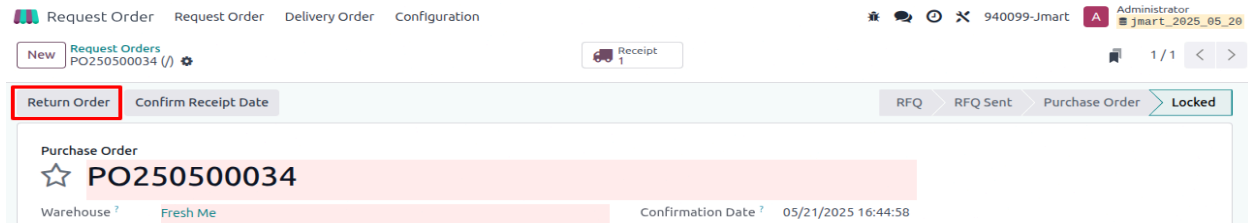
#	Barcode	Product	Quantity	UoM	Packaging...	Packaging	Unit Price	Taxes
1		[00003] Bas...	5.00	Kg			5,000.00	25,000.00

Add a product Add a section Add a note Catalog

-> And click on the “Confirm Order” button.

-> First, u need to validate the order picking.

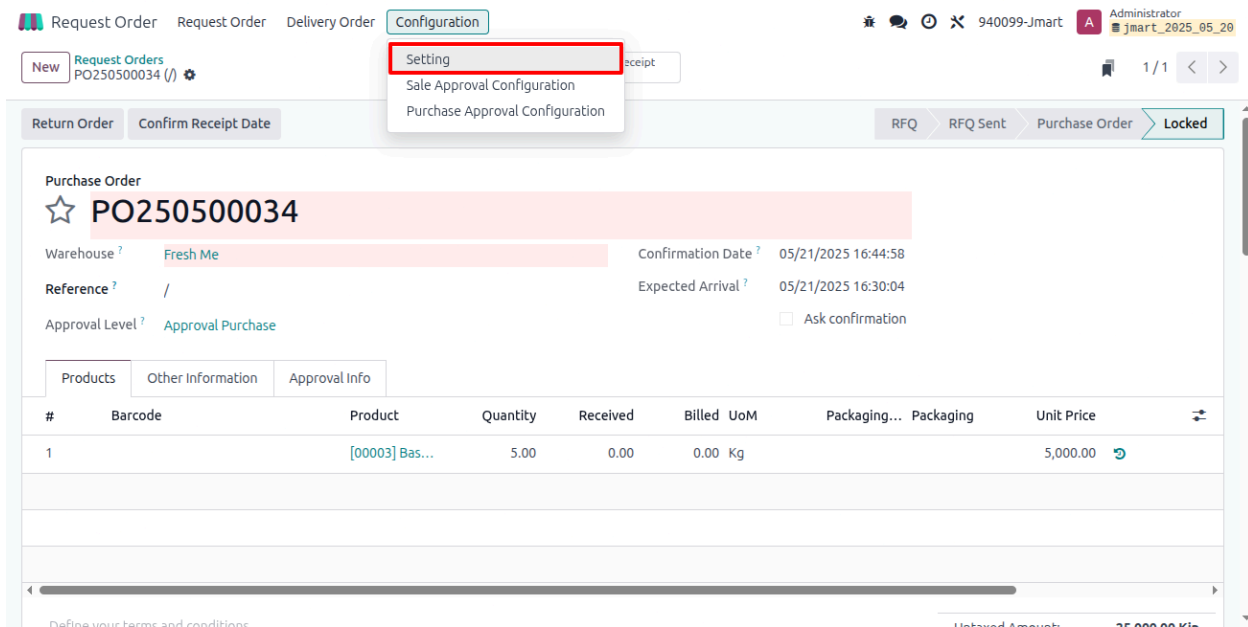
-> When the request order is confirmed “Return Order” button is visible.



