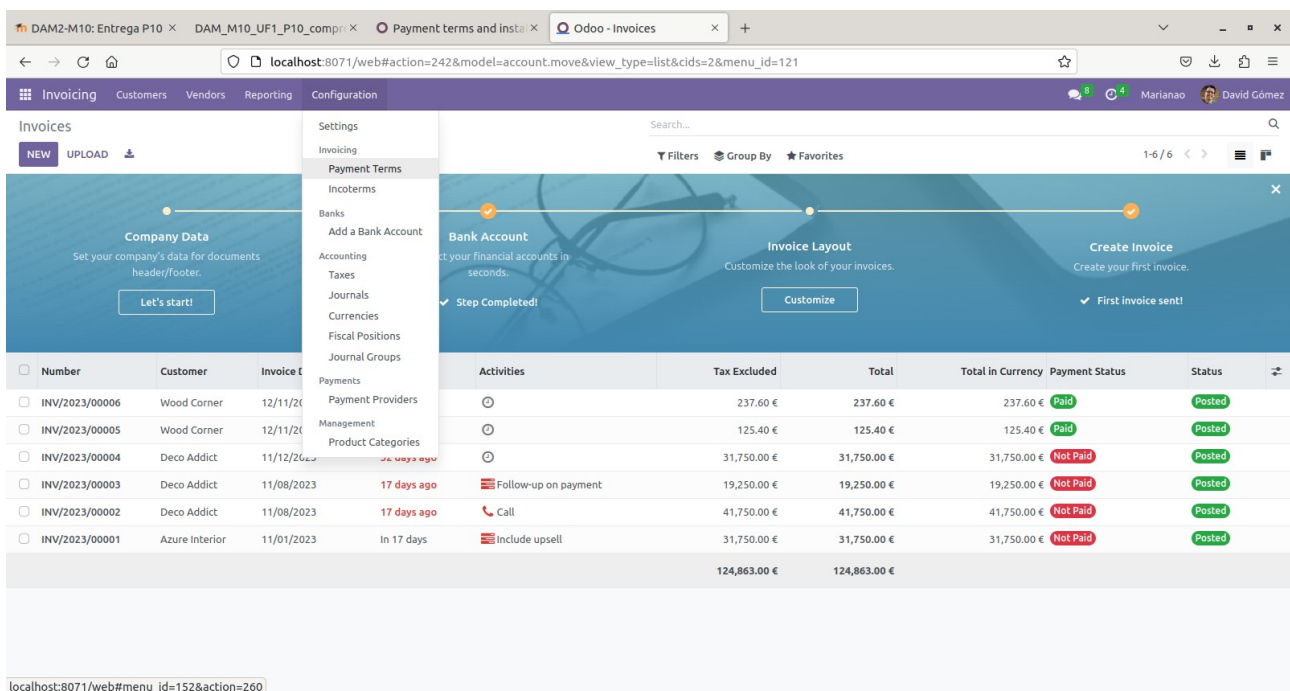
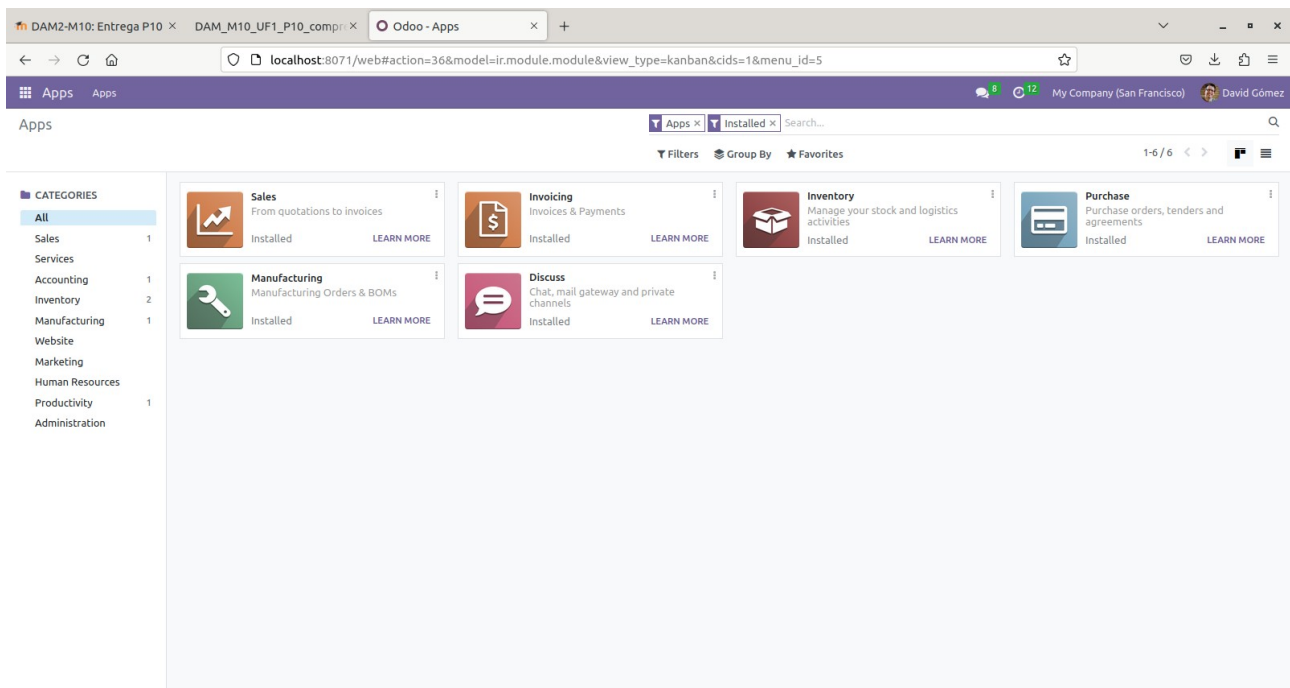


