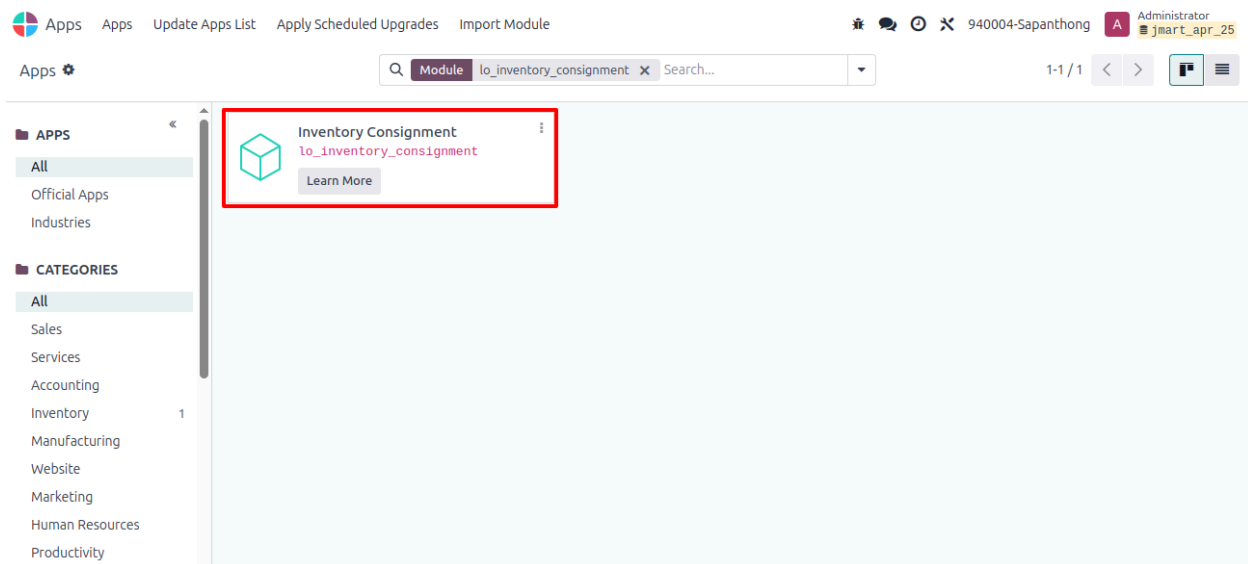# *Lo Inventory Consignment*

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.

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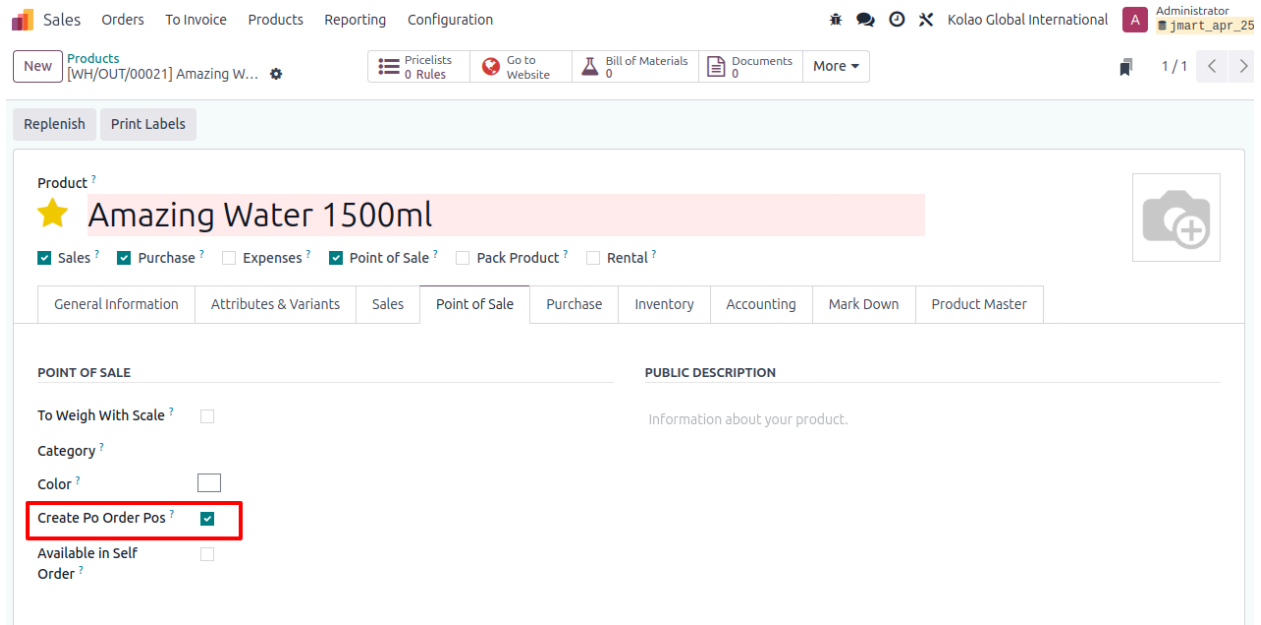
-> Then you select the type of consignment. The track inventory option is set to