The screenshot shows the software interface with the 'Return Order' button highlighted in red. The interface includes a top navigation bar with 'Request Order', 'Request Order', 'Delivery Order', and 'Configuration'. A user profile '940099-Jmart' is visible. The main area shows a 'Purchase Order' for 'PO250500034' with a 'Warehouse' of 'Fresh Me' and a 'Confirmation Date' of '05/21/2025 16:44:58'. A 'Return Order' button is highlighted in red, and a 'Confirm Receipt Date' button is also visible.

-> Then, first, you configure the picking type options.

-> Then go to the configuration and select the operation type for delivery.



The screenshot shows the software interface with the 'Configuration' menu open and the 'Setting' option highlighted in red. The interface includes a top navigation bar with 'Request Order', 'Request Order', 'Delivery Order', and 'Configuration'. A user profile '940099-Jmart' is visible. The main area shows a 'Purchase Order' for 'PO250500034' with a 'Warehouse' of 'Fresh Me' and a 'Confirmation Date' of '05/21/2025 16:44:58'. The 'Setting' option is highlighted in red, and a 'Confirm Receipt Date' button is also visible.

#	Barcode	Product	Quantity	Received	Billed UoM	Packaging...	Packaging	Unit Price
1		[00003] Bas...	5.00	0.00	0.00 Kg			5,000.00

-> Go to “Inter-Company Transactions” and select the operation type.

Save Discard Settings Unsaved changes Q inter

### General Settings

#### Companies

- ☒ **Inter-Company Transactions**
- Automatically generate counterpart documents in recipient companies
- ☒ Generate Bills and Refunds
- ☒ Generate Sales Orders
- ☒ Generate Purchase Orders
- Create as System Admin
- Purchase Journal Vendor Bills
- Automation
  - ☒ Create in draft
  - ☐ Create and validate
- Use Warehouse JMart - DCVX
- Use Operation JMart - DCVX: Receiv
- ☒ Synchronize Deliveries to your Receipts
- Operation Types JMart - DCVX: Receiv

-> Then click on the save button.

-> Go to the request order and click on the Return order button.

Request Order Request Order Delivery Order Configuration 940099-Jmart Administrator jmart\_2025\_05\_20

New Request Orders PO250500034 (/)

Return Order Confirm Receipt Date RFQ RFQ Sent Purchase Order Locked

Purchase Order

☆ PO250500034

Warehouse ? Fresh Me Confirmation Date ? 05/21/2025 16:44:58

-> When you click on the button, a pop-up wizard opens for returning the product.

Confirm Receipt Date RFQ RFQ Sent Purchase Order

### Return

#	Product	Quantity	Unit of Measure
1	[00003] Bas...	5.00	Kg

Add a line

Return Cancel

-> When you added a return "0" quantity, it's getting a warning on it.

Return

#	Product	Quantity	Unit of Measure
1	[00003] Bas...	0.00	Kg

Add a line

Return Cancel

Return

Invalid Operation  
Please add product quantity greater than 0.0 .

Close

Return Cancel

-> Then you can add a return quantity with the original value.

Return

#	Product	Quantity	Unit of Measure
1	[00003] Bas...	5.00	Kg

Add a line

Return Cancel

-> And click on the return button, and the return sale order is linked with the Order.

New Request Orders  
PO250500034 (/)

Receipt 1 Return Sales 1

1 / 16 &lt; &gt;

Return Order Confirm Receipt Date

RFQ RFQ Sent Purchase Order Locked

Purchase Order

★ PO250500034

Warehouse ? Fresh Me Confirmation Date ? 05/21/2025 16:44:58

Reference ? / Expected Arrival ? 05/21/2025 16:30:04

Approval Level ? Approval Purchase ☐ Ask confirmation

Products Other Information Approval Info

#	Barcode	Product	Quantity	Received	Returned	Billed UoM	Packaging...	Packaging	Unit Price
1		[00003] Bas...	5.00	5.00	5.00	0.00 Kg			5,000.00

-&gt; Also, display the return quantity of the product in the above screenshot.

-&gt; Confirm the linked sale order.