Proces de compres a Odoo



DAM2-M10: Entrega P10 x DAM_M10_UF1_P10_compr x Payment terms and insta x Odoo - Mariano Payment x +

localhost:8071/web#id=5&cids=2&menu_id=121&action=260&model=account.payment.term&view_type=form

Invoicing Customers Vendors Reporting Configuration

Payment Terms / Mariano Payment Terms

EN Company Mariano

Payment Terms Mariano Payment Terms

EN

Company Mariano

Description on the Invoice

Payment terms: 20% immediate, rest after 15 Days

EN

Display terms on invoice ?

TERMS

The last line's computation type should be "Balance" to ensure that the whole amount will be allocated.

Due Type	Value	Months	Days	End of month	Days after End of month	Discount %	Discount Days
Percent	20.000000	0	0			0.00	0
Balance		0	15			0.00	0

Add a line

EXAMPLE

For any invoice of 100.00 dated 12/14/2023, the due date(s) and amount(s) will be:

1# Installment of 20.00 € on 12/14/2023

2# Installment of 80.00 € on 12/29/2023

DAM2-M10: Entrega P10 x DAM_M10_UF1_P10_compr x Odoo - MANIPULACIONES x nif empresas españolas x +

localhost:8071/web#cids=2&menu_id=245&action=273&model=res.partner&view_type=form&id=52

Purchase Orders Products Reporting Configuration

Vendors / MANIPULACIONES DE FUSTA SL

0 Sales 0 Purchases No Data ... On-Time ... 0.00 € Invoiced 0 Vendor B...

Individual Company

MANIPULACIONES DE FUSTA SL

Address

c/De Los Albers, S/N

Street 2...

Barcelona (ES) 08513 Prats Lluçanès

Spain

VAT ? B46066361

Phone

Mobile

Email

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

Language ? Catalan / Català

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

Contacts & Addresses Sales & Purchase Invoicing Internal Notes

SALES

Salesperson ?

Payment Terms ? Mariano Payment Terms

Pricelist ? Public Pricelist (EUR)

FISCAL INFORMATION

PURCHASE

Payment Terms ?

Receipt Reminder ?

Supplier Currency ?

MISC

Send message Log note Activities 1 Following

Today

David Gómez now Contact created

DAM2-M10: Entrega P10 × DAM_M10_UF1_P10_compr × Odoo - [FURN_7023] Wo × +

localhost:8071/web#id=45&cids=2&menu_id=245&action=398&model=product.template&view_type=form

Purchase Orders Products Reporting Configuration

8 4 Marianao David Gómez

Products / [FURN_7023] Wood Panel

Action 1 / 1 < > New

Send message Log note Activities 0 Follow

PRINT LABELS UPDATE QUANTITY REPLENISH

0 Extra Prices0.00 Units On Hand0.00 Units ForecastedIn: 0 Out: 00 Reorderi...0 Bill Of M...0.00 Units SoldMore ▾

Product Name

☆ Wood PanelEN

Can be Sold

Can be Purchased

General Information

Attributes & Variants

Sales

Purchase

Inventory

Accounting

Product Type ?