False.

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

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

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

-> Then you select the type of "Trade Term".

-> When you select type "consignment" the 'GP Compensation Per' field is visible
On view and added a value of GP percentage.

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

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

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

-> Then click on the confirm button.

-> 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.

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)   A   Administrator   aprl_08_2025

New   Quotations   Delivery   Purchase   1/1   <   >
         S00037 ⚙   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)   A   Administrator   aprl_08_2025

New   Quotations / S00037 $ Sale   1/1   <   >
         P00027 ⚙   25

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 ?				
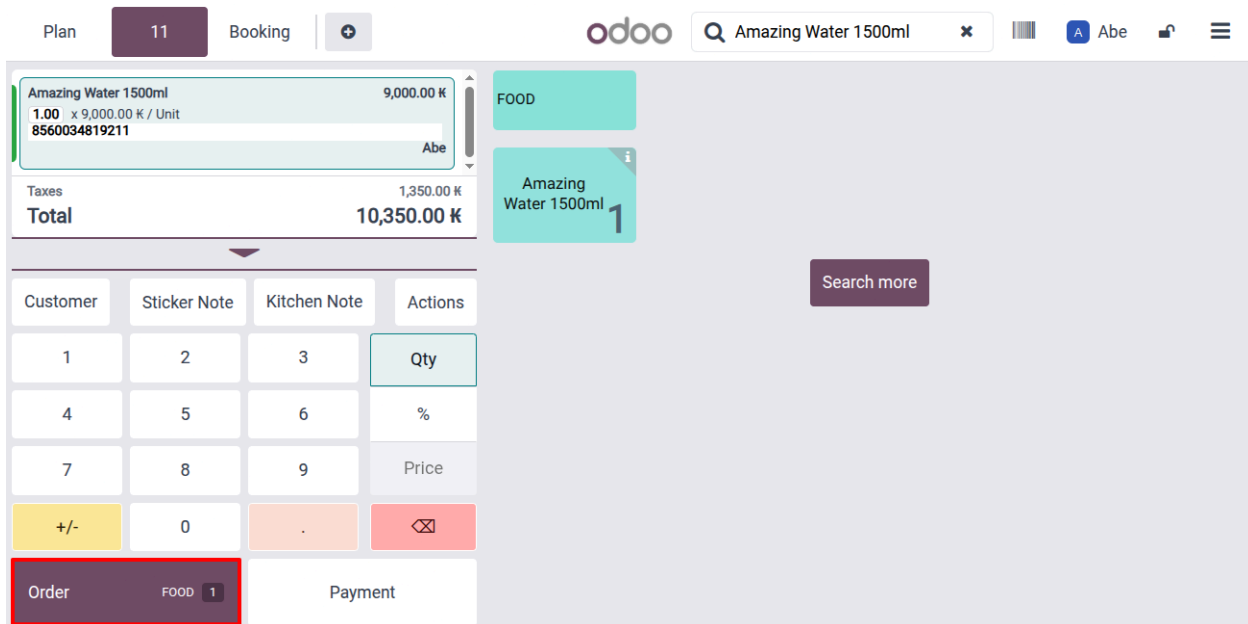
Products | Other Information | Approval Info

