

Bill of Material for Chocolate Bar – 45g

Material Code	Material	Đơn vị tính	Số lượng nhập	Số lượng dùng	Đơn giá nhập	Tên Vendor
WHEAT-20	Wheat	kg		100	2 1500\$	Cereal Suppliers Ltd
OATS-20	Oats	kg		100	1 15000\$	Cereal Suppliers Ltd
SUGAR-20	Sugar	kg		100	1 1000\$	Spices Supplier Ltd
FLOUR-20	Flour	kg		100	1 1067\$	Spices Supplier Ltd
MILK-20	Milk	L		10000	2 199940\$	Beverage Supplier Ltd
WATER-20	Water	L		10000	2 50000\$	Beverage Supplier Ltd
OIL-20	Oil	L		10000	2 100000\$	Happy Market
BUTTER-20	Butter	unit		100	2 1500\$	Happy Market
EGG-20	Egg	unit		100	2 1000\$	Happy Market
PACKAGING-20	Packaging	unit		10000	2 200000\$	Packaging Supplier Ltd
GAS-20	Gas	kg		100000	2 3000000\$	Petrolimex

Bill of Material for Oats Bar – 40g

Material Code	Material	Đơn vị tính	Số lượng nhập	Số lượng dùng	Đơn giá nhập	Tên Vendor
WHEAT-20	Wheat	kg		100	2 1500\$	Cereal Suppliers Ltd
CHOCOLATE-20	Chocolate	kg		100	2 1940\$	Cereal Suppliers Ltd
SUGAR-20	Sugar	kg		100	2 1000\$	Spices Supplier Ltd
FLOUR-20	Flour	kg		100	2 1067\$	Spices Supplier Ltd
MILK-20	Milk	L		10000	2 199940\$	Beverage Supplier Ltd
WATER-20	Water	L		10000	2 50000\$	Beverage Supplier Ltd
OIL-20	Oil	L		10000	2 100000\$	Happy Market
BUTTER-20	Butter	unit		100	2 1500\$	Happy Market
EGG-20	Egg	unit		100	2 1000\$	Happy Market
PACKAGING-20	Packaging	unit		10000	2 200000\$	Packaging Supplier Ltd
GAS-20	Gas	kg		100000	2 3000000\$	Petrolimex

Purchase to Pay

Sub-process	Create forecast	Product items	Hold in inventory	Receive order	Ship to customer
Activities	<ul style="list-style-type: none">- Checking warehouse- Validate quantities- Create sales forecast- Check sales forecast with stores	<ul style="list-style-type: none">- Check materials quantities- Validate materials quantity- Order manufacturing- Produce products	<ul style="list-style-type: none">- Check product quantities- Sort products- Validation products- Re-stock products	<ul style="list-style-type: none">- Receive order- Validate order- Check warehouse- Validation- Create sales order- Validate sales order- Prepare products for shipment	<ul style="list-style-type: none">- Pack products for shipment- Create invoice- Validate shipments- Ship the products- Customer receive product- Register payment- Update quantity

Order to Cash

Sub-process	Receive order from customer	Accept and fulfill the order	Ship the order	Send invoice to the customer	Record the payment
Activities	<ul style="list-style-type: none">- Receive requirement- Create quotation- Validation- Send request	<ul style="list-style-type: none">- Receive Material- Check material- Paying vendors- Stored materials- Update materials- Manufactor products- Stored Products	<ul style="list-style-type: none">- Update products- Get the products- Update products- Packaging- Validation- Print the shipment order- Packing for transport- Products warehouse out	<ul style="list-style-type: none">- Validate package warehouse out- Create Inovice- Validate invoice- Send invoice to customer- Validate customer receive invoice	<ul style="list-style-type: none">- Customer receive package validation- Customer receive invoice- Customer pay- Validate payment- Update/Create customer credit- Update warehouse

Make to Stock

Sub-process	Identify your requirement	Create purchase requisition	Approve purchase order	Receive invoice from the vendor	Pay the vendor
Activities	<ul style="list-style-type: none">- Receive requirement<ul style="list-style-type: none">- Identify price, cost and quantity- Validate the requirements<ul style="list-style-type: none">- Plan materials	<ul style="list-style-type: none">- Create list of materials- Validate with the customers- Create purchase order- Find the vendors- Post purchase order	<ul style="list-style-type: none">- Send purchase order to customer for validation- Factory and high ups validate the orders- Send request to vendors- Validation	<ul style="list-style-type: none">- Receive goods from vendors- Checking goods- Update quantities of goods<ul style="list-style-type: none">- Create/Receive invoice from vendors	<ul style="list-style-type: none">- Validate the invoice of vendor- Prepare payment- Register payment- Validate payments with vendors

Purchase Process



Apps

Apps Search...

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Apps

CRM Leads, Opportunities, Activities 	Project Projects, Tasks 	Inventory Management Inventory, Logistics, Warehousing
Manufacturing Manufacturing Orders, Bill of Materials, Routings 	Sales Management Quotations, Sales Orders, Invoicing 	Point of Sale Touchscreen Interface for Shops
Timesheets Review and approve employees time reports 	Discuss Discussions, Mailing Lists, News 	Leave Management Leave allocations and leave requests
Invoicing Management Send Invoices and Track Payments 	Productivity Sticky notes, Collaborative, Memos 	Website Builder Build Your Enterprise Website
eCommerce Sell Your Products Online 	Purchase Management Purchase Orders, Receipts, Vendor Bills 	Employee Directory Jobs, Departments, Employees Details
Attendances Manage Employee Attendance 	Recruitment Process Job Posts, Applications, Interviews 	Expense Tracker Expense Management



Purchase Management

Purchase Orders, Receipts, Vendor Bills

Installed

Download Purchase Module

Discuss Sale Purchases Inventory Manufacturing Invoicing Apps Settings

Administrator



Vendors

Create

Import

Vendors

Search...

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Purchase
Requests for Quotation
Purchase Orders
Vendors

Control
Incoming Products
Vendor Bills

Reporting
Configuration

Settings

Beverage Supplier California, United States beveragesupplier@gmail.com 	Cereal Supplier Caton, United States cerealsupplier@gmail.com 	Happy Market California, United States happymarket@gmail.com 	Package Production Ltd. Chicago, United States packageproductionltd@gmail.com
Petrolimex Chicago, United States petrolimex@gmail.com 	Spices Supplier Chicago, United States spicessupplier@gmail.com 		

1/ Go to tab Products
2/ Under Purchase click Vendors
3/ Create Vendor



Purchase

Requests for Quotation

Purchase Orders

Vendors

Products

Control

Incoming Products

Vendor Bills

Reporting

Configuration

Settings

Vendors / New

Save

Discard

 Individual Company

Name

0 Purchases

0 Vendor Bills

Active

VAT

e.g. BE0477472701

Address

Street...

Street 2...

City State ZIP

Country

Tags...

Job Position

e.g. Sales Director

Phone

Mobile

Email

Website

e.g. www.odoo.com

Title

Language

English

Tags

Contacts & Addresses

Internal Notes

Sales & Purchases

Invoicing

Create

1/ Must fill Name and decide this Vendor is a Individual or a Company
2/ Fill out the other information

1/ Check the Sales & Purchase tab
2/ Check the Invoice



Vendors / New

Save

Discard

Purchase

Requests for Quotation

Purchase Orders

Vendors

Products

Control

Incoming Products

Vendor Bills

Reporting Configuration

Settings

1/ Within the Sales & Purchase tab check under Purchase as Is a Vendor

Tags

Street 2...	Mobile		
City	State	ZIP	Email
Country	Website		
Tags...	Title		

Mobile	Street 2...	
Email	City	
Website	State	ZIP
Title	Country	
Language	Tags...	

Contacts & Addresses

Internal Notes

Sales & Purchases

Invoicing

Sale

Is a Customer

Salesperson

Salesperson

Misc

Internal Reference

Internal Reference

Purchase

Is a Vendor

Payments

0 Bank account(s)

0 Credit card(s)



Purchase

Requests for Quotation

Purchase Orders

Vendors

Products

Control

Incoming Products

Vendor Bills

Reporting

Configuration

Settings

Vendors / New

Save

Discard

Tags

Street 2...		
City	State	ZIP
Country		
Tags...		

Mobile

Email

Website

Title

Language

e.g. www.odoo.com
English

Contacts & Addresses

Internal Notes

Sales & Purchases

Invoicing

Sale

Customer Payment Terms

Purchase

Vendor Payment Terms

Fiscal Information

Fiscal Position

Accounting Entries

Account Receivable

131 Phải thu của khách hàng

Account Payable

331 Phải trả người bán

1/ In Invoicing tab, choose for both Sale > Customer Payment Terms and Purchase > Vendor Payment Terms as 15 days



Beverage Supplier

1 Purchases

1 Vendor Bills

Active

1/ This is our vendor with all the information filled out

VAT

Address

1002 Hoang Hoa Tham Street
California Ohio
United States

Tags

Phone

777-555-666 [Email](#)

Mobile

[beveragesupplier@gmail.com](#)

Email

Website

English

Language

Contacts & Addresses

Internal Notes

Sales & Purchases

Invoicing



Beverage Supplier



1 Purchases



1 Vendor Bills



Active

VAT

Address

1002 Hoang Hoa Tham Street
California Ohio
United States

Tags

Phone

777-555-666



Mobile

Email

beveragesupplier@gmail.com

Website

Language

English

Contacts & Addresses

Internal Notes

Sales & Purchases

Invoicing

Sale

Is a Customer



Salesperson

Purchase

Is a Vendor



1/ This is our vendor with all the information filled out in Sales & Purchases tab

Misc

Internal Reference

Industry

Payments

0 Bank account(s)

0 Credit card(s)



Beverage Supplier

1 Purchases	1 Vendor Bills	Active
-------------	----------------	--------

VAT
Address

1002 Hoang Hoa Tham Street
California Ohio
United States

Tags

Phone 777-555-666

Mobile

Email beveragesupplier@gmail.com

Website

Language English

1/ This is our vendor
with all the information
filled out in Invoicing

[Contacts & Addresses](#)

[Internal Notes](#)

[Sales & Purchases](#)

[Invoicing](#)

Sale

Customer Payment Terms 15 Days

Purchase

Vendor Payment Terms 15 Days

Fiscal Information

Fiscal Position

Accounting Entries

Account Receivable 131 Phải thu của khách hàng

Account Payable 331 Phải trả người bán



Products

[Create](#)[Import](#)

Can be Purchased Search...

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Butter Price: \$ 15.00 On hand: 19,000 Unit(s)	Chocolate Price: \$ 20.00 On hand: 97.000 kg	Egg Price: \$ 15.00 On hand: 10,000.000 Unit(s)	Flour Price: \$ 11.00 On hand: 97.000 kg
Gas Tank Price: \$ 30.00 On hand: 100,000.000 kg	Milk Price: \$ 20.00 On hand: 9,997.000 Liter(s)	Oats Price: \$ 15.00 On hand: 100.000 kg	Oil Price: \$ 10.00 On hand: 10,000.000 Liter(s)
Package Label Price: \$ 20.00 On hand: 10,000.000 Unit(s)	Sugar Price: \$ 10.00 On hand: 100.000 kg	Water Price: \$ 5.00 On hand: 10,000.000 Liter(s)	Wheat Price: \$ 15.00 On hand: 100.000 kg

1/ We now create our product by going to Products tab and click Create

	Product Name	Product Moves	\$ Sales	Cart Purchases
	Product Name	0	0	0
	<input checked="" type="checkbox"/> Can be Sold	<input type="checkbox"/> Bill of Materials	<input type="checkbox"/> Manufacturing	<input type="checkbox"/> Active
	<input checked="" type="checkbox"/> Can be Purchased			

General Information Sales Purchase Inventory Invoicing Notes

Product Type	Consumable	Sales Price	1.00
Category	All	Cost	0.00
Internal Reference		Unit of Measure	Unit(s)
Barcode		Purchase Unit of Measure	Unit(s)

1/ We fill out information for our product
2/ Remember to uncheck the Can be Sold because this is a material



Product Name

Product Name Can be Sold Can be Purchased

General Information

Sales

Purchase

Inventory

Invoicing

Notes

	Product Moves		0 Sales		0 Purchases
	0 Bill of Materials		0 Manufacturing		Active

Vendors

Vendor	Minimal Quantity	Price	Start Date	End Date
Add an item				

1/ In tab Purchase, we will add our vendor that we previous created

Create Vendors

Vendor

Vendor	<input type="text"/>
Vendor Product Name	<input type="text"/>
Vendor Product Code	<input type="text"/>
Delivery Lead Time	1 days