Storable Product

Sales Price ?

€ 100.00

Invoicing Policy ?

Ordered quantities

Customer Taxes ?

Storable products are physical items for which you manage the inventory level.

You can invoice them before they are delivered.

Cost ?

€ 0.00

Product Category

All / Saleable / Office Furniture

Internal Reference

FURN_7023

Barcode

Product Tags

Company

INTERNAL NOTES

This note is only for internal purposes.

EN

OdooBot - 38 minutes ago

Product created

DAM2-M10: Entrega P9 × DAM_M10_UF1_P10_compr × DAM_M10_UF1_P09_invent × Odoo - [FURN_7023] Wo × +

localhost:8071/web#id=45&cids=2&menu_id=245&action=398&model=product.template&view_type=form

Purchase Orders Products Reporting Configuration

8 4 Marianao David Gómez

Products / [FURN_7023] Wood Panel

Action 1 / 1 < > New

Send message Log note Activities 0 Follow

PRINT LABELS UPDATE QUANTITY REPLENISH

0 Extra Prices0.00 Units On Hand0.00 Units ForecastedIn: 0 Out: 00 Reorderi...0 Bill Of M...0.00 Units SoldMore ▾

Product Name

☆ Wood PanelEN

Can be Sold

Can be Purchased

General Information

Attributes & Variants

Sales

Purchase

Inventory

Accounting

Vendor	Company	Quantity	Price	Currency	Delivery Lead Time
MANIPULACIONES DE FUSTA SL	Marianao	10.00	68.00	EUR	1

Add a line

VENDOR BILLS

Vendor Taxes ?

Control Policy ?

PURCHASE DESCRIPTION

This note is added to purchase orders.

EN

OdooBot - 4 days ago

Product created

DAM2-M10: Entrega P9DAM_M10_UF1_P10_comprOdoo - P00009

localhost:8071/web#cid=2&menu_id=245&action=400&model=purchase.order&view_type=form&id=9

PurchaseOrdersProductsReportingConfiguration

Requests for Quotation / P00009PrintAction1 / 1NewSend messageLog noteActivitiesFollowing

SEND BY EMAILPRINT RFQCONFIRM ORDERCANCELRFQRFQ SENTPURCHASE ORDER

Request for Quotation

☆P00009

VendorMANIPULACIONS DE FUSTA SL

Order Deadline12/18/2023 19:31:44

Vendor ReferenceExpected Arrival12/18/2023 19:31:44No On-time Delivery Data

CurrencyEURAsk confirmation

ProductsOther Information

Product	Description	Quantity	Unit Price	Taxes	Subtotal
[FURN_7023] Woo...	[FURN_7023] Plafó de fusta	100.00	68.00	21% IVA suportado	6,800.00 €
[FURN_8111] Wea...	[FURN_8111] Capa desgastada	200.00	6.40	21% IVA suportado	1,280.00 €

Add a productAdd a sectionAdd a note

Type "/" for commands

Untaxed Amount:8,080.00 €IVA 21%:1,696.80 €Total:9,776.80 €

David Gómeza minute agoPurchase Order created

Today

DAM2-M10: Entrega P9DAM_M10_UF1_P10_comprOdoo - P00009Request for Quotation - P00009

file:///home/cfgs/Baixades/Request for Quotation - P00009.pdf

1 de 1Zoom automàtic

Petició de pressupost P00009

Adreça d'enviament:

ES Company

A

Candanos (Zaragoza)

Espanya

+34 612 34 56 78

MANIPULACIONS DE FUSTA SL

c/De Los Albers, S/N

08513 Prats Lluçanes (Barcelona)

Espanya

CIF/NIF: B46066361

Petició de pressupost P00009

Descripció	Data prevista	Unt.
[FURN_7023] Plafó de fusta	19/12/2023 19:31:44	100,00
[FURN_8111] Capa desgastada	18/12/2023 19:31:44	200,00

DAM2-M10: Entrega P9 (x)DAM_M10_UF1_P10_compr(x)Odoo - ES Co/IN/00001x+

localhost:8071/web#id=35&cid=2&menu_id=245&action=358&active_id=9&model=stock.picking&view_type=form

PurchaseOrdersProductsReportingConfiguration8MarianaoDavid Gómez

Requests for Quotation / P00009 / ES Co/IN/00001PrintAction1 / 1 <>NewSend messageLog noteActivities1 Follow