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.
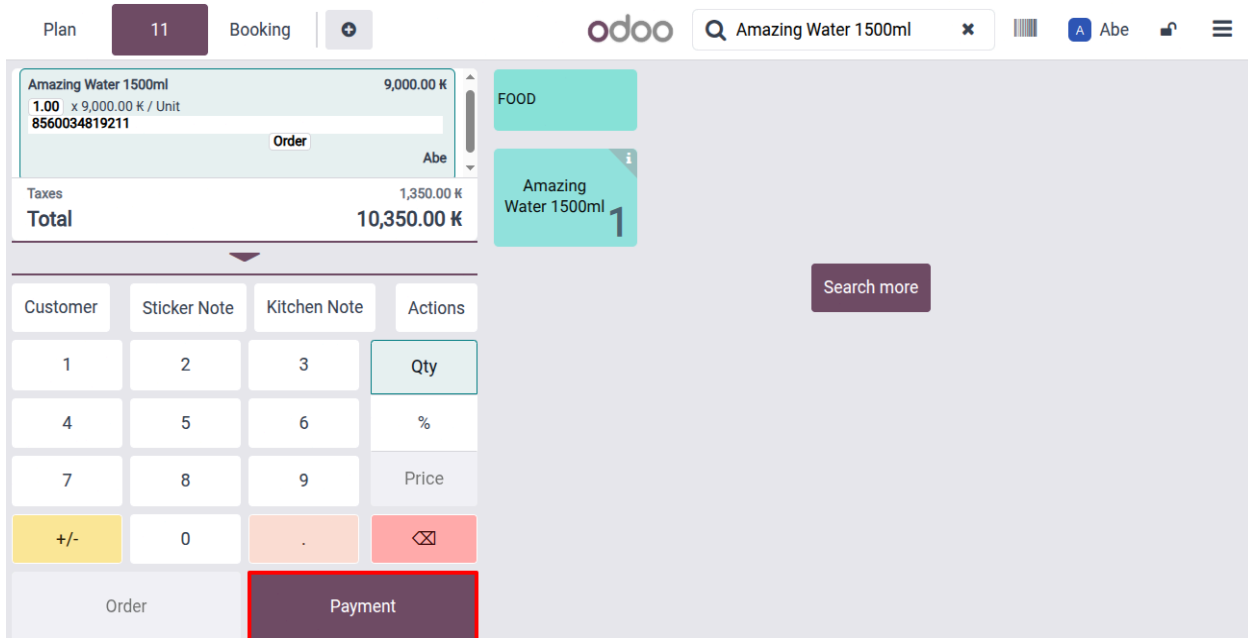
-> Then click on the order button.