Save & Close

Save & New

Discard

5/ Price list > Minimal Quantity, the minimum quantity that we shall import from this vendor

6/ Price of a single unit that we import from this vendor
(note: product but different price based on the vendor)

Price List

Minimal Quantity	<input type="text"/> Unit(s)
Price	<input type="text"/>
Validity	<input type="text"/> to <input type="text"/>

1/ Choose the vendor

2/ Choose the product that this vendor supplies (you should create based on the name of the material that this vendor supplies)

3/ Type vendor code

4/ Lead time, is time process, we should leave at 4 days



Product Name

Product Name Can be Sold Can be Purchased

General Information

Sales

Purchase

Inventory

Invoicing

Notes

Operations

Routes

 Buy Manufacture Make To Order

Manufacturing Lead

0.00

days

Time

Customer Lead Time

0.00

days

Logistics

Weight

0.00

kg

Volume

0.00

m³

Responsible

Administrator



1/ In the Inventory tab, we choose only the Buy route because we gonna buy these material to create a product



Product Name

Product Name

Can be Sold

Can be Purchased

General Information

Sales

Purchase

Inventory

Invoicing

Notes

Receivables

Customer Taxes

Thuế GTGT phải nộp 0% ✕

Income Account

Payables

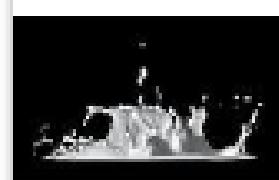
Vendor Taxes

Thuế GTGT được khấu trừ 0% ✕

Expense Account

Price Difference
Account

1/ In Invoicing, we choose the tax, we will give both Receivables and Payables both 5% tax



Milk

- Can be Sold
- Can be Purchased

9,997.000 On Hand	9,997.... Forecasted	Product Moves
0 Reordering R...	0 Sales	1 Purchases
0 Bill of Materials		More

General Information

Purchase

Inventory

Invoicing

Notes

Product Type

Stockable Product

Category

All

Internal Reference

Barcode

1/ This is the finished material page

Sales Price

\$ 20.00

Cost

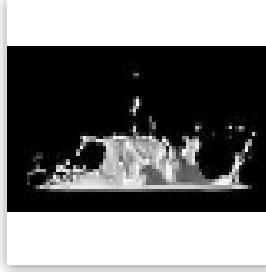
\$ 20.00

Unit of Measure

Liter(s)

Purchase Unit of
Measure

Liter(s)



Milk

- Can be Sold
- Can be Purchased

	9,997.000 On Hand		9,997.... Forecasted		Product Moves
	0 Reordering R...		0 Sales		1 Purchases
	0 Bill of Materials				More

[General Information](#)[Purchase](#)[Inventory](#)[Invoicing](#)[Notes](#)

Vendors

Vendor	Minimal Quantity	Price	Start Date	End Date
Beverage Supplier	10,000.00	20.00		

1/ We added our vendor is Beverage Supplier

Open: Vendors

- 1/ Our vendor have the information on the left
2/ It also have the price per unit and quantity each import

×

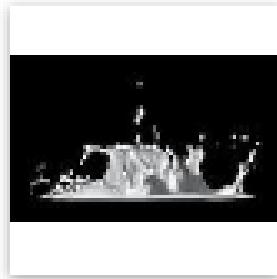
Vendor

Vendor	Beverage Supplier
Vendor Product Name	Milk
Vendor Product Code	MILK-20
Delivery Lead Time	4 days

Price List

Minimal Quantity	10,000.00Liter(s)
Price	20.00
Validity	to

Close



Milk

- Can be Sold
- Can be Purchased

	9,997.000 On Hand		9,997.... Forecasted		Product Moves
	0 Reordering R...	\$	0 Sales		1 Purchases
	0 Bill of Materials				More

[General Information](#)[Purchase](#)[Inventory](#)[Invoicing](#)[Notes](#)

Receivables

[Customer Taxes](#)[Thuế GTGT phải nộp 5%](#)[Income Account](#)

Payables

[Vendor Taxes](#)[Thuế GTGT được khấu trừ 5%](#)[Expense Account](#)[Price Difference
Account](#)

1/ In Invoicing tab, we have our taxes at 5%



Purchase

Requests for Quotation

Purchase Orders

Vendors

Products

Control

Incoming Products

Vendor Bills

Reporting

Configuration

Settings

Requests for Quotation / New

Save

Discard

Send RFQ by Email

Print RFQ

Confirm Order

Cancel

RFQ

RFQ Sent

Purchase Order

- 1/ We start to purchase the materials by choosing Requests for Quotation
- 2/ We choose Vendor and add Products
- 3/ Click confirm order to confirm

Request for Quotation

New

Vendor

Beverage Supplier

Order Date

11/04/2022 19:45:22

Vendor Reference

Products

Deliveries & Invoices

	Product	Description	Scheduled Date	Quantity	Product Unit of Measure	Unit Price	Taxes	Subtotal
+	[MILK-20] Milk	[MILK-20] Milk	11/08/2022 19:45:22	10,000.000	Liter(s)	20.00	Thuế GTGT được khấu trừ 5%	\$ 200,000.00
+	Water	[WATER-20] Water	11/08/2022 19:45:22	10,000.000	Liter(s)	5.00	Thuế GTGT được khấu trừ 5%	\$ 50,000.00

Add an item

Define your terms and conditions ...

Untaxed Amount: \$ 250,000.00

Taxes: \$ 12,500.00

[Edit](#) [Create](#)[Send PO by Email](#)[Receive Products](#)[Cancel](#)[Lock](#)

1 / 1



1/ After requests, we choose receive products

[RFQ](#)[RFQ Sent](#)[Purchase Order](#)

Purchase Order

PO00009

1 Shipment



0 Vendor Bills

Vendor

Beverage Supplier

Order Date

11/04/2022 19:45:22

Vendor Reference

[Products](#)[Deliveries & Invoices](#)

▼	Product	Description	Scheduled Date	Quantity	Product Unit of Measure	Unit Price	Taxes	Subtotal
	Milk	[MILK-20] Milk	11/08/2022 19:45:22	10,000.000	Liter(s)	20.00	Thuế GTGT được khấu trừ 5%	\$ 200,000.00
	Water	[WATER-20] Water	11/08/2022 19:45:22	10,000.000	Liter(s)	5.00	Thuế GTGT được khấu trừ 5%	\$ 50,000.00

Edit

Create

Print

Action

1 / 1

<

>

Validate Print Cancel Unlock

Draft Waiting Ready Done

WH/IN/00009

Partner

Beverage Supplier

Scheduled Date

11/08/2022 19:45:22

Source Document

PO00009

Operations

Additional Info

Product

Initial Demand

Done Unit of Measure

Milk

10,000.000

0.000

liter(s)

Water

10,000.000

0.000

liter(s)

- 1/ We will check the quantities of materials
2/ We click Validate after checking
3/ The Done column will be auto filled after clicking validate

Done	Unit of Measure
0.000	liter(s)
0.000	liter(s)

- 1/ We see that in Purchase Orders will have a new order
 2/ But Billing Status is Waiting Bill because although we receive the materials but we have not pay the vendors

Purchase Orders

	Reference	Order Date	Vendor	Scheduled Date	Source Document	Untaxed	Total	Status	Billing Status
<input type="checkbox"/>	PO00009	11/04/2022 19:45:22	Beverage Supplier	11/08/2022 19:45:22		\$ 250,000.00	\$ 262,500.00	Purchase Order	Waiting Bills
<input type="checkbox"/>	PO00008	11/03/2022 11:20:27	Happy Market	11/07/2022 11:20:27		\$ 100,000.00	\$ 105,000.00	Purchase Order	No Bill to Receive
<input type="checkbox"/>	PO00007	11/03/2022 00:06:54	Package Production Ltd.	11/07/2022 00:06:54		\$ 200,000.00	\$ 210,000.00	Purchase Order	No Bill to Receive
<input type="checkbox"/>	PO00006	11/03/2022 00:05:34	Petrolimex	11/07/2022 00:05:34		\$ 3,000,000.00	\$ 3,300,000.00	Purchase Order	No Bill to Receive
<input type="checkbox"/>	PO00005	11/03/2022 00:03:59	Happy Market	11/07/2022 00:03:59		\$ 101,500.00	\$ 106,575.00	Purchase Order	No Bill to Receive
<input type="checkbox"/>	PO00004	11/03/2022 00:02:29	Spices Supplier	11/07/2022 00:02:29		\$ 2,100.00	\$ 2,205.00	Purchase Order	No Bill to Receive
<input type="checkbox"/>	PO00003	11/03/2022 00:00:38	Beverage Supplier	11/07/2022 00:00:38		\$ 250,000.00	\$ 262,500.00	Purchase Order	No Bill to Receive
<input type="checkbox"/>	PO00002	11/02/2022 11:16:35	Cereal Supplier	11/06/2022 11:16:35		\$ 5,000.00	\$ 5,250.00	Purchase Order	No Bill to Receive
<input type="checkbox"/>	PO00001	11/02/2022 10:48:20	Happy Market	11/06/2022 10:48:20		\$ 1,500.00	\$ 1,575.00	Purchase Order	No Bill to Receive



Vendor Bills

Search...



Create

Import

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<input type="checkbox"/> Vendor	Bill Date	Number	Vendor Reference	Due Date	Source Document	Total	To Pay	Status
<input type="checkbox"/> Happy Market	11/03/2022	BILL/2022/0008		11/18/2022	PO00008	\$ 105,000.00	\$ 0.00	Paid
<input type="checkbox"/> Package Production Ltd.	11/02/2022	BILL/2022/0007		11/17/2022	PO00007	\$ 210,000.00	\$ 0.00	Paid
<input type="checkbox"/> Petrolimex	11/02/2022	BILL/2022/0006		11/17/2022	PO00006	\$ 3,300,000.00	\$ 0.00	Paid
<input type="checkbox"/> Happy Market	11/02/2022	BILL/2022/0005		11/17/2022	PO00005	\$ 106,575.00	\$ 0.00	Paid
<input type="checkbox"/> Spices Supplier	11/02/2022	BILL/2022/0004		11/17/2022	PO00004	\$ 2,205.00	\$ 0.00	Paid
<input type="checkbox"/> Beverage Supplier	11/02/2022	BILL/2022/0003		11/17/2022	PO00003	\$ 262,500.00	\$ 0.00	Paid
<input type="checkbox"/> Cereal Supplier	11/02/2022	BILL/2022/0002		11/17/2022	PO00002	\$ 5,250.00	\$ 0.00	Paid
<input type="checkbox"/> Happy Market	11/02/2022	BILL/2022/0001		11/17/2022	PO00001	\$ 1,575.00	\$ 0.00	Paid
						3,993,105.00	0.00	

1/ Go to Invoicing > Under Purchases > Vendor Bills > click Create to create new Vendor Bill

Draft Bill

- 1/ We choose the vendor we want to pay
- 2/ Odoo will automatically check for any Pos that is currently unpaid and suggest, for example, this time Beverage Supplier has a PO00009 that is currently unpaid

Vendor	Beverage Supplier	Source Document
Vendor Reference		Bill Date
Add Purchase Order		Due Date
	PO00009: \$ 262,500.00	11/19/2022

Bill Other Info

Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Amount
Add an item							
1/ Odoo will automatically fill out the items that are in the bill							

1/ This is the complete draft bill, containing Name of the vendor, PO of the vendor that is currently unpaid and materials of that bill

Draft Bill

Vendor

Beverage Supplier

Source Document

PO00009

Vendor Reference

Bill Date

Add Purchase Order

Due Date

11/19/2022

Bill

Other Info

	Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Amount
+	Milk	PO00009: [MILK-20] Milk	1561 Giá mua hàng hóa	10,000.000	Liter(s)	20.00	Thuế GTGT được khấu trừ 5%	\$ 200,000.00
+	Water	PO00009: [WATER-20] Water	1561 Giá mua hàng hóa	10,000.000	Liter(s)	5.00	Thuế GTGT được khấu trừ 5%	\$ 50,000.00

Add an item

Register Payment

Ask for a Credit Note

1/ We click register payment to register our payment for our vendor

Bill

BILL/2022/0009

Vendor	Beverage Supplier	Source Document	PO00009
Vendor Reference		Bill Date	11/04/2022
Add Purchase Order		Due Date	11/19/2022