New PO250500034 (/) / Sale Orders  
SO250500029

1 / 1 &lt; &gt;

Send by Email Confirm Preview Cancel

Quotation Quotation Sent Sales Order

SO250500029

Store Address ? Fresh Me Expiration ? 06/21/2025

Laos

Quotation Date ? 05/22/2025 09:28:42

Invoice Address ? Fresh Me

Pricelist ? Pricelist General (LAK)

Delivery Address ? Fresh Me

Payment Terms ? Immediate

Approval Level ?

Order Lines Other Info Customer Signature Approval Info

#	Barcode	Product	Quantity	UoM	Packaging ...	Packaging	Unit Price	Taxes	Disc.%	Amount
1		[00003] Base...	5.00	Kg			0.00		0.00	0.00 Kip

Add a product Add a section Add a note Catalog

-> It's created one delivery with the configure operation type.

Request Order Request Order Delivery Order Configuration

New / PO250500034 (/) / Sale Orders SO250500029 **Delivery 1** 1/1 < >

Create Invoice Send by Email Unlock Preview Quotation Quotation Sent **Sales Order**

**SO250500029** Locked

Store Address ? Fresh Me Laos Order Date ? 05/22/2025 10:08:40  
Invoice Address ? Fresh Me Pricelist ? Pricelist General (LAK)  
Delivery Address ? Fresh Me Payment Terms ? Immediate  
Approval Level ?

Order Lines Other Info Customer Signature Approval Info

#	Barcode	Product	Quantity	Delivered	Invoiced	UoM	Packaging...	Packaging	Unit Price	Taxes
1		[00003] Bas...	5.00	0.00	0.00	Kg			0.00	0.0

New / Sale Orders / SO250500029 GRN940099250500057 Moves Next Transfer Valuation 1/1 < >

Print Return Draft Ready **Done**

**GRN940099250500057** mapped

Receive From ? Fresh Me Scheduled Date ? 05/22/2025 10:08:40  
Operation Type ? **JMart - DCVX: Received** Effective Date ? 05/22/2025 10:10:30  
Bill Reference ? Source Document ? SO250500029  
Destination Location ? DCVX/Stock/WD999999 Assign Owner ?

Operations Additional Info Note

#	Barcode	Product	Packaging	Demand	Qu... quantity_exceeded	Unit
1		[00003] Base Mousse		5.00	5.00	Kg

-> If you delete and cancel the sale order, the quantity will be revised.

New [PO250500034 \(/\)](#) / Sale Orders  
SO250500029

 Delivery  
2

1 / 1 < >

Preview Set to Quotation

Quotation Quotation Sent Sales Order **Cancelled**

## SO250500029

Store Address ?  
Fresh Me  
Laos

Invoice Address ?  
Fresh Me

Delivery Address ?  
Fresh Me

Expiration ?  
06/21/2025

Order Date ?  
05/22/2025 10:08:40


Pricelist ?  
Pricelist General (LAK)

Payment Terms ?  
Immediate

Approval Level ?

Order Lines Other Info Customer Signature Approval Info

#	Barcode	Product	Quantity	UoM	Packaging ...	Packaging	Unit Price	Taxes	Disc.%	Amount
1		[00003] Base...	5.00	Kg			0.00		0.00	0.00 Kip

 Request Order Request Order Delivery Order Configuration

   940099-Jmart  Administrator  
jmart\_2025\_05\_20

New [Request Orders](#)  
PO250500034 (/)

 Receipt  
1

1 / 1 < >

Return Order Confirm Receipt Date

RFQ RFQ Sent Purchase Order **Locked**

### Purchase Order

☆ **PO250500034**

Warehouse ?  
Fresh Me

Confirmation Date ?  
05/21/2025 16:44:58

Reference ?  
/

Expected Arrival ?  
05/21/2025 16:30:04

Approval Level ?  
Approval Purchase

☐ Ask confirmation

Products Other Information Approval Info

#	Barcode	Product	Quantity	Received	Returned	Billed UoM	Packaging...	Packaging	Unit Price
1		[00003] Bas...	5.00	5.00	0.00	0.00 Kg			5,000.00