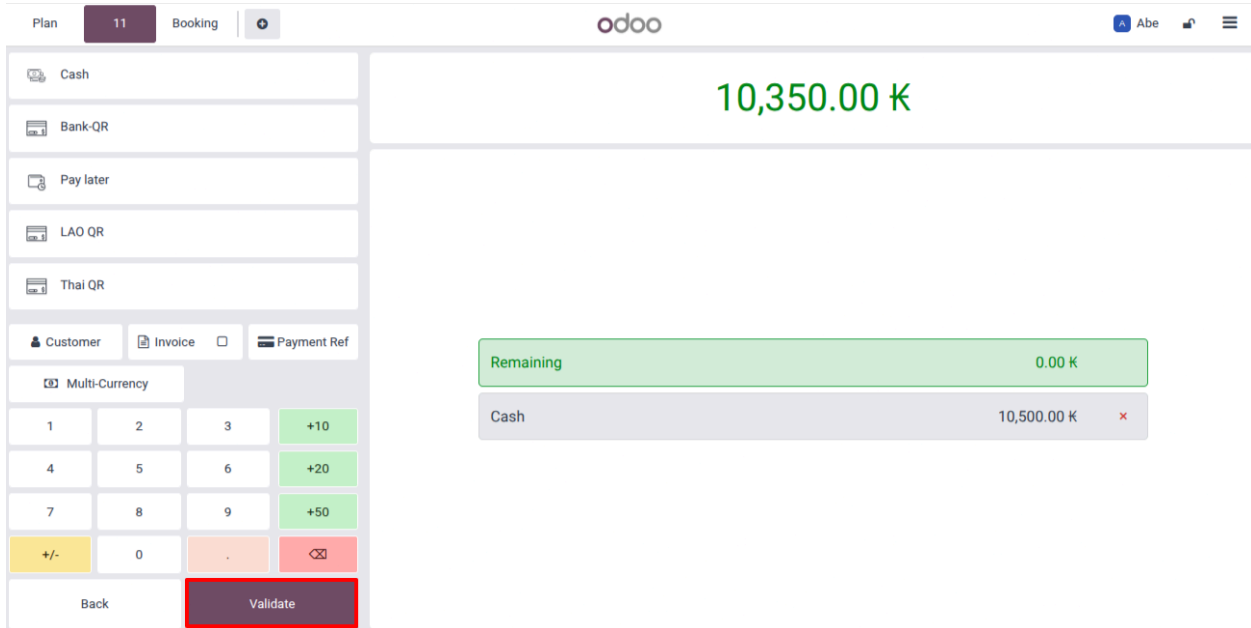
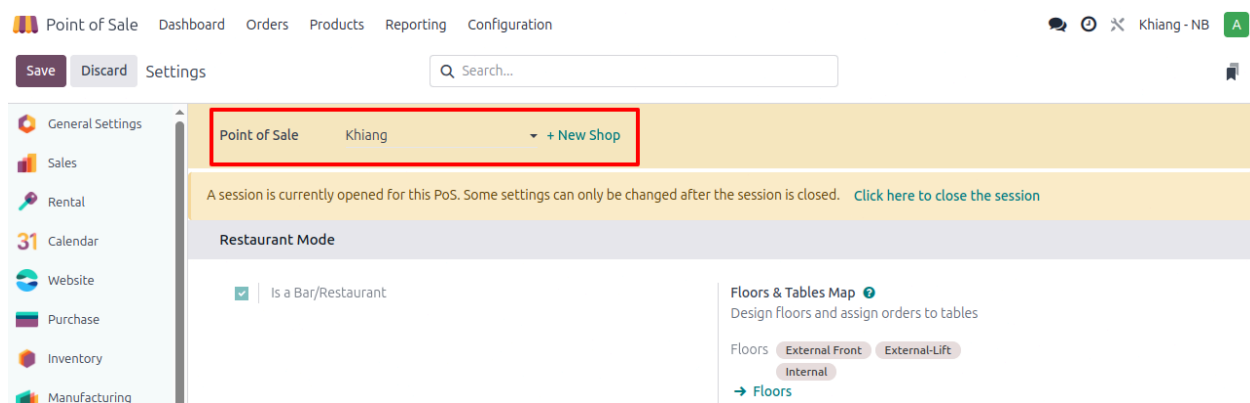-> Click on the validate button for valid payment.