Bill

Other Info

▼	Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Amount
+	Milk	PO00009: [MILK-20] Milk	1561 Giá mua hàng hóa	10,000.000	Liter(s)	20.00	Thuế GTGT được khấu trừ 5%	\$ 200,000.00
+	Water	PO00009: [WATER-20] Water	1561 Giá mua hàng hóa	10,000.000	Liter(s)	5.00	Thuế GTGT được khấu trừ 5%	\$ 50,000.00

Register Payment

X

Payment Amount	\$262,500.00	Payment Date	11/04/2022
Payment Journal	Bank (USD)	Memo	BILL/2022/0009

- 1/ Odoo will automatically display the amount we need to pay
- 2/ We choose the payment method, this time we choose the Bank method
- 3/ After that, we Validate Payment



1/ After that, we check Vendor Bill and see that the bill for Beverage Supplier has been paid

	Vendor	Bill Date	Number	Vendor Reference	Due Date	Source Document	Total	To Pay	Status
	<input type="checkbox"/> Beverage Supplier	11/04/2022	BILL/2022/0009		11/19/2022	PO00009	\$ 262,500.00	\$ 0.00	Paid
	<input type="checkbox"/> Happy Market	11/03/2022	BILL/2022/0008		11/18/2022	PO00008	\$ 105,000.00	\$ 0.00	Paid
	<input type="checkbox"/> Package Production Ltd.	11/02/2022	BILL/2022/0007		11/17/2022	PO00007	\$ 210,000.00	\$ 0.00	Paid
	<input type="checkbox"/> Petrolimex	11/02/2022	BILL/2022/0006		11/17/2022	PO00006	\$ 3,300,000.00	\$ 0.00	Paid
	<input type="checkbox"/> Happy Market	11/02/2022	BILL/2022/0005		11/17/2022	PO00005	\$ 106,575.00	\$ 0.00	Paid
	<input type="checkbox"/> Spices Supplier	11/02/2022	BILL/2022/0004		11/17/2022	PO00004	\$ 2,205.00	\$ 0.00	Paid

Journal Entries

Search... 

Create **Import** 1-22 / 22    

	Date	Number	Partner	Reference	Journal	Amount	Status
<input type="checkbox"/>	11/04/2022	BNK1/2022/0011	Beverage Supplier	BILL/2022/0009	Bank (USD)	\$ 262,500.00	Posted
<input type="checkbox"/>	11/04/2022	BILL/2022/0009	Beverage Supplier		Vendor Bills (USD)	\$ 262,500.00	Posted

1/ A more detail payment can be found in Invoicing > Advisor >
Journal Entries
2/ Beverage Supplier got a bill and a bank for that bill

Manufacturing



- Dashboard
- Operations
- Manufacturing Orders
- Work Orders
- Unbuild Orders
- Scrap Orders
- Master Data
- Products
- Bills of Materials
- Routings
- Work Centers
- Work Order Messages
- Reporting
- Manufacturing Orders
- Work Orders
- Overall Equipment Effectiv...
- Configuration
- Settings
- Productivity Losses

Work Centers / New

SaveDiscard

1/ Before we start Manufacturing, we will create a Work Center, these are processes for our production line

2/ We have 3 process called Form, Bake and Package

Work Center Name

Code

Working Hours

Standard 40 Hours/Week

General Information

Time Efficiency

%

Time before prod.

minutes

Capacity

Time after prod.

minutes

OEE Target

Description

3/ Remember to add the code for

1/ After create individual work center, we have a list of Work Centers

Work Centers		Search...
	Create	Import
<input type="checkbox"/>	Code	Name
<input type="checkbox"/>	FORM-20	Form
<input type="checkbox"/>	BAKE-20	Bake
<input type="checkbox"/>	PACK-20	Pack



Dashboard
Operations
Manufacturing Orders
Work Orders
Unbuild Orders
Scrap Orders

Master Data
Products
Bills of Materials

Routings

Work Centers

Work Order Messages

Reporting

Manufacturing Orders

Work Orders

Routings / New

Save Discard

New

Routing Name

Time Analysis

Active

Work Center Operations

Notes

Operation

Work Center

Duration

Add an item

- 1/ We add the name as Snack production line
- 2/ After we have a list of Work Centers, we add all our Work Centers in Add an item

Create Operations

Operation	Form snack
Work Center	Form

Duration Computation	<input type="radio"/> Compute based on real time
Default Duration	<input checked="" type="radio"/> Set duration manually 05:00 minutes

Description Work Sheet

Form the snack

1/ This is the window to add the Work Center Form, we add the name Form snack

2/ Set the Duration as Manual

3/ We add the Description for this Work Center to this Route

Save & Close Save & New Discard

Routings / Snack production line

Edit

Create

Action ▾

RO/00001

Routing Name

1/ This is the completed Route with 3 Work Centers, and it is called Snack production line

Active

Work Center Operations

Notes

Operation	Work Center	Duration
Form snack	Form	05:00
Bake snack	Bake	05:00
Pack snack	Pack	05:00



Dashboard Operations

Manufacturing Orders

Work Orders

Unbuild Orders

Scrap Orders

Master Data

Products

Bills of Materials

Routings

Work Centers

Work Order Messages

Reporting

Manufacturing Orders

Work Orders

Overall Equipment Effectiv...

Configuration

Settings

Productivity Losses

Manufacturing Orders / New

Save

Discard

Cancel

New

1/ We then create a manufacturing order by go to Manufacturing > Manufacturing Orders > Create

2/ Choose Product > Create and Edit to create a new product

3/ Quantity To Produce is the number of snack we want to produce (it will be adjusted automatically)

4/ Bill of Material will be added and Routing will be added in BOM

Product

Deadline Start

11/04/2022 20:03:57

Quantity To Produce

Responsible

Administrator

Bill of Material

Source

Routing

Consumed Materials

Finished Products

Miscellaneous

Product

Unit of Measure

To Consume

Reserved

Consumed

Create: Product

Update Qty On Hand

- 1/ This is create product for manufacturing
 2/ Other information is the same as purchases so you do the similar
 3/ Remember to uncheck the Can be Purchased and leave only Can be Sold checked



Product Name

Chocolate Bar - 45g

- Can be Sold
 Can be Purchased

\$ 0 Sales	Product Moves	0 Bill of Materials
0 Manufacturing	Active	0.000 On Hand
	0.000 Forecasted	0 Reordering R...

General Information

Sales

Inventory

Invoicing

Notes

Product Type

Stockable Product

Sale Price

20.00

Internal Reference

Cost

15.00

Barcode

Unit of Measure

Unit(s)

Category

All



Purchase Unit of Measure

Unit(s)



Save

Discard

[Update Qty On Hand](#)

Product Name

Chocolate Bar - 45g Can be Sold Can be Purchased[General Information](#)[Sales](#)[Inventory](#)[Invoicing](#)[Notes](#)

\$ 0 Sales	Product Moves	0 Bill of Materials
0 Manufacturing	Active	0.000 On Hand
		0.000 Forecasted
		0 Reordering R...

Operations

Routes

- Buy
- Manufacture
- Make To Order

Manufacturing Lead Time

0.00 days

Customer Lead Time

0.00 days

Logistics

Weight

0.00 kg

Volume

0.00 m³

[Save](#)[Discard](#)

Create: Product

[Update Qty On Hand](#)



Product Name

Chocolate Bar - 45g

Can be Sold

Can be Purchased

\$ 0 Sales	Product Moves	0 Bill of Materials
0 Manufacturing	Active	0.000 On Hand
0.000 Forecasted		0 Reordering R...

General Information

Sales

Inventory

Invoicing

Notes

Receivables

Customer Taxes

Thuế GTGT phải nộp 5%

Income Account

Payables

Vendor Taxes

Thuế GTGT được khấu trừ 5%

Expense Account

Price Difference Account

Invoicing

Invoicing Policy

Ordered quantities

Save

Discard

SaveDiscard

Product	Chocolate Bar - 45g	Reference
Quantity	1.00	Unit(s)
Routing	Snack production line	BoM Type

Components	Miscellaneous		
Product	Product Quantity	Product Unit of Measure	Consumed in Operation
Wheat	2.000	kg	
Chocolate	2.000	kg	
Sugar	2.000	kg	
Flour	2.000	kg	
Milk	2.000	Liter(s)	
Water	2.000	Liter(s)	
Oil	2.000	Liter(s)	
Butter	2.000	Unit(s)	
Egg	2.000	Unit(s)	

- 1/ This is the Bill of Material page, we add the product (the one we previously created), we add the quantity (how much should this line product at a time), routing we choose the Snack production line that we created before
- 2/ We add the list of materials in the line below
- 3/ We then save this Bill of Material

Edit

Create

Check availability

Produce

Cancel

Scrap

Unlock

1 / 1



1/ This is the page after we finished, we need to check the availability for the reserved

2/ If we don't have enough in the reserve, Odoo will not allow check availability, we need to add to go to purchase and buy the materials

MO/00003

Product	Chocolate Bar - 45g	Deadline Start	11/04/2022 20:03:57	
Quantity To Produce	3.000 Unit(s) Update	Responsible	Administrator	
Bill of Material	Chocolate Bar - 45g	Source		
Routing				
Consumed Materials Finished Products Miscellaneous				
Product	Unit of Measure	To Consume	Reserved	Consumed
Wheat	kg	6.000	0.000	0.000
Chocolate	kg	6.000	0.000	0.000
Sugar	kg	6.000	0.000	0.000
Flour	kg	6.000	0.000	0.000
Milk	Liter(s)	6.000	0.000	0.000
Water	Liter(s)	6.000	0.000	0.000

1/ After validation the text turn red to black

2/ We also have a Produce button

3/ Check the progress bar and see that we are on Confirmed

Produce

Cancel

Scrap

Unreserve

Unlock

Confirmed

In Progress

Done

MO/00003

Product

Chocolate Bar - 45g

Deadline Start

11/04/2022 20:03:57

Quantity To Produce

3.000 Unit(s) [Update](#)

Responsible

Administrator

Bill of Material

Chocolate Bar - 45g

Source

Routing

Consumed Materials

Finished Products

Miscellaneous

Product	Unit of Measure	To Consume	Reserved	Consumed
Wheat	kg	6.000	6.000	0.000
Chocolate	kg	6.000	6.000	0.000
Sugar	kg	6.000	6.000	0.000
Flour	kg	6.000	6.000	0.000
Milk	Liter(s)	6.000	6.000	0.000
Water	Liter(s)	6.000	6.000	0.000
Oil	Liter(s)	6.000	6.000	0.000

[Edit](#)[Create](#)[Create Workorders](#)[Cancel](#)[Scrap](#)[Unreserve](#)[Unlock](#)

1/ This time after Produce, we move to the next which is Create Workorders

1 / 1

[Confirmed](#)[In Progress](#)[Done](#)

MO/00003

Product	Chocolate Bar - 45g
Quantity To Produce	3.000 Unit(s) Update
Bill of Material	Chocolate Bar - 45g
Routing	Snack production line

Deadline Start

11/04/2022 20:03:57

Responsible

Administrator

Source

[Consumed Materials](#)[Finished Products](#)[Miscellaneous](#)

Product	Unit of Measure	To Consume	Reserved	Consumed
Wheat	kg	6.000	6.000	0.000
Chocolate	kg	6.000	6.000	0.000
Sugar	kg	6.000	6.000	0.000
Flour	kg	6.000	6.000	0.000
Milk	Liter(s)	6.000	6.000	0.000
Water	Liter(s)	6.000	6.000	0.000
Oil	Liter(s)	6.000	6.000	0.000

1/ This is the manufacturing orders, if we notice, we will see that the status is now planned

2/ We need to the Work Orders tab in the manufacturing to continue

Manufacturing Orders



Create

Import

1-1 / 1

8

2

2

1



Dashboard
Operations

Manufacturing Orders

Work Orders

Unbuild Orders

Scrap Orders

Work Orders

MO/00003 - Form snack

Chocolate Bar - 45g

3.000 Unit(s)

1/ In Work Orders, we see that we have an order for Form snack

[Edit](#)[Start Working](#)

Scrap

Pending

Ready

1/ With Form snack Work Order, we start the working process

To Produce

Chocolate Bar - 45g

Quantity Produced

0.000 / 3.000 Unit(s)

[Ready to produce](#)[Current Production](#)[Time Tracking](#)[Miscellaneous](#)