VALIDATESET QUANTITIESPRINTPRINT LABELSUNLOCKCANCELDRAFTWAITINGREADYDONE

☆ ES Co/IN/00001

Receive FromMANIPULACIONES DE FUSTA SL

Scheduled Date[?]12/18/2023 19:31:44

Deadline[?]12/18/2023 19:31:44

Source Document[?]P00009

OperationsAdditional InfoNote

Product	Demand	Done
[FURN_8111] Wear Layer	200.00	150.00
[FURN_7023] Wood Panel	100.00	0.00
Add a line		

Today

OdooBot - 2 minutes agoThis transfer has been created from: P00009

OdooBot - 2 minutes agoTransfer created

DAM2-M10: Entrega P9 (x)DAM_M10_UF1_P10_compr(x)Odoo - ES Co/IN/00001x+

localhost:8071/web#id=35&cid=2&menu_id=245&action=358&active_id=9&model=stock.picking&view_type=form

PurchaseOrdersProductsReportingConfiguration8MarianaoDavid Gómez

Requests for Quotation / P00009 / ES Co/IN/00001PrintAction1 / 1 <>NewSend messageLog noteActivities2 Following

VALIDATESET QUANTITIESPRINTPRINT LABELSUNLOCKCANCELDRAFTWAITINGREADYDONE

☆ ES Co/IN/00001

Receive FromMANIPULACIONES DE FUSTA SL

Scheduled Date[?]12/18/2023 19:31:44

Deadline[?]12/18/2023 19:31:44

Source Document[?]P00009

OperationsAdditional InfoNote

Product	Demand	Done
[FURN_8111] Wear Layer	200.00	150.00
[FURN_7023] Wood Panel	100.00	0.00
Add a line		

Create Backorder?

You have processed less products than the initial demand.

Create a backorder if you expect to process the remaining products later. Do not create a backorder if you will not process the remaining products.

CREATE BACKORDERNO BACKORDERCANCEL

DAM2-M10: Entrega P9DAM_M10_UF1_P10_comproOdo - ES Co/IN/00001

localhost:8071/web#id=35&cid=2&menu_id=245&action=358&active_id=9&model=stock.picking&view_type=form

PurchaseOrdersProductsReportingConfiguration

Requests for Quotation / P00009 / ES Co/IN/00001

PrintAction1 / 1New

Send messageLog noteActivities

PRINT LABELSPRINTRETURNSCRAPUNLOCKDRAFTWAITINGREADYDONE

☆ ES Co/IN/00001

Receive FromMANIPULACIONS DE FUSTA SL

Scheduled Date[?]12/18/2023 19:31:44

Effective Date[?]12/18/2023 19:38:45

Source Document[?]P00009

OperationsAdditional InfoNote

Product	Demand	Done
[FURN_8111] Wear Layer	150.00	150.00

Today

David Gómez

Ready → Done (Status)

David Gómez

The backorder ES Co/IN/00002 has been created.

David Gómez

The initial demand has been updated.

- [FURN_8111] Wear Layer: Quantity : 200.0 → 150.0

OdooBot

3 minutes ago

This transfer has been created from: P00009

OdooBot

3 minutes ago

Transfer created

DAM2-M10: Entrega P9DAM_M10_UF1_P10_comproOdo - ES Co/IN/00001Delivery Slip - MANIPULACIONS DE FUSTA SL

file:///home/cfgs/Baixades/Delivery Slip - MANIPULACIONS DE FUSTA SL - ES Co_IN_00001.pdf

1 de 1Zoom automàtic

ES Co/IN/00001

Adreça del proveïdor:
MANIPULACIONS DE FUSTA SL
c/De Los Albers, S/N
08513 Prats Lluçanes (Barcelona)
Espanya
CIF/NIF: B46066361

Adreça del magatzem:
Marianao
A
Candasnos (Zaragoza)
Espanya
+34 612 34 56 78

ES Co/IN/00001

Comanda:
P00009

Data d'enviament:
18/12/2023 19:38:45

Producte	Ordenat	Lliurat
[FURN_8111] Capa desgastada	200,00 Unitats	150,00 Unitats

Remainant quantitats encara no es reparteixen:

Producte	Unitats
[FURN_8111] Capa desgastada	50,00 Unitats
[FURN_7023] Plató de fusta	100,00 Unitats

DAM2-M10: Entrega P9

DAM_M10_UF1_P10_compr

Odoo - Draft Bill BILL/20

localhost:8071/web#id=68&cids=2&menu_id=245&action=244&active_id=9&model=account.move&view_type=form