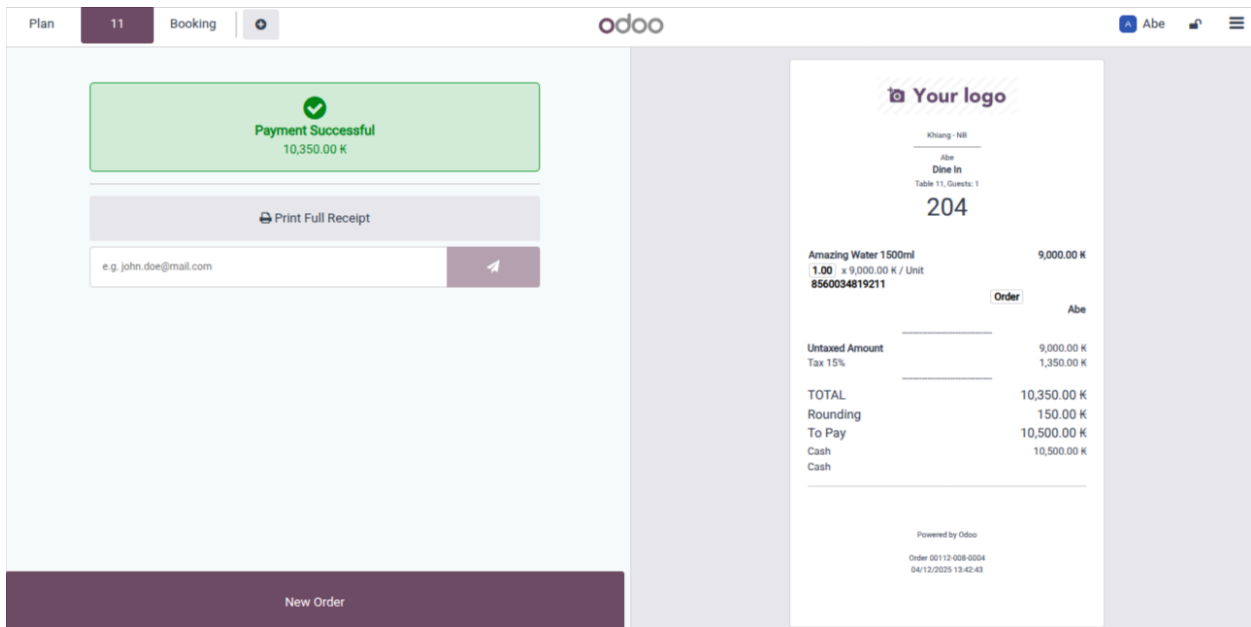
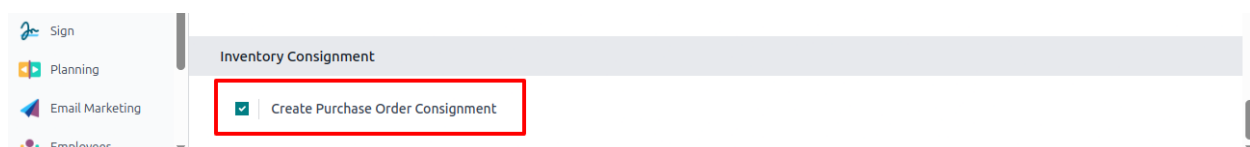-> Then you will display the receipt.