Current Qty

3.000

Work Orders / MO/00003 - Chocolate Bar - 45g - Form snack

Edit

Done

Pause

Block

Scrap

- 1/ This is the process of Forming snack
- 2/ Click done the finish the process

Pending

Read

To Produce

Chocolate Bar - 45g

Quantity Produced

0.000 / 3.000 Unit(s)

Ready to produce

Current Production

Time Tracking

Miscellaneous

Current Qty

3.000

Work Orders / MO/00003 - Chocolate Bar - 45g - Form snack

Edit

Continue Production

Scrap

Pending

Ready

In Progress

Finished

1/ This is the finished process, check the status below this notice, we see that it is Finished

To Produce Chocolate Bar - 45g
Quantity Produced 3.000 / 3.000 Unit(s)

Current Production

Time Tracking

Miscellaneous

Current Qty 0.000

1/ Although it is finished the manufacturing is not finished, it is still In Progress because we need to still have 3 other processes

Manufacturing Orders

Manufacturing Orders						To Do	Search...	Filter						
Create		Import						1-1 / 1	<	>	Grid	Calendar	Print	Report
Reference	Deadline Start	Product	Quantity	Unit of Measure	Materials Availability	Routing	State							
MO/00003	11/04/2022 20:03:57	Chocolate Bar - 45g	3.000	Unit(s)	Available	Snack production line	In Progress							



Dashboard
Operations

Manufacturing Orders

Work Orders

Unbuild Orders

Scrap Orders

Work Orders

1/ This is the Bake snack process, we process is the same as the previous one so we will not talk about the process

MO/00003 - Bake snack
Chocolate Bar - 45g 3.000 Unit(s)

Work Orders / MO/00003 - Chocolate Bar - 45g - Bake snack

Edit

1

Continue Production

Scrap

Pending

Ready

In Progress

To Produce

Chocolate Bar - 45g

Quantity Produced

3.000 / 3.000 Unit(s)

Current Production

Time Tracking

Miscellaneous

Current Qty

0.000



Dashboard
Operations

Manufacturing Orders

Work Orders

Work Orders

1/ This is the Pack snack process, we process is the same as the previous one so we will not talk about the process

MO/00003 - Pack snack

Chocolate Bar - 45g

3.000 Unit(s)

Work Orders / MO/00003 - Chocolate Bar - 45g - Pack snack

Edit

Continue Production

Scrap

Pending

Re

To Produce

Chocolate Bar - 45g

Quantity Produced

3.000 / 3.000 Unit(s)

Current Production

Time Tracking

Miscellaneous

Current Qty

0.000

[Edit](#)[Create](#)

1 / 1

<

>

[Mark as Done](#)[Scrap](#)[Unlock](#)

1/ The manufacturing is now completed with 3/3 work order and a Mark as Done button now appeared

Confirmed

In Progress

Done

MO/00003

3 / 3 Work Orders Inventory Moves

Product	Chocolate Bar - 45g	Deadline Start	11/04/2022 20:03:57
Quantity To Produce	3.000 Unit(s) Update	Responsible	Administrator
Bill of Material	Chocolate Bar - 45g	Source	
Routing	Snack production line		

[Consumed Materials](#)[Finished Products](#)[Miscellaneous](#)

Product	Unit of Measure	To Consume	Reserved	Consumed
Wheat	kg	6.000	6.000	6.000
Chocolate	kg	6.000	6.000	6.000
Sugar	kg	6.000	6.000	6.000
Flour	kg	6.000	6.000	6.000
Milk	Liter(s)	6.000	6.000	6.000
Water	Liter(s)	6.000	6.000	6.000
Oil	Liter(s)	6.000	6.000	6.000



Dashboard
Operations
Transfers
Inventory Adjustments
Scrap
Run Scheduler

Master Data

Products
Reordering Rules

Reporting

Inventory

Inventory Valuation

Product Moves

Configuration

Inve

Valuation Report**Compute**

- Current Inventory
 At a Specific Date

Retrieve the inventory valuation**Cancel**

1/ We check the inventory by going to Inventory tab > Reporting > Inventory Valuation > Retrieve the inventory valuation

[Create](#)[Import](#)

1-14 / 14



1/ We see that we have Chocolate Bar – 45g with 3 unit cost about 45\$

<input type="checkbox"/> Display Name	Value
<input type="checkbox"/> Butter	\$ 2,865.00
<input type="checkbox"/> Chocolate Bar - 45g	\$ 45.00
<input type="checkbox"/> Flour	\$ 1,001.00
<input type="checkbox"/> Gas Tank	\$ 2,999,820.00
<input type="checkbox"/> Milk	\$ 399,820.00
<input type="checkbox"/> Oats	\$ 1,500.00
<input type="checkbox"/> Oil	\$ 99,940.00
<input type="checkbox"/> Package Label	\$ 199,880.00
<input type="checkbox"/> Sugar	\$ 940.00
<input type="checkbox"/> TEST	\$ 5.00
<input type="checkbox"/> Water	\$ 99,970.00
<input type="checkbox"/> Wheat	\$ 1,410.00



Orders
Quotations
Orders
Customers

Invoicing
Orders to Invoice
Orders to Upsell

Catalog
Products

Products

Create Import

1-2 / 2



1/ The manufactured product also appeared in Sales > Products

 Chocolate Bar - 45g
Price: \$ 20.00
On hand: 3.000 Unit(s)

 TEST
Price: \$ 10.00
On hand: 1.000 Unit(s)

Dashboard
Operations

Manufacturing Orders

Work Orders

Unbuild Orders

Scrap Orders

Master Data

Products

Bills of Materials

Routings

Work Centers

Work Order Messages

Reporting

Manufacturing Orders

Work Orders

Overall Equipment Effectiv...

Configuration

Settings

Productivity Losses

Manufacturing Orders / New

Save

Discard

Cancel

Loading

1/ This the manufacturing process for Oats Bar – 40g, the process is similar so we will omitted from talking about the process but show pictures to demo

New

Product

Deadline Start

11/04/2022 20:03:57

Quantity To Produce

1.000

Responsible

Administrator

Bill of Material

Source

Routing

Consumed Materials

Finished Products

Miscellaneous

Product

Unit of Measure

To Consume

Reserved

Consumed

Create: Product

X

[Update Qty On Hand](#)

Product Name

Oats Bar - 45g Can be Sold Can be Purchased

\$ 0 Sales	Product Moves	0 Bill of Materials
0 Manufacturing	Active	0.000 On Hand
0.000 Forecasted	0 Reordering R...	

General Information

Sales

Inventory

Invoicing

Notes

Product Type

Stockable Product

Internal Reference

Barcode

Category

Sale Price

15.00

Cost

10.00

Unit of Measure

Unit(s)



Purchase Unit of Measure

Unit(s)

[Save](#)[Discard](#)

Create: Product

X

[Update Qty On Hand](#)**Product Name****Oats Bar - 45g** Can be Sold Can be Purchased[General Information](#)[Sales](#)[Inventory](#)[Invoicing](#)[Notes](#)

	0 Sales		Product Moves		0 Bill of Materials
	0 Manufacturing		Active		0.000 On Hand
	0.000 Forecasted		Reordering R...		

Operations

Routes

- Buy
- Manufacture
- Make To Order

Manufacturing Lead Time

0.00 days

Customer Lead Time

0.00 days

Logistics

Weight

0.00 kg

Volume

0.00 m³

[Save](#)[Discard](#)

Create: Bill of Material

x

Product	Oats Bar - 45g
Quantity	1.00
Routing	Snack production line

 Reference

BoM Type

 Manufacture this product Kit

Components Miscellaneous

1/ Notice the Bill of Material is the different in the ingredients

Product	Product Quantity	Product Unit of measure	Consumed in Operation
Oats	2.000	kg	
Wheat	2.000	kg	
Flour	2.000	kg	
Sugar	2.000	kg	
Milk	2.000	Liter(s)	
Water	2.000	Liter(s)	
Oil	2.000	Liter(s)	

 Save Discard

Dashboard
Operations

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Overall Equipment Effectiv...

Configuration

Settings

Productivity Losses

Manufacturing Orders / New

Save

Discard

Create Workorders

Cancel

Confirmed

In Progress

Done

New

Product

Oats Bar - 45g

Quantity To Produce

3

Unit(s)

Bill of Material

Oats Bar - 45g

Routing

Snack production line

Deadline Start

11/04/2022 20:23:52

Responsible

Administrator

Source

Consumed Materials

Finished Products

Miscellaneous

Product

Unit of Measure

To Consume

Reserved

Consumed

[Save](#)[Discard](#)

1 / 1

[Check availability](#)[Cancel](#)[Scrap](#)[Unlock](#)

Planned

In Progress

Done

1/ It costs 2kg of each to create a 1 unit of Oats Bar, we need 3 units so Odoo automatically calculate for us to 6kg

MO/00004

0 / 3

Work Orders

Product

Oats Bar - 45g

Deadline Start

11/04/2022 20:23:52

Quantity To Produce

3.000 Unit(s)

[Update](#)**Responsible**

Administrator

**Bill of Material**

Oats Bar - 45g

Source**Routing**

Snack production line

[Consumed Materials](#)[Finished Products](#)[Miscellaneous](#)

Product	Unit of Measure	To Consume	Reserved	Consumed
Oats	kg	6.000	0.000	0.000
Wheat	kg	6.000	0.000	0.000
Flour	kg	6.000	0.000	0.000
Sugar	kg	6.000	0.000	0.000
Milk	Liter(s)	6.000	0.000	0.000
Water	Liter(s)	6.000	0.000	0.000
Oil	Liter(s)	6.000	0.000	0.000

[Save](#)[Discard](#)

1 / 1

[Cancel](#)[Scrap](#)[Unreserve](#)[Unlock](#)[Confirmed](#)[Planned](#)[In Progress](#)[Done](#)

MO/00004

0 / 3
Work Orders

Product

Oats Bar - 45g

Deadline Start

11/04/2022 20:23:52

Quantity To Produce

3.000 Unit(s)

[Update](#)

Responsible

Administrator



Bill of Material

Oats Bar - 45g

Source

Routing

Snack production line

[Consumed Materials](#)[Finished Products](#)[Miscellaneous](#)

Product	Unit of Measure	To Consume	Reserved	Consumed
Oats	kg	6.000	6.000	0.000
Wheat	kg	6.000	6.000	0.000
Flour	kg	6.000	6.000	0.000
Sugar	kg	6.000	6.000	0.000
Milk	Liter(s)	6.000	6.000	0.000
Water	Liter(s)	6.000	6.000	0.000
Oil	Liter(s)	6.000	6.000	0.000

[Edit](#)[Create](#)[Print](#) ▾[Action](#) ▾

1 / 1

[Mark as Done](#)[Scrap](#)[Unlock](#)[Confirmed](#)[In Progress](#)[Done](#)**MO/00004** 3 / 3
Work Orders Inventory
Moves**Product**

Oats Bar - 45g

Deadline Start

11/04/2022 20:23:52

Quantity To Produce3.000 Unit(s) [Update](#)**Responsible**

Administrator

Bill of Material

Oats Bar - 45g

Source**Routing**

Snack production line

[Consumed Materials](#)[Finished Products](#)[Miscellaneous](#)

Product	Unit of Measure	To Consume	Reserved	Consumed
Oats	kg	6.000	6.000	6.000
Wheat	kg	6.000	6.000	6.000
Flour	kg	6.000	6.000	6.000
Sugar	kg	6.000	6.000	6.000
Milk	Liter(s)	6.000	6.000	6.000
Water	Liter(s)	6.000	6.000	6.000
Oil	Liter(s)	6.000	6.000	6.000



Dashboard
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Inventory

Inventory Valuation
Product Moves

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Settings

Warehouse Management
Products
Units of Measures

Inventory / Product Valuation

Search...

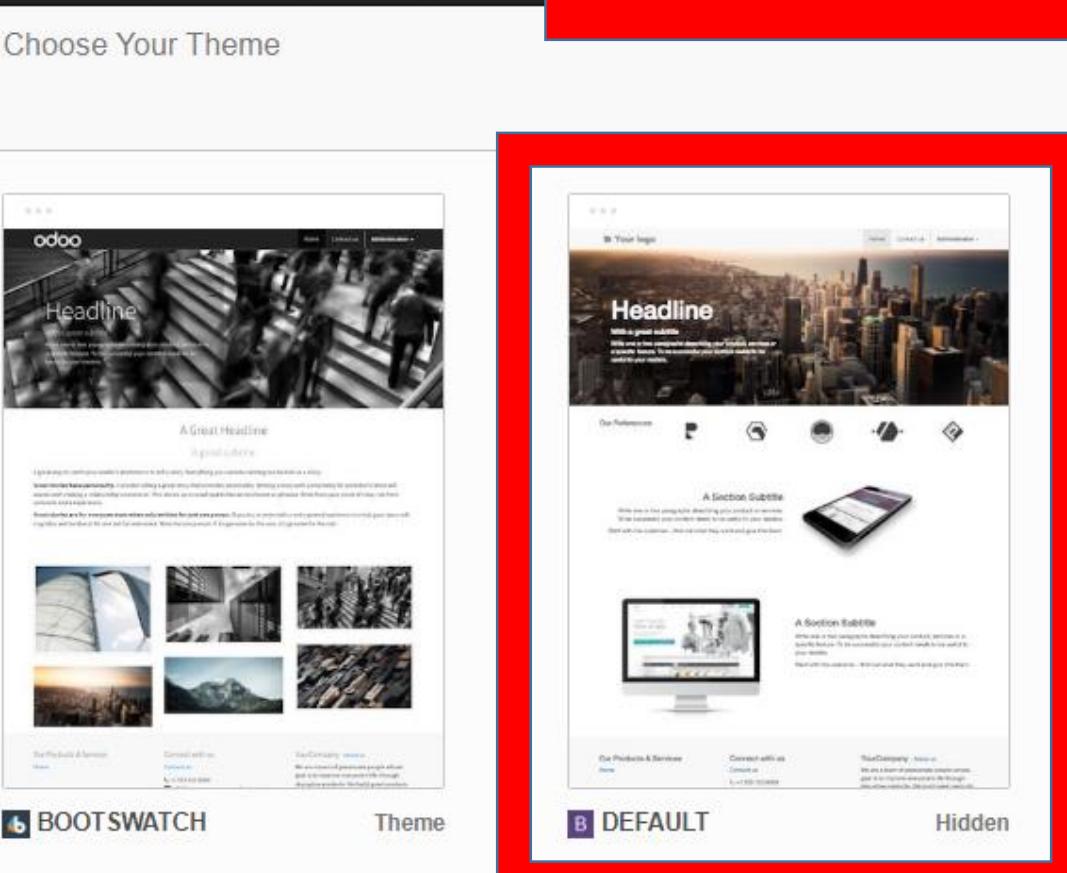
[Create](#) [Import](#)1-15 / 15 < >

1/ After finished, we have Chocolate Bar and Oats Bar

		Value
<input type="checkbox"/>	Display Name	
<input type="checkbox"/>	Butter	\$ 2,775.00
<input type="checkbox"/>	Chocolate	\$ 1,820.00
<input type="checkbox"/>	Chocolate Bar - 45g	\$ 45.00
<input type="checkbox"/>	Egg	\$ 99,880.00
<input type="checkbox"/>	Flour	\$ 935.00
<input type="checkbox"/>	Gas Tank	\$ 2,999,640.00
<input type="checkbox"/>	Milk	\$ 399,700.00
<input type="checkbox"/>	Oats	\$ 1,410.00
<input type="checkbox"/>	Oats Bar - 45g	\$ 30.00
<input type="checkbox"/>	Oil	\$ 99,880.00
<input type="checkbox"/>	Package Label	\$ 199,760.00
<input type="checkbox"/>	Sugar	\$ 880.00
<input type="checkbox"/>	TEST	\$ 5.00
<input type="checkbox"/>	Water	\$ 99,940.00
<input type="checkbox"/>	Wheat	\$ 1,320.00
		3,908,020.00

Setting Website

1/ Create a website we choose the basic form



- 1/ Publish is to publish the page so other public user can see
- / New is to new a page (we will have new product after we install eCommerce)

3/ Edit is to edit the current page we are in

Welcome to your **Homepage!**

Let's start designing.

Follow all the  signs to get your website ready in no time.

Our Products & Services

Home

Connect with us

Contact us

555-888-999

 fittersnackerltd@gmail.com

Fitter Snacker Ltd. - [About us](#)

We are a team of passionate people whose goal is to improve everyone's life through disruptive products. We build great products to solve your business problems.

Our products are designed for small to medium size companies willing to optimize their performance.

English + Add a language...

Add blocks

B I U 14 A

 Discard  Save

Structure

Abcd



Title

Cover

Text-Image



Text Message



Big Message



Text Block

Features



Big Picture

Three Columns



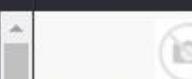
Slider

Feature

Image Gallery



Comparisons



1/ This is to edit the page

2/ Click save to Save and Discard to cancel changes

Contact us Administrator

Fitter Snacker Ltd.

Our company make more than finger licking snacks

A place where we make real Willy Wonka candies and snack, serve right at your door steps

CUSTOMIZE



A Section Subtitle

Write one or two paragraphs describing your product or services.

To be successful your content needs to be useful to your readers.

Start with the customer – find out what they want and give it to them.





Home

Contact us

Q&A

Administrator

Q&A

Ask away

Please check our Q&A page

1/ After finished, we have Chocolate Bar and Oats Bar

General Terms and Conditions / Service Policies

Terms of service

TOS

New TOS

These terms of service ("Terms", "Agreement") are an agreement between the website ("Website operator", "us", "we" or "our") and you ("User", "you" or "your").



Home

Shop

Contact us

Q&A

Administrator

Search...



Sort by ▾



Oats Bar - 45g

\$ 15.00



Chocolate Bar - 45g

\$ 20.00



TEST

\$ 10.00

Our Products & Services

[Home](#)

1/ We are on Adminstrative account, we have also installed eCommerce that is why in the shop we have products in our sales loaded in our shop

2/ These products are not publish to the public user

whose goal is to improve everyone's
ld great products to solve your

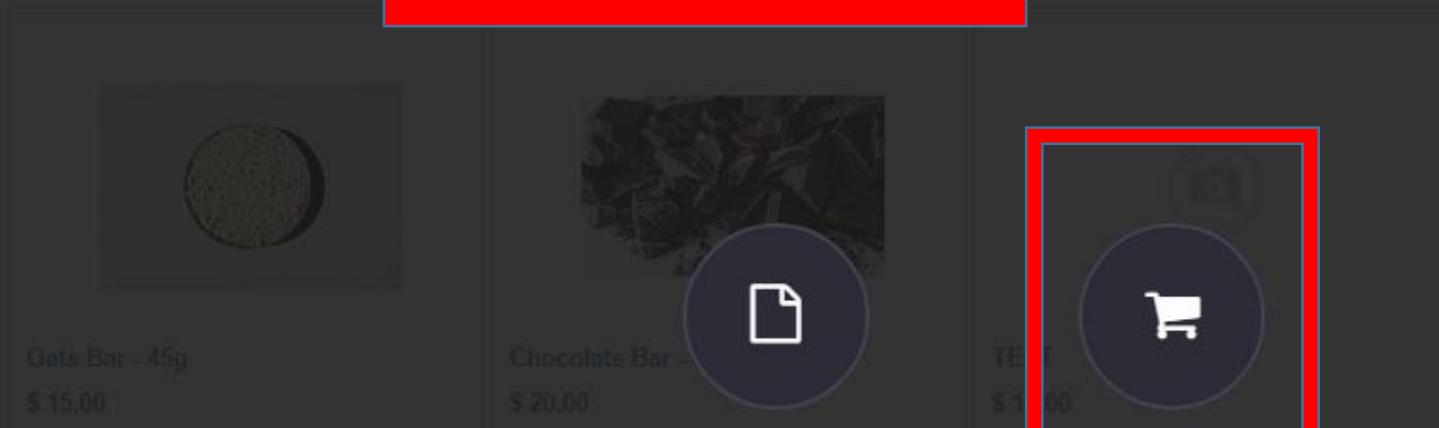
medium size companies willing to

optimize their performance.

English Add a language...

Q Sort by ▾

1/ We can add new product that are
not in Sales



Our Products & Services

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555-888-999

fittersnackerltd@gmail.com

New Product

Fitter Snacker Ltd. - About us

We are a team of passionate people whose goal is to improve everyone's life through disruptive products. We build great products to solve your business problems.

Our products are designed for small to medium size companies willing to optimize their performance.

English Add a language

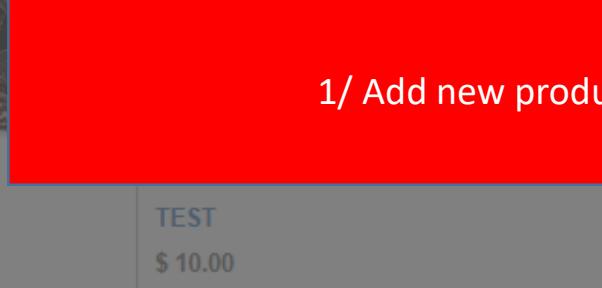
New Product

Product Name

Continu

Cance

1/ Add new product name



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English + Add a language...

Products / Oats Bar - 45g

1/ To publish product from sales to public customer

Oats Bar - 45g

\$ 15.00



Add to Cart

30-day money-back guarantee
Free Shipping in U.S.
Buy now, get in 2 days



[Home](#)[Shop](#)[Contact us](#)[Q&A](#)[Sign in](#)[Sort by ▾](#)

Oats Bar - 45g

\$ 15.00



Chocolate Bar - 45g

\$ 20.00

1/ This is the view that public customer see after you set up publish

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Sales Order via Sale Person



Products

[Create](#) [Import](#) Can be Sold Search...

1-3 / 3



1/ Check products in Sales, we see that Chocolate Bar – 45g has 3 units, Oats Bar – 40g has 3 units
2/ We perform Sales order via sales person

Orders

Quotations

Orders

Customers

Invoicing

Orders to Invoice

Orders to Upsell

Catalog

Products

Reporting

Sales

Sales Channels

All Channels Sales Orders

Configuration

Settings

Sales Channels

↳ Products



Orders

Quotations

Orders

Customers

Invoicing

Orders to Invoice

Orders to Upsell

Catalog

Products

Reporting

Sales

Sales Channels

All Channels Sales Orders

Configuration

Settings

Sales Channels

↳ Products

Quotations

Search...

Create



1-2 / 2 < >

	Quotation Number	Quotation Date	Customer	Salesperson	Total	Status
<input type="checkbox"/>	SO002	11/03/2022 10:52:34	Nguyen Hoang Ha	Administrator	\$ 10.50	Sales Order
<input type="checkbox"/>	SO001	11/03/2022 00:16:29	Mike Smith	Administrator	\$ 10.50	Sales Order
					21.00	

1/ Sales > Quotation > Create

SaveDiscardSend by EmailPrintConfirm SaleCancel

- 1/ Fill information for Customer
- 2/ Choose the product you want to sales which is Chocolate Bar - 45g, quantity is 1 units

QuotationQuotation SentSales Order

New

Customer	Mike Smith	Expiration Date	
Invoice Address	Mike Smith	Payment Terms	15 Days
Delivery Address	Mike Smith		

[Order Lines](#) [Other Information](#)

Product	Description	Ordered Qty	Unit of Measure	Unit Price	Taxes	Subtotal
Chocolate Bar - 45g	Chocolate Bar - 45g	1.000	Unit(s)	20.00	Thuế GTGT phải nộp 5%	\$ 20.00

Add an item

Setup default terms and conditions in your sales settings ...

Untaxed Amount: \$ 20.00
Taxes: \$ 1.00
Total: \$ 21.00

[Edit](#)[Create](#)[Print](#) ▾[Action](#) ▾

3 / 3

[Create Invoice](#)[Print](#)[Send by Email](#)[Cancel](#)[Lock](#)[Quotation](#)[Quotation Sent](#)[Sales Order](#)**SO003****Customer**

Mike Smith
114 Nguyen Thi Minh Khai
California
Germany

Confirmation Date

11/04/2022 22:40:04

Payment Terms

15 Days

Invoice Address

Mike Smith

Delivery Address

Mike Smith

- 1/ Confirm sales will create Quotation to Sales Order
- 2/ Create Invoice will create the invoice for Register Payment

[Order Lines](#)[Other Information](#)

Product	Description	Ordered Qty	Delivered	Invoiced	Unit of Measure	Unit Price	Taxes	Subtotal
Chocolate Bar - 45g	Chocolate Bar - 45g	1.000	0.000	0.000	Unit(s)	20.00	Thuế GTGT phải nộp 5%	\$ 20.00

[Edit](#)[Create](#)[Validate](#)

1/ From Invoice, we validate the invoice, the invoice will be as draft

1 / 1

[Draft](#)[Open](#)[Paid](#)

Draft Invoice

Customer

Mike Smith
114 Nguyen Thi Minh Khai
California
Germany

Invoice Date**Due Date****Salesperson**
Administrator**Delivery Address**

Mike Smith

Sales Channel

Sales

Payment Terms

15 Days

[Invoice Lines](#)[Other Info](#)

▼ Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Subtotal
Chocolate Bar - 45g	Chocolate Bar - 45g	5111 Doanh thu bán hàng hóa	1.000	Unit(s)	20.00	Thuế GTGT phải nộp 5%	\$ 20.00

[Edit](#)[Create](#)[Send by Email](#)[Print Invoice](#)[Register Payment](#)[Add Credit Note](#)

1/ The draft invoice turn from Draft to Open

1 / 1

[Draft](#) [Open](#) [Paid](#)

INV/2022/0003

Customer

Mike Smith
114 Nguyen Thi Minh Khai
California
Germany

Invoice Date

11/04/2022

Due Date

11/19/2022

Delivery Address

Mike Smith

Salesperson

Administrator

Payment Terms

15 Days

Sales Channel

Sales

[Invoice Lines](#)[Other Info](#)

▼ Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Subtotal
Chocolate Bar - 45g	Chocolate Bar - 45g	5111 Doanh thu bán hàng hóa	1.000	Unit(s)	20.00	Thuế GTGT phải nộp 5%	\$ 20.00

Register Payment

x

1 / 1 < >

Payment Amount

\$21.00

Payment Date

11/04/2022

Payment Journal

Bank (USD)

Memo

INV/2022/0003

Draft Open Paid

1/ Register Payment to turn the invoice into Paid status

Validate

Cancel

Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Subtotal
Chocolate Bar - 45g	Chocolate Bar - 45g	5111 Doanh thu bán hàng hóa	1.000	Unit(s)	20.00	Thuế GTGT phải nộp 5%	\$ 20.00

[Edit](#)[Create](#)[Print](#) ▾[Action](#) ▾

1 / 1

[Send by Email](#)[Print Invoice](#)[Add Credit Note](#)[Draft](#)[Open](#)[Paid](#)

1/ Register Payment to turn the invoice into Paid status

INV/2022/0003**Customer**

Mike Smith
114 Nguyen Thi Minh Khai
California
Germany

Invoice Date

11/04/2022

Due Date

11/19/2022

Salesperson

Administrator

Delivery Address

Mike Smith

Sales Channel

Sales

Payment Terms

15 Days

[Invoice Lines](#)[Other Info](#)

▼	Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Subtotal
	Chocolate Bar - 45g	Chocolate Bar - 45g	5111 Doanh thu bán hàng hóa	1.000 Unit(s)	20.00	Thuế GTGT phải nộp 5%	\$ 20.00	

Products

Can be Sold Search...

Create

Import

1-3 / 3



Chocolate Bar - 45g
Price: \$ 20.00
On hand: 2.000 Unit(s)



Oats Bar - 45g
Price: \$ 15.00
On hand: 3.000 Unit(s)



TEST
Price: \$ 10.00
On hand: 1.000 Unit(s)

1/ We check the quantity of Chocolate Bar – 45g is now reduced to 2 units

1/ Check the Journal Entries, we see that INV means there are sales and BNK means the customer banked

Journal Entries						
	Search...					
	Date	Number	Partner	Reference	Journal	Amount Status
<input type="checkbox"/>	11/04/2022	BNK1/2022/0012	Mike Smith	INV/2022/0003	Bank (USD)	\$ 21.00 Posted
<input type="checkbox"/>	11/04/2022	INV/2022/0003	Mike Smith		Customer Invoices (USD)	\$ 21.00 Posted
<input type="checkbox"/>	11/04/2022	BNK1/2022/0011	Beverage Supplier	BILL/2022/0009	Bank (USD)	\$ 262,500.00 Posted

Sales Order via Website

[Home](#)[Shop](#)[Contact us](#)[Q&A](#)[Sign in](#)[Sort by ▾](#)**Oats Bar - 45g**

\$ 15.00

**Chocolate Bar - 45g**

\$ 20.00

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📞 555-888-999

✉️ fittersnackerltd@gmail.com

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Our products are designed for small to medium size companies willing to optimize their performance.



Oats Bar - 45g

\$ 15.00

Add to Cart

30-day money-back guarantee

Free Shipping in U.S.

Buy now, get in 2 days

1/ Go to the product on website

1/ Next we move to the Review Order

[Review Order](#) > [Billing & Shipping](#) > [Payment](#) > [Confirmation](#)

Shopping Cart

Product	Quantity	Price
 Oats Bar - 45g Remove	<input type="button" value="-"/> <input type="text" value="1"/> <input type="button" value="+"/>	\$ 15.00
Subtotal:		\$ 15.00
Taxes:		\$ 0.75
Total:		\$ 15.75
← Continue Shopping	Process Checkout →	

Our Products & Services

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fittersnackerltd@gmail.com

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1/ Our customer is not in the database, so we need to fill in our public customer information

Review Order Billing & Shipping Payment Confirmation

Your Address or [Log In](#)

Name

Email

Phone

Company Name

TIN / VAT

Street and Number

Street 2

City

Zip Code

Country

Billing Address

Nguyen Nhat Thong
312 South Main Street
Ho Chi Minh
Vietnam



1/ Checking the Billing Address and Shipping Address of our public customer

Shipping Address

+ Add an address

Nguyen Nhat Thong
312 South Main Street
Ho Chi Minh
Vietnam



← Return to Cart

Confirm →

Customers

Customers X Search...



Create

Import

1-6 / 6



 Mary Hathaway
La Paris, France
maryhathaway@gmail.com

 Michael Julian
Okinawa, Japan
michaeljulian@gmail.com

 Mike Smith
California, Germany
mikesmith@gmail.com
\$ 2

 Nguyen Hoang Ha
California, United States
nguyechoangha@gmail.com
\$ 1

 Nguyen Nhat Thong
Ho Chi Minh, Vietnam
nguyennhatthong@gmail.com
\$ 1

 University of Chicago
Chicago, Finland
chicagouniversity@gmail.com

1/ A customer is created and they have a new transaction



Review Order

Billing & Shipping

Payment

Confirmation

Confirm Order

Product	Quantity	Price
 Oats Bar - 45g	1	\$ 15.00

Subtotal: \$ 15.00

Taxes: \$ 0.75

Total: \$ 15.75

Pay with

Wire Transfer

 Pay Now

Order S0004

Thank you for your order.

 Print

Order Details:

Product	Quantity	Unit Price	Subtotal
Oats Bar - 45g	1	\$ 15.00	\$ 15.00
		Subtotal:	\$ 15.00
		Taxes:	\$ 0.75
		Total:	\$ 15.75

- 1/ This is the final page, thank you the customer for purchasing
- 2/ Notice Payment Information is pending, we will handle this

Payment Information:

Wire Transfer	Total: \$ 15.75
Pending... The order will be validated after the payment.	

Please use the following transfer details

Bill To:

Nguyen Nhat Thong
📍 312 South Main Street
Ho Chi Minh
Vietnam
📞 222-666-777
✉️ nguyennhatthong@gmail.com

Ship To:

Nguyen Nhat Thong
📍 312 South Main Street
Ho Chi Minh
Vietnam
📞 222-666-777

1/ In this, we see status is Quotation Sent

Quotations					
		Search...			
	Create	Import		1-4 / 4	
	Quotation Number	Quotation Date	Customer	Salesperson	Total Status
<input type="checkbox"/>	SO004	11/04/2022 22:48:20	Nguyen Nhat Thong	Administrator	\$ 15.75 Quotation Sent
<input type="checkbox"/>	SO003	11/04/2022 22:39:37	Mike Smith	Administrator	\$ 21.00 Sales Order
<input type="checkbox"/>	SO002	11/03/2022 10:52:34	Nguyen Hoang Ha	Administrator	\$ 10.50 Sales Order
<input type="checkbox"/>	SO001	11/03/2022 00:16:29	Mike Smith	Administrator	\$ 10.50 Sales Order
					57.75

[Edit](#)[Create](#)[Print](#)[Send by Email](#)[Cancel](#)[Lock](#)

1/ From Quotation to Sales Order

1 / 4

[Quotation](#)[Quotation Sent](#)[Sales Order](#)

SO004



1

Delivery



1

Invoices



1

Transactions

Customer

Nguyen Nhat Thong
312 South Main Street
Ho Chi Minh
Vietnam

Confirmation Date

11/04/2022 22:51:22

Payment Terms

Invoice Address

Nguyen Nhat Thong

Delivery Address

Nguyen Nhat Thong

[Order Lines](#)[Other Information](#)

Product	Description	Ordered Qty	Delivered	Invoiced	Unit of Measure	Unit Price	Taxes	Subtotal
Oats Bar - 45g	Oats Bar - 45g	1.000	1.000	1.000	Unit(s)	15.00	Thuế GTGT phải nộp 5%	\$ 15.00

[Edit](#)[Create](#)[Send by Email](#)[Print Invoice](#)[Add Credit Note](#)

1/ After we register payment and the status is now Paid

1 / 1

<

>

[Draft](#) [Open](#) **Paid**

INV/2022/0004

Customer

Nguyen Nhat Thong
312 South Main Street
Ho Chi Minh
Vietnam

Invoice Date

11/04/2022

Due Date

11/04/2022

Delivery Address

Nguyen Nhat Thong

Salesperson

Administrator

Payment Terms

Sales Channel

Website

[Invoice Lines](#)[Other Info](#)

Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Subtotal
Oats Bar - 45g	Oats Bar - 45g	5111 Doanh thu bán hàng hóa	1.000	Unit(s)	15.00	Thuế GTGT phải nộp 5%	\$ 15.00

Order S0004 Confirmed

Thank you for your order.

 Print

Order Details:

Product	Quantity	Unit Price	Subtotal
Oats Bar - 45g	1	\$ 15.00	\$ 15.00
		Subtotal:	\$ 15.00
		Taxes:	\$ 0.75
		Total:	\$ 15.75

1/ Payment information is now updated to Done

Payment Information:

Wire Transfer Total: \$ 15.75

Done, Your online payment has been successfully processed. Thank you for your order.

Bill To:

Nguyen Nhat Thong
📍 312 South Main Street
Ho Chi Minh
Vietnam
📞 222-666-777
✉️ nguyennhatthong@gmail.com

Ship To:

Nguyen Nhat Thong
📍 312 South Main Street
Ho Chi Minh
Vietnam
📞 222-666-777

Please use the following transfer details

Products

Published Search...

Create

Import

1-2 / 2



Chocolate Bar - 45g
Price: \$ 20.00
On hand: 2.000 Unit(s)



Oats Bar - 45g
Price: \$ 15.00
On hand: 2.000 Unit(s)

1/ Our Oats Bar is now reduced to 2 units

Sales Order via Point of Sales



Apps

Apps

Apps Module point Search...

1-1 / 1



Point of Sale
Touchscreen Interface for Shops

1/ Install POS

Loading...



Point of Sale

Search...



1-1 / 1



Dashboard

Orders

Orders

Sessions

Catalog

Products

Pricelists

Reporting

Orders

Sales Details

Configuration

Point of Sale

Products

Main

Unused

New Session

1/ Create new session for the cashier



Your shopping cart is empty



Search Products

\$ 18.00

1 234567890128 >

Miscellaneous

\$ 20.00

Chocolate Bar - 45g

\$ 15.00

Oats Bar - 45g

\$ 10.00

TEST

\$ 1.00

Tips

1/ Register Payment to turn the invoice into Paid status



Customer

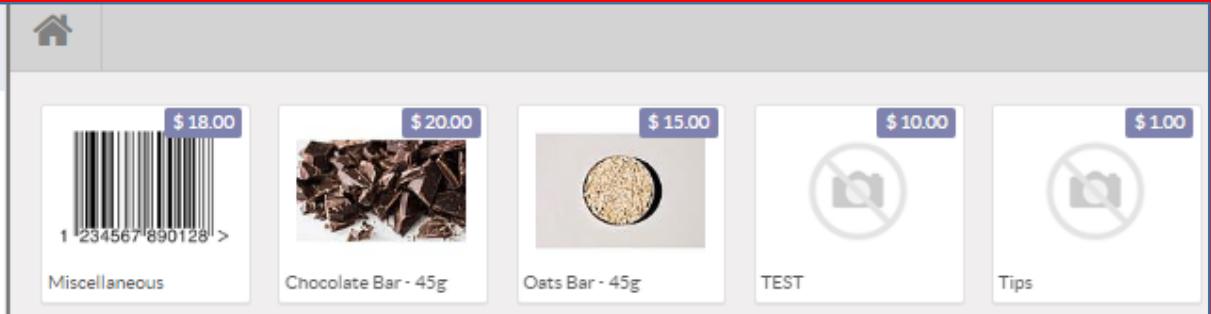
1	2	3	Qty
4	5	6	Disc
7	8	9	Price
+/-	0	.	<=



Payment

Chocolate Bar - 45g \$ 20.00
1.000 Unit(s) at \$ 20.00 / Unit(s)

Total: \$ 21.00
Taxes: \$ 1.00



Search Products

1/ The cashier choose the product, select the customer and choose payment

A screenshot of the Odoo POS interface showing a customer selection window. It displays a list of customers with one selected. A red box highlights the customer selection area.

Customer
Mary Hathaway

Payment

[« Back](#)

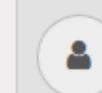
Payment

[Validate »](#)

Due	Tendered	Change	Method
21.00	22.00	1.00	Cash (USD) 
-1.00			

1/ Customer gives cash and Cashier into and return change back to the Customer

1	2	3	+10
4	5	6	+20
7	8	9	+50
C	0	.	



Mary Hathaway

Change: \$ 1.00

[Next Order »](#) [Print Receipt](#)

11/04/2022 22:58:37 Order 00001-001-0001

Fitter Snacker Ltd.
Phone: 555-888-999
User: Administrator

Chocolate Bar - 45g 1.000 \$ 20.00

Subtotal: \$ 20.00

Thuế GTGT phải nộp 5% \$ 1.00

Total: \$ 21.00

Cash (USD) \$ 22.00

Change: \$ 1.00

Oats Bar - 45g \$ 15.00
1.000 Unit(s) at \$ 15.00 / Unit(s)

Total: \$ 15.75
Taxes: \$ 0.75

Search Products



1/ This is the next customer and the process repeated until the Cashier end their session

Michael Julian	1	2	3	Qty
	4	5	6	Disc
	7	8	9	Price
Payment	+/-	0	.	

[« Back](#)

Payment

[Validate »](#)

Due

Tendered

Change

Method

Cash (USD)

15.75

17.00

1.25

Cash (USD)



-1.25

1

2

3

+10

4

5

6

+20

7

8

9

+50

C

0

.

✖



Michael Julian

Change: \$ 1.25

[Next Order »](#) [Print Receipt](#)

11/04/2022 22:59:22 Order 00001-002-0002

Fitter Snacker Ltd.

Phone: 555-888-999

User: Administrator

Oats Bar - 45g 1.000 \$ 15.00

Subtotal: \$ 15.00

Thuế GTGT phải nộp 5% \$ 0.75

Total: \$ 15.75

Cash (USD) \$ 17.00

Change: \$ 1.25



Dashboard

Orders

Orders

Sessions

Catalog

Products

Pricelists

Orders

Search...



Filters

Group By

Favorites

1-2 / 2



<input type="checkbox"/>	Order Ref	Receipt Ref	Customer	Order Date	Salesman	Total	Status	Session
<input type="checkbox"/>	Main/0002	Order 00001-002-0002	Michael Julian	11/04/2022 22:59:22	Administrator	15.75	Paid	POS/2022/11/04/01
<input type="checkbox"/>	Main/0001	Order 00001-001-0001	Mary Hathaway	11/04/2022 22:58:37	Administrator	21.00	Paid	POS/2022/11/04/01

36.75

1/ Here is the order of the Cashier process



Dashboard

Orders

Orders

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Pricelists

Reporting

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Products

Sessions / POS/2022/11/04/01

Edit

Continue Selling

Validate Closing & Post Entries

1/ This is end the process and post the entries

Opening Control

In Progress

Closing Control

Closed & Posted

1 / 1

Session: POS/2022/11/04/01

Responsible

Administrator

Opening Date

11/04/2022 22:56:17

Point of Sale

Main (Administrator)

Summary by Payment Methods

Reference	Journal	Starting Balance	Transactions Subtotal	Ending Balance	Difference	Status
POS/2022/11/04/01	Cash (USD)	\$ 0.00	\$ 36.75	\$ 0.00	\$ -36.75	New

Dashboard
Orders

Orders

Sessions

Catalog

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Pricelists

Reporting

Orders

Sales Details

Configuration

Point of Sale

Products

Sessions / POS/2022/11/04/01

Edit

Action ▾

1 / 1



Opening Control

In Progress

Closing Control

Closed & Posted

Session: POS/2022/11/04/01

Responsible

Administrator

Opening Date

11/04/2022 22:56:17

Point of Sale

Main (not used)

Closing Date

11/04/2022 23:00:27

Summary by Payment Methods

Reference	Journal	Starting Balance	Transactions Subtotal	Ending Balance	Difference	Status
POS/2022/11/04/01	Cash (USD)	\$ 0.00	\$ 36.75	\$ 36.75	\$ 0.00	Validated

Journal Entries

Search... [Create](#)[Import](#)[Filters](#)[Group By](#)[Favorites](#)

1-31 / 31



Date	Number	Partner	Reference	Journal	Amount	Status
11/04/2022	INV/2022/0005		POS/2022/11/04/01	Customer Invoices (USD)	\$ 36.75	Posted
11/04/2022	CSH1/2022/0004	Mary Hathaway	POS/2022/11/04/01 - POS/2022/11/04/01	Cash (USD)	\$ 22.00	Posted
11/04/2022	CSH1/2022/0003	Mary Hathaway	POS/2022/11/04/01 - POS/2022/11/04/01	Cash (USD)	\$ 1.00	Posted
11/04/2022	CSH1/2022/0002	Michael Julian	POS/2022/11/04/01 - POS/2022/11/04/01	Cash (USD)	\$ 17.00	Posted
11/04/2022	CSH1/2022/0001	Michael Julian	POS/2022/11/04/01 - POS/2022/11/04/01	Cash (USD)	\$ 1.25	Posted

1/ This is the process include the customer and the total bill of the Cashier session

Journal Entries / INV/2022/0005 / Journal Items											<input type="text" value="Search..."/> 		
	Date	Journal Entry	Journal	Label	Reference	Partner	Account	Analytic Account	Matching Number	Debit	Credit	Due date	
<input type="checkbox"/>	11/04/2022	INV/2022/0005	Customer Invoices (USD)	Trade Receivables	POS/2022/11/04/01	Mary Hathaway	131 Phải thu của khách hàng			\$ 21.00	\$ 0.00	11/04/2022	
<input type="checkbox"/>	11/04/2022	INV/2022/0005	Customer Invoices (USD)	Trade Receivables	POS/2022/11/04/01	Michael Julian	131 Phải thu của khách hàng			\$ 15.75	\$ 0.00	11/04/2022	
<input type="checkbox"/>	11/04/2022	CSH1/2022/0004	Cash (USD)	Main/0001:	POS/2022/11/04/01 - POS/2022/11/04/01	Mary Hathaway	131 Phải thu của khách hàng			\$ 0.00	\$ 22.00	11/04/2022	
<input type="checkbox"/>	11/04/2022	CSH1/2022/0002	Cash (USD)	Main/0002:	POS/2022/11/04/01 - POS/2022/11/04/01	Michael Julian	131 Phải thu của khách hàng			\$ 0.00	\$ 17.00	11/04/2022	

Make to Order

The University of Chicago wants to order about 1 unit worth of Oats bar - 40g

Operations:

University of Chicago contacts Fitter Snacker, agree on the amount of Oats Bar that University of Chicago need

Fitter Snacker plans the BOM and orders the materials

Fitter Snacker paid the vendors

Fitter Snacker receives the materials

Fitter Snacker manufactures products based on the BOM

Fitter Snacker informs the University of Chicago

Fitter Snacker delivers 1 unit of Oats Bar to University of Chicago

Fitter Snacker creates invoice for University of Chicago

Fitter Snacker register payment for University of Chicago

Fitter Snacker saves University of Chicago information



Dashboard
Operations
Manufacturing Orders
Work Orders
Unbuild Orders
Scrap Orders
Master Data

Products

Bills of Materials
Routings
Work Centers
Work Order Messages
Reporting
Manufacturing Orders
Work Orders
Overall Equipment Effectiv...

Configuration

Settings

Productivity Losses

Products / Oats Bar - 45g

Edit Create

Print Action

2 / 17

Update Qty On Hand

Oats Bar - 45g

- Can be Sold
 Can be Purchased

	Published On Website		1.000 On Hand		1.000 Forecasted
	Product Moves		0 Reordering R...		\$ 1 Sales
	Purchases	More			

General Information

Sales

Inventory

Invoicing

Notes

Operations

Routes

- Buy
 Manufacture
 Make To Order

Manufacturing Lead
Time

0.00 days

Customer Lead Time

0.00 days

Logistics

Weight

0.00 kg

Volume

0.00 m³

Responsible

Administrator

1/ Check the make to order to turn on make to order

Send message Log note Schedule activity

Following 1



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Quotations / New

Save DiscardSend by Email Print Confirm Sale Cancel

1/ Create the Quotation

Quotation > Quotation Sent > Sales Order

New

Customer

University of Chicago

Expiration Date

Invoice Address

University of Chicago

Pricelist

Public Pricelist (USD)

Delivery Address

University of Chicago

Payment Terms

15 Days

Order Lines

Other Information

Product	Description	Ordered Qty	Unit of Measure	Unit Price	Taxes	Subtotal
Oats Bar - 45g	Oats Bar - 45g	1.000	Unit(s)	15.00	Thuế GTGT phải nộp 5%	\$ 15.00

Add an item

Setup default terms and conditions in your sales settings ...

Untaxed Amount: \$ 15.00

Taxes: \$ 0.75

Total: \$ 15.75



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Quotations / SO005

Save

Discard

Create Invoice

Print

Send by Email

Cancel

Lock

1/ From Quotation to Sales Order

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<

>

Quotation

Quotation Sent

Sales Order

SO005



1 Delivery

Customer

University of Chicago
115 Street and King Drive
Chicago
Finland

Confirmation Date

11/05/2022 00:09:00

Pricelist

Public Pricelist (USD)

Payment Terms

15 Days

Invoice Address

University of Chicago

Delivery Address

University of Chicago

Order Lines

Other Information

Product	Description	Ordered Qty	Delivered	Invoiced	Unit of Measure	Unit Price	Taxes	Subtotal
Oats Bar - 45g	Oats Bar - 45g	1.000	0.000	0.000	Unit(s)	15.00	Thuế GTGT phải nộp 5%	\$ 15.00

Add an item



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Edit

Create

Check Availability

Validate

Cancel

Unlock

1/ The Sales Order has waiting another operation, this only created when the make to order is checked for a product

Draft

Waiting Another Operation

Waiting

Ready

Done

WH/OUT/00005

Partner

University of Chicago

Scheduled Date

11/05/2022 00:09:00

Source Document

SO005

Operations

Additional Info

Product

Initial Demand

Reserved

Done

Unit of Measure

Oats Bar - 45g

1.000

0.000

0.000 Unit(s)

Product	Initial Demand	Reserved	Done	Unit of Measure
Oats Bar - 45g	1.000	0.000	0.000	Unit(s)

Send message

Log note

Schedule activity

Following



1

Manufacturing Orders

To Do 

Search...

Filters

Group By

Favorites

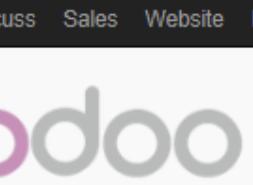
1-1 / 1



Create Import

<input type="checkbox"/> Reference	Deadline Start ▾	Product	Quantity	Unit of Measure	Materials Availability	Routing	State
MO/00005	11/05/2022 00:09:00	Oats Bar - 45g	1.000	Unit(s)	Waiting	Snack production line	Confirmed

1/ We need to go to Manufacturing, there we see an MO already created and waiting



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Manufacturing Orders / MO/00005

Edit Create

Print Action

1 / 1 < >

Check availability

Create Workorders

Cancel

Scrap

Unlock

Confirmed

In Progress

Done

1/ We repeated the process of manufacturing that we have done previously

MO/00005

Product	Oats Bar - 45g	Deadline Start	11/05/2022 00:09:00
Quantity To Produce	1.000 Unit(s) Update	Responsible	Administrator
Bill of Material	Oats Bar - 45g	Source	SO005
Routing	Snack production line		

Consumed Materials	Finished Products	Miscellaneous		
Product	Unit of Measure	To Consume	Reserved	Consumed
Oats	kg	2.000	0.000	0.000
Wheat	kg	2.000	0.000	0.000
Flour	kg	2.000	0.000	0.000
Sugar	kg	2.000	0.000	0.000
Milk	Liter(s)	2.000	0.000	0.000
Water	Liter(s)	2.000	0.000	0.000
Oil	Liter(s)	2.000	0.000	0.000

Dashboard
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Manufacturing Orders / MO/00005

Edit

Create

Print

Action

1 / 1

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Create Workorders

Cancel

Scrap

Unreserve

Unlock

Confirmed

In Progress

Done

MO/00005

Product	Oats Bar - 45g	Deadline Start	11/05/2022 00:09:00
Quantity To Produce	1.000 Unit(s) Update	Responsible	Administrator
Bill of Material	Oats Bar - 45g	Source	SO005
Routing	Snack production line		

Consumed Materials	Finished Products	Miscellaneous		
Product	Unit of Measure	To Consume	Reserved	Consumed
Oats	kg	2.000	2.000	0.000
Wheat	kg	2.000	2.000	0.000
Flour	kg	2.000	2.000	0.000
Sugar	kg	2.000	2.000	0.000
Milk	Liter(s)	2.000	2.000	0.000
Water	Liter(s)	2.000	2.000	0.000
Oil	Liter(s)	2.000	2.000	0.000

[Edit](#)[Create](#)[Print](#) ▾[Action](#) ▾

1 / 1

[Cancel](#)[Scrap](#)[Unreserve](#)[Unlock](#)

Confirmed

Planned

In Progress

Done

1/ We repeated the process of Work Order that we have done previously, until the Work Orders is 3/3

MO/000050 / 3
Work Orders**Product**

Oats Bar - 45g

Deadline Start

11/05/2022 00:09:00

Quantity To Produce1.000 Unit(s) [Update](#)**Responsible**

Administrator

Bill of Material

Oats Bar - 45g

Source

SO005

Routing

Snack production line

[Consumed Materials](#)[Finished Products](#)[Miscellaneous](#)

Product	Unit of Measure	To Consume	Reserved	Consumed
Oats	kg	2.000	2.000	0.000
Wheat	kg	2.000	2.000	0.000
Flour	kg	2.000	2.000	0.000
Sugar	kg	2.000	2.000	0.000
Milk	Liter(s)	2.000	2.000	0.000
Water	Liter(s)	2.000	2.000	0.000
Oil	Liter(s)	2.000	2.000	0.000



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Edit

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Mark as Done

Scrap

Unlock

1/ Mark as Done to complete

1 / 1

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>

Confirmed

In Progress

Done

MO/00005

 3 / 3
Work Orders Inventory
Moves

Product

Oats Bar - 45g

Deadline Start

11/05/2022 00:09:00

Quantity To Produce

1.000 Unit(s)

Responsible

Administrator

Bill of Material

Oats Bar - 45g

Source

SO005

Routing

Snack production line

Consumed Materials

Finished Products

Miscellaneous

Product

Unit of Measure

To Consume

Reserved

Consumed

Oats

kg

2.000

2.000

2.000

Wheat

kg

2.000

2.000

2.000

Flour

kg

2.000

2.000

2.000

Sugar

kg

2.000

2.000

2.000

Milk

Liter(s)

2.000

2.000

2.000

Water

Liter(s)

2.000

2.000

2.000

Oil

Liter(s)

2.000

2.000

2.000



Dashboard Operations

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Manufacturing Orders / MO/00005

Edit

Create

Print

Action

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Scrap

Unlock

Confirmed

In Progress

Done

MO/00005

3 / 3 Work Orders

Inventory Moves

Product	Oats Bar - 45g
Quantity To Produce	1.000 Unit(s)
Bill of Material	Oats Bar - 45g
Routing	Snack production line

Deadline Start	11/05/2022 00:09:00
Responsible	Administrator
Source	SO005

Consumed Materials	Finished Products	Miscellaneous		
Product	Unit of Measure	To Consume	Reserved	Consumed
Oats	kg	2.000		2.000
Wheat	kg	2.000		2.000
Flour	kg	2.000		2.000
Sugar	kg	2.000		2.000
Milk	Liter(s)	2.000		2.000
Water	Liter(s)	2.000		2.000
Oil	Liter(s)	2.000		2.000



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Edit Create

Validate Print Cancel Unreserve Scrap Unlock

- 1/ We go back to Sales Order and see that the Waiting Another Operation is now moved to status Ready
2/ We continue the Sales Order process similar to previous

1 / 1 < >

Draft Waiting Ready Done

WH/OUT/00005

Partner

University of Chicago

Scheduled Date

11/05/2022 00:09:00

Source Document

SO005

Operations

Additional Info

Product

Initial Demand

Reserved

Done

Unit of Measure

Oats Bar - 45g

1.000

1.000

0.000

Unit(s)

Send message Log note Schedule activity

Following 1

Edit Company data



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Print

Return

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Unlock

Draft

Waiting

Ready

Done

WH/OUT/00005

Partner

University of Chicago

Scheduled Date

11/05/2022 00:09:00

Source Document

SO005

Operations

Additional Info

Product

Initial Demand

Done

Unit of Measure

Oats Bar - 45g

1.000

1.000

Unit(s)

Send message

Log note

Schedule activity

Following



1



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Sale

Edit

Create

Invoice Order

x

Invoices will be created in draft so that you can review them before validation.

What do you want to invoice?

- Invoiceable lines
- Invoiceable lines (deduct down payments)
- Down payment (percentage)
- Down payment (fixed amount)

Create and View Invoices

Create Invoices

Cancel

Delivery Address

University of Chicago

Order Lines

Other Information

Product	Description	Ordered Qty	Delivered	Invoiced	Unit of Measure	Unit Price	Taxes	Subtotal
Oats Bar - 45g	Oats Bar - 45g	1.000	1.000	0.000	Unit(s)	15.00	Thuế GTGT phải nộp 5%	\$ 15.00

Action

Quotation Sent

Sales Order



Sales Orders / SO005

[Edit](#) [Create](#)[Print](#) [Action](#)

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[Print](#) [Send by Email](#) [Cancel](#) [Lock](#)[Quotation](#) [Quotation Sent](#) [Sales Order](#)

SO005

1 Delivery 1 Invoices

Customer

University of Chicago
115 Street and King Drive
Chicago
Finland

Confirmation Date

11/05/2022 00:09:00

Pricelist

Public Pricelist (USD)

Payment Terms

15 Days

Invoice Address

University of Chicago

Delivery Address

University of Chicago

Order Lines

Other Information

Product	Description	Ordered Qty	Delivered	Invoiced	Unit of Measure	Unit Price	Taxes	Subtotal
Oats Bar - 45g	Oats Bar - 45g	1.000	1.000	1.000	Unit(s)	15.00	Thuế GTGT phải nộp 5%	\$ 15.00

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Edit

Create

Print

Action

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Send by Email

Print Invoice

Register Payment

Add Credit Note

Draft

Open

Paid

INV/2022/0006

Customer

University of Chicago
115 Street and King Drive
Chicago
Finland

Invoice Date

11/04/2022

Due Date

11/19/2022

Salesperson

Administrator

Delivery Address

University of Chicago

Sales Channel

Sales

Payment Terms

15 Days

Invoice Lines

Other Info

Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Subtotal
Oats Bar - 45g	Oats Bar - 45g	5111 Doanh thu bán hàng hóa	1.000 Unit(s)		15.00	Thuế GTGT phải nộp 5%	\$ 15.00



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Register Payment

x

Payment Amount

\$15.75

Payment Date

11/04/2022

Payment Journal

Bank (USD)

Memo

INV/2022/0006

1/ We register the payment method

Validate

Cancel

Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Subtotal
Oats Bar - 45g	Oats Bar - 45g	5111 Doanh thu bán hàng hóa	1.000	Unit(s)	15.00	Thuế GTGT phải nộp 5%	\$ 15.00

Edit Company data



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Sales Orders / SO005 / INV/2022/0006

Edit

Create

Send by Email

Print Invoice

Add Credit Note

1/ The Sales Order is now status paid

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Draft

Open

Paid

INV/2022/0006

Customer	University of Chicago 115 Street and King Drive Chicago Finland	Invoice Date	11/04/2022
Delivery Address	University of Chicago	Due Date	11/19/2022
Payment Terms	15 Days	Salesperson	Administrator
		Sales Channel	Sales

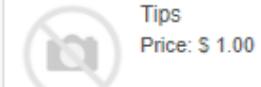
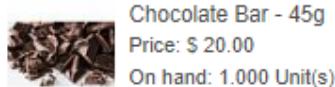
Invoice Lines		Other Info						
Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Subtotal	
Oats Bar - 45g	Oats Bar - 45g	5111 Doanh thu bán hàng hóa	1.000 Unit(s)		15.00	Thuế GTGT phải nộp 5%	\$ 15.00	



Products

[Create](#)[Import](#) Can be Sold Search...[Filters](#)[Group By](#)[Favorites](#)

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1/ We check the inventory we notice that the quantity stayed the same because Make To Order ignore your quantity reserve although you have enough product, it will make you make more for Make To Order

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Search...

Create Import

Filters Group By Favorites

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Date	Number	Partner	Reference	Journal	Amount	Status
11/04/2022	BNK1/2022/0014	University of Chicago	INV/2022/0006	Bank (USD)	\$ 15.75	Posted
11/04/2022	INV/2022/0006	University of Chicago		Customer Invoices (USD)	\$ 15.75	Posted
11/04/2022	INV/2022/0005		POS/2022/11/04/01	Customer Invoices (USD)	\$ 36.75	Posted
11/04/2022	CSH1/2022/0005				\$ 22.00	Posted
11/04/2022	CSH1/2022/0006				\$ 1.00	Posted
11/04/2022	CSH1/2022/0007				\$ 17.00	Posted
11/04/2022	CSH1/2022/0001	Michael Julian	POS/2022/11/04/01 - POS/2022/11/04/01	Cash (USD)	\$ 1.25	Posted
11/04/2022	BNK1/2022/0013	Nguyen Nhat Thong	INV/2022/0004	Bank (USD)	\$ 15.75	Posted
11/04/2022	INV/2022/0004	Nguyen Nhat Thong		Customer Invoices (USD)	\$ 15.75	Posted
11/04/2022	BNK1/2022/0012	Mike Smith	INV/2022/0003	Bank (USD)	\$ 21.00	Posted
11/04/2022	INV/2022/0003	Mike Smith		Customer Invoices (USD)	\$ 21.00	Posted
11/04/2022	BNK1/2022/0011	Beverage Supplier	BILL/2022/0009	Bank (USD)	\$ 262,500.00	Posted
11/04/2022	BILL/2022/0009	Beverage Supplier		Vendor Bills (USD)	\$ 262,500.00	Posted
11/03/2022	BNK1/2022/0010	Happy Market	BILL/2022/0008	Bank (USD)	\$ 105,000.00	Posted
11/03/2022	BILL/2022/0008	Happy Market		Vendor Bills (USD)	\$ 105,000.00	Posted
11/03/2022	BNK1/2022/0009	Nguyen Hoang Ha	INV/2022/0002	Bank (USD)	\$ 10.50	Posted

1/ Check Journal Entries we see that University of Chicago has Make To Order and they have paid

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Customer Invoices / INV/2022/0006

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Print Invoice

Add Credit Note

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1/ Detailed of Sales Order

Customer	University of Chicago 115 Street and King Drive Chicago Finland	Invoice Date	11/04/2022
		Due Date	11/19/2022
		Salesperson	Administrator
Delivery Address	University of Chicago		
Payment Terms	15 Days		

Invoice Lines		Other Info						
Product	Description	Account	Quantity	Unit of Measure	Unit Price	Taxes	Subtotal	
Oats Bar - 45g	Oats Bar - 45g	5111 Doanh thu bán hàng hóa	1.000 Unit(s)	15.00	Thuế GTGT phải nộp 5%	\$ 15.00		

Untaxed Amount: \$ 15.00

Tax: \$ 0.75

Total: \$ 15.75

Paid on 11/04/2022 \$ 15.75

Amount Due: \$ 0.00