

Here's a **Technical Proposal** for **implementing Odoo 18.2** for your **Kemet Sports Wear Co.** client. This covers retail, manufacturing, export/import, and wholesale operations.

## **Technical Proposal for Implementing Odoo 18.2**

**For Kemet Sportswear Co.**

**Prepared by: Pro Sync Integrated Solutions Co.**

**Date: 15 April 2025**

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### **1. Executive Summary**

This proposal outlines the technical approach for implementing **Odoo 18.2 ERP for Kemet Sportswear Co.**, a vertically integrated fashion and sportswear company with manufacturing and retail operations in Egypt, as well as international trade activities. The implementation will cover the full business scope including design, production, retail, wholesale, import/export, and financial management.

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### **2. Company Overview**

- **Business Name:** **Kemet Sportswear Co.**
- **Industry:** Fashion Retail and Sportswear Manufacturing | Exporting
- **Retail Presence:** Stores Chain of 9 stores across Egypt.
- **Manufacturing Facilities:** Knitting, Dyeing, Printing, Embroidery, Cutting, Sewing, Ironing, Packing.
- **Design Capabilities:** Pattern making and fashion design.
- **Trading Activities:**
  - **Export:** USA and Europe
  - **Import:** China, India, Europe
- **Sales Channels:** Retail (POS), Wholesale (B2B), and Export, E-Commerce website

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### **3. Objectives of Odoo Implementation**

- Centralize operations across departments on a single integrated platform.
- Streamline manufacturing and supply chain processes.
- Enable real-time visibility and reporting.
- Improve inventory, procurement, and sales tracking.
- Integrate retail POS with backend operations.

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- Simplify accounting and compliance processes.
- Manage international trade documentation and logistics.

## 4. Scope of Implementation

### 4.1 Core Apps

Area	Odoo Modules
Retail	POS, Sales, Inventory
Wholesale	Sales, Invoicing, CRM
Manufacturing	MRP, PLM, Quality, Maintenance, Work Centers
Design & Patterns	PLM, Studio (custom apps)
Procurement	Purchase, Vendor Management
Inventory & Logistics	Inventory, Barcode, Warehouse Management
Accounting & Finance	Accounting, Invoicing, Bank Reconciliation, Multi-currency
HR & Payroll	Employees, Attendance, Payroll (localized)
Import/Export	Custom module for shipping, LC, customs documents
Reporting & Dashboards	Spreadsheet, BI, KPIs, and Custom Dashboards

## 5. Technical Architecture

- **Odoo Version:** 18.2 Enterprise Edition
- **Hosting:**
  - Option 1: Odoo.sh (Recommended)
  - Option 2: On-Premise / Private Cloud (if requested)
- **Integration Needs:**
  - Barcode Scanners for Warehouse
  - POS Hardware (Tablets, Printers, Cash Drawers)
  - E-commerce (if required)
  - Shipping Carriers API Integration (e.g., DHL, FedEx)
  - Export/Import Document Generation

## 6. Custom Development

Feature	Description
<b>Export Module</b>	Generate proforma invoices, packing lists, commercial invoices, LC tracking
<b>Import Management</b>	Shipment cost allocation, customs duties, clearance tracking
<b>Pattern Management</b>	Custom PLM extension for tracking fashion design patterns
<b>B2B Sales Portal</b>	For wholesale clients to place and track orders
<b>HR Localization</b>	Egyptian payroll rules and tax setup

## 7. Project Phases & Timeline

Phase	Deliverables	Duration
<b>1. Requirement Analysis</b>	Business Process Mapping, Gap Analysis	2 weeks
<b>2. System Design</b>	Solution Architecture, Data Model	1 week
<b>3. Configuration &amp; Development</b>	Standard & Custom Module Setup	4–6 weeks
<b>4. Data Migration</b>	Products, Customers, Vendors, Balances	1 week
<b>5. UAT &amp; Training</b>	Training, User Acceptance Testing	2 weeks
<b>6. Go-Live</b>	Final Deployment, Support	1 week
<b>7. Post-Go-Live Support</b>	Stabilization, Bug Fixes	1 month

## 8. Team Structure

Role	Team Name	Responsibility
<b>Project Manager</b>	<b>Mr. Maged Kamel</b>	Overall project delivery
<b>Functional Consultant</b>	<b>Ms. Asmaa Samir</b> <b>Ms. Wafaa Badr</b>	Requirement gathering, configuration, training
<b>Technical Consultant</b>	<b>Eng. Mohamed Marzouk</b>	Customization, integration, deployment
<b>QA Tester</b>	<b>Ms. Wafaa Badr</b>	Testing & UAT support
<b>Trainer</b>	<b>Eng. Mohamed Marzouk</b> <b>Mr. Maged Kamel</b> <b>Ms. Wafaa Badr</b> <b>Ms. Asmaa Samir</b>	End-user training

## 9. Risks & Mitigation

Risk	Mitigation
Resistance to Change	Early involvement, Training, Change Management
Data Inaccuracy	Validation and pilot testing
Scope Creep	Clear scope definition and sign-offs

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## 10. Licensing & Cost Estimate (Indicative)

- **Odoo Enterprise Licenses:** Based on number of users
  - **Implementation Services:** USD 12,500.00
  - **Annual Maintenance:** Optional AMC post Go-Live
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## 11. Conclusion

Odoo 18.2 offers a robust, scalable, and integrated solution to support Kemet Sportswear Co.'s complex operations, from design to retail and international trading. This proposal provides a roadmap for successful digital transformation and operational efficiency.

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**Pro Sync integrated Solutions**

**Project Manager**

Mr. Maged Kamel

**Kemet Sportswear Co.**

**Project Manager**

MR. Atef Ibrahim

## خطة العمل في شركة كيميت للملايس الرياضية

### من المشتريات والتصنيع للمخازن الى التصدير و البيع المحلي و البيع بالفروع

احنا عندنا ٤ فئات Product Categories

#### **الجزء الأول هو مصادر توريد المنتجات للشركة:**

١ - بناتي Girls سيتم استيرادها من الصين واسبانيا

٢ - اولادى Boys سيتم شرائها جملة من موردين محليين

٣ - رجالى Men's سيتم تصنيعها بمصنع الشركة

٤ - حريمى Women's سيتم تصنيعها بمصنع الشركة

دلى كده مصادر توريد المنتج التام للشركة

وده كده في بياثر على موديل **المشتريات** وموديل **التصنيع**

Purchasing: Import Grils products from Forign Vendor

Purchasing: purchase Boys products from Local Vendor

Manufactiring (MO, BOM) both Men's and Women's product in Cutting, Sewing, Packing production work centers

#### **الجزء الثاني تقسيم المخازن:**

أ. مخزن رئيسي في المنطقة الصناعية الثانية بمدينة ٦ أكتوبر وده في نفس الشركة اللي فيها المصنع وده هيتقسم لللاتي:

A. Main Warehouse in 6 October :

Locations :

1- Raw Matrals all RW for Knitting , Dyeing , Printing, Cutting

2- Finshed Products : all products imported , localy purchased , Manufactired in our Factory

ب. مخازن الفروع للمحلات (هنعمل ٢ فقط زايد والتجمع)

B. POS warehouses:

1. Zaied POS

2. Tagmoaa POS

**الجزء الثالث: المبيعات والتصدير:**

- ١ - التصدير هو تصدير ما يتم انتاجه بالمصنع يعني رجالى وحرىمى هنعمل تصدير رجالى لاسبانيا وحرىمى لامريكا وهنستخدم موديول المبيعات
- ٢ - البيع جملة هنبيع ال ٤ فئات جملة (لانهم هيخرجو من المخزن الرئيسي) وهنستخدم موديول المبيعات
- ٣ - البيع بالفروع هنبيع ال ٤ فئات (هيتم تحويل من المخزن الرئيسي لمخازن الفروع) وهنستخدم موديول POS

**Pro Sync integrated Solutions****Technical Manager**

Mr. Mohamed Marzouk

**Kemet Sportswear Co.****Project Manager**

MR. Atef Ibrahim

**Accounting:****1. Accounting Configuration****Fiscal Location → Package: EG Egypt****Taxes****Default Tax****Configure Tax accounts as of Kemet CoA**

<input type="checkbox"/>	Name	Country	Tax Payable Account	Tax Receivable Account
<input type="checkbox"/>	VAT 14%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Other Taxes	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Stamp Tax 20%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Withholding Tax -0.5%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Withholding Tax -1%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Withholding Tax -3%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Withholding Tax -5%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Schedule Tax 0.5%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Schedule Tax 1%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Schedule Tax 5%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Schedule Tax 8%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Schedule Tax 10%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Schedule Tax 15%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)
<input type="checkbox"/>	Schedule Tax 30%	Egypt	21310000 VAT Payable	11700000 VAT Receivable (Input VAT)

**Fiscal Country: Egypt****Customer Invoice → Taxes in company currency****Currency EGP****Multiy Currencies:**

<input type="checkbox"/>	Currency	Symbol	Name	Last Update	Unit per EGP	Active
<input type="checkbox"/>	AED	₾	United Arab Emirates dirham	04/28/2025	0.072288	<input checked="" type="checkbox"/>
<input type="checkbox"/>	CNY	¥	Chinese yuan	04/28/2025	0.143625	<input checked="" type="checkbox"/>
<input type="checkbox"/>	EGP	LE	Egyptian pound	04/28/2025	1.000000	<input checked="" type="checkbox"/>
<input type="checkbox"/>	EUR	€	Euro	04/28/2025	0.017345	<input checked="" type="checkbox"/>
<input type="checkbox"/>	QAR	QR	Qatari riyal	04/28/2025	0.071734	<input checked="" type="checkbox"/>
<input type="checkbox"/>	SAR	SR	Saudi riyal	04/28/2025	0.075830	<input checked="" type="checkbox"/>
<input type="checkbox"/>	USD	\$	United States dollar	04/28/2025	0.019680	<input checked="" type="checkbox"/>

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Automatic Currency Rates → Update exchange rates automatically

### Currencies

<b>Main Currency</b>	<b>Automatic Currency Rates</b>
Main currency of your company	Update exchange rates automatically
Currency <input type="text" value="EGP"/>	Service <input type="text" value="EG Central Bank of Egypt"/>
<a href="#">→ Currencies</a>	Interval <input type="text" value="Daily"/>
	Next Run <input type="text" value="04/30/2025"/>

### Units of Measure

Vendor Bills → Auto-validate bills

### Default Accounts

Adjusting Default Accounts with Kemet CoA 's Accounts

### Default Accounts

<b>Exchange difference entries:</b>	<b>Bank transactions and payments:</b>
Journal <input type="text" value="Exchange Difference"/>	Bank Suspense <input type="text" value="20200000 Bank Suspense"/>
Gain <input type="text" value="63100000 Gain On Diffe"/>	Internal Transfer <input type="text" value="10000001 Liquidity Tran"/>
Loss <input type="text" value="53110046 Loss on Diffe"/>	
<b>Deferred expense entries:</b>	<b>Deferred revenue entries:</b>
Journal <input type="text" value="Miscellaneous Operatio"/>	Journal <input type="text" value="Miscellaneous Operatio"/>
Deferred expense <input type="text" value="10000002 Outstanding"/>	Deferred revenue <input type="text" value="20200000 Bank Suspense"/>
Generate Entries <input type="text" value="On bill validation"/>	Generate Entries <input type="text" value="On bill validation"/>
Based on <input type="text" value="Months"/>	Based on <input type="text" value="Months"/>
<b>Invoice line discounts:</b>	<b>Early payment discounts:</b>
Customer Invoices <input type="text" value="Same Account as product"/>	Early Discount Gain <input type="text" value="62800000 Cash Discoun"/>
Vendor Bills <input type="text" value="Same Account as product"/>	Early Discount Loss <input type="text" value="58100200 Cash Discoun"/>

### Stock Valuation

Automatic Accounting → Enable automatic accounting entries for stock movements

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### Stock Valuation

<b>General Account Properties</b>		<b>WIP Account Properties</b>	
Income Account	61000000 Sales	WIP Account	12200000 WIP Stock
Expense Account	53110070 Others	WIP Overhead Account	12200100 WIP Overhead
<input checked="" type="checkbox"/> <b>Automatic Accounting</b> Enable automatic accounting entries for stock movements  The below accounts will be used by default for automatic inventory valuation.  Stock Valuation Account: 12300000 Inventory of I → Stock Journal: Inventory Valuation → Stock Input Account: 22000001 Goods Receiv → Stock Output Account: 41700000 COGS - Whol → Production Account: 12300001 Inventory of I →			

### Fiscal Periods

Fiscal Year → Last Day: December 31

Dynamic Reports → Navigate easily through reports and see what is behind the numbers

### Analytics

Analytic Accounting → Track costs & revenues by project, department, etc

Budget Management → Use budgets to compare actual with expected revenues and costs

### Chart of Accounts

By Odoo CoA Account Type:

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The screenshot shows the Odoo 'Chart of Accounts' module. At the top, there are tabs for 'New', 'Import', and 'Chart of Accounts'. A search bar is present with the placeholder 'Search...'. The main area displays a table of accounts categorized by type. The columns include 'Code', 'Account Name', 'Type', 'Allow Reconciliation', and 'Account Currency'. A sidebar on the left lists various asset categories with their counts: Current Assets (95), Fixed Assets (22), Non-current Assets (1), Receivable (5), Equity (2), Current Year Earnings (1), and Expenses (201). A 'Notepad' button is located at the bottom right of the table area.

All	Code	Account Name	Type	Allow Reconciliation	Account Currency
▶ 1		Bank and Cash (12)			
▶ 2		101001 Bank	Bank and Cash		<a href="#">View</a>
▶ 3		105001 Cash	Bank and Cash		<a href="#">View</a>
▶ 4		11100100 Bank - CIB -Zaiied (EGP)	Bank and Cash		<a href="#">View</a>
▶ 5		11100101 Bank - QNB Maadi	Bank and Cash		<a href="#">View</a>
▶ 6		11100102 Cash showroom Maadi	Bank and Cash		<a href="#">View</a>
		11100103 Bank - QNB Zaied	Bank and Cash		<a href="#">View</a>
		11100104 Cash showroom zaied	Bank and Cash		<a href="#">View</a>
		11100200 Bank - CIB -Zaiied (USD)	Bank and Cash		<a href="#">View</a>
		11100300 Bank - CIB -Zaiied (EUR)	Bank and Cash		<a href="#">View</a>
		11200000 Petty Cash	Bank and Cash		<a href="#">View</a>
		11210000 Main Cash Save	Bank and Cash		<a href="#">View</a>
		11220000 Factory Cash Save	Bank and Cash		<a href="#">View</a>
		Add a line			
▶		Current Assets (95)			
▶		Fixed Assets (22)			
▶		Non-current Assets (1)			
▶		Receivable (5)			
▶		Equity (2)			
▶		Current Year Earnings (1)			
▶		Expenses (201)			

## Assets

### Assets and Depreciations: Process in Odoo

#### 1- Create Vendor Bill to purchase the Fixed – Assets – Machines

The screenshot shows the Odoo 'Vendor Bill' creation interface. At the top, there are tabs for 'New', 'Bills', 'Draft Bill (FA-Mach-Sew-003)', and 'Purchase Matching'. Below these are buttons for 'Confirm', 'Cancel', 'Draft', 'Posted', and 'Send'. The main form is titled 'Vendor Bill' and has a section for 'Draft'. It contains fields for 'Vendor' (PEGASUS CO., LTD., 553-0002, Osaka OSAKA, 5-7-2, SAGISU, FUKUSHIMA-KU, Japan – 6120001036356), 'Bill Reference' (FA-Mach-Sew-003), 'Auto-Complete' (Select a purchase order or an old bill), 'Bill Date' (01/14/2025), 'Accounting Date' (01/31/2025), 'Payment Reference' (Use Bill Reference), 'Recipient Bank' (not specified), 'Due Date' (05/30/2025), 'Journal' (Vendor Bills), and 'Payment Terms' (in USD, 1 EGP = 0.019628 USD). The 'Invoice Lines' tab is selected, showing two items: '5-Thread Overlock Machine - Pegasus' (Quantity: 20.00, Price: 1,100.00, Taxes: \$ 22,000.00) and 'Elastic Inserting Machine - Pegasus' (Quantity: 10.00, Price: 1,600.00, Taxes: \$ 16,000.00). At the bottom, there are buttons for 'Add a line', 'Add a section', 'Add a note', and 'Catalog'. The total amount is listed as '\$ 38,000.00'.

Invoice Lines	Journal Items	Other Info					
Product	Account	Analytic	Quantity	UoM	Price	Taxes	Amount
5-Thread Overlock Machine - Pegasus	13110000 Machines		20.00		1,100.00	\$ 22,000.00	
Elastic Inserting Machine - Pegasus	13110000 Machines		10.00		1,600.00	\$ 16,000.00	
Add a line Add a section Add a note Catalog				Untaxed Amount: \$ 38,000.00 Total: \$ 38,000.00			

#### 2- Adding Vendor Details, Payment Term, Supplier Currency, Fiscal Position

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This screenshot shows the customer record for PEGASUS CO., LTD. in the Odoo application. The top navigation bar includes links for Accounting, Dashboard, Customers, Vendors, Accounting, Reporting, and Configuration. The header also displays the current user (maged), the date (Today at 1:37 PM), and a note about a contact being created.

**Customer Information:**

- Address:** 5-7-2, SAGISU, FUKUSHIMA-KU  
Street 2...  
OSAKA Osaka (JP) 553-0002  
Japan
- Tax ID:** 6120001036356
- Phone:** +81 6-6451-1351
- Mobile:**
- Email:**
- Website:** <https://www.pegasus.co.jp/>
- Tags:** Machines

**Tab Navigation:** Contacts & Addresses, Sales & Purchase, Accounting, Internal Notes.

**SALES & PURCHASE Fields:**

SALES		PURCHASE	
Salesperson ?	maged	Buyer	maged
Payment Terms ?	30 Days	Payment Terms ?	30 Days
Payment Method ?	Manual Payment (Bank)	Payment Method ?	Manual Payment (Bank)
Pricelist ?	Default (EGP)	Receipt Reminder ?	<input type="checkbox"/>
		Supplier Currency ?	USD

**POINT OF SALE & FISCAL INFORMATION Fields:**

POINT OF SALE		FISCAL INFORMATION	
Barcode ?		Fiscal Position ?	Non-Egypt

**MISC & INVENTORY Fields:**

MISC		INVENTORY	
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### 3- Journal Indicate Fixed Assets -Machine debet , and Payable – Suupler Credit

This screenshot shows the vendor bill draft for PEGASUS CO., LTD. in the Odoo application. The top navigation bar includes links for Accounting, Dashboard, Customers, Vendors, Accounting, Reporting, and Configuration. The header also displays the current user (maged), the date (Today at 1:37 PM), and a note about a contact being created.