-> Go to the pos dashboard.

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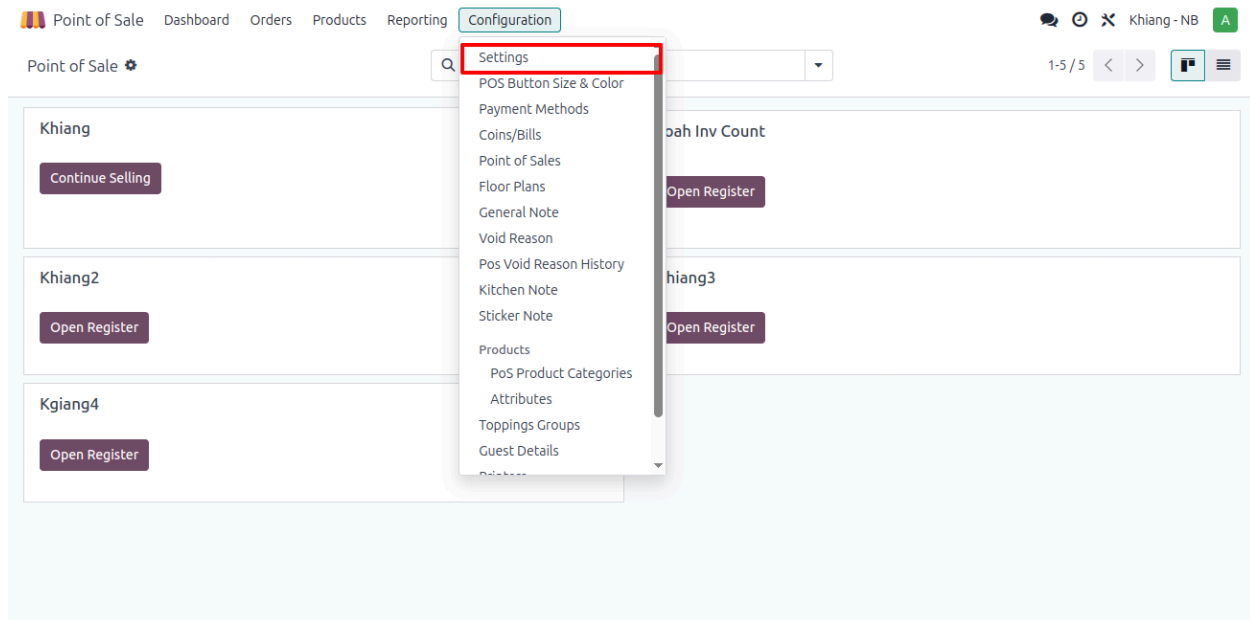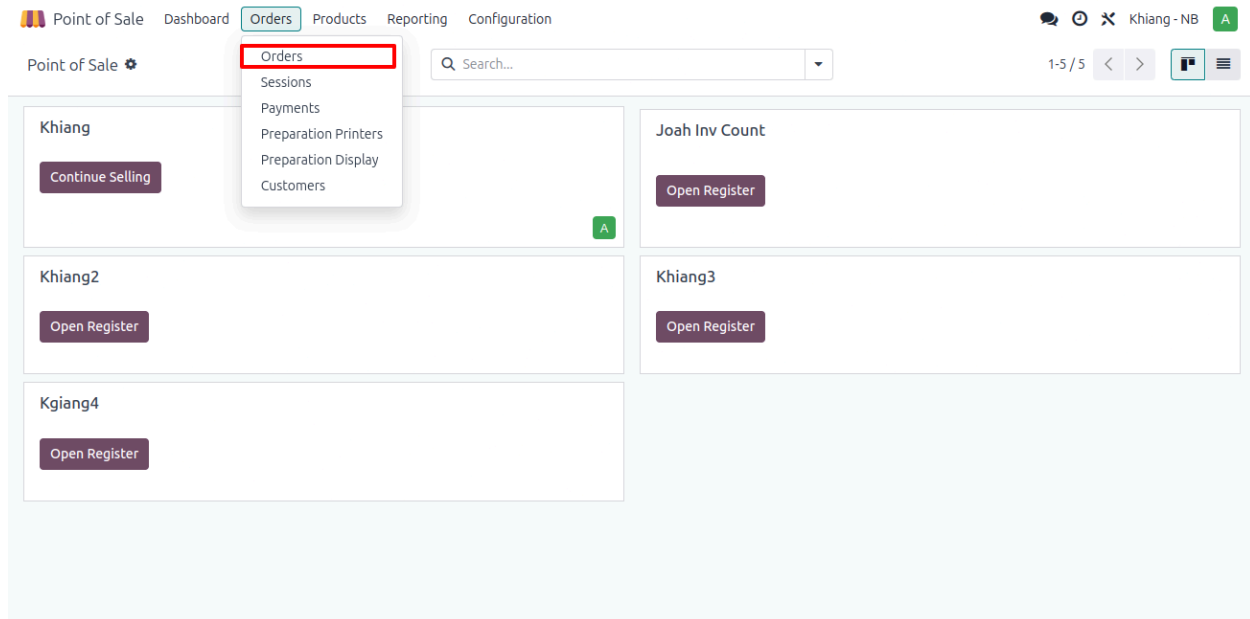

-> Then select the session of the pos.

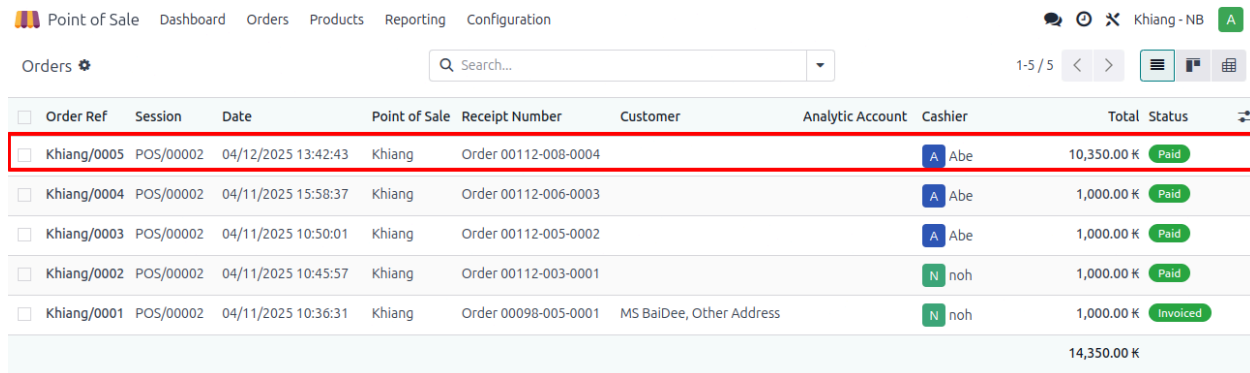-> Then enable the option "Create Purchase Order Consignment".

-> Go to pos dashboard and click on 'Orders' menu.
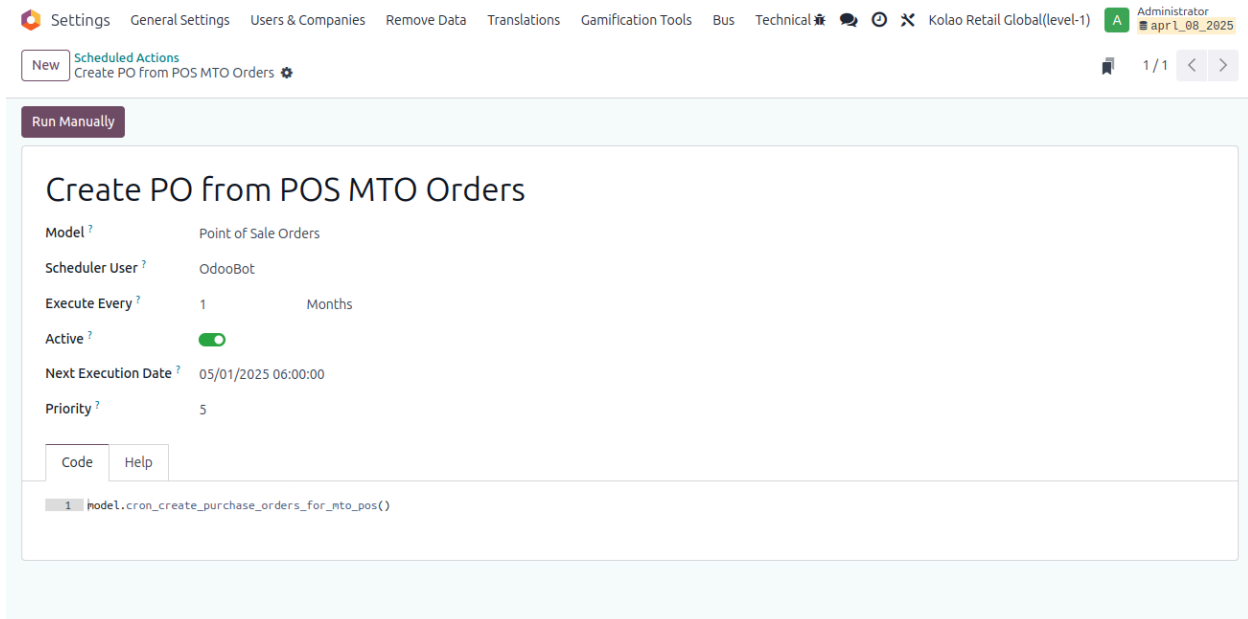
-> Then click on the orders menu. Then you will display the all records of the pos Orders.

-> Go to the scheduled action and run the cron "Create PO from POS MTO Orders".
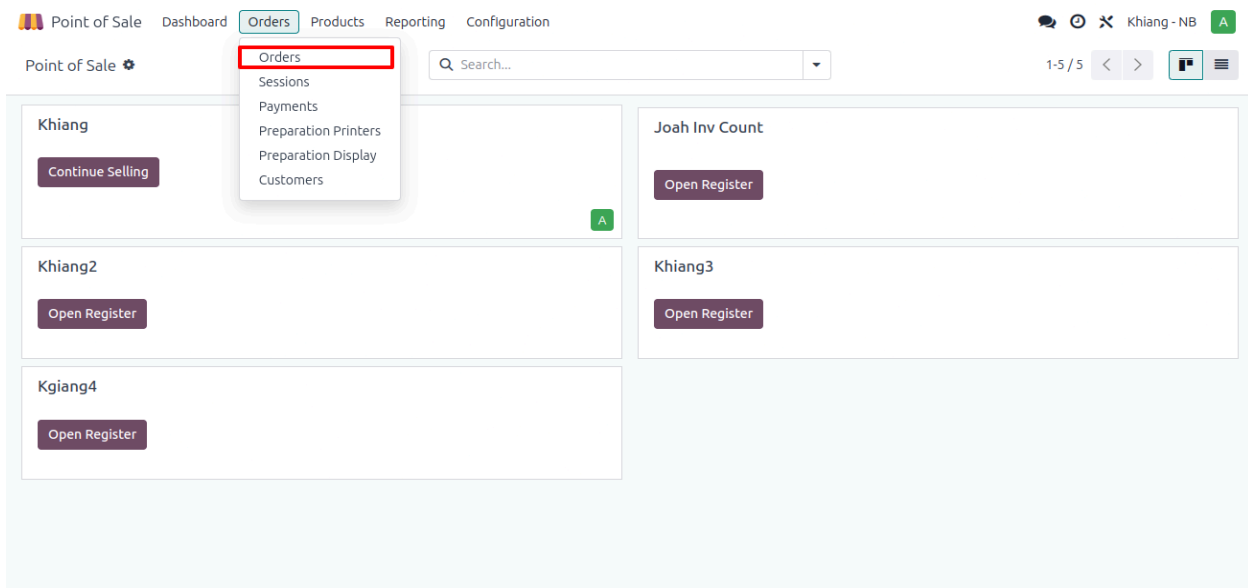
-> Then click on "Run Manually".

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

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

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

	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.

Orders
Khiang/0005

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	
☆	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.