Purchase Orders Products Reporting Configuration

8 4 Marianao David Gómez

Requests for Quotation / P00009 / Draft Bill BILL/2023/12/0001

Print Action 1 / 1 New

Send message Log note Activities 1 Following

CONFIRM CANCEL DRAFT POSTED

1 Purchases

Vendor Bill

BILL/2023/12/0001

Vendor

MANIPULACIONES DE FUSTA SL
c/De Los Albers, S/N
08513 Prats Lluçanes (Barcelona)
Spain – B46066361

Bill Date 12/18/2023
Accounting Date 12/18/2023
Payment Reference ?
Recipient Bank ?
Payment terms Marianao Payment Terms
Currency EUR

Bill Reference
Auto-Complete ? Select a purchase order or an old bill

Invoice Lines Other Info

Product	Label	Quantity	Price	Taxes	Subtotal
[FURN_8111] Wear Layer	P00009: [FURN_8111] Capa desgastada	150.00	6.40	(21% IVA soportado (bienes corrie...))	960.00 €

Add a line Add a section Add a note

Terms and Conditions

Untaxed Amount: 960.00 €
IVA 21%: 201.60 €
Total: 1.161.60 €

- Today
- David Gómez

3 minutes ago

This vendor bill has been created from: P00009
- David Gómez

3 minutes ago

Vendor Bill Created

DAM2-M10: Entrega P9

DAM_M10_UF1_P10_compr

Odoo - BILL/2023/12/0001

localhost:8071/web#id=68&cids=2&menu_id=245&action=244&active_id=9&model=account.move&view_type=form

Purchase Orders Products Reporting Configuration

8 4 Marianao David Gómez

Requests for Quotation / P00009 / BILL/2023/12/0001

Print Action 1 / 1 New

Send message Log note Activities 2 Following

REGISTER PAYMENT ADD CREDIT NOTE RESET TO DRAFT DRAFT POSTED

1 Purchases

Vendor Bill

BILL/2023/12/0001

Vendor

MANIPULACIONES DE FUSTA SL
c/De Los Albers, S/N
08513 Prats Lluçanes (Barcelona)
Spain – B46066361

Bill Date 12/18/2023
Accounting Date 12/18/2023
Payment Reference ?
Recipient Bank ?
Payment terms Marianao Payment Terms
Currency EUR

Bill Reference

Invoice Lines Other Info

Product	Label	Quantity	Price	Taxes	Subtotal
[FURN_8111] Wear Layer	P00009: [FURN_8111] Capa desgastada	150.00	6.40	(21% IVA soportado (bienes corrie...))	960.00 €

Terms and Conditions

Untaxed Amount: 960.00 €
IVA 21%: 201.60 €
Total: 1.161.60 €

- Today
- David Gómez

now

Draft → Posted (Status)
- David Gómez

3 minutes ago

This vendor bill has been created from: P00009
- David Gómez

3 minutes ago

Vendor Bill Created

DAM2-M10: Entrega P9

DAM_M10_UF1_P10_compr

Odoo - BILL/2023/12/0001

localhost:8071/web#id=68&cid=2&menu_id=245&action=244&active_id=9&model=account.move&view_type=form

Purchase

Orders

Products

Reporting

Configuration

8

4

Marianao

David Gómez

Requests for Quotation / P00009 / BILL/2023/12/0001

Print

Action

1 / 1

New

Send message

Log note

Activities

2

Following

Vendor Bill

BILL/2023/12/0001

Vendor

MANIPULACIONES DE FUSTA SL
c/De Los Albers, s/N
08513 Prats Lluçanès (Barcelona)
Spain - B46066361

Bill Date12/18/2023

Accounting Date12/18/2023

Payment Reference?

Recipient Bank?

Payment termsMarianao Payment Terms

CurrencyEUR

Invoice Lines

Other Info

Product	Label	Quantity	Price	Taxes	Subtotal
[FURN_8111] Wear Layer	P00009: [FURN_8111] Capa desgastada	150.00	6.40	(21% IVA soportado (bienes corrie...)	960.00 €

Terms and Conditions

Untaxed Amount:960.00 €

IVA 21%:201.60 €

Total:1,161.60 €

Paid on 12/18/2023232.32 €

Paid on 12/18/2023929.28 €

Amount Due:0.00 €

Today

David Gómez

now

Invoice paid

• Not Paid → Paid (Payment Status)

David Gómez

now

Draft → Posted (Status)

David Gómez

4 minutes ago

This vendor bill has been created from: P00009

David Gómez

4 minutes ago

Vendor Bill Created