**Draft Details:**

- Vendor:** PEGASUS CO., LTD.  
553-0002  
Osaka OSAKA  
5-7-2, SAGISU, FUKUSHIMA-KU  
Japan – 6120001036356
- Bill Reference:** FA-Mach-Sew-003
- Auto-Complete ?:** Select a purchase order or an old bill
- Bill Date:** 01/14/2025
- Accounting Date:** 01/31/2025
- Payment Reference ?:** Use Bill Reference
- Recipient Bank ?:**
- Due Date:** 05/30/2025
- Journal:** Vendor Bills
- Currency:** USD
- Conversion:** 1 EGP = 0.019628 USD

**Journal Lines:**

Account	Label	Analytic Distribution	Debit	Credit	Tax Grids
13110000 Machines	5-Thread Overlock Machine - Pegasus		1,120,845.00 LE	0.00 LE	
13110000 Machines	Elastic Inserting Machine - Pegasus		815,160.00 LE	0.00 LE	
201002 Payables			0.00 LE	1,936,005.00 LE	
<b>Add a line</b>			<b>1,936,005.00 LE</b>	<b>1,936,005.00 LE</b>	

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- 4- Assets "Smart Button" indicate the Qty 30 Machines has been added to Assets – Assets Model  
Machine and depreciation calculated automatically

**Bills** BILL/2025/01/0003 (FA-Mach-Sew-003) Asset(s) 30

**Draft** Posted

Product	Account	Analytic	Quantity	UoM	Price	Taxes	Amount
5-Thread Overlock Machine - Pegasus	13110000 Machines		20.00		1,100.00		\$ 22,000.00
Elastic Inserting Machine - Pegasus	13110000 Machines		10.00		1,600.00		\$ 16,000.00
<hr/>							
Terms and Conditions				Untaxed Amount: <b>\$ 38,000.00</b> Total: <b>\$ 38,000.00</b>			
Amount Due: <b>\$ 38,000.00</b>							

- 5- Click the Asset(s) Smart button will show each machine as an asset with its Asset Model and Depreciation Methods

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Accounting Dashboard Customers Vendors Accounting Reporting Configuration

Bills / BILL/2025/01/0003 (FA-Mach-Sew-003) Asset

Asset Name	Acquisition Date	Original Value	Method	Book Value	Depreciable Value	Status
5-Thread Overlock Machine - Pegasus (1 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (2 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (3 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (4 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (5 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (6 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (7 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (8 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (9 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (10 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (11 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (12 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (13 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (14 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (15 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (16 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (17 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft
5-Thread Overlock Machine - Pegasus (18 of 20)	01/14/2025	56,042.25 LE	Straight Line	56,042.25 LE	56,042.25 LE	Draft

6- Click on the 1<sup>st</sup> machine will open the assets model – machine related to this asset automatically

Accounting Dashboard Customers Vendors Accounting Reporting Configuration

New ... / BILL/2025/01/0003 (FA-Mach-Sew-003) / Asset 5-Thread Overlock Machine - Pegasus (1 of 20)

Confirm	Compute Depreciation	Draft	Running	Send message
<b>Asset Name</b>				
5-Thread Overlock Machine - Pegasus (1 of 20)				
<input type="radio"/> Asset <input type="radio"/> Bills				
<b>ASSET VALUES</b>		<b>CURRENT VALUES</b>		
Original Value	56,042.25 LE	Not Depreciable Value ?	0.00 LE	
Acquisition Date	01/14/2025	Book Value ?	56,042.25 LE	
Asset Model	Machines			
Asset Group				
<b>DEPRECIATION METHOD</b>		<b>ACCOUNTING</b>		
Method ?	Straight Line	Depreciation Account ?	13610000 Accumulated Depreciation for Machines	
Duration ?	5 Years	Expense Account ?	55600000 Depreciation (Machines)	
Computation	Constant Periods	Journal	Assets	
Prorata Date ?	01/14/2025	Analytic Distribution		
<b>VALUE AT IMPORT</b>				
Deprecated Amount ? 0.00 LE				

7- Click confirm to auto calculate the asset depreciation effective from Accuistation Date

Which is same as Vendor Bill date

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Accounting   Dashboard   Customers   Vendors   Accounting   Reporting   Configuration

New ... / BILL/2025/01/0003 (FA-Mach-Sew-003) / Asset  
5-Thread Overlock Machine - Pegasus (1 of 20)

Asset(s) 19   Posted Entries 0

**Confirm**   Compute Depreciation   Draft   Running   Send message

Asset Name: 5-Thread Overlock Machine - Pegasus (1 of 20)

Asset Bills

ASSET VALUES		CURRENT VALUES	
Original Value	56,042.25 LE	Not Depreciable Value?	0.00 LE
Acquisition Date	01/14/2025	Book Value?	56,042.25 LE
Asset Model	Machines		
Asset Group			
DEPRECIATION METHOD		ACCOUNTING	
Method?	Straight Line	Depreciation Account?	13610000 Accumulated Depreciation for Machines
Duration?	5 Years	Expense Account?	55600000 Depreciation (Machines)
Computation	Constant Periods	Journal	Assets
Prorata Date?	01/14/2025	Analytic Distribution	
VALUE AT IMPORT			
Depreciated Amount?	0.00 LE		

maged Today: Asset created

### 8- Depreciation board of asset – machine

Accounting   Dashboard   Customers   Vendors   Accounting   Reporting   Configuration

New ... / BILL/2025/01/0003 (FA-Mach-Sew-003) / Asset  
5-Thread Overlock Machine - Pegasus (1 of 20)

Asset(s) 19   Posted Entries 0

**Modify Depreciation**   Save as Model   Cancel Asset   Draft   Running   Send message

Asset Name: 5-Thread Overlock Machine - Pegasus (1 of 20)

Asset Depreciation Board Bills

Depreciat. ^	Reference	Depreciation	Cumulative De...	Depreciable V...	Journal Entry
12/31/2025	5-Thread Overlock Machine - Pegasus (1 of 20): Depreciation	10,816.76 LE	10,816.76 LE	45,225.49 LE	/
12/31/2026	5-Thread Overlock Machine - Pegasus (1 of 20): Depreciation	11,208.45 LE	22,025.21 LE	34,017.04 LE	/
12/31/2027	5-Thread Overlock Machine - Pegasus (1 of 20): Depreciation	11,208.45 LE	33,233.66 LE	22,808.59 LE	/
12/31/2028	5-Thread Overlock Machine - Pegasus (1 of 20): Depreciation	11,208.45 LE	44,442.11 LE	11,600.14 LE	/
12/31/2029	5-Thread Overlock Machine - Pegasus (1 of 20): Depreciation	11,208.45 LE	55,650.56 LE	391.69 LE	/
12/31/2030	5-Thread Overlock Machine - Pegasus (1 of 20): Depreciation	391.69 LE	56,042.25 LE	0.00 LE	/

maged Today: • None  
• 0 → 5  
• None  
• None  
• None  
Pegasus  
Asset create  
maged Today  
Asset create

9 - The Vendor bill created via accounting module has been linked and show in Bills tab

## Pro Sync Integrated Solutions Co.

 Accounting Dashboard Customers Vendors Accounting Reporting Configuration

New ... / BILL/2025/01/0003 (FA-Mach-Sew-003) / Asset  
5-Thread Overlock Machine - Pegasus (1 of 20) 

 Asset(s) 19  Posted Entries 0

Modify Depreciation Save as Model Cancel Asset

Draft  Running

Send me

Asset Name

### 5-Thread Overlock Machine - Pegasus (1 of 20)

Asset Depreciation Board Bills

Date	Journal Entry	Account	Label	Debit	Credit
01/31/2025	BILL/2025/01/0003	13110000 Machines	5-Thread Overlock Machine - Pegasus	1,120,845.00 LE	0.00 LE 
<a href="#">Add a line</a>					

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## Pro Sync integrated Solutions

### Project Manager

Mr. Maged Kamel

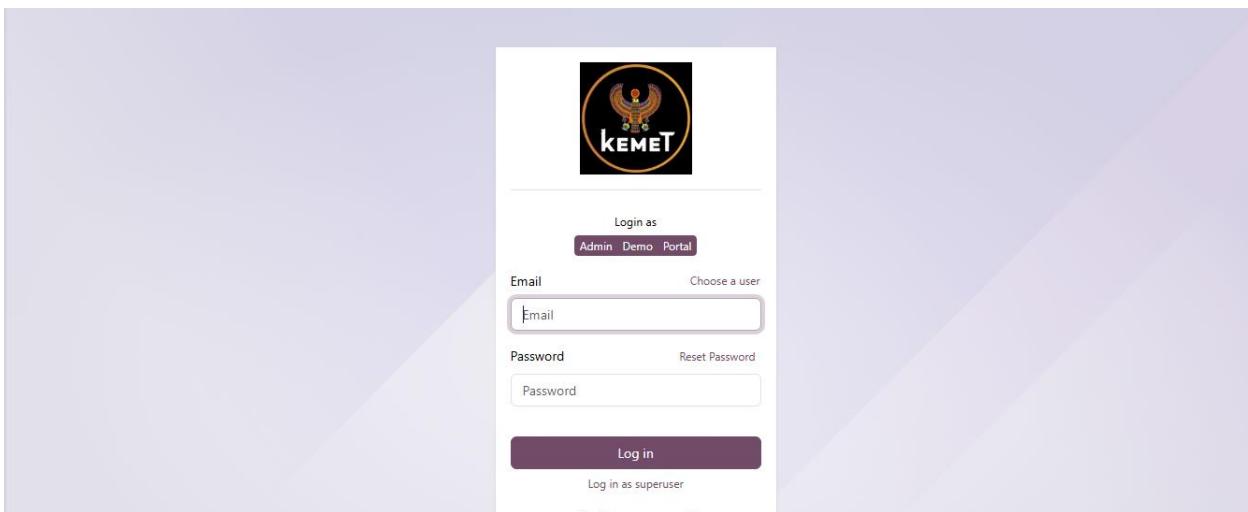
## Kemet Sportswear Co.

### Project Manager

MR. Atef Ibrahim

## Pro Sync Integrated Solutions Co.

### 1-Log in



### 2-Purchase

Purchase Orders Products Reporting Configuration

Kemet Sports Wear asmaa edu-kemet-company

New Requests for Quotation \*

	Reference	Vendor	Buyer	Dea...	Activities	Source Doc...	Total	Status
<span style="color: #0070C0;">*</span>	REF0001	<b>No request for quotation found. Let's create one!</b>					\$ 19,067.00	<span style="background-color: #0070C0; color: white; padding: 2px;">RFQ Sent</span>
<span style="color: #0070C0;">*</span>	REF0002	Requests for quotation are documents that will be sent to your suppliers to request prices for different products you consider buying. Once an agreement has been found with the supplier, they will be confirmed and turned into purchase orders.					\$ 27,590.00	<span style="background-color: #FFD700; color: black; padding: 2px;">To Approve</span>
<span style="color: #0070C0;">*</span>	REF0003						\$ 74,131.00	<span style="background-color: #0070C0; color: white; padding: 2px;">RFQ Sent</span>

### 3-New RFQ/Vendor

Purchase Orders Products Reporting Configuration

Kemet Sports Wear asmaa edu-kemet-company

New Search: Vendor

Name	Phone	Email	Salesperson	Activities	City	Country
Berunwear	-18162768...	sales@ber...			Room 1313, Unit2,Aerospace Business Plaza, Jia...	China
Alex Apparel Co.	+203338378	a.smith@al...			Borg Alarab City	Egypt
Cairo Textiles Co.,...	+20 2 381...	madeha@...			10th of Ramadan City	Egypt
Kemet Sports Wear		Kemetoffic...			6th of October	Egypt
T & C Graments	+20 2 448...	info@tcgar...			El-Obour City Qalioubeya	Egypt

New Close

### 4-Select Vendor by Country to Import girl's product

## Pro Sync Integrated Solutions Co.

Search: Vendor

Country: Search...

1-5 / 5

Name	Phone	Email	Salesperson	Activities	City	Country
SPW Fabrics	+34 937 4...	info@spwe...		Camí del Cementiri, 4, 08319 Dosrius, Barcelona	Spain	Spain
Decathlon	349334261...	sourc@dec...		Barcelona	Spain	Spain
FC Decathlon	349021899...	buy@fcbar...		Barcelona	Spain	Spain

New Close

## 5-Expected arrived date

Purchase Orders Products Reporting Configuration

New Requests for Quotation New

Request for Quotation

**New**

Vendor? Decathlon

Vendor Reference?

Agreement?

Currency? EGP

Products Other Information

Product Quantity

Add a product Add a section Add a note Catalog

April 2025

#	Sun	Mon	Tue	Wed	Thu	Fri	Sat
14			1	2	3	4	5
15	6	7	8	9	10	11	12
16	13	14	15	16	17	18	19
17	20	21	22	23	24	25	26
18	27	28	29	30			

Close 17 : 00 Apply

04/28/2025 17:18:04

04/28/2025 17:00:00 No On-time Delivery Data

Ask confirmation

Main Warehouse: Receipt permit

Taxes Amount

## 6- Selected Purchase Currency

Purchase Orders Products Reporting Configuration

New Requests for Quotation P00001

1 / 1

Request for Quotation

**P00001**

Vendor Reference?

Agreement?

Currency? EGP

AED  
CNY  
EGP  
EUR  
QAR  
SAR  
USD  
Search More...

Products Other

Product

Add a product Add a section Add a note Catalog

Expected Arrival? 04/28/2025 17:00:00

No On-time Delivery Data

Ask confirmation

Deliver To? Main Warehouse: Receipt permit

UoM Unit Price Taxes Amount

Catalog

<https://edu-kamet-company.odoo.com/odoo/purchase/1?debug=1#>

## 7-taken consideration to activate product variants grid

## Pro Sync Integrated Solutions Co.

Purchase Orders Products Reporting Configuration

Kemet Sports Wear asmaa edu-kamet-company

Save Discard Settings

Search...

The screenshot shows the 'Purchase' configuration page in Odoo. On the left sidebar, 'Purchase' is selected. The main area displays settings for 'Variants' and 'Product Packagings'. Under 'Variants', there are options for 'Variants' (selected) and 'Variant Grid Entry'. Under 'Product Packagings', there is an option for 'Product Packagings' (unchecked). Other sections like 'Units of Measure' and 'Units Of Measure' are also visible.

### 8- Product Variants grid quantity break down by size by color

The screenshot shows a modal dialog titled 'Choose Product Variants' for a 'Graphic Tee'. The grid displays six variants: Black, Heather, Sky-Blue, Lilac, and Rose. Each variant has four rows corresponding to sizes 8, 10, 12, and 14, with quantities 120, 240, 240, and 120 respectively. At the bottom are 'Confirm' and 'Discard' buttons.

### 9- RFQ Products Girl 401

The screenshot shows the 'Request for Quotation' screen for RFQ P00001. It includes fields for Vendor (Decathlon), Order Deadline (04/28/2025 17:18:04), Expected Arrival (04/28/2025 17:18:04), and Deliver To (Main Warehouse: Receipt permit). The products section lists three variants of a Graphic Tee: Black (size 8), Heather (size 8), and Sky-Blue (size 8), each with a quantity of 120 and a unit price of 600.00.

### 10- Indicate the power of multi currency of Odoo in RFQ( EUR-EGP)

## Pro Sync Integrated Solutions Co.

Purchase Orders Products Reporting Configuration

Kemet Sports Wear asmaa edu-kamet-company

New Requests for Quotation							1 / 1 < >
[[ [401] Graphic Tee [G-TS-14-SB-401] Graphic Tee (Sky-Blue, 14)	120.00	Units	600.00	0%	72,000.00 €		
[[ [401] Graphic Tee [G-TS-14-LC-401] Graphic Tee (Lilac, 14)	120.00	Units	600.00	0%	72,000.00 €		
[[ [401] Graphic Tee [G-TS-14-RS-401] Graphic Tee (Rose, 14)	120.00	Units	600.00	0%	72,000.00 €		
Add a product Add a section Add a note Catalog							
Define your terms and conditions ...							
					Untaxed Amount: 2,160,000.00 €		
					Other Taxes: 0.00 €		
					Total: 2,160,000.00 €		
					(125,034,732.00 LE)		

Send message

Log note

Activities

Following

Today

## 11-Select confirm RFQ

Purchase Orders Products Reporting Configuration

Kemet Sports Wear asmaa edu-kamet-company

Send by Email	Print RFQ	Confirm Order	Cancel	RFQ	RFQ Sent	Purchase Order
<div style="border: 1px solid black; padding: 5px;"> <b>Button : Confirm Order</b> <ul style="list-style-type: none"> <li>Object: purchase.order</li> <li>Context: {'validate_analytic': True}</li> <li>Invisible: state != 'draft'</li> <li>Button Type: object</li> <li>Method: button_confirm</li> </ul> </div>				Order Deadline ?	04/28/2025 17:18:04	
				Expected Arrival ?	04/28/2025 17:18:04	No On-time Delivery Data
				<input type="checkbox"/> Ask confirmation		
				Deliver To ?	Main Warehouse: Receipt permit	
Products	Other Information	Alternatives				
Product	Quantity	UoM	Unit Price	Taxes	Amount	
[[ [401] Graphic Tee [G-TS-8-BK-401] Graphic Tee (Black, 8)	120.00	Units	600.00	0%	72,000.00 €	
[[ [401] Graphic Tee [G-TS-8-HZ-401] Graphic Tee (Heather, 8)	120.00	Units	600.00	0%	72,000.00 €	

## 12-Receive Icon appear above PO indicate goods ready to receipt in warehouse

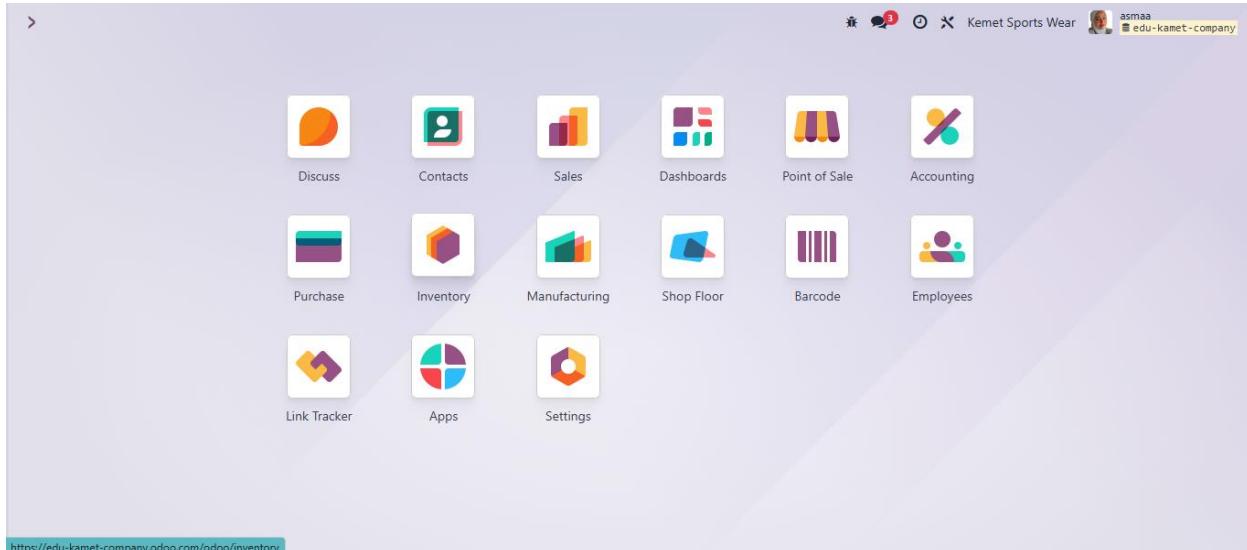
Purchase Orders Products Reporting Configuration

Kemet Sports Wear asmaa edu-kamet-company

Receive Products	Send PO by Email	Confirm Receipt Date	Create Bill	Cancel	Lock	RFQ	RFQ Sent	Purchase Order
<div style="border: 1px solid black; padding: 5px;"> <b>Purchase Order</b>  <b>P00001</b> </div>								
Vendor ? Decathlon Vendor Reference ? Agreement ? Currency ? EUR				Confirmation Date ?	04/28/2025 17:39:24			
				Expected Arrival ?	04/28/2025 17:18:04			
				<input type="checkbox"/> Ask confirmation				
				Deliver To ?	Main Warehouse: Receipt permit			
Products	Other Information	Alternatives						
Product	Quantity	Received	Billed	UoM	Unit Price	Taxes	Amount	
[[ [401] Graphic Tee [G-TS-8-BK-401] Graphic Tee (Black, 8)	120.00	0.00	0.00	Units	600.00	0%	72,000.00 €	
[[ [401] Graphic Tee [G-TS-8-HZ-401] Graphic Tee (Heather, 8)	120.00	0.00	0.00	Units	600.00	0%	72,000.00 €	

## 13- Go to inventory Module to receipt goods of PO0001

## Pro Sync Integrated Solutions Co.



14- In Inventory Module under receipt process there is one order to receive

The screenshot shows the Odoo Inventory Overview screen. It features four main sections: 'Receipt permit' (1 To Receive), 'Internal Transfers' (Open), 'Delivery Orders' (Open), and 'Pick Components' (Open). Each section has a corresponding button labeled 'Open'.

15-Inventory received -PO0001

The screenshot shows the Odoo Inventory Overview screen with a search bar set to 'Operation Type: Main Warehouse: Receipt permit'. A single item is listed in the table:

	Reference	From	To	Contact	Scheduled Date	Source Document	Status
<input type="checkbox"/>	MWH/IN/00001	Partners/Vendors	MWH/Stock	Decathlon	Today	P00001	<span>Ready</span>

16- Validate received of PO0001 quantity

## Pro Sync Integrated Solutions Co.

Inventory Overview Operations Products Reporting Configuration

Kemet Sports Wear asmaa edu-kemet-company

New Inventory Overview / Main Warehouse: Receipt per... MWH/IN/00001

Moves

1 / 1 < >

Validate Print Return Cancel

Draft Ready Done

### ★ MWH/IN/00001

Receive From ? Decathlon  
Operation Type ? Main Warehouse: Receipt permit  
Destination Location ? MWH/Stock

Scheduled Date ? 04/28/2025 17:18:04

Deadline ? 04/28/2025 17:18:04

Source Document ? P00001

Assign Owner ?

Operations Additional Info Note

Product	Demand	Quantity	Unit		
[G-TS-8-BK-401] Graphic Tee (Black, 8)	120.00	120.00	Units		
[G-TS-8-HZ-401] Graphic Tee (Heather, 8)	120.00	120.00	Units		
[G-TS-8-SB-401] Graphic Tee (Sky-Blue, 8)	120.00	120.00	Units		

### 17-Make sure received quantity same as the demand quantity

Inventory Overview Operations Products Reporting Configuration

Kemet Sports Wear asmaa edu-kemet-company

New Inventory Overview / Main Warehouse: Receipt per... MWH/IN/00001

Moves

1 / 1 < >

Product	Demand	Quantity	Unit		
[G-TS-8-BK-401] Graphic Tee (Black, 8)	120.00	120.00	Units		
[G-TS-8-HZ-401] Graphic Tee (Heather, 8)	120.00	120.00	Units		
[G-TS-8-SB-401] Graphic Tee [G-TS-8-HZ-401] Graphic Tee (Heather, 8)	120.00	120.00	Units		
[G-TS-8-LC-401] Graphic Tee (Lilac, 8)	120.00	120.00	Units		
[G-TS-8-RS-401] Graphic Tee (Rose, 8)	120.00	120.00	Units		
[G-TS-10-BK-401] Graphic Tee (Black, 10)	240.00	240.00	Units		
[G-TS-10-HZ-401] Graphic Tee (Heather, 10)	240.00	240.00	Units		
[G-TS-10-SB-401] Graphic Tee (Sky-Blue, 10)	240.00	240.00	Units		
[G-TS-10-LC-401] Graphic Tee (Lilac, 10)	240.00	240.00	Units		
[G-TS-10-RS-401] Graphic Tee (Rose, 10)	240.00	240.00	Units		
[G-TS-12-BK-401] Graphic Tee (Black, 12)	240.00	240.00	Units		

### 18-Warehouse Validated received full quantity of PO00001

Inventory Overview Operations Products Reporting Configuration

Kemet Sports Wear asmaa edu-kemet-company

New Inventory Overview / Main Warehouse: Receipt per... MWH/IN/00001

Moves

1 / 1 < >

Print Return

Draft Ready Done

### ★ MWH/IN/00001

Receive From ? Decathlon  
Operation Type ? Main Warehouse: Receipt permit  
Destination Location ? MWH/Stock

Scheduled Date ? 04/28/2025 17:18:04

Effective Date ? 04/28/2025 17:49:02

Source Document ? P00001

Assign Owner ?

Operations Additional Info Note

Product	Demand	Quantity	Unit		
[G-TS-8-BK-401] Graphic Tee (Black, 8)	120.00	120.00	Units		
[G-TS-8-HZ-401] Graphic Tee (Heather, 8)	120.00	120.00	Units		
[G-TS-8-SB-401] Graphic Tee (Sky-Blue, 8)	120.00	120.00	Units		

### 19-Check in Product girl 401 that quantity on hand is added successfully

## Pro Sync Integrated Solutions Co.

The screenshot shows a product detail page for 'Graphic Tee'. At the top, there are navigation links for Inventory, Overview, Operations, Products, Reporting, and Configuration. The user is currently viewing the 'Products' section, specifically the 'Graphic Tee' entry. Key details shown include:

- Product Type:** Goods
- Sales Price:** 1,800.00 LE per Units
- Sales Taxes:** 14% (Incl. Taxes)
- Purchase Taxes:** 14%
- Category:** All / Saleable / Girl
- Reference:** 401

On the right side, there is a small image of a graphic tee. Below the main details, there is a section for 'INTERNAL NOTES' which states: "This note is only for internal purposes."

## 20-Quantity on hand of product girl 401 same as the RFQ/PO00001

The screenshot shows a list of products and their quantities on hand. The columns include Location, Product, Owner, On Hand Qu..., Reserved Qu..., Unit, History, and Replenishment. The data shows various locations like MWH/Stock/Finished products/Branch Sales with different product variants and their respective quantities.

Location	Product	Owner	On Hand Qu...	Reserved Qu...	Unit	History	Replenishment
MWH/Stock/Finished products/Branch Sales	[G-TS-8-BK-401] Graphic Tee (Black, 8)		120.00	0.00	Units		
MWH/Stock/Finished products/Branch Sales	[G-TS-8-HZ-401] Graphic Tee (Heather, 8)		120.00	0.00	Units		
MWH/Stock/Finished products/Branch Sales	[G-TS-8-SB-401] Graphic Tee (Sky-Blue, 8)		120.00	0.00	Units		
MWH/Stock/Finished products/Branch Sales	[G-TS-8-LC-401] Graphic Tee (Lilac, 8)		120.00	0.00	Units		
MWH/Stock/Finished products/Branch Sales	[G-TS-8-RS-401] Graphic Tee (Rose, 8)		120.00	0.00	Units		
MWH/Stock/Finished products/Branch Sales	[G-TS-10-BK-401] Graphic Tee (Black, 10)		240.00	0.00	Units		
MWH/Stock/Finished products/Branch Sales	[G-TS-10-HZ-401] Graphic Tee (Heather, 10)		240.00	0.00	Units		
MWH/Stock/Finished products/Branch Sales	[G-TS-10-SB-401] Graphic Tee (Sky-Blue, 10)		240.00	0.00	Units		
MWH/Stock/Finished products/Branch Sales	[G-TS-10-LC-401] Graphic Tee (Lilac, 10)		240.00	0.00	Units		
MWH/Stock/Finished products/Branch Sales	[G-TS-10-RS-401] Graphic Tee (Rose, 10)		240.00	0.00	Units		
MWH/Stock/Finished products/Branch Sales	[G-TS-12-BK-401] Graphic Tee (Black, 12)		240.00	0.00	Units		
MWH/Stock/Finished products/Branch Sales	[G-TS-12-HZ-401] Graphic Tee (Heather, 12)		240.00	0.00	Units		

## 21-Return to purchase module to create vendor bill

The screenshot shows a list of Requests for Quotation (RFQs). The top section displays summary statistics for all RFQs and the user's own RFQs. The main table lists individual RFQ entries with columns for Reference, Vendor, Buyer, Order Deadline, Activities, Source Document, Total, and Status. One specific RFQ is highlighted, showing a total value of 2,160,000.00 € and a 'Purchase Order' button.

All RFQs	To Send	Waiting	Late	Avg Order Value	Purchased Last 7 Days	Total Last 7 Days
0	0	0	0	125,034,732.00 LE	125,034,732.00 LE	125,034,732.00 LE
My RFQs	0	0	0	Lead Time to Purchase	0.01 Days	RFQs Sent Last 7 Days

Reference	Vendor	Buyer	Order Deadline	Activities	Source Document	Total	Status
P00001	Decathlon	asmaa				2,160,000.00 €	
						2,160,000.00 €	

## 22>Create Vendor Bill for P000001 as received full quantity in warehouse

## Pro Sync Integrated Solutions Co.

Purchase Orders Products Reporting Configuration

New Requests for Quotation P00001

Kemet Sports Wear asmaa edu-kemet-company

1 / 1 < >

**Purchase Order**

**P00001**

Vendor ?	Decathlon	Confirmation Date ?	04/28/2025 17:39:24
Vendor Reference ?		Expected Arrival ?	04/28/2025 17:18:04
Agreement ?		Deliver To ?	Main Warehouse: Receipt permit
Currency ?	EUR	Arrival ?	04/28/2025 17:49:02
<a href="#">Products</a> <a href="#">Other Information</a> <a href="#">Alternatives</a>		Received	Billed UoM
		Quantity	Unit Price
		Taxes	Amount
Product			

### 23- Vendor Bill to confirm

Purchase Orders Products Reporting Configuration

New Requests for Quotation / P00001

Draft Bill

Kemet Sports Wear asmaa edu-kemet-company

1 / 1 < >

**Vendor Bill**

**BILL/2025/04/0001**

Vendor ?	Decathlon Barcelona Spain	Bill Date ?	04/28/2025
Bill Reference ?	Dcathlon PO00001	Accounting Date ?	04/28/2025
Auto-Complete ?	Select a purchase order or an old bill	Payment Reference ?	Use Bill Reference
		Recipient Bank ?	
		Due Date ?	04/28/2025
		Journal ?	Vendor Bills
		or Payment Terms	in EUR
		1 EGP = 0.017275 EUR	
<a href="#">Invoice Lines</a> <a href="#">Journal Items</a> <a href="#">Other Info</a>		Quantity	UoM
Product	Account	Analytic	Price Taxes
[G-TS-8-BK-401] Graphic Tee (Black, 8)	53110070 Others	120.00 Units	600.00 0% 72,000.00 €
[G-TS-8-HZ-401] Graphic Tee (Heather, 8)	53110070 Others	120.00 Units	600.00 0% 72,000.00 €

### 24-Vendor bill confirmed

Purchase Orders Products Reporting Configuration

New Requests for Quotation / P00001

BILL/2025/04/0001 (Dcathlon PO00001)

**Vendor Bill**

**BILL/2025/04/0001**

Vendor ?	Decathlon Barcelona Spain	Bill Date ?	04/28/2025
Bill Reference ?	Dcathlon PO00001	Accounting Date ?	04/28/2025
		Payment Reference ?	Use Bill Reference
		Recipient Bank ?	
		Due Date ?	04/28/2025
		Journal ?	Vendor Bills
		in EUR	1 EGP = 0.017275 EUR
<a href="#">Invoice Lines</a> <a href="#">Journal Items</a> <a href="#">Other Info</a>		Quantity	UoM
Product	Account	Analytic	Price Taxes
[G-TS-8-BK-401] Graphic Tee (Black, 8)	53110070 Others	120.00 Units	600.00 0% 72,000.00 €
[G-TS-8-HZ-401] Graphic Tee (Heather, 8)	53110070 Others	120.00 Units	600.00 0% 72,000.00 €

### 25-Moved to accounting Module to check journal entry automate created in both PO00001 and received inventory

## Pro Sync Integrated Solutions Co.

The screenshot shows a software interface for managing bills. At the top, there are tabs for Accounting, Dashboard, Customers, Vendors, Accounting, Reporting, and Configuration. On the right, there are user icons for Kemet Sports Wear and a company profile. Below the tabs is a search bar and a toolbar with buttons for New, Upload, Bills, and a gear icon. The main area displays a table for a bill entry. The columns include Number (BILL/2025/04/0001), Vendor (Decathlon), Bill Date (04/28/2025 Today), Due Date (04/28/2025 Today), Reference (Dcathlon PO00001), Tax Excluded (-2,160,000.00 €), Total (-2,160,000.00 €), and Status (Not Paid). The total amount is also shown at the bottom of the table.

## 26-New RFQ for local purchase of Boy product from local vendor

The screenshot shows a software interface for creating a Request for Quotation (RFQ). At the top, there are tabs for Purchase, Orders, Products, Reporting, and Configuration. On the right, there are user icons for Kemet Sports Wear and a company profile. Below the tabs is a search bar and a toolbar with buttons for New, Requests for Quotation, Print RFQ, Confirm Order, and Cancel. The main area shows a form for a new RFQ. It includes fields for Vendor (Alex Apparel Co. - 234156278), Order Deadline (04/28/2025 18:13:51), Expected Arrival (04/28/2025 18:13:51), and Deliver To (Main Warehouse: Receipt permit). There is also a section for 'No On-time Delivery Data' and an 'Ask confirmation' checkbox. Below the form is a table of products. The table has columns for Product, Quantity, UoM, Unit Price, Taxes, and Amount. Two rows are listed: [301] Cotton Tee (Black, 8) and [301] Cotton Tee (Blue, 8), both with a quantity of 120.00 and a unit price of 500.00. The taxes are 14%, and the amounts are 60,000.00 EGP each.

## 27-Total RFQ amount in EGP

The screenshot shows a software interface for viewing a Request for Quotation (RFQ). At the top, there are tabs for Purchase, Orders, Products, Reporting, and Configuration. On the right, there are user icons for Kemet Sports Wear and a company profile. Below the tabs is a search bar and a toolbar with buttons for New, Requests for Quotation, and a gear icon. The main area shows a table of products. The table has columns for Product, Quantity, UoM, Unit Price, Taxes, and Amount. Two rows are listed: [301] Cotton Tee (Heather, 14) and [301] Cotton Tee (White, 14), both with a quantity of 120.00 and a unit price of 500.00. The taxes are 14%, and the amounts are 60,000.00 EGP each. At the bottom of the table, there are buttons for Add a product, Add a section, Add a note, and Catalog. A note says 'Define your terms and conditions ...'. On the right, there are summary totals: Untaxed Amount: 1,440,000.00 LE, VAT 14%: 201,600.00 LE, and Total: 1,641,600.00 LE. Below the table is a message from 'asmaa' stating 'Purchase Order created'.

## 28-Warehouse location to indicate where local purchase stored PO0002

## Pro Sync Integrated Solutions Co.

The screenshot shows the Odoo interface for creating a stock move. The window title is "Open: Stock move". It displays a list of products and their quantities. A specific entry for "[B-TS-14-BK-301] Cotton Tee (Black, 8)" is selected. The "Demand" field shows "120.00 Units". The "Store To" field is set to "MWH/Stock/Finished products/Local Market". The "From Owner" field is empty. The "Quantity" field shows "120.00 Units" and the "Unit of Measure" is "Units". Below the table, there is a note: "This transfer has been created from [B-TS-14-WT-301] Cotton Tee (White, 14)". At the bottom right of the window are "Save" and "Discard" buttons.

29-Check product quantity received in local warehouse for boy product 301 PO00002

The screenshot shows the Odoo interface for viewing a product. The product name is "Cotton Tee" with code "[301]". It has 16 variants. The price is listed as "1,500.00 LE" and "On hand: 2,880.00 Units". There is a small image of a t-shirt next to the product name.

30-the quantity on hand for boy 301

The screenshot shows the Odoo interface for managing product quantities. The search bar shows "Product 301". The table lists various products and their locations, showing the "On Hand Qu..." column. The products listed are all variants of "Cotton Tee" (301), including "[B-TS-8-BK-301] Cotton Tee (Black, 8)", "[B-TS-8-BU-301] Cotton Tee (Blue, 8)", "[B-TS-8-HZ-301] Cotton Tee (Heather, 8)", "[B-TS-8-WT-301] Cotton Tee (White, 8)", "[B-TS-10-BK-301] Cotton Tee (Black, 10)", "[B-TS-10-BU-301] Cotton Tee (Blue, 10)", "[B-TS-10-HZ-301] Cotton Tee (Heather, 10)", "[B-TS-10-WT-301] Cotton Tee (White, 10)", "[B-TS-12-BK-301] Cotton Tee (Black, 12)", "[B-TS-12-BU-301] Cotton Tee (Blue, 12)", "[B-TS-12-HZ-301] Cotton Tee (Heather, 12)", "[B-TS-12-WT-301] Cotton Tee (White, 12)", and "[B-TS-14-BK-301] Cotton Tee (Black, 14)". Each row includes a checkbox for "Location", "Product", "Owner", "On Hand Qu...", "Reserved Qu...", "Unit", "History", and "Replenishment".

31-to create vendor bill we should add bill date and payment term

## Pro Sync Integrated Solutions Co.

**Draft**

**Vendor Bill**

**Product Lines**

Product	Account	Analytic	Quantity	UoM	Price	Taxes	Amount
[B-TS-8-BK-301] Cotton Tee (Black, 8)	53110070 Others		120.00	Units	500.00	14%	60,000.00 LE
[B-TS-8-BU-301] Cotton Tee (Blue, 8)	53110070 Others		120.00	Units	500.00	14%	60,000.00 LE
[B-TS-8-HZ-301] Cotton Tee (Heather, 8)	53110070 Others		120.00	Units	500.00	14%	60,000.00 LE

## 32-Vendor Bill confirmed

**BILL/2025/04/0002**

**Product Lines**

Product	Account	Analytic	Quantity	UoM	Price	Taxes	Amount
[B-TS-8-BK-301] Cotton Tee (Black, 8)	53110070 Others		120.00	Units	500.00	14%	60,000.00 LE
[B-TS-8-BU-301] Cotton Tee (Blue, 8)	53110070 Others		120.00	Units	500.00	14%	60,000.00 LE
[B-TS-8-HZ-301] Cotton Tee (Heather, 8)	53110070 Others		120.00	Units	500.00	14%	60,000.00 LE

## 33-Accounting – vendor account indicated vendor confirmed bill

**Bills**

Number	Vendor	Bill Date	Due Date	Reference	Tax Excluded	Total	Status
BILL/2025/04/0002	Alex Apparel Co.	04/28/2025	In 60 days	Alex Apparel PO00002	-1,440,000.00 LE	-1,641,600.00 LE	Not Paid
BILL/2025/04/0001	Decathlon	04/28/2025	Today	Dcathlon PO00001	-2,160,000.00 €	-2,160,000.00 €	Not Paid

## 34-Journal Items of local vendor

## Pro Sync Integrated Solutions Co.

This screenshot shows a Vendor Bill in the Odoo Accounting module. The bill details are as follows:

- Vendor:** Alex Apparel Co., Borg Alarab City ALX, Egypt - 234156278
- Bill Reference:** Alex Apparel PO00002
- Bill Date:** 04/28/2025
- Accounting Date:** 04/28/2025
- Payment Reference:** Use Bill Reference
- Recipient Bank:** [not specified]
- Payment terms:** 30% Now, Balance 60 Days
- Journal:** Vendor Bills in EGP

The bill contains two items:

Account	Label	Debit	Credit	Tax Grids
53110070 Others	[B-TS-8-BK-301] Cotton Tee (Black, 8)	60,000.00 LE	0.00 LE	+5. VAT 14% Expenses (Base)
53110070 Others	[B-TS-8-BU-301] Cotton Tee (Blue, 8)	60,000.00 LE	0.00 LE	+5. VAT 14% Expenses (Base)

<https://edu-kemet-company.odoo.com/odoo/vendor-bills/38?debug=1#on>

This screenshot shows a Vendor Bill in the Odoo Accounting module. The bill details are as follows:

- Vendor:** Alex Apparel Co., Borg Alarab City ALX, Egypt - 234156278
- Bill Reference:** Alex Apparel PO00002
- Bill Date:** 04/28/2025
- Accounting Date:** 04/28/2025
- Payment Reference:** Use Bill Reference
- Recipient Bank:** [not specified]
- Payment terms:** 30% Now, Balance 60 Days
- Journal:** Vendor Bills in EGP

The bill contains multiple items, including various cotton tees in different colors and sizes, VAT input, and VAT output. The total amount is 1,641,600.00 LE.

Account	Label	Debit	Credit	Tax Grids
53110070 Others	[B-TS-10-WT-301] Cotton Tee (White, 10)	120,000.00 LE	0.00 LE	+5. VAT 14% Expenses (Base)
53110070 Others	[B-TS-12-BK-301] Cotton Tee (Black, 12)	120,000.00 LE	0.00 LE	+5. VAT 14% Expenses (Base)
53110070 Others	[B-TS-12-BU-301] Cotton Tee (Blue, 12)	120,000.00 LE	0.00 LE	+5. VAT 14% Expenses (Base)
53110070 Others	[B-TS-12-HZ-301] Cotton Tee (Heather, 12)	120,000.00 LE	0.00 LE	+5. VAT 14% Expenses (Base)
53110070 Others	[B-TS-12-WT-301] Cotton Tee (White, 12)	120,000.00 LE	0.00 LE	+5. VAT 14% Expenses (Base)
53110070 Others	[B-TS-14-BK-301] Cotton Tee (Black, 14)	60,000.00 LE	0.00 LE	+5. VAT 14% Expenses (Base)
53110070 Others	[B-TS-14-BU-301] Cotton Tee (Blue, 14)	60,000.00 LE	0.00 LE	+5. VAT 14% Expenses (Base)
53110070 Others	[B-TS-14-HZ-301] Cotton Tee (Heather, 14)	60,000.00 LE	0.00 LE	+5. VAT 14% Expenses (Base)
53110070 Others	[B-TS-14-WT-301] Cotton Tee (White, 14)	60,000.00 LE	0.00 LE	+5. VAT 14% Expenses (Base)
104041 VAT Input	14%	201,600.00 LE	0.00 LE	+5. VAT 14% Expenses (Tax)
21110000 Domestic Vendors	installment #1	0.00 LE	492,480.00 LE	
21110000 Domestic Vendors	installment #2	0.00 LE	1,149,120.00 LE	

35- Blanket orders are helpful when products are consistently purchased from the same vendor, but in different quantities, and at different times.

This screenshot shows the Purchase settings in the Odoo module. The configuration includes:

- Purchase Order Approval:** Request managers to approve orders above a minimum amount. (unchecked)
- Lock Confirmed Orders:** Automatically lock confirmed orders to prevent editing. (unchecked)
- Warnings:** Get warnings in orders for products or vendors. (unchecked)
- Purchase Agreements:** Manage your purchase agreements (call for tenders, blanket orders). (checked)
- Receipt Reminder:** Automatically remind the receipt date to your vendors. (checked)

36-Create New Blanket order

## Pro Sync Integrated Solutions Co.

The screenshot shows a software interface for managing purchase agreements. At the top, there are buttons for 'New', 'Purchase Agreements', and 'BO00004'. On the right, it shows 'RFQs/Orders' with a count of 0, and navigation buttons '1 / 1 < >'.

The main area displays a 'Purchase Agreement' for 'BO00004'. It includes fields for Vendor (Decathlon), Buyer (asmaaafifi27@gmail.com), Agreement Type (Blanket Order), Currency (USD), and various dates and references. A table below lists products: Black embroidered t-shirt, Casual Denim Short, and Blue Denim Jeans, each with a quantity of 120.00 and a unit price of 600.00.

### 37-Create new RFQ from the Blanket Order

The screenshot shows a 'Request for Quotation' (RFQ) screen. At the top, there are buttons for 'Send by Email', 'Print RFQ', 'Confirm Order', and 'Cancel'. The status bar indicates 'RFQ' is active.

The form includes fields for Vendor (Decathlon - BE0449296278), Vendor Reference, Agreement (BO00004), Currency (USD), and delivery details like Order Deadline (05/17/2025 16:10:43), Expected Arrival (05/17/2025 16:10:43), and Deliver To (6 October: Receipts). There is also an 'Ask confirmation' checkbox.

A table below lists products: Black embroidered t-shirt, Casual Denim Short, and Blue Denim Jeans, each with a quantity of 50.00 and a unit price of 600.00. The total amount is \$ 30,000.00.

At the bottom, there are buttons for 'Add a product', 'Add a section', 'Add a note', and 'Catalog'. Tax information is shown on the right: Untaxed Amount (\$ 90,000.00), Other Taxes (\$ 0.00), and Total (\$ 90,000.00).

38- Once a blanket order is confirmed, a new vendor line is added under the Purchase tab of the products included in the order, This makes blanket orders useful with automated replenishment, because information about the Vendor, Price, and the Agreement are referenced on the vendor line. This information dictates when, where, and at what price the product should be replenished.

## Pro Sync Integrated Solutions Co.

39- Purchase Templates are an agreement type that allow for the repeated creation of requests for quotations, and it can be used for multiple vendors, saving time and simplifying the RFQ process.

The difference between (Blanket order & Purchase template) is that a **blanket order** is a large order split into several deliveries, therefore all RFQs must be for the same vendor.

**Purchase templates** can be replicated for multiple vendors, and can copy over quantities, which is useful when placing frequent orders.

## 40-Create new Purchase Template

## Pro Sync Integrated Solutions Co.

41-After making new RFQ and confirming the order, return to the purchase template via the breadcrumbs.

The **RFQs/Orders** smart button has been updated to list the confirmed order.

The screenshot shows the Odoo Purchase Agreement interface. At the top, there are buttons for 'New', 'Purchase Agreements' (with PT00004 selected), and 'Cancel'. A breadcrumb navigation bar indicates 'RFQs/Orders' with '1'. The main area displays a purchase agreement with the reference number PT00004. It includes fields for Vendor (asmaaafifi27@gmail.com), Buyer (asmaaafifi27@gmail.com), Agreement Type (Purchase Template), and Currency (EGP). The 'Products' tab is selected, showing two items: 'Cozy Sweater' and 'Casual T-shirt'. The table details the products, descriptions, quantities, unit of measurement, and unit prices.

Product	Description	Quantity	UoM	Unit Price
Cozy Sweater		0.00	Units	1,000.00
Casual T-shirt		0.00	Units	850.00

**Pro Sync integrated Solutions**

**Odoo ERR Consultant**

Ms. Asmaa Samir

**Kemet Sportswear Co.**

**Project Manager**

MR. Atef Ibrahim

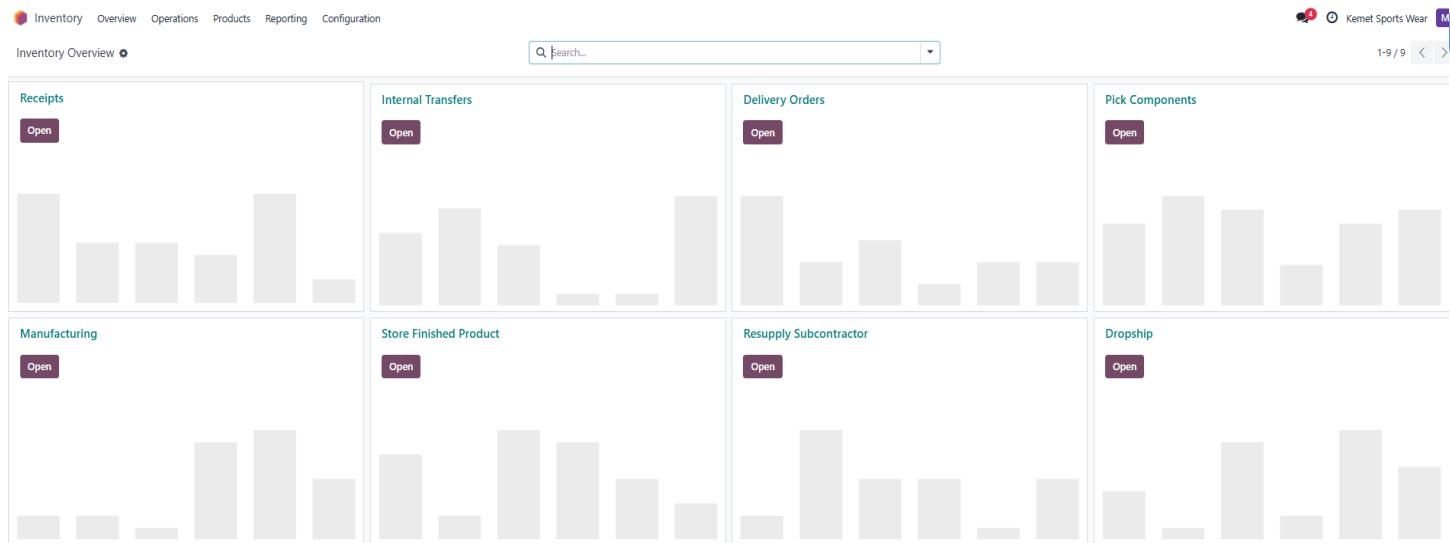


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# Pro Sync Integrated Solutions Co.

## Inventory Overview



## Upload Products

### Customer File

1	Category	Cat abv	Internal Code	Product	Product Abv	Description	Attribute: Size
2	Men's	M	101	Lounge Slides Graphic Tee	TS	100% Cotton Regular fit Crewneck Graphics on front, 100% recycled regular fit Crewneck Graphics on front,	M
3	Men's	M	101	Lounge Slides Graphic Tee	TS	100% cotton regular fit Crewneck Graphics on front,	L
4	Men's	M	101	Lounge Slides Graphic Tee	TS	100% cotton regular fit Crewneck Graphics on front,	XL
5	Men's	M	101	Lounge Slides Graphic Tee	TS	100% cotton regular fit Crewneck Graphics on front, back and sleeves.	2X
37							
38	Men's	M	103	Moisture-Absorbing Tee (Rcycle)	TS	100% polyester (recycled) Regular fit Crewneck mesh	M
39	Men's	M	103	Moisture-Absorbing Tee (Rcycle)	TS	100% polyester (recycled) Regular fit Crewneck mesh	L
40	Men's	M	103	Moisture-Absorbing Tee (Rcycle)	TS	100% polyester (recycled) Regular fit Crewneck mesh	XL
41	Men's	M	103	Moisture-Absorbing Tee (Rcycle)	TS	100% polyester (recycled) Regular fit Crewneck mesh inserts under arms. Moisture absorbing	2X
63							
64	Men's	M	104	Tiro 25 Competition Training Jersey -Football	FT	100% polyester (recycled) Slim fit Crewneck mesh	M
65	Men's	M	104	Tiro 25 Competition Training Jersey -Football	FT	100% polyester (recycled) Slim fit Crewneck mesh	L
66	Men's	M	104	Tiro 25 Competition Training Jersey -Football	FT	100% polyester (recycled) Slim fit Crewneck mesh	XL
67	Men's	M	104	Tiro 25 Competition Training Jersey -Football	FT	100% polyester (recycled) Slim fit Crewneck mesh	2X
81							
82	Men's	M	105	Orignal Short	ST	100% Cotton Regular fit Side pockets Drawcord on elastic	M
83	Men's	M	105	Orignal Short	ST	100% Cotton Regular fit Side pockets Drawcord on elastic	L
84	Men's	M	105	Orignal Short	ST	100% Cotton Regular fit Side pockets Drawcord on elastic	XL
85	Men's	M	105	Orignal Short	ST	100% Cotton Regular fit Side pockets Drawcord on elastic	2X

## Pro Sync Integrated Solutions Co.

### Odoo format

	A	B	C	D	E	F	G	H	I	J	
1	name	default_code	uom_id	categ_id	type	purchase_sale_ok	tracking	invoice_policy	attribute_line_ids/attribute_id	attribute_line_ids/value_ids	
2	Lounge Slides Graphic Tee		Units	All / Saleable / Men	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	White
3										size	M,L,XL,2X
4	Moisture-Absorbing Tee (Rcycle)		Units	All / Saleable / Men	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	White
5										size	M,L,XL,2X
6	Orignal Short		Units	All / Saleable / Men	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	Sugar
7										size	M,L,XL,2X
8	Tiro 25 Competition Training Jersey -Football		Units	All / Saleable / Men	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	White-Grey
9										size	M,L,XL,2X
10	Water Repellent Running Jacket Full Zip		Units	All / Saleable / Men	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	Sky-Blue,Sugar
11										size	M,L,XL,2X
12	Graphic Tee		Units	All / Saleable / Women	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	Rose,Lilac,Heather,Sky-Blue,Black
13										size	S,M,L,XL
14	Long Sleeve Tight Fit Trining Top		Units	All / Saleable / Women	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	Rose,Lilac,Heather,Sky-Blue,Black
15										size	S,M,L,XL
16	Training Workout Tank Top		Units	All / Saleable / Women	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	Rose,Lilac,Heather,Sky-Blue,Black
17										size	S,M,L,XL
18	Loose Fit TrackSuit Pant		Units	All / Saleable / Women	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	Rose,Lilac,Heather,Sky-Blue,Black
19										size	S,M,L,XL
20	Stectch Tights Legging Sport		Units	All / Saleable / Women	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	Rose,Lilac,Heather,Sky-Blue,Black
21										size	S,M,L,XL
22	Graphic Hoodie		Units	All / Saleable / Women	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	Simon,Pistage,Banana,Orange,Lemon
23										size	S,M,L,XL
24	Tennis Pro Slim Fit Dress		Units	All / Saleable / Women	Goods	TRUE	TRUE	Quantity	Delivered quantities	color	Rose,Sugar,Banana,Sky-Blue,Simon

### Import record

Inventory Overview Operations Products Reporting Configuration

[Import](#) [Test](#) [Load Data File](#) [Cancel](#) [Products](#) Import a File

Kemet Sports Wear 

Data to import	File Column	Odoo Field	Comments
Product (product.xlsx)	name	Ab   Name	
Sheet:	Lounge Slides Graphic Tee		
All			
<input checked="" type="checkbox"/> Use first row as header			
<b>Help</b>			
<a href="#">Import Template for Products</a>			
<a href="#">Go to Import FAQ</a>			

**Data to import**

File Column: Product (product.xlsx)

Sheet: All

Use first row as header

**Help**

[Import Template for Products](#)

[Go to Import FAQ](#)

**File Column**

**Odoo Field**

**Comments**

**name** Lounge Slides Graphic Tee **name** Ab | Name

**default\_code** **default\_code** Ab | Internal Reference

**uom\_id** Units **uom\_id** B | Unit of Measure

**categ\_id** All / Saleable / Men **categ\_id** B | Product Category

**type** Goods **type** V | Product Type

**purchase\_ok** True **purchase\_ok** C | Purchase

**sale\_ok** True **sale\_ok** C | Sales

**tracking** By Quantity **tracking** V | Tracking

**invoice\_policy** Delivered quantities **invoice\_policy** V | Invoicing Policy

## Pro Sync Integrated Solutions Co.

### Upload Product variants Default Code

A	B	C	D	E	F	G
id	name	default_code	standard_price	lst_price	product_tmpl_id	product_template_variant_value_ids
1	__export__.product_product_866_63839a0f	Lounge Slides Graphic Tee	M-TS-M-WT-101	400.00	1,200.00 [101] Lounge Slides Graphic Tee	size: M
2	__export__.product_product_867_b98995f7	Lounge Slides Graphic Tee	M-TS-L-WT-101	400.00	1,200.00 [101] Lounge Slides Graphic Tee	size: L
3	__export__.product_product_868_03fe6807	Lounge Slides Graphic Tee	M-TS-XL-WT-101	400.00	1,200.00 [101] Lounge Slides Graphic Tee	size: XL
4	__export__.product_product_869_bf3b299c	Lounge Slides Graphic Tee	M-TS-2X-WT-101	400.00	1,200.00 [101] Lounge Slides Graphic Tee	size: 2X
5	__export__.product_product_870_775d35e	Moisture-Absorbing Tee (Rcycle)	M-TS-M-WT-103	400.00	1,200.00 [103] Moisture-Absorbing Tee (Rcycle)	size: M
6	__export__.product_product_871_e6ccbba32	Moisture-Absorbing Tee (Rcycle)	M-TS-L-WT-103	400.00	1,200.00 [103] Moisture-Absorbing Tee (Rcycle)	size: L
7	__export__.product_product_872_990cf2c7	Moisture-Absorbing Tee (Rcycle)	M-TS-XL-WT-103	400.00	1,200.00 [103] Moisture-Absorbing Tee (Rcycle)	size: XL
8	__export__.product_product_873_511c858a	Moisture-Absorbing Tee (Rcycle)	M-TS-2X-WT-103	400.00	1,200.00 [103] Moisture-Absorbing Tee (Rcycle)	size: 2X
9	__export__.product_product_878_2a2cde5c	Tiro 25 Competition Training Jersey -Football	M-FT-M-WG-104	400.00	1,200.00 [104] Tiro 25 Competition Training Jersey -Football	size: M
10	__export__.product_product_879_97b13727	Tiro 25 Competition Training Jersey -Football	M-FT-L-WG-104	400.00	1,200.00 [104] Tiro 25 Competition Training Jersey -Football	size: L
11	__export__.product_product_880_94f24f07	Tiro 25 Competition Training Jersey -Football	M-FT-XL-WG-104	400.00	1,200.00 [104] Tiro 25 Competition Training Jersey -Football	size: XL
12	__export__.product_product_881_4892162f	Tiro 25 Competition Training Jersey -Football	M-FT-2X-WG-104	400.00	1,200.00 [104] Tiro 25 Competition Training Jersey -Football	size: 2X
13	__export__.product_product_874_46dfe336	Orignal Short	M-ST-M-SU-105	400.00	1,200.00 [105] Orignal Short	size: M
14	__export__.product_product_875_ce5ed81c	Orignal Short	M-ST-L-SU-105	400.00	1,200.00 [105] Orignal Short	size: L
15	__export__.product_product_876_19ef1daf	Orignal Short	M-ST-XL-SU-105	400.00	1,200.00 [105] Orignal Short	size: XL
16	__export__.product_product_877_f0712205	Orignal Short	M-ST-2X-SU-105	400.00	1,200.00 [105] Orignal Short	size: 2X
17	__export__.product_product_882_c51b5e42	Water Repellent Running Jacket Full Zip	M-JK-M-SU-109	900.00	2,700.00 [109] Water Repellent Running Jacket Full Zip	color: Sky-Blue,size: M
18	__export__.product_product_883_83c49ccc	Water Repellent Running Jacket Full Zip	M-JK-L-SU-109	900.00	2,700.00 [109] Water Repellent Running Jacket Full Zip	color: Sky-Blue,size: L
19	__export__.product_product_884_6d438ce7	Water Repellent Running Jacket Full Zip	M-JK-XL-SU-109	900.00	2,700.00 [109] Water Repellent Running Jacket Full Zip	color: Sky-Blue,size: XL
20	__export__.product_product_885_8e184ca6	Water Repellent Running Jacket Full Zip	M-JK-ZX-SU-109	900.00	2,700.00 [109] Water Repellent Running Jacket Full Zip	color: Sky-Blue,size: 2X
21	__export__.product_product_886_594452fd	Water Repellent Running Jacket Full Zip	M-JK-M-SB-109	900.00	2,700.00 [109] Water Repellent Running Jacket Full Zip	color: Sugar,size: M
22	__export__.product_product_887_e07dcb3c	Water Repellent Running Jacket Full Zip	M-JK-L-SB-109	900.00	2,700.00 [109] Water Repellent Running Jacket Full Zip	color: Sugar,size: L

### Upload Product variants Price

A	B	C	D	E
id	default_code	standard_price	lst_price	
1b181526	__export__.product_product_3609_	M-TS-M-WT-101	400.00	1,200.00
7dbc4368	__export__.product_product_3610_	M-TS-L-WT-101	400.00	1,200.00
fa7e4793	__export__.product_product_3611_	M-TS-XL-WT-101	400.00	1,200.00
74aab26	__export__.product_product_3612_	M-TS-2X-WT-101	400.00	1,200.00
af70dddf4	__export__.product_product_3613_	M-TS-M-WT-103	400.00	1,200.00
22b1b486	__export__.product_product_3614_	M-TS-L-WT-103	400.00	1,200.00
1f648e9a	__export__.product_product_3615_	M-TS-XL-WT-103	400.00	1,200.00
821a581b	__export__.product_product_3616_	M-TS-2X-WT-103	400.00	1,200.00
1f56ac1e	__export__.product_product_3621_	M-FT-M-WG-104	400.00	1,200.00
f6392302	__export__.product_product_3622_	M-FT-L-WG-104	400.00	1,200.00
a4148518	__export__.product_product_3623_	M-FT-XL-WG-104	400.00	1,200.00
453045fd	__export__.product_product_3624_	M-FT-2X-WG-104	400.00	1,200.00
99acf220	__export__.product_product_3617_	M-ST-M-SU-105	400.00	1,200.00

## Pro Sync Integrated Solutions Co.

# Inventory Products

Inventory Overview Operations Products Reporting Configuration

Kemet Sports Wear

New Products

Products Search...

All / Saleable / Boy	All / Saleable / Girl	All / Saleable / Men	All / Saleable / Women	All / Saleable / Other
Boys Crew SweatShirt [302] 16 Variants Price: 2,100.00 LE On hand: 0.00 Units	Cropped Hoodie [408] 20 Variants Price: 3,000.00 LE On hand: 0.00 Units	Lounge Slides Graphic Tee [101] 4 Variants Price: 1,200.00 LE On hand: 0.00 Units	Cropped Hoodie [208] 15 Variants Price: 3,000.00 LE On hand: 0.00 Units	Down Price: 0.00
Boys Fleece Pant [303] 20 Variants Price: 1,800.00 LE On hand: 0.00 Units	Graphic Hoodie [406] 20 Variants Price: 3,000.00 LE On hand: 0.00 Units	Moisture-Absorbing Tee (Rcycle) [103] 4 Variants Price: 1,200.00 LE On hand: 0.00 Units	Graphic Hoodie [206] 20 Variants Price: 3,000.00 LE On hand: 0.00 Units	Tips [TIPS] Price: 1.00
Cotton Tee [301] 16 Variants Price: 1,500.00 LE On hand: 0.00 Units	Graphic Tee [401] 20 Variants Price: 1,800.00 LE On hand: 0.00 Units	Original Short [105] 4 Variants Price: 1,200.00 LE On hand: 0.00 Units	Graphic Tee [201] 20 Variants Price: 1,500.00 LE On hand: 0.00 Units	
Crew Sweatshirt for Training [308] 20 Variants Price: 2,400.00 LE On hand: 0.00 Units	Long Sleeve Tight Fit Trining Top [402] 20 Variants Price: 2,100.00 LE On hand: 0.00 Units	Tiro 25 Competition Training Jersey -Football [104] 4 Variants Price: 1,200.00 LE On hand: 0.00 Units	Long Sleeve Tight Fit Trining Top [202] 20 Variants Price: 2,100.00 LE On hand: 0.00 Units	
French Terry Full Zip Hoodie [307] 20 Variants Price: 2,400.00 LE On hand: 0.00 Units	Loose Fit TrackSuit Pant [404] 20 Variants Price: 2,400.00 LE	Water Repellent Running Jacket Full Zip [109] 8 Variants Price: 2,100.00 LE	Loose Fit TrackSuit Pant [204] 20 Variants Price: 2,100.00 LE	

## Products Categories

Inventory Overview Operations Products Reporting Configuration

Kemet Sports Wear

New Product Categories

Product Categories Search...

1-13 / 13

<input type="checkbox"/> Product Category
<input type="checkbox"/> All
<input type="checkbox"/> All / Expenses
<input type="checkbox"/> All / Saleable
<input type="checkbox"/> All / Saleable / Boy
<input type="checkbox"/> All / Saleable / Girl
<input type="checkbox"/> All / Saleable / Men
<input type="checkbox"/> All / Saleable / PoS
<input type="checkbox"/> All / Saleable / Women
<input type="checkbox"/> RW
<input type="checkbox"/> RW / RW-Cutting
<input type="checkbox"/> RW / RW-Dye
<input type="checkbox"/> RW / RW-Knitting
<input type="checkbox"/> RW / Trims"Accessories"

## Pro Sync Integrated Solutions Co.

### Add new Category

Inventory Overview Operations Products Reporting Configuration

New Product Categories All / Saleable / Boy

Products 10 Putaway Rules

**Category**  
**Boy**

Parent Category All / Saleable

---

**LOGISTICS**

Routes  
Force Removal Strategy ?

**ACCOUNT PROPERTIES**

Price Difference Account ? 41900001 Difference in prices (price less than cost)  
Income Account ? 61000000 Sales  
Expense Account ? 400028 Others  
Downpayment Account ? 11420000 Advance to Finished Product Suppliers

**INVENTORY VALUATION**

Costing Method ? Standard Price  
Inventory Valuation ? Automated

**ACCOUNT STOCK PROPERTIES**

Stock Valuation Account ? 12300000 Finished Goods  
Stock Journal ? Inventory Valuation  
Stock Input Account ? 12300001 Finished Goods out of Production  
Stock Output Account ? 41700000 Cost of Goods Sold in Trading  
Production Account ? 12300001 Finished Goods out of Production

**Set other input/output accounts on specific locations .**

### Products Attributes

Inventory Overview Operations Products Reporting Configuration

New Attributes

Search...

<input type="checkbox"/> Attribute	Display Type	Variant Creation
<input type="checkbox"/> color	Radio	Instantly
<input type="checkbox"/> gender	Radio	Instantly
<input type="checkbox"/> material	Radio	Instantly
<input type="checkbox"/> pattern	Radio	Instantly
<input type="checkbox"/> manufacturer	Radio	Instantly
<input type="checkbox"/> brand	Radio	Instantly
<input type="checkbox"/> size	Radio	Instantly
<input type="checkbox"/> age group	Radio	Instantly

## Pro Sync Integrated Solutions Co.

### Add & Update Attributes

The screenshot shows the Odoo interface for managing product attributes. A new attribute named "color" has been created. The attribute type is set to "Radio". It has seven variants: Banana, Olive, Biage, Black, Blue, Blue-White, and Charcoal. Each variant is listed with a checkbox for "Free text" and a value of "0.00" under "Default Extra Price".

Value	Free text	Default Extra Price
Banana	<input type="checkbox"/>	0.00
Olive	<input type="checkbox"/>	0.00
Biage	<input type="checkbox"/>	0.00
Black	<input type="checkbox"/>	0.00
Blue	<input type="checkbox"/>	0.00
Blue-White	<input type="checkbox"/>	0.00
Charcoal	<input type="checkbox"/>	0.00

## Odoo Studio

### To set Reference Field to Visible

The screenshot shows the Odoo Studio interface for configuring a form view. On the left, there is a sidebar with fields for "Label" (set to "Reference"), "Widget" (set to "Text (char)"), and "Placeholder" (set to "All / Saleable / Boy"). The main area displays various product configuration fields: "Product Type" (Goods), "Invoicing Policy" (Delivered quantities), "Track Inventory" (checked for "By Quantity"), "Combo Choices" (disabled), "Create on Order" (Nothing), "Valuation by Lot/Serial number" (disabled), "Sales Taxes" (disabled), "Cost" (0), "Purchase Taxes" (disabled), "Category" (All / Saleable / Boy), "Reference" (302), "Valid Product Attribute Lines" (disabled), "Barcode" (disabled), "Company" (disabled), "Currency" (EGP), "Cost Currency" (EGP), and "Product" ([B-SC-10-BK-302] Boys Crew SweatShirt (Black, 10)).

## Pro Sync Integrated Solutions Co.

### New Product

Inventory Overview Operations Products Reporting Configuration 4 Kemet Sports Wear muhammad.a.marzouki@gmail.com kemettest1

**[New] [302] Boys Crew Swe... 4** Pricelists Variants On Hand More 1 / 1 < >

Update Quantity Replenish Print Labels

**Product ?**

**Boys Crew SweatShirt** 

Sales?  Purchase?  Point of Sale?

General Information	Attributes & Variants	Sales	Purchase	Inventory	Accounting
---------------------	-----------------------	-------	----------	-----------	------------

**Product Type ?**  Goods  Service  Combo **Sales Price ?** 2,100.00 LE per Units

**Invoicing Policy ?** Delivered quantities **Sales Taxes ?**

**Track Inventory ?**  **Purchase Taxes ?**

**Category ?** All / Saleable / Boy **Reference ?** 302

*Invoice after delivery, based on quantities delivered, not ordered.*

### Attribute Tap

Inventory Overview Operations Products Reporting Configuration 4 Kemet Sports Wear muhammad.a.marzouki@gmail.com edu-kemet-company

**New Products [302] Boys Crew SweatShirt 4** Pricelists Variants On Hand Forecasted More 1 / 80 < >

Update Quantity Replenish Print Labels

**Product ?**

**Boys Crew SweatShirt** 

Sales?  Purchase?  Point of Sale?

General Information	Attributes & Variants	Sales	Purchase	Inventory	Accounting
---------------------	-----------------------	-------	----------	-----------	------------

**Attribute** **Values** Add

color	Black Blue Heather White	Configure	Delete
size	8 10 12 14	Configure	Delete

Add a line

## Pro Sync Integrated Solutions Co.

### inventory Tap

Inventory Overview Operations Products Reporting Configuration

New Products [302] Boys Crew SweatShirt

Pricelists 0 Rules Variants 16 On Hand 0.00 Units Forecasted 0.00 Units More

1 / 80 < >

**Product**

**Boys Crew SweatShirt**

Sales Purchase Point of Sale ?

General Information Attributes & Variants Sales Purchase Inventory Accounting

**OPERATIONS**

Routes ?  Replenish on Order (MTO)  Buy  Manufacture  Dropship [View Diagram](#)

**LOGISTICS**

Responsible ? muhammad.a.marzouk@gmail.com

Customer Lead Time ? 0 days

**COUNTERPART LOCATIONS**

Production Location ? Virtual Locations/Production

Inventory Location ? Virtual Locations/Inventory adjustment

## Warehouse Management

### Warehouses

Inventory Overview Operations Products Reporting Configuration

New Warehouses Main Warehouse

Routes

1 / 1 < >

**Warehouse**

**Main Warehouse**

Short Name ? MWH Address Kemet Sports Wear

Warehouse Configuration Technical Information

**SHIPMENTS**

Incoming Shipments ?  Receive and Store (1 step)  Receive then Store (2 steps)  Receive, Quality Control, then Store (3 steps)

Outgoing Shipments ?  Deliver (1 step)  Pick then Deliver (2 steps)  Pick, Pack, then Deliver (3 steps)

**RESUPPLY**

Manufacture to Resupply ?   
Manufacture ?  Manufacture (1 step)  Pick components then manufacture (2 steps)  Pick components, manufacture, then store products (3 steps)  
Buy to Resupply ?

## Pro Sync Integrated Solutions Co.

### Technical Information Tap

Inventory Overview Operations Products Reporting Configuration

New Warehouses Main Warehouse Routes

**Warehouse**  
**Main Warehouse**

Short Name ? MWH Address Kemet Sports Wear

Warehouse Configuration Technical Information

LOCATIONS		OPERATION TYPES	
Warehouse view location	MWH	Internal Type	Main Warehouse: Internal Transfers
Location Stock	MWH/Stock	In Type	Main Warehouse: Receipt permit
Input Location	MWH/Input	Quality Control Type	Main Warehouse: Quality Control
Quality Control Location	MWH/Quality Control	Storage Type	Main Warehouse: Storage
Packing Location	MWH/Packing Zone	Pick Type	Main Warehouse: Pick
Output Location	MWH/Output	Pack Type	Main Warehouse: Pack
Stock after Manufacturing Location	MWH/Post-Production	Out Type	Main Warehouse: Delivery Orders
Picking before Manufacturing Location	MWH/Pre-Production	Stock After Manufacturing Operation Type	Main Warehouse: Store Finished Product
		Picking Before Manufacturing Operation Type	Main Warehouse: Pick Components
		Manufacturing Operation Type	Main Warehouse: Manufacturing
		Cross Dock Type	Main Warehouse: Cross Dock

## Operations Types

Inventory Overview Operations Products Reporting Configuration

New Operations Types Kemet Sports Wear

Search... 1-8 / 8 < >

<input type="checkbox"/>	Operation Type	Reference Sequence	
<input type="checkbox"/>	Receipt permit	Main Warehouse Sequence in	
<input type="checkbox"/>	Internal Transfers	Main Warehouse Sequence internal	
<input type="checkbox"/>	Delivery Orders	Main Warehouse Sequence out	
<input type="checkbox"/>	Pick Components	Main Warehouse Sequence picking before manufacturing	
<input type="checkbox"/>	Manufacturing	Main Warehouse Sequence production	
<input type="checkbox"/>	Store Finished Product	Main Warehouse Sequence stock after manufacturing	
<input type="checkbox"/>	PoS Orders	Main Warehouse Picking POS	
<input type="checkbox"/>	Dropship	Dropship (edu-Kemet-company)	

## Pro Sync Integrated Solutions Co.

### Operation Type

Operation Type

#### Receipt permit

General	Hardware	Barcode App	
Type of Operation	Receipt	Returns Type	Main Warehouse: Delivery Orders
Reference Sequence	Main Warehouse Sequence in	Create Backorder ?	Ask
Sequence Prefix	IN		
Barcode	MWHIN		
<b>LOCATIONS</b>			
Source Location ?	Partners/Vendors		
Destination Location ?	MWH/Stock		

### Locations

<a href="#"> Inventory</a> <a href="#"><span>Overview</span></a> <a href="#"><span>Operations</span></a> <a href="#"><span>Products</span></a> <a href="#"><span>Reporting</span></a> <a href="#"><span>Configuration</span></a>			
<span>New</span> <span>Locations </span> <span>  Internal  <input type="text" value="Search..."/> </span> <span>1-16 / 16</span> <span>&lt; &gt;</span>			
<input type="checkbox"/> <span>Location</span>	<span>Location Type</span>	<span>IsEmpty</span>	<span>Storage Category</span>
<input type="checkbox"/> MWH/Post-Production	Internal Location	<input checked="" type="checkbox"/>	
<input type="checkbox"/> MWH/Pre-Production	Internal Location	<input checked="" type="checkbox"/>	
<input type="checkbox"/> MWH/Stock	Internal Location	<input checked="" type="checkbox"/>	
<input type="checkbox"/> MWH/Stock/3rd Parties	Internal Location	<input checked="" type="checkbox"/>	
<input type="checkbox"/> MWH/Stock/3rd Parties/Embroidered Products	Internal Location	<input checked="" type="checkbox"/>	
<input type="checkbox"/> MWH/Stock/3rd Parties/Printed Products	Internal Location	<input checked="" type="checkbox"/>	
<input type="checkbox"/> MWH/Stock/Finished products	Internal Location	<input checked="" type="checkbox"/>	
<input type="checkbox"/> MWH/Stock/Finished products/Branch Sales	Internal Location	<input checked="" type="checkbox"/>	
<input type="checkbox"/> MWH/Stock/Finished products/Export Market	Internal Location	<input checked="" type="checkbox"/>	
<input type="checkbox"/> MWH/Stock/Finished products/Local Market	Internal Location	<input checked="" type="checkbox"/>	
<input type="checkbox"/> MWH/Stock/Finished products/Wholesale Sales	Internal Location	<input checked="" type="checkbox"/>	
<input type="checkbox"/> MWH/Stock/Raw Materials	Internal Location	<input checked="" type="checkbox"/>	

## Pro Sync Integrated Solutions Co.

### Sub location

Inventory Overview Operations Products Reporting Configuration

New Locations MWH/Stock/Finished products

Putaway Rules Products Current Stock

7 / 16 < >

Location Name	
<b>Finished products</b>	
Parent Location ? MWH/Stock	
<b>ADDITIONAL INFORMATION</b>	
Location Type ?	Internal Location
Storage Category	
Is a Scrap Location? ?	<input type="checkbox"/>
Barcode	
Replenish Location ?	<input type="checkbox"/>
<b>CYCLIC COUNTING</b>	
Inventory Frequency ?	0 days
Last Inventory ?	
Next Expected ?	
<b>LOGISTICS</b>	
Removal Strategy ?	<input type="radio"/> First In First Out (FIFO) <input type="radio"/> Last In First Out (LIFO) <input type="radio"/> Closest Location <input type="radio"/> Least Packages

### Putaways Rules

Inventory Overview Operations Products Reporting Configuration

New Putaways Rules

Search...

1-4 / 4 < >

When product arrives in	Product	Product Category	Store to	Sublocation	Having Category	Company	#
MWH/Stock	All / Saleable / Girl		MWH/Stock/Finished products/Branch Sales	No		Kemet Sports Wear	
MWH/Stock	All / Saleable / Boy		MWH/Stock/Finished products/Local Market	No		Kemet Sports Wear	
MWH/Stock	All / Saleable / Women		MWH/Stock/Finished products/Export Market	No		Kemet Sports Wear	
MWH/Stock	All / Saleable / Men		MWH/Stock/Finished products/Export Market	No		Kemet Sports Wear	

## Pro Sync Integrated Solutions Co.

# Adjustments

## Physical Inventory

Inventory Overview Operations Products Reporting Configuration

**New** Apply All Inventory Adjustments  1-36 / 36 < >

<input type="checkbox"/> Location	Product	Owner	On Hand Qu...	UoM	Counted Quantity	Difference	Scheduled...	User	
<input type="checkbox"/> MWH/Stock/Finished products/Branch Sales	[G-TS-10-BK-401] Graphic Tee (Black, 10)		240.00	Units		12/31/2025			
<input type="checkbox"/> MWH/Stock/Finished products/Branch Sales	[G-TS-10-HZ-401] Graphic Tee (Heather, 10)		240.00	Units		12/31/2025			
<input type="checkbox"/> MWH/Stock/Finished products/Branch Sales	[G-TS-10-LC-401] Graphic Tee (Lilac, 10)		240.00	Units		12/31/2025			
<input type="checkbox"/> MWH/Stock/Finished products/Branch Sales	[G-TS-10-RS-401] Graphic Tee (Rose, 10)		240.00	Units		12/31/2025			
<input type="checkbox"/> MWH/Stock/Finished products/Branch Sales	[G-TS-10-SB-401] Graphic Tee (Sky-Blue, 10)		240.00	Units		12/31/2025			
<input type="checkbox"/> MWH/Stock/Finished products/Branch Sales	[G-TS-12-BK-401] Graphic Tee (Black, 12)		240.00	Units		12/31/2025			
<input type="checkbox"/> MWH/Stock/Finished products/Branch Sales	[G-TS-12-HZ-401] Graphic Tee (Heather, 12)		240.00	Units		12/31/2025			
<input type="checkbox"/> MWH/Stock/Finished products/Branch Sales	[G-TS-12-LC-401] Graphic Tee (Lilac, 12)		240.00	Units		12/31/2025			
<input type="checkbox"/> MWH/Stock/Finished products/Branch Sales	[G-TS-12-RS-401] Graphic Tee (Rose, 12)		240.00	Units		12/31/2025			

## Scrap Orders

Inventory Overview Operations Products Reporting Configuration

**New** Scrap Orders

<b>Validate</b>	<b>Draft</b>	<b>Done</b>	<b>Send message</b>	<b>Log note</b>																									
<b>New</b> <table border="1"> <tr> <td>Product?</td> <td>[B-TS-10-BK-301] Cotton Tee (Black, 10)</td> <td>Owner?</td> <td colspan="3"></td> </tr> <tr> <td>Quantity?</td> <td>11.00</td> <td>Units</td> <td>Source Location?</td> <td colspan="2">MWH/Stock</td> </tr> <tr> <td>Replenish Quantities?</td> <td><input type="checkbox"/></td> <td></td> <td>Scrap Location?</td> <td colspan="2">Virtual Locations/Scrap</td> </tr> <tr> <td>Scrap Reason?</td> <td><input type="text" value="سعة تخزين"/></td> <td></td> <td>Source Document?</td> <td colspan="2"></td> </tr> </table>					Product?	[B-TS-10-BK-301] Cotton Tee (Black, 10)	Owner?				Quantity?	11.00	Units	Source Location?	MWH/Stock		Replenish Quantities?	<input type="checkbox"/>		Scrap Location?	Virtual Locations/Scrap		Scrap Reason?	<input type="text" value="سعة تخزين"/>		Source Document?			Today
Product?	[B-TS-10-BK-301] Cotton Tee (Black, 10)	Owner?																											
Quantity?	11.00	Units	Source Location?	MWH/Stock																									
Replenish Quantities?	<input type="checkbox"/>		Scrap Location?	Virtual Locations/Scrap																									
Scrap Reason?	<input type="text" value="سعة تخزين"/>		Source Document?																										
					muhammad.a.marzouk@gmail.com Today at 8:10 PM Creating a new record...																								

## Pro Sync Integrated Solutions Co.

### Landed Costs

New Landed Costs LC/2025/0001

**LC/2025/0001**

Date: 04/29/2025 Journal: Inventory Valuation

Apply On: Transfers Vendor Bill: BILL/2025/04/0001

Transfers: MWH/IN/00001

Product	Description	Account	Split Method	Cost
Customs duties	Customs duties	22000001 Goods Received Not Inv... By Current Cost		10,000.00 LE
Total: 10,000.00 LE				

Compute

Today

- muhammad.a.marzouk@gmail.com Today at 10:50 AM
  - 0.00 LE → 10,000.00 LE (Total)
- muhammad.a.marzouk@gmail.com Today at 10:31 AM
  - Stock Landed Cost created

Pro Sync integrated Solutions

Technical Manager

Mr. Mohamed Marzouk

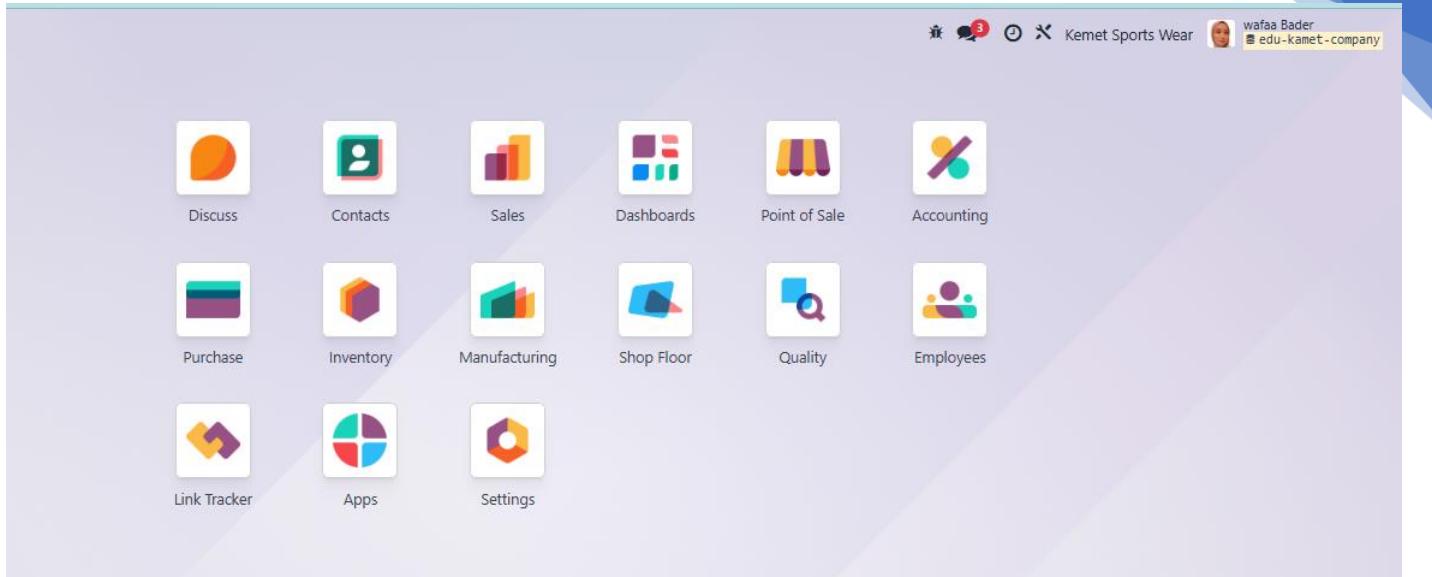
Kemet Sportswear Co.

Project Manager

MR. Atef Ibrahim

1-Odoo main application

## Pro Sync Integrated Solutions Co.



### 2-Go to sales Module

Sales	Orders	To Invoice	Products	Reporting	Configuration		wafaa Bader	Kemet Sports Wear	edu-kemet-company
New	Upload	Quotations							
<input type="checkbox"/> Number		Creation Date	Customer	Salesperson	Activities	Total	Status		
REF0001	06/02/2025 01:28:03	Thomas Pasco	Henry Campbell	Laoreet id	\$ 6,927.00	<span>Open</span>			
REF0002	05/15/2025 19:28:03	Carrie Helle	Wendi Baltz	in massa	\$ 8,438.00	<span>Open</span>			
REF0003	04/24/2025 22:28:03	John Miller	John Miller	Viverra nam	\$ 58,447.00	<span>Canceled</span>			
REF0004	04/28/2025 12:28:03	Thomas Pasco	Thomas Pasco	id	\$ 40,124.00	<span>Open</span>			
REF0005	05/03/2025 05:28:03	Thomas Pasco	Thomas Pasco	id	\$ 41,166.00	<span>Canceled</span>			
REF0006	03/09/2025 16:28:03	Carrie Helle	Carrie Helle	id	\$ 92,221.00	<span>Quotation Sent</span>			
REF0007	04/17/2025 05:28:03	Henry Campbell	Henry Campbell	id	\$ 74,861.00	<span>Quotation Sent</span>			
REF0008	04/04/2025 03:28:03	Henry Campbell	Henry Campbell	id	\$ 74,816.00	<span>Canceled</span>			
REF0009	05/03/2025 18:28:03	Wendi Baltz	Wendi Baltz	id	\$ 59,730.00	<span>Canceled</span>			
REF0010	05/20/2025 18:28:03	Wendi Baltz	Wendi Baltz	id	\$ 87,785.00	<span>Quotation Sent</span>			
						\$ 544,524.00			

**Beat competitors with stunning quotations!**  
Boost sales with online payments or signatures, upsells, and a great customer portal.

### 3-Customers under order

Sales	Orders	To Invoice	Products	Reporting	Configuration		wafaa Bader	Kemet Sports Wear	edu-kemet-company
New	Up	Quotations	Orders	Sales Teams	Customers				
<input type="checkbox"/> Number		Creation Date	Customer	Salesperson	Activities	Total	Status		
REF0001	06/02/2025 01:28:03	Thomas Pasco	Henry Campbell	Laoreet id	\$ 6,927.00	<span>Open</span>			
REF0002	05/15/2025 19:28:03	Carrie Helle	Wendi Baltz	in massa	\$ 8,438.00	<span>Open</span>			
REF0003	04/24/2025 22:28:03	John Miller	John Miller	Viverra nam	\$ 58,447.00	<span>Canceled</span>			
REF0004	04/28/2025 12:28:03	Thomas Pasco	Thomas Pasco	id	\$ 40,124.00	<span>Open</span>			
REF0005	05/03/2025 05:28:03	Thomas Pasco	Thomas Pasco	id	\$ 41,166.00	<span>Canceled</span>			
REF0006	03/09/2025 16:28:03	Carrie Helle	Carrie Helle	id	\$ 92,221.00	<span>Quotation Sent</span>			
REF0007	04/17/2025 05:28:03	Henry Campbell	Henry Campbell	id	\$ 74,861.00	<span>Quotation Sent</span>			
REF0008	04/04/2025 03:28:03	Henry Campbell	Henry Campbell	id	\$ 74,816.00	<span>Canceled</span>			
REF0009	05/03/2025 18:28:03	Wendi Baltz	Wendi Baltz	id	\$ 59,730.00	<span>Canceled</span>			
REF0010	05/20/2025 18:28:03	Wendi Baltz	Wendi Baltz	id	\$ 87,785.00	<span>Quotation Sent</span>			
						\$ 544,524.00			

**Beat competitors with stunning quotations!**  
Boost sales with online payments or signatures, upsells, and a great customer portal.

### 4-Current customers

## Pro Sync Integrated Solutions Co.

This screenshot shows the Odoo Sales module's customer list. The top navigation bar includes links for Sales, Orders, To Invoice, Products, Reporting, and Configuration. The header also displays the user 'wafaa Bader' and the company 'Kemet Sports Wear'. A search bar at the top right allows filtering by 'Customer Invoices'. The main area is a table with columns: Name, Phone, Email, Salesperson, Activities, City, and Country. Eight customer entries are listed, such as ATUM Sportswear, Adidas USA, and Decathlon.

Name	Phone	Email	Salesperson	Activities	City	Country
ATUM Sportswear	202354867	infor@atum.com			Cairo	Egypt
Adidas USA	12129132840	mich.bimbeo@adidasus.com			New York	United States
Best To Fit Maged	2023811567	maged@btf.net			6 October City	Egypt
Decathlon	34933426161	sourc@decath.com			Barcelona	Spain
FC Barcelona	34902189900	buy@fcbarce.com			Barcelona	Spain
Fitsole EG	345678921	info@fitsol.com			Cairo	Egypt
Magma sportswear	214589724	info@magma.com			Cairo	Egypt

## 5-Create new customer

This screenshot shows the Odoo Sales module's customer creation form for 'InterSport Sportswear'. The top navigation bar and header are identical to the previous screenshot. The form includes fields for basic contact information like address, phone, and email, as well as more advanced settings like salesperson, payment terms, and website. A sidebar on the right provides a preview of the customer card and a camera icon for attachments. The bottom of the screen shows tabs for Contacts & Addresses, Sales & Purchase, Accounting, and Internal Notes.

## 6- Sales setting

This screenshot shows the Odoo Sales module's configuration settings. The left sidebar lists various modules: General Settings, Sales, Purchase, Inventory, Manufacturing, Accounting, Employees, and Point of Sale. The main area is divided into two sections: 'Product Catalog' and 'Pricing'. Under 'Product Catalog', there are checkboxes for Variants, Units of Measure, and Product Packagings. Under 'Pricing', there are checkboxes for Discounts, Pricelists, Promotions, Loyalty & Gift Card, and Customer Account. The interface includes a search bar and standard Odoo navigation elements.

## 7-Create Sales Quotation

## Pro Sync Integrated Solutions Co.

The screenshot shows the Odoo Sales Quotation interface. At the top, there are navigation links: Sales, Orders, To Invoice, Products, Commissions, Reporting, Configuration. The user is logged in as wafaa Bader from Kemet Sports Wear. The current quotation is S00001.

**Quotation Details:**

- Customer:** InterSport Sportswear C Egypt - 234156279
- Expiration:** 05/06/2025
- Quotation Date:** 04/29/2025 22:41:49
- Pricelist:** Default (EGP)
- Payment Terms:** 30% Now, Balance 60 Days

**Product Lines:**

Product	Quantity	UoM	Unit Price	Taxes	Disc%	Amount
[B-TS-8-BK-301] Cotton Tee (Black, 8)	20.00	Units	1,500.00	14%	2.00	29,400.00 LE
[B-TS-10-BU-301] Cotton Tee (Blue, 10)	40.00	Units	1,500.00	14%	0.00	60,000.00 LE

**Buttons:** Add a product, Add a section, Add a note, Catalog.

**Financial Summary:**

- Coupon Code, Reward, Discount buttons.
- Untaxed Amount: 89,400.00 LE
- VAT 14%: 12,516.00 LE
- Total: 101,916.00 LE

### 8- Send the sales quotation to customer by Email directly throw Odoo

The screenshot shows the Odoo Sales Quotation interface with a modal window for sending an email.

**To:** InterSport Sportswear <Ahmed@i...>

**Subject:** Kemet Sports Wear Proforma (Ref S00001)

The email body contains a message to Mr Ahmed, stating that the pro forma invoice for quotation S00001 amounting to 101,916.00 LE is available. It also includes a signature from Wafaa.

**Attachment:** Quotation - S00001.pdf

**Buttons:** Send, Discard, AI.

### 9-Sales team activity indicate that she sent quotation email to the customer

## Pro Sync Integrated Solutions Co.

[Send message](#)
[Log note](#)
[Activities](#)

To


**wafaa Bader** Today at 10:50 PM

*Subject: Kemet Sports Wear Proforma (Ref S00001)*

Dear Mr Ahmed ,

 Your Pro forma invoice for quotation **S00001** amounting in **101,916.00 LE** is available.

Do not hesitate to contact us if you have any questions.

[Read More](#)


Quotation - S00001.pdf


[PDF](#)

**wafaa Bader** Today at 10:44 PM

Sales Order created



### 10-Deliver sales order directly from delivery icon to pick out quantity out of warehouse

Sales Orders To Invoice Products Commissions Reporting Configuration

Kemet Sports Wear wafaa Bader edu-kemet-company

New Quotations S00001

Create Invoice Send PRO-FORMA Invoice Send by Email Unlock Preview Quotation Quotation Sent Sales Order

1 / 1 < >

**S00001**

Customer? InterSport Sportswear  
C Egypt – 234156279

Order Date? 04/29/2025 22:52:05  
Pricelist? Default (EGP)  
Payment Terms? 30% Now, Balance 60 Days

Quotation Template?

Locked

Order Lines Other Info Customer Signature

Product	Quantity	Delivered	Invoiced	UoM	Unit Price	Taxes	Disc.%	Amount
[B-TS-8-BK-301] Cotton Tee (Black, 8)	20.00	0.00	0.00	Units	1,500.00	14%	2.00	29,400.00 LE
[B-TS-10-BU-301] Cotton Tee (Blue, 10)	40.00	0.00	0.00	Units	1,500.00	14%	0.00	60,000.00 LE

### 11-Validate stock out of sales order to InterSport customer

## Pro Sync Integrated Solutions Co.

**MWH/OUT/00002**

**Delivery Address**: InterSport Sportswear

**Scheduled Date**: 04/29/2025 22:52:05

**Operation Type**: Main Warehouse: Delivery Orders

**Deadline**: 04/29/2025 22:52:05

**Source Location**: MWH/Stock

**Product Availability**: Available

**Source Document**: S00001

Operations	Additional Info	Note
Product	Demand	Quantity Unit
[B-TS-8-BK-301] Cotton Tee (Black, 8)	20.00	20.00 Units
[B-TS-10-BU-301] Cotton Tee (Blue, 10)	40.00	40.00 Units
<a href="#">Add a line</a>		

12- SMS sent out of Odoo to the customer that shipment out of warehouse to deliver

**MWH/OUT/00002**

**Delivery Address**: InterSport Sportswear

**Operation Type**: Main Warehouse: Delivery Orders

**Source Location**: MWH/Stock

You are about to confirm this Delivery Order by SMS Text Message.  
This feature can easily be disabled from the Settings of Inventory or by clicking on "Disable SMS".

**Product**

Product	Demand	Quantity Unit
[B-TS-8-BK-301] Cotton Tee (Black, 8)	20.00	20.00 Units
[B-TS-10-BU-301] Cotton Tee (Blue, 10)	40.00	40.00 Units

13-Sales order delivered out of our main warehouse to InterSport customer

**MWH/OUT/00002**

**Delivery Address**: InterSport Sportswear

**Scheduled Date**: 04/29/2025 22:52:05

**Operation Type**: Main Warehouse: Delivery Orders

**Effective Date**: 04/29/2025 22:58:45

**Source Location**: MWH/Stock

**Source Document**: S00001

Operations	Additional Info	Note
Product	Demand	Quantity Unit
[B-TS-8-BK-301] Cotton Tee (Black, 8)	20.00	20.00 Units
[B-TS-10-BU-301] Cotton Tee (Blue, 10)	40.00	40.00 Units

14- Create Customer invoice

## Pro Sync Integrated Solutions Co.

**Sales Order SO0001**

**Customer:** InterSport Sportswear  
C Egypt – 234156279

**Order Date:** 04/29/2025 22:52:05  
**Pricelist:** Default (EGP)  
**Payment Terms:** 30% Now, Balance 60 Days

Product	Quantity	Delivered	Invoiced	UoM	Unit Price	Taxes	Disc.%	Amount
[B-TS-8-BK-301] Cotton Tee (Black, 8)	20.00	20.00	0.00	Units	1,500.00	14%	2.00	29,400.00 LE
[B-TS-10-BU-301] Cotton Tee (Blue, 10)	40.00	40.00	0.00	Units	1,500.00	14%	0.00	60,000.00 LE

### 15- Odoo indicates possibility of down payment to collect when issue customer invoice

**Sales Order SO0001**

**Customer:** InterSport Sportswear  
C Egypt – 234156279

**Create Invoice:** Regular invoice (selected)  
Down payment (percentage)  
Down payment (fixed amount)

Product	Quantity	Delivered	Invoiced	UoM	Unit Price	Taxes	Disc.%	Amount
[B-TS-8-BK-301] Cotton Tee (Black, 8)	20.00	20.00	0.00	Units	1,500.00	14%	2.00	29,400.00 LE
[B-TS-10-BU-301] Cotton Tee (Blue, 10)	40.00	40.00	0.00	Units	1,500.00	14%	0.00	60,000.00 LE

### 16- Journal Item of sales process

**Sale Orders / SO0001**

**Customer:** InterSport Sportswear  
C Egypt – 234156279

**Invoice Date:** 04/29/2025  
**Payment terms:** 30% Now, Balance 60 Days  
**Delivery Date:** 04/29/2025  
**Journal:** Customer Invoices  
in EGP

Account	Label	Analytic Distribution	Debit	Credit	Tax Grids
6100000 Sales	[B-TS-8-BK-301] Cotton Tee (Black, 8)	0.00 LE	29,400.00 LE	+1. VAT 14% (Base)	
6100000 Sales	[B-TS-10-BU-301] Cotton Tee (Blue, 10)	0.00 LE	60,000.00 LE	+1. VAT 14% (Base)	
201017 VAT Output	14%	0.00 LE	12,516.00 LE	+1. VAT 14% (Tax)	
102011 Accounts Receivable	installment #1	30,574.80 LE	0.00 LE		
102011 Accounts Receivable	installment #2	71,341.20 LE	0.00 LE		
Add a line		101,916.00 LE	101,916.00 LE		

<https://edu-kamet-company.odoo.com/odoo/sales/1/invoicing/92?debug=1#>

### 17- Invoice sent by Email to InterSport customer throw Odoo

## Pro Sync Integrated Solutions Co.

**Print & Send**

To: InterSport Sportswear <Ahmed@...>

Subject: Kemet Sports Wear Invoice (Ref INV/2025/00001)

Dear InterSport Sportswear,

Here is your invoice INV/2025/00001 (with reference: S00001) amounting in 101,916.00 LE from Kemet Sports Wear. Please remit payment at your earliest convenience.

Please use the following communication for your payment: INV/2025/00001 .

Do not hesitate to contact us if you have any questions.

--  
Wafaa

File: INV\_2025\_00001.pdf

Email template: Invoice: Sending

Attachments:

Send Cancel

### 18-collect payment of sales invoice from customer

**Sale Orders**

Customer Invoice  
**INV/2025/00001**

Customer: InterSport Sportswear  
C  
Egypt - 234156279

Invoice Date: 04/29/2025  
Payment terms: 30% Now, Balance 60 Days  
Delivery Date: 04/29/2025  
Journal: Customer Invoices in EGP

Product	Account	Analytic	Quantity	UoM	Price	Taxes	Amount
[B-TS-8-BK-301] Cotton Tee (Black, 8)	61000000 Sales		20.00	Units	1,500.00	14%	29,400.00 LE
[B-TS-10-BU-301] Cotton Tee (Blue, 10)	61000000 Sales		40.00	Units	1,500.00	14%	60,000.00 LE

### 19-collect the payment throw bank as payment term

**Pay**

Journal: Bank  
Payment Method: Manual Payment  
Recipient Bank Account  
Payment Date: 04/29/2025  
Memo: INV/2025/00001

Create Payment Discard

Product	Account	Analytic	Quantity	UoM	Price	Taxes	Amount
[B-TS-8-BK-301] Cotton Tee (Black, 8)	61000000 Sales		20.00	Units	1,500.00	14%	29,400.00 LE
[B-TS-10-BU-301] Cotton Tee (Blue, 10)	61000000 Sales		40.00	Units	1,500.00	14%	60,000.00 LE

### 20-the journal items of sales invoice record on the ledger of account receivable and sales revenue

## Pro Sync Integrated Solutions Co.

Accounting Dashboard Customers Vendors Accounting Reporting Configuration

Kemet Sports Wear 

New Journal Entries PBNK1/2025/00001 (INV/2025/00001) 

 1 Payment  Reconciled Items

1 / 2 < >

Reverse Entry Reset to Draft

Draft  Posted

### PBNK1/2025/00001

Reference INV/2025/00001

Accounting Date 04/30/2025

Journal Bank

Journal Items Other Info

Account	Partner	Label	Analytic Distribution	Debit	Credit	Tax Grids	
11100100 Bank - CIB -Zaiied (EGP)	InterSport Sportswear	Manual Payment: INV/2025/00001		30,574.80 LE	0.00 LE		
102011 Accounts Receivable	InterSport Sportswear	Manual Payment: INV/2025/00001		0.00 LE	30,574.80 LE		
							30,574.80 LE 30,574.80 LE

### 21- create new sales team

Sales Orders To Invoice Products Commissions Reporting Configuration

 Sales Teams 

1-2 / 2 < > 

<input type="checkbox"/> Sales Team	Team Leader
<input type="checkbox"/> Sales	
<input type="checkbox"/> Point of Sale	

### 22- create new salesperson

Sales Orders To Invoice Products Commissions Reporting Configuration

 Sales Teams madii team  

 Search... 

Sales Team	
madii team	
TEAM DETAILS	
Team Leader	
<input type="checkbox"/> Members	
	
	Ahmed ahmed@kemt.com
 Discard Remove	
 Log note	
Today	

Open: Salespersons

Name Ahmed 

Email Address  ahmed@kemt.com

Phone

Mobile

Default Warehouse

 Save Discard Remove

   Follow

### 23- add team leader

## Pro Sync Integrated Solutions Co.

Sales Team  
madii team

**TEAM DETAILS**

Team Leader wafaa Bader

Members

Add

Ahmed  
ahmed@kemt.com

Send message Log note

Follow

## 24- create new pricelist

Sales Orders To Invoice Products Commissions Reporting Configuration

New Pricelists

Search...

1-1 / 1

Pricelist Name	Country Groups	Currency
Default		EGP

## 25- create pricelist rules

Sales Orders To Invoice Products Commissions Reporting Configuration

New Pricelists

Print

summer of Create Pricelist Rules

Currency EGP	Apply To <input checked="" type="radio"/> Product <input type="radio"/> Category	Min Qty <input type="text" value="10.00"/>
Price Rules	Product <input type="text" value="302] Boys Crew SweatShirt"/>	Validity Period <input type="text" value="04/01/2025 18:00:00 -&gt; 05/31/2025 19:00:00"/>
Apply on	Variant <input type="text" value="All variants"/>	Date
Add a line	Price Type <input checked="" type="radio"/> Discount <input type="radio"/> Formula <input type="radio"/> Fixed Price	
	Discount <input type="text" value="10.00"/> % on sales price	

Save & Close Save & New Discard

Send message Log note Activities

Follow

## 26- link customer with pricelist

## Pro Sync Integrated Solutions Co.

## 27- create quotations templates

## 28- link quotation templates with quotation

## Pro Sync Integrated Solutions Co.

Sales Orders To Invoice Products Commissions Reporting Configuration

   Kemet Sports Wear 

New Quotations S00006  

1 / 3 < >

### S00006

Customer InterSport Sportswear  
C  
Egypt – 234156279  
Expiration ? 06/29/2025  
Quotation Template 2025 offers Pricelist ? Default (EGP)  
Payment Terms 30% Now, Balance 60 Days

Order Lines Optional Products Other Info

Product	Quantity	UoM	Unit Price	Taxes	Disc.%	Amount
[W-TT-L-BK-203] Training Workout Tank Top (Black, L)	1.00	 Units	1,500.00	14%	0.00	1,500.00 LE 

Add a product Add a section Add a note Catalog

Coupon Code Reward Discount  
Untaxed Amount: 1,500.00 LE  
VAT 14%: 210.00 LE  
Total: 1,710.00 LE

## 29- create a commission plan

Sales Orders To Invoice Products Commissions Reporting Configuration

   Kemet Sports Wear 

New Commission Plans commission plan 2025  

1 / 1 < >

Approve Cancel

Draft  Approved  Done

Commission Plan

### commission plan 2025

Based on Achievements per Salesperson

Effective Period 01/01/2025 → 12/31/2025

Achievements Periods Sales People

Type	Product	Category	Rate
Amount Invoiced			10% 
Add a new achievement			

Send message Log note

   Following

## 30- adding salespeople

## Pro Sync Integrated Solutions Co.

The screenshot shows a software interface for managing commission plans. At the top, there's a navigation bar with links for Sales, Orders, To Invoice, Products, Commissions, Reporting, and Configuration. A user profile for 'Kemet Sports Wear' is visible on the right. Below the navigation, a breadcrumb trail shows 'New Commission Plans' and 'commission plan 2025'. A toolbar at the top right includes 'Approve', 'Cancel', 'Draft', 'Approved', and 'Done' buttons, with '1 / 1' indicating one item in the list.

**Commission Plan**  
**commission plan 2025**

**Based on:** Achievements per Salesperson      **Effective Period:** 01/01/2025 → 12/31/2025  
**Target Frequency:** Monthly

A dropdown menu at the top left allows switching between 'Achievements', 'Periods', and 'Sales People'. The main table lists salespeople with their effective dates: Ahmed (01/01/2025), mohamed (01/01/2025), and Asmaa Afify (01/01/2025). There's also a link to 'Add a new Sales Person'.

## 31- adding new salespeople

The screenshot shows a modal dialog titled 'Create Salesperson'. It displays a message 'You are inviting a new user.' and fields for 'Name' (set to 'fares'), 'Email Address' (set to 'fares.kemt@gmail.com'), 'Phone' (set to '213456552'), and 'Mobile'. There are checkboxes for 'Create Employee' (unchecked) and 'Default Warehouse' (unchecked). At the bottom, there are 'Save & Close' and 'Discard' buttons.

**Commission Plan**  
**commission plan 2025**

**Based on:** Achievements

**Salesperson**

Ahmed	01/01/2025
mohamed	01/01/2025
Asmaa Afify	01/01/2025

Add a new Sales Person

## 32- create new sales order by salesman (fares)

## Pro Sync Integrated Solutions Co.

New Quotations New

Send by Email Send PRO-FORMA Invoice Confirm Preview Quotation Quotation Sent Sales Order

### New

Customer	Decathlon Barcelona Spain	Expiration ?	05/24/2025
		Pricelist ?	Default (EGP)
Quotation Template	Payment Terms Immediate		
<input type="button" value="Order Lines"/> <input type="button" value="Optional Products"/> <input type="button" value="Other Info"/>			
<b>SALES</b>		<b>INVOICING</b>	
Salesperson	<input type="text" value="fares"/>	Fiscal Position ?	Non-Egypt
Sales Team	madii team		
Online signature ?	<input checked="" type="checkbox"/>		
Online payment ?	<input type="checkbox"/>		
Customer Reference			

### 33- Create commission plan based on target

Sales Orders To Invoice Products Commissions Reporting Configuration Kemet Sports Wear

New Commission Plans commission 2025 target 1 / 1

Approve Cancel Draft Approved Done

#### Commission Plan

#### commission 2025 target

Based on	Targets  per Sales Team	Effective Period	01/01/2025  12/31/2025										
Sale team	madii team	Target Frequency	Quarterly										
On Target	1,000.00 LE	Commission ?											
<input type="button" value="Commissions"/> <input type="button" value="Targets"/> <input type="button" value="Achievements"/> <input type="button" value="Sales People"/>													
<table border="1"> <thead> <tr> <th>Target completion (%) ^</th> <th>Commission</th> </tr> </thead> <tbody> <tr> <td>0%</td> <td>0.00 LE </td> </tr> <tr> <td>50%</td> <td>500.00 LE </td> </tr> <tr> <td>100%</td> <td>1,000.00 LE </td> </tr> <tr> <td>150%</td> <td>2,000.00 LE </td> </tr> </tbody> </table>		Target completion (%) ^	Commission	0%	0.00 LE	50%	500.00 LE	100%	1,000.00 LE	150%	2,000.00 LE		
Target completion (%) ^	Commission												
0%	0.00 LE												
50%	500.00 LE												
100%	1,000.00 LE												
150%	2,000.00 LE												
Add a new commission level													

### 34- my commission based on achieve target

Sales Orders To Invoice Products Commissions Reporting Configuration Kemet Sports Wear

My Commissions Active Plans Search... 1-4 / 4

<input type="checkbox"/>	Sales Person	Sales Team	Commission Plan	Period	Payment ...	Forecast	Target Amount	Achieved	Achieved Rate	Commission	
<input type="checkbox"/>	wafaa Bader		commission 2025 target	12/31/2025	12/31/2025	0.00	50,000.00	0.00	0%	0.00	
<input type="checkbox"/>	wafaa Bader		commission 2025 target	09/30/2025	09/30/2025	0.00	50,000.00	0.00	0%	0.00	
<input type="checkbox"/>	wafaa Bader	madii team	commission 2025 target	06/30/2025	06/30/2025	0.00 LE	50,000.00 LE	84,000.00 LE	168%	2,000.00 LE	
<input type="checkbox"/>	wafaa Bader		commission 2025 target	03/31/2025	03/31/2025	0.00	50,000.00	0.00	0%	0.00	
						200,000.00	84,000.00			2,000.00	

### 35- create and send pro-forma invoice to customer

## Pro Sync Integrated Solutions Co.

The screenshot shows the Odoo interface for creating a quotation. A modal window titled "Odoo" is open, displaying an email message to "Adidas USA <mich.bimbeo@adida...>". The subject is "Kemet Sports Wear Proforma (Ref S00011)". The message body contains a greeting and a note about a pro forma invoice for quotation S00011 amounting to 11,970.00 LE. Below the message is a preview of the "Quotation - S00011.pdf" file, which includes the company logo and basic invoice details. At the bottom of the modal are "Send" and "Discard" buttons.

### 36- pro-forma invoice

The screenshot shows the generated PDF document titled "Quotation - S00011.pdf". The document header includes the company logo and name "Kemet Sports Wear" along with the address "6th of October GZ Egypt". It is addressed to "Adidas USA, New York, United States". The main section is titled "Pro-Forma Invoice # S00011" and contains the following details:

Issued Date	Expiration	Salesperson
05/17/2025	05/24/2025	wafaa Bader

**Description**

Description	Quantity	Unit Price	Taxes	Amount
[B-SC-8-BK-302] Boys Crew Sweatshirt (Black, 8)	5.00 Units	2,100.00	VAT 14%	10,500.00 LE
Untaxed Amount				10,500.00 LE
VAT 14%				1,470.00 LE
<b>Total</b>				<b>11,970.00 LE</b>

Sync integrated Solutions

Odoo ERR Consultant

Ms. Wafaa Badr

Kemet Sportswear Co.

Project Manager

MR. Atef Ibrahim

## Pro Sync Integrated Solutions Co.

### 1. Manufacturing → Setting → Configuration to activate Work Orders

The screenshot shows the 'Manufacturing' section of the settings configuration. On the left, a sidebar lists various modules: General Settings, Sales, Purchase, Inventory, Manufacturing (selected), Accounting, Employees, and Point of Sale. The main area is titled 'Operations' and contains several configuration items with checkboxes:

- Work Orders** (checked): Process operations at specific work centers. Sub-options include 'Print barcode commands' and 'Work Centers' (with 'Work Order Dependencies' checked).
- Subcontracting** (unchecked): Delegate part of the production process to subcontractors.
- Shop Floor** (checked): Manage your manufacturing orders from the shop floor app.
- Barcode Scanner** (unchecked): Process manufacturing orders from the barcode application.
- Timer** (checked): Show the timer on the work order screen.
- Quality** (checked): Add quality checks to your work orders. Sub-option 'Quality Worksheet' (checked) allows creating customizable worksheets for quality checks.
- Unlock Manufacturing Orders** (checked): Allow manufacturing users to modify quantities to consume, without the need for prior approval.
- By-Products** (checked): Produce residual products (A + B -> C + D).
- Allocation Report for Manufacturing Orders** (checked): View and allocate production quantities to customer orders or other manufacturing orders.

Below the Operations section is a 'Planning' section with two items:

- Master Production Schedule** (checked): Plan manufacturing or purchase orders based on forecasts.
- Security Lead Time** (unchecked): Schedule manufacturing orders earlier to avoid delays.

At the bottom of the configuration page, there are buttons for 'Save' and 'Discard' and a search bar.

### 2. Manufacturing → Setting → Configuration Operations

Manufacturing Overview Operations Planning Products Reporting Configuration

**Save** **Discard** **Settings**

**Operations**

- Work Orders** ⓘ  
Process operations at specific work centers
- Subcontracting** ⓘ  
Delegate part of the production process to subcontractors
- Print barcode commands**
- Work Centers**
  - Work Order Dependencies**  
Set the order that work orders should be processed in.  
Activate the feature within each BoM's Miscellaneous tab
- Shop Floor**  
Manage your manufacturing orders from the shop floor app
- Barcode Scanner**  
Process manufacturing orders from the barcode application
- Timer**  
Show the timer on the work order screen
- Quality**  
Add quality checks to your work orders
- Quality Worksheet**  
Create customizable worksheets for your quality checks
- Unlock Manufacturing Orders**  
Allow manufacturing users to modify quantities to consume, without the need for prior approval
- By-Products**  
Produce residual products (A + B -> C + D)
- Allocation Report for Manufacturing Orders**  
View and allocate production quantities to customer orders or other manufacturing orders

**Planning**

- Master Production Schedule** ⓘ  
Plan manufacturing or purchase orders based on forecasts
- Security Lead Time** ⓘ  
Schedule manufacturing orders earlier to avoid delays

<https://edu-karam-company.odoo.com/odoo/action-520> Time Range Number of Periods

### 3. Manufacturing → Product → BOM

Manufacturing Operations Planning Products Reporting Configuration

**New** **Manufacturing Orders** ⚙

**Products** **Product Variants** **Bills of Materials**

Reference	Product	Next Activity	Source	Component Status	Quantity	UoM	State
MO00001	Table Top	In Progress	Integer View	Available	10.00	inches	Ready
MO00002	Table Legs	In Progress	Integer View	Available	2.00	inches	Ready
MO00003	Table	Integer View	Integer View	Available	10.00	inches	Ready
MO00004	Table	Integer View	Integer View	Available	10.00	inches	Ready
MO00005	Table	Integer View	Integer View	Available	10.00	inches	Ready
MO00006	Table	Integer View	Integer View	Available	10.00	inches	Ready
MO00007	Table	Integer View	Integer View	Available	10.00	inches	Ready
MO00008	Table	Integer View	Integer View	Available	10.00	inches	Ready
MO00009	Table	Integer View	Integer View	Available	10.00	inches	Ready
MO00010	Table	Integer View	Integer View	Available	10.00	inches	Ready

No manufacturing order found. Let's create one.

Use Manufacturing Orders (MO) to build finished products while consuming components: i.e. 1 Table = 4 Table Legs + 1 Table Top

### 4- BOM Components of Product Women Graphic Tee

## Pro Sync Integrated Solutions Co.

Manufacturing Overview Operations Planning Products Reporting Configuration

New Bills of Materials WT: [201] Graphic Tee

Product ?	[201] Graphic Tee	Reference ?	WT																																																								
Product Variant ?		BoM Type ?	<input checked="" type="radio"/> Manufacture this product																																																								
Quantity ?	1.00		<input type="radio"/> Kit																																																								
			<input type="radio"/> Subcontracting																																																								
<table border="1"> <thead> <tr> <th>Components</th> <th>Operations</th> <th>By-products</th> <th>Miscellaneous</th> </tr> </thead> <tbody> <tr> <td colspan="4">Component</td> </tr> <tr> <td></td> <td></td> <td>Quantity</td> <td>Product Unit of Measure</td> </tr> <tr> <td>[[RWC-005] Fabric- Jersey 180g 30/1 60% Cotton...</td> <td></td> <td>0</td> <td>0.19 kg</td> </tr> <tr> <td>[[Trm-001] Threads</td> <td></td> <td>0</td> <td>102.00 m</td> </tr> <tr> <td>[[Trm-002] Heat transfer label - size</td> <td></td> <td>0</td> <td>1.02 Units</td> </tr> <tr> <td>[[Trm-010] Satain Care Label</td> <td></td> <td>0</td> <td>1.02 Units</td> </tr> <tr> <td>[[Trm-003] Stickers</td> <td></td> <td>0</td> <td>1.02 Units</td> </tr> <tr> <td>[[Trm-011] Barcoded Label</td> <td></td> <td>0</td> <td>1.02 Units</td> </tr> <tr> <td>[[Trm-005] Hang Tag</td> <td></td> <td>0</td> <td>1.02 Units</td> </tr> <tr> <td>[[Trm-006] Polybag</td> <td></td> <td>0</td> <td>1.02 Units</td> </tr> <tr> <td>[[Trm-006] Polybag</td> <td></td> <td>0</td> <td>1.02 Units</td> </tr> <tr> <td>[[Trm-007] Carton</td> <td></td> <td>0</td> <td>0.02 Units</td> </tr> <tr> <td>[[Trm-008] 3M adhesive tape 2"</td> <td></td> <td>0</td> <td>0.00 Units</td> </tr> </tbody> </table>				Components	Operations	By-products	Miscellaneous	Component						Quantity	Product Unit of Measure	[[RWC-005] Fabric- Jersey 180g 30/1 60% Cotton...		0	0.19 kg	[[Trm-001] Threads		0	102.00 m	[[Trm-002] Heat transfer label - size		0	1.02 Units	[[Trm-010] Satain Care Label		0	1.02 Units	[[Trm-003] Stickers		0	1.02 Units	[[Trm-011] Barcoded Label		0	1.02 Units	[[Trm-005] Hang Tag		0	1.02 Units	[[Trm-006] Polybag		0	1.02 Units	[[Trm-006] Polybag		0	1.02 Units	[[Trm-007] Carton		0	0.02 Units	[[Trm-008] 3M adhesive tape 2"		0	0.00 Units
Components	Operations	By-products	Miscellaneous																																																								
Component																																																											
		Quantity	Product Unit of Measure																																																								
[[RWC-005] Fabric- Jersey 180g 30/1 60% Cotton...		0	0.19 kg																																																								
[[Trm-001] Threads		0	102.00 m																																																								
[[Trm-002] Heat transfer label - size		0	1.02 Units																																																								
[[Trm-010] Satain Care Label		0	1.02 Units																																																								
[[Trm-003] Stickers		0	1.02 Units																																																								
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[[Trm-005] Hang Tag		0	1.02 Units																																																								
[[Trm-006] Polybag		0	1.02 Units																																																								
[[Trm-006] Polybag		0	1.02 Units																																																								
[[Trm-007] Carton		0	0.02 Units																																																								
[[Trm-008] 3M adhesive tape 2"		0	0.00 Units																																																								
<a href="#">Add a line</a> <a href="#">Catalog</a>																																																											

## 5- BOM → Link Components to specific Operations

Manufacturing Overview Operations Planning Products Reporting Configuration

New Bills of Materials WT: [201] Graphic Tee

Product ?	[201] Graphic Tee	Reference ?	WT																																																								
Product Variant ?		BoM Type ?	<input checked="" type="radio"/> Manufacture this product																																																								
Quantity ?	1.00		<input type="radio"/> Kit																																																								
			<input type="radio"/> Subcontracting																																																								
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<a href="#">Add a line</a> <a href="#">Catalog</a>																																																											

## 6- Manufacturing Order – Components for Product Women Tee 201 Color Black 1000 pcs

## Pro Sync Integrated Solutions Co.

Manufacturing Overview Operations Planning Products Reporting Configuration

New Manufacturing Orders MWH/MO/00001 Overview

Confirm Cancel Draft Confirmed Done

### MWH/MO/00001

**Product**: [W-TS-L-BK-201] Graphic Tee (Black, L) **Scheduled Date**: 04/29/2025 06:09:02

**Quantity**: 1,000.00 **Units** **To Produce** **Responsible**: maged

**Bill of Material**: WT: [201] Graphic Tee

Components	Work Orders	By-Products	Miscellaneous
[RWC-005] Fabric- Jersey 180g 30/1 60% Cotton, 30% Polyester 10% Lycra			
[Trm-001] Threads			
[Trm-002] Heat transfer label - size			
[Trm-010] Satain Care Label			
[Trm-003] Stickers			
[Trm-011] Barcoded Label			
[Trm-005] Hang Tag			
[Trm-006] Polybag			
[Trm-007] Carton			
[Trm-008] 3M adhesive tape 2"			
<a href="#">Add a line</a> <a href="#">Catalog</a>			

## 7- Manufacturing Order – Operations and Work Center for Product Women Tee 201 Color Black 1000 pcs

Manufacturing Overview Operations Planning Products Reporting Configuration

New Manufacturing Orders MWH/MO/00001 Overview

Confirm Cancel Draft Confirmed Done

### MWH/MO/00001

**Product**: [W-TS-L-BK-201] Graphic Tee (Black, L) **Scheduled Date**: 04/29/2025 06:09:02

**Quantity**: 1,000.00 **Units** **To Produce** **Responsible**: maged

**Bill of Material**: WT: [201] Graphic Tee

Components	Work Orders	By-Products	Miscellaneous
Operation	Work Center	Product	Quantity Re... Expected Durati... Real Durat...
Cutting	Cutting Table 1	[W-TS-L-BK-201] Graphic Tee (Black, L)	1,000.00 10:29
Sewing	Sewing Line 1	[W-TS-L-BK-201] Graphic Tee (Black, L)	1,000.00 12:48
Ironing	Ironing Statio...	[W-TS-L-BK-201] Graphic Tee (Black, L)	1,000.00 09:00
Packing	Packing Area 1	[W-TS-L-BK-201] Graphic Tee (Black, L)	1,000.00 07:00
<a href="#">Add a line</a>			
			39:17 00:00

## 8- MO Components Location and Finshed Product Location at warehouse

## Pro Sync Integrated Solutions Co.

The screenshot shows the Manufacturing Orders screen with the following details:

- New Manufacturing Orders**: MWH/MO/00001
- Product**: [W-TS-L-BK-201] Graphic Tee (Black, L)
- Scheduled Date**: 04/29/2025 06:09:02
- Quantity**: 1,000.00
- Units**: Units
- To Produce**:
- Responsible**: maged
- Bill of Material**: WT: [201] Graphic Tee
- Operation Type**: Main Warehouse: Manufacturing
- Source**:
- Components Location**: MWH/Pre-Production
- Notes**:
- Finished Products Location**: MWH/Post-Production

### 9- Confirmed MO to produce 1000 pcs

The screenshot shows the Manufacturing Orders screen with the following details:

- New Manufacturing Orders**: MWH/MO/00001
- Product**: [W-TS-L-BK-201] Graphic Tee (Black, L)
- Start Date**: 04/29/2025 06:09:02
- Quantity**: 1,000.00
- Units To Produce**:
- Scheduled End**: 04/29/2025 06:48:18
- Bill of Material**: WT: [201] Graphic Tee
- Component Status**: Available
- Responsible**: maged

Components	Work Orders	By-Products	Miscellaneous				
Product	From	To Consume	Quantity	UoM	Consu...		
[RWC-005] Fabric- Jersey 180g 30/1 60% Cotton, 30% Polyester 10% Lycra	MWH/Pre-Production	190.00	0.00	kg	<input type="checkbox"/>		
[Trm-001] Threads	MWH/Pre-Production	102,000.00	0.00	m	<input type="checkbox"/>		
[Trm-002] Heat transfer label - size	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>		
[Trm-010] Satain Care Label	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>		
[Trm-003] Stickers	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>		
[Trm-011] Barcoded Label	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>		
[Trm-005] Hang Tag	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>		
[Trm-006] Polybag	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>		
[Trm-007] Carton	MWH/Pre-Production	20.00	0.00	Units	<input type="checkbox"/>		
[Trm-008] 3M adhesive tape 2"	MWH/Pre-Production	17.00	0.00	Units	<input type="checkbox"/>		

### 10- MO Done

## Pro Sync Integrated Solutions Co.

The screenshot shows the Manufacturing Orders screen. A new order MWH/MO/00001 has been created for a [W-TS-L-BK-201] Graphic Tee (Black, L). The order details include:

- Product:** [W-TS-L-BK-201] Graphic Tee (Black, L)
- Quantity:** 1,000.00 / 1,000.00
- Start Date:** 04/29/2025 07:24:35
- Scheduled End:** 04/29/2025 07:24:35
- Bill of Material:** WT: [201] Graphic Tee
- Responsible:** Maged

The Components tab is selected, showing the bill of materials components:

Product	From	To Consume	Quantity	UoM	Consum...	
[RWC-005] Fabric- Sjersey 180g 30/1 60% Cotton, 30% Polyester 10% Lycra	MWH/Pre-Production	190.00	0.00	kg	<input type="checkbox"/>	
[Trm-001] Threads	MWH/Pre-Production	102,000.00	0.00	m	<input type="checkbox"/>	
[Trm-002] Heat transfer label - size	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>	
[Trm-010] Satain Care Label	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>	
[Trm-003] Stickers	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>	
[Trm-011] Barcoded Label	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>	
[Trm-005] Hang Tag	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>	
[Trm-006] Polybag	MWH/Pre-Production	1,020.00	0.00	Units	<input type="checkbox"/>	
[Trm-007] Carton	MWH/Pre-Production	20.00	0.00	Units	<input type="checkbox"/>	
[Trm-008] 3M adhesive tape 2"	MWH/Pre-Production	17.00	0.00	Units	<input type="checkbox"/>	

## 11- Transfer MO Components from Raw Materials Loction at Main warehouse to Work Centrs

The screenshot shows the Transfers screen. A new transfer MWH/PC/00001 has been created from Main Warehouse to Work Centres. The transfer details include:

- Contact:** Kemet Sports Wear
- Operation Type:** Main Warehouse: Pick Components
- Source Location:** MWH/Stock
- Destination Location:** MWH/Pre-Production
- Scheduled Date:** 04/29/2025 06:09:02
- Deadline:** 04/29/2025 07:24:35
- Source Document:** MWH/MO/00001

The Operations tab is selected, showing the transfer components:

Product	Kit	Demand	Quantity	Unit		
[RWC-005] Fabric- Sjersey 180g 30/1 60% Cotton, 30% Polyester 10% Lycra		190.00	190.00	kg		
[Trm-001] Threads		102,000.00	102,000.00	m		
[Trm-002] Heat transfer label - size		1,020.00	1,020.00	Units		
[Trm-010] Satain Care Label		1,020.00	1,020.00	Units		
[Trm-003] Stickers		1,020.00	1,020.00	Units		
[Trm-011] Barcoded Label		1,020.00	1,020.00	Units		
[Trm-005] Hang Tag		1,020.00	1,020.00	Units		
[Trm-006] Polybag		1,020.00	1,020.00	Units		
[Trm-007] Carton		20.00	20.00	Units		
[Trm-008] 3M adhesive tape 2"		17.00	17.00	Units		

## Pro Sync Integrated Solutions Co.

### 12- Transfer finished order out of Production work centers to Main Wearhouse Finished Goods location

**MWH/SFP/00001**

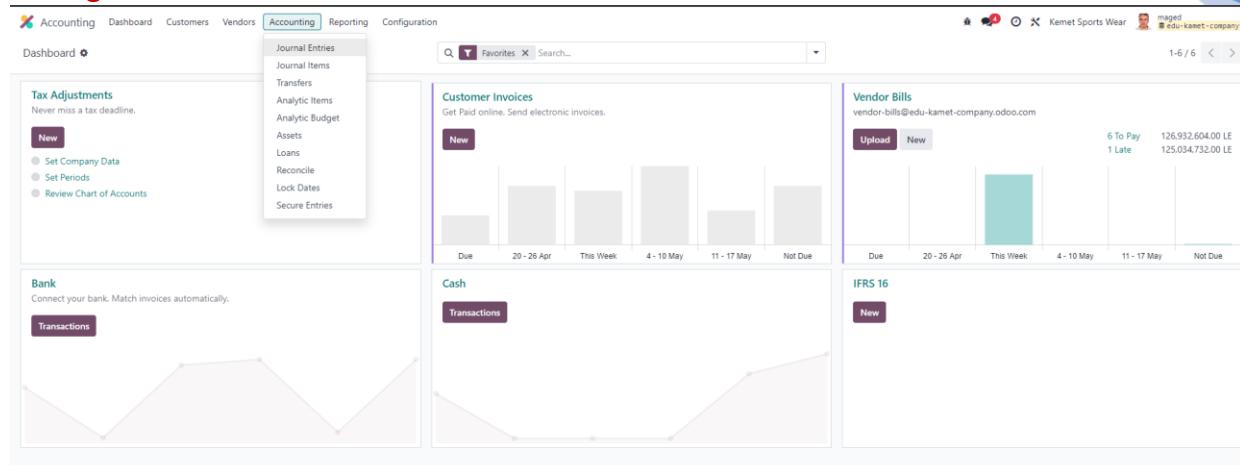
Contact ?	Kemet Sports Wear	Scheduled Date ?	04/29/2025 07:24:35
Operation Type ?	Main Warehouse: Store Finished Product	Source Document ?	MWH/MO/00001
Source Location ?	MWH/Post-Production	Destination Location ?	MWH/Stock
Operations	Additional Info	Note	
[W-TS-L-BK-201] Graphic Tee (Black, L)	1,000.00	1,000.00 Units	
<a href="#">Add a line</a>			

### 13- Move to Inventory module check out the Women Tee 201, the 1000 pcs out of production line have been automatic added to the stock on hand

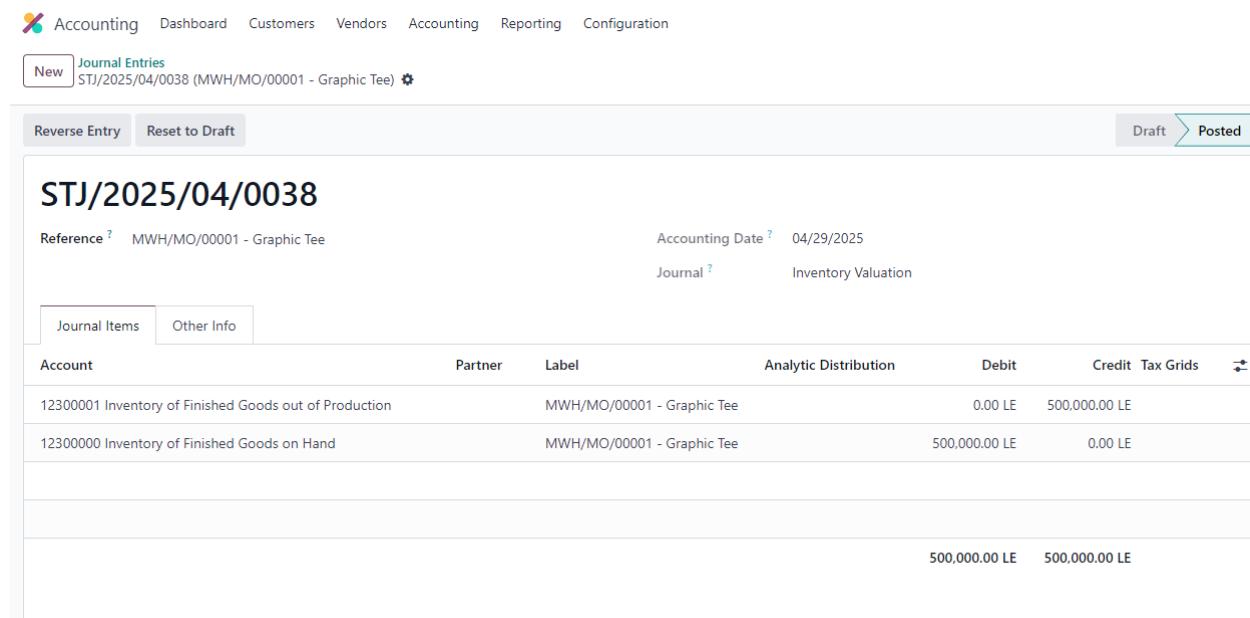
CATEGORY	Product	Unit Cost	Total Value	On Hand	Free to Use	Incoming	Outgoing	Unit	History	Replenishment	Locations
All / Saleable / Women	[W-TS-L-BK-201] Graphic Tee (Black, L)	500.00 LE	500,000.00 LE	1,000.00	1,000.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	<a href="#">Locations</a>
	[W-TS-L-HZ-201] Graphic Tee (Heather, L)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-L-LC-201] Graphic Tee (Lilac, L)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-L-RS-201] Graphic Tee (Rose, L)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-L-SB-201] Graphic Tee (Sky-Blue, L)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-M-BK-201] Graphic Tee (Black, M)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-M-HZ-201] Graphic Tee (Heather, M)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-M-LC-201] Graphic Tee (Lilac, M)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-M-RS-201] Graphic Tee (Rose, M)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-M-SB-201] Graphic Tee (Sky-Blue, M)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-S-BK-201] Graphic Tee (Black, S)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-S-HZ-201] Graphic Tee (Heather, S)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-S-LC-201] Graphic Tee (Lilac, S)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-S-RS-201] Graphic Tee (Rose, S)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-S-SB-201] Graphic Tee (Sky-Blue, S)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-XL-BK-201] Graphic Tee (Black, XL)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-XL-HZ-201] Graphic Tee (Heather, XL)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	
	[W-TS-XL-LC-201] Graphic Tee (Lilac, XL)	0.00 LE	0.00 LE	0.00	0.00	0.00	0.00	Units	<a href="#">History</a>	<a href="#">Replenishment</a>	

### 14- Move to Accounting to check the Journal

## Pro Sync Integrated Solutions Co.



15- Automatic Journal has been created as a result of adding inventory of Women Tee 201 the value of 1000 pcs from outline of production to Stock Inventory



16 – Create Product Men's Polo Shirt with Attributes Color & Size

## Pro Sync Integrated Solutions Co.

The screenshot shows the software's product configuration screen for a Men's Polo Shirt. At the top, there are navigation tabs: Inventory, Overview, Operations, Products, Reporting, and Configuration. Below these are buttons for New, Products, and a search bar showing '(110) Men's Polo Shirt'. To the right are summary metrics: Pricelists (0 Rules), Variants (20), On Hand (0.00 Units), Forecasted (0.00 Units), Bill of Materials (0), Documents (0), and Sold (0.00 U).

Below the header are buttons for Update Quantity, Replenish, and Print Labels. The main area is titled 'Product' and shows a star icon and the name 'Men's Polo Shirt'. It includes checkboxes for Sales, Purchase, and Point of Sale. A thumbnail image of a person wearing a polo shirt is displayed.

The configuration interface has tabs for General Information, Attributes & Variants, Sales, Point of Sale, Inventory, and Accounting. Under 'Attributes & Variants', there are sections for color (with options Blue, Green, Navy, White, Yellow) and size (with options M, L, XL, 2X). Buttons for 'Configure' and 'Delete' are shown next to each section. An 'Add a line' button is also present.

A warning message at the bottom states: 'Warning: adding or deleting attributes will delete and recreate existing variants and lead to the loss of their possible customizations.'

Under 'SALES VARIANT SELECTION', there are two radio buttons: 'Product Configurator' (selected) and 'Order Grid Entry'.

## 17- Purchase Agreement to supply Pique fabric from 3 Local Vendors

## 18- Compare 3 RFQ for 3 different Local Vendors

The screenshot shows the software's RFQ creation screen for a purchase agreement. At the top, there are navigation tabs: Purchase, Orders, Products, Reporting, and Configuration. Below these are buttons for New, ... / P00007 / P00008, and P00009. To the right are user icons and the company name 'Kemet Sports Wear' with a profile picture and the URL 'maged.edu-kemet-company'.

Below the header are buttons for Send by Email, Print RFQ, Confirm Order, and Cancel. To the right are status indicators: RFQ (green), RFQ Sent (blue), and Purchase Order (grey).

The main form is titled 'Request for Quotation' and shows the identifier 'P00009'. It contains fields for Vendor (Cairo Textiles Co. - 321654987), Order Deadline (04/29/2025 19:07:40), Vendor Reference, Expected Arrival (04/29/2025 19:07:40), and No On-time Delivery Data. There are checkboxes for Ask confirmation and Deliver To (Main Warehouse: Receipt permit).

The configuration interface has tabs for Products, Other Information, and Alternatives. A table below lists a product entry: [RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5% Lycra, with a quantity of 1,200.00, UoM kg, Unit Price 205.00, Taxes 14%, and Amount 246,000.00 LE.

## 19 – Compare Alternatives RFQs

## Pro Sync Integrated Solutions Co.

Purchase Orders Products Reporting Configuration

Kemet Sports Wear      

New ... / P00007 / P00008  
P00009 \*

1 / 1 < >

Products Other Information Alternatives

Create a call for tender by adding alternative requests for quotation to different vendors. Make your choice by selecting the best combination of lead time, OTD and/or total amount. By comparing product lines you can also decide to order some products from one vendor and others from another vendor.

 Create Alternative

 Compare Product Lines

Vendor	OTD	Reference	Expected Arrival	Total	Status	
Cairo Textiles Co.		P00009	04/29/2025 19:07:40	280,440.00 LE	RFQ	
Giza spinning and weaving S.A.E.		P00008	04/30/2025 19:07:40	287,280.00 LE	RFQ	
Cairo Cotton Center	100%	P00007	04/29/2025 19:07:40	307,800.00 LE	RFQ	

[Link to Existing RFQ](#)

## 20 – Compre 3 RFQ and choose the best offer

Purchase Orders Products Reporting Configuration

Kemet Sports Wear      

... / P00008 / P00009  
Compare Order Lines  Product Search...

1-1 / 1 < >

Product	Vendor	OTD	Reference	Status	Description	Expected Arrival	Quantity	Unit of M...	Unit Price	Total	Company Total
<b>[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5% Lycra (3)</b>											
	[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5% Lycra	P00009	RFQ	[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5% Lycra	04/29/2025 19:07:40	1,200.00 kg	205.00 LE	246,000.00 LE	246,000.00 LE	 Choose 	
	[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5% Lycra	P00008	RFQ	[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5% Lycra	04/30/2025 19:07:40	1,200.00 kg	210.00 LE	252,000.00 LE	252,000.00 LE	 Choose 	
	[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5% Lycra	100% P00007	RFQ	[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5% Lycra	04/29/2025 19:07:40	1,200.00 kg	225.00 LE	270,000.00 LE	270,000.00 LE	 Choose 	

## 21- Choose the best which indicate by Odoo in Green highlight

Purchase Orders Products Reporting Configuration

Kemet Sports Wear      

New ... / P00007 / P00008

1 / 1 < >

Send by Email Print RFQ Confirm Order Cancel

RFQ RFQ Sent Purchase Order

Send message Log note Activities

Following

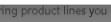
What about the alternative Requests for Quotations?				
Vendor	Reference	Expected Arrival	Total	Status
Giza spinning and weaving S.A.E.	P00008	04/30/2025 19:07:40	0.00 LE	RFQ
Cairo Cotton Center	P00007	04/29/2025 19:07:40	0.00 LE	RFQ

(Unframed Amount)

Request for Quotation  
 P00009  
Vendor? Cairo Textiles Co. - 3d  
Vendor Reference?  
Agreement?  
Currency? EGP

Products Other Information Alternatives

Create a call for tender by adding alternative requests for quotations to different vendors. Make your choice by selecting the best combination of lead time, OTD and/or total amount. By comparing product lines you can also decide to order some products from one vendor and others from another vendor.

Vendor	OTD	Reference	Expected Arrival	Total	Status
Cairo Textiles Co.		P00009	04/29/2025 19:07:40	280,440.00 LE	RFQ

## 22 – Vladit to receive purchased fabric in warehouse to starte production

## Pro Sync Integrated Solutions Co.

Purchase Orders Products Reporting Configuration

New ... / P00008 / P00009

MWH/IN/00007

Moves

Validate Print Return Cancel

Draft Ready Done

### ★ MWH/IN/00007

Receive From ? Cairo Textiles Co.

Scheduled Date ? 04/29/2025 19:07:40

Operation Type ? Main Warehouse: Receipt permit

Deadline ? 04/29/2025 19:07:40

Destination Location ? MWH/Stock

Source Document ? P00009

Assign Owner ?

Operations Additional Info Note

Product	Demand	Quantity Unit	
[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Pol...	1,200.00	kg	
Add a line			

### 23 – add new vendor for button product

Purchase Orders Products Reporting Configuration

New Vendors  
Nilco for Textiles Buttons

\$ Sales  
0

Invoiced  
0.00 LE

Purchases  
0

On-time Rate  
No data yet

Individual  Company

### Nilco for Textiles Buttons



Address Street...

Phone ? 23456321

Street 2...

Mobile ?

10 th of Ramadan

Al Sharqia (EG)

ZIP

Email ?

Egypt

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

Tax ID ? 432765987

Tags ?

Button X

Contacts & Addresses

Sales & Purchase

Accounting

Internal Notes

#### SALES

Salesperson ?

#### PURCHASE

Buyer ? Asmaa Afify

Payment Terms ?

Payment Terms ? 45 Days

Payment Method ?

Payment Method ? Manual Payment (Bank)

Pricelist ?

Default (EGP)

Receipt Reminder ?

### 24- BOM for Product Men's Polo Shirt

## Pro Sync Integrated Solutions Co.

Manufacturing Overview Operations Planning Products Reporting Configuration

New Bills of Materials PS: [110] Men's Polo Shirt

Schedules Operations Performance BoM Overview

<b>Product ?</b>	[110] Men's Polo Shirt	<b>Reference ?</b>	PS
<b>Product Variant ?</b>		<b>BoM Type ?</b>	<input checked="" type="radio"/> Manufacture this product <input type="radio"/> Kit <input type="radio"/> Subcontracting
<b>Quantity ?</b>	1.00	Units	
Components	Operations	By-products	Miscellaneous
Component		Quantity	Product Unit of... Consumed in ...
[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester ...		0	0.08 kg
[Trm-001] Threads		0	0.12 m
[Trm-002] Heat transfer label - size		0	1.02 Units
[Trm-010] Satain Care Label		0	1.02 Units
[Trm-004] Buttons		0	2.04 Units
[Trm-003] Stickers		0	1.02 Units
[Trm-005] Hang Tag		0	1.02 Units
[Trm-011] Barcoded Label		0	1.02 Units

<https://edu-kamet-company.odoo.com/odoo/action-512/2?debug=1#>

## 25- BOM operations

Manufacturing Overview Operations Planning Products Reporting Configuration

New / PS: [110] Men's Polo Shirt / Select Operations to Copy PS: [110] Men's Polo Shirt

Schedules Operations Performance BoM Overview

<b>Product ?</b>	[110] Men's Polo Shirt	<b>Reference ?</b>	PS	
<b>Product Variant ?</b>		<b>BoM Type ?</b>	<input checked="" type="radio"/> Manufacture this product <input type="radio"/> Kit <input type="radio"/> Subcontracting	
<b>Quantity ?</b>	1.00	Units		
Components	Operations	By-products	Miscellaneous	
Operation	Work Center	Duration Computation	Duration (minutes)	Instructi...
Cutting	Cutting Table 1	Set duration manually	00:07	0  Archive Operation
Sewing	Sewing Line 1	Set duration manually	00:24	0  Archive Operation
Ironing	Ironing Station 1	Set duration manually	01:00	0  Archive Operation
Packing	Packing Area 1	Set duration manually	01:00	0  Archive Operation
Add a line Copy Existing Operations				

02:31

## 26- BOM – Operations Dependencies

## Pro Sync Integrated Solutions Co.

Manufacturing Overview Operations Planning Products Reporting Configuration

New / PS: [110] Men's Polo Shirt / Select Operations to Copy PS: [110] Men's Polo Shirt

<b>Product ?</b>	[110] Men's Polo Shirt	<b>Reference ?</b>	PS				
<b>Product Variant ?</b>		<b>BoM Type ?</b>	<input checked="" type="radio"/> Manufacture this product <input type="radio"/> Kit <input type="radio"/> Subcontracting				
<b>Quantity ?</b>	1.00	Units					
<table border="1"> <tr> <td>Components</td> <td>Operations</td> <td>By-products</td> <td>Miscellaneous</td> </tr> </table>				Components	Operations	By-products	Miscellaneous
Components	Operations	By-products	Miscellaneous				
<b>Manufacturing Readiness ?</b>		<input checked="" type="radio"/> When all components are available <input type="radio"/> When components for 1st operation are available					
<b>Flexible Consumption ?</b>		<input type="radio"/> Allowed <input checked="" type="radio"/> Allowed with warning <input type="radio"/> Blocked					
<b>Operation Dependencies ?</b>		<input checked="" type="checkbox"/>					
<b>Routing ?</b> <b>Manuf. Lead Time ?</b> 0 days <b>Days to prepare</b> 0 days <b>Compute Manufacturing Order ?</b>							

## 27 – Add packing operation instruction in BOM

Manufacturing Overview Operations Planning Products Reporting Configuration

New / PS: [110] Men's Polo Shirt / Select Operations to Copy PS: [110] Men's Polo Shirt

Open: Operations

<b>Product ?</b>	[110] Men's Polo Shirt	<b>Duration Computation ?</b>	<input type="radio"/> Compute based on tracked time <input checked="" type="radio"/> Set duration manually
<b>Product Variant ?</b>		<b>Default Duration ?</b>	01:00 minutes
<b>Quantity ?</b>	1.00	<b>Employee Capacity ?</b>	1.00
<input type="radio"/> Components <input checked="" type="radio"/> Operations <input type="radio"/> By-products		<input type="radio"/> Work Sheet <input checked="" type="radio"/> Worksheet <ul style="list-style-type: none"> <li><input type="radio"/> PDF</li> <li><input type="radio"/> Google Slide</li> <li><input checked="" type="radio"/> Text</li> </ul>	
<b>Blocked By ?</b> <b>Work Sheet</b> <b>Worksheet ?</b> <ul style="list-style-type: none"> <li><input type="radio"/> PDF</li> <li><input type="radio"/> Google Slide</li> <li><input checked="" type="radio"/> Text</li> </ul> <b>Description ?</b> put size sticker, place Hang tag with barcoded label , each pc in polybag , 36 pcs size/ same colors in a carton 36 pcs			
<input type="button" value="Save"/> <input type="button" value="Discard"/>			

## 28 – BOM is ready to use in Manufacturing Order for producing 1260 pcs of Men's Polo Shirt color White in Size M, L, XL and 2XL

## Pro Sync Integrated Solutions Co.

The screenshot shows a software interface for manufacturing management. At the top, there are navigation links: Manufacturing, Overview, Operations, Planning, Products, Reporting, Configuration. On the right, there are user icons and a company name "Kemet Sports Wear" with a profile picture of a person named "maged". Below the header, there are buttons for "Manufacture", "Print All Variants", "Unfold", "Select Op...", "PS: [110] ...", "Quantity 1", "BoM Overview", "Print", "Warehouse", and "Display". The main content area displays a table for the "Men's Polo Shirt (White, M)". The table has columns for Product, Quantity, Lead Time, Route, BoM Cost, and Product Cost. The products listed are: Men's Polo Shirt (White, M), [RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5% Lycra, [Trm-001] Threads, [Trm-002] Heat transfer label - size, [Trm-010] Satain Care Label, [Trm-004] Buttons, [Trm-003] Stickers, and [Trm-005] Hang Tag. The total cost is 1,666.00 Units.

Product	Quantity	Lead Time	Route	BoM Cost	Product Cost
Men's Polo Shirt (White, M)	1.00 Units			39.51 LE	0.00 LE
[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5% Lycra	0.08 kg	0 Days	Buy: Cairo Textiles Co.	16.40 LE	16.40 LE
[Trm-001] Threads	0.12 m	0 Days	Buy: Coats Egypt	0.00 LE	0.00 LE
[Trm-002] Heat transfer label - size	1.02 Units	0 Days	Buy: Nile for Textiles Supplies	0.00 LE	0.00 LE
[Trm-010] Satain Care Label	1.02 Units	0 Days	Buy: Nile for Textiles Supplies	0.00 LE	0.00 LE
[Trm-004] Buttons	2.04 Units	0 Days	Buy: Nilco for Textiles Buttons	0.00 LE	0.00 LE
[Trm-003] Stickers	1.02 Units	0 Days	Buy: Nile for Textiles Supplies	0.00 LE	0.00 LE
[Trm-005] Hang Tag	1.02 Units	0 Days	Buy: Nile for Textiles Supplies	0.00 LE	0.00 LE

## 29- Create Manufacturing Order

The screenshot shows the "Create Manufacturing Order" screen. At the top, there are navigation links: Manufacturing, Overview, Operations, Planning, Products, Reporting, Configuration. Below the links, there are buttons for "New", "PS: [110] Men's Polo Shirt / BoM Overview", "MWH/MO/00002", "Overview", "Confirm", and "Cancel". The status bar at the top indicates "Draft" and "Confirmed". The main area is titled "MWH/MO/00002" with a star icon. It shows details: Product (Men's Polo Shirt (White, M)), Scheduled Date (04/29/2025 21:21:56), Quantity (1,260.00 Units), To Produce (Icon), Responsible (maged), and Bill of Material (PS: [110] Men's Polo Shirt). Below this, there is a table for the Bill of Material, showing components like Fabric, Threads, Labels, Buttons, and Stickers with their respective quantities and units. The table includes columns for Product, From, To Consume, UoM, and a delete icon.

Components	Work Orders	By-Products	Miscellaneous
<b>Product</b>	<b>From</b>	<b>To Consume</b>	<b>UoM</b>
[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5% Lycra	MWH/Pre-Producti...	100.80	kg
[Trm-001] Threads	MWH/Pre-Producti...	151.20	m
[Trm-002] Heat transfer label - size	MWH/Pre-Producti...	1,285.20	Units
[Trm-010] Satain Care Label	MWH/Pre-Producti...	1,285.20	Units
[Trm-004] Buttons	MWH/Pre-Producti...	2,570.40	Units
[Trm-003] Stickers	MWH/Pre-Producti...	1,285.20	Units
[Trm-005] Hang Tag	MWH/Pre-Producti...	1,285.20	Units

30 – Confirmed MO to Produce 1260 Pcs

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**MWH/MO/00002**

Product ?	Men's Polo Shirt (White, M)	Start Date ?	04/29/2025 21:21:56
Quantity ?	1,250.00 / 1,260.00	Units To Produce	
Bill of Material ?	PS: [110] Men's Polo Shirt	Component Status ?	Available
		Responsible ?	maged

Components	Work Orders	By-Products	Miscellaneous
[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5...	MWH/Pre-P...	100.00 / 10...	0.00 kg
[Trm-001] Threads	MWH/Pre-P...	150.00 / 15...	0.00 m
[Trm-002] Heat transfer label - size	MWH/Pre-P...	1,275.00 / ...	0.00 Units
[Trm-010] Satain Care Label	MWH/Pre-P...	1,275.00 / ...	0.00 Units
[Trm-004] Buttons	MWH/Pre-P...	2,550.00 / ...	0.00 Units

31 – Some Components QTY is below required QTY to complete the production order , So Oddo Make Sub Order and give warning to complete backorder

**MWH/MO/00002**

You produced less than 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.

Product	Men's Polo Shirt (White, M)	Quantity	1,250.00 / 1,260.00		
Bill of Material	PS: [110] Men's Polo Shirt				
Components	Work Orders	By-Products			
<b>Product</b>	<b>From</b>	<b>To Consume</b>	<b>Quantity</b>	<b>UoM</b>	<b>Co...</b>
[RWC-006] Fabric- Piques 180g 30/1 65% Cotton, 30% Polyester 5...	MWH/Pre-P...	100.00 / 10...	0.00	kg	
[Trm-001] Threads	MWH/Pre-P...	150.00 / 15...	0.00	m	
[Trm-002] Heat transfer label - size	MWH/Pre-P...	1,275.00 / ...	0.00	Units	
[Trm-010] Satain Care Label	MWH/Pre-P...	1,275.00 / ...	0.00	Units	
[Trm-004] Buttons	MWH/Pre-P...	2,550.00 / ...	0.00	Units	

32 – MO divided into 2 order based on aviliable compmenets qty

## Pro Sync Integrated Solutions Co.

Reference	Start	Product	Next Activity	Source	Component Status	Quantity	UoM	State
MWH/MO/00002-001	Today	Men's Polo Shirt (White, M)				1,250.00	Units	Done
MWH/MO/00002-002	Today	Men's Polo Shirt (White, M)			Available	10.00	Units	Confirmed

1,260.00

### 33- transfer post production into main warehouse

Product	Kit	Demand	Quantity	Unit
[RWC-006] Fabric- Piques 180g 30/1 65%		100.80	100.80	kg
[Trm-001] Threads		151.20	151.20	m
[Trm-002] Heat transfer label - size		1,285.20	1,285.20	Units
[Trm-010] Satain Care Label		1,285.20	1,285.20	Units
[Trm-004] Buttons		2,570.40	2,570.40	Units

Location	Product	Owner	On Hand Q...	Reserved Q...	Unit
MWH/Post-Production	Men's Polo Shirt (White, M)		0.00	0.00	Units
MWH/Stock/Finished products/Export Market	Men's Polo Shirt (White, M)		1,260.00	0.00	Units

## Pro Sync integrated Solutions

**Project Manager**

Mr. Maged Kamel

## Kemet Sportswear Co.

**Project Manager**

MR. Atef Ibrahim



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## Create Point of Sale

Configuration -> point of sale

The screenshot shows the 'Point of Sale' configuration page. At the top, there are tabs for Point of Sale, Dashboard, Orders, Products, Reporting, Configuration, and a 'New' button for creating a new point of sale. The current view is 'Point of Sale List'. The main section displays the details for 'Zaied Cash1 pos'. It includes settings for 'Log in with Employees?', 'ePos Printer?', 'IoT Box?', and a link to 'More settings: Configurations > Settings'. The right side of the screen shows a navigation bar with icons for notifications, messages, and user profile, along with the company name 'Kemet Sports Wear' and email 'muhammad.a.marzouk@gmail.com'.

## View all Points of Sale

After repeating the previous step, the POS List will look like this

The screenshot shows the 'Point of Sale List' page. It lists several points of sale with their names and status. The columns include 'Point of Sale' (checkbox), 'Closing' (status), and 'Balance' (amount). The entries are: Zaied Cash1 pos (0.00 LE), Zaied Cash2 pos (0.00 LE), Mohandssen Cash1 pos (0.00 LE), Mohandssen Cash2 pos (0.00 LE), Maddi Cash1 pos (0.00 LE), and Maddi Cash2 pos (0.00 LE). The top navigation bar includes 'Point of Sale', 'Dashboard', 'Orders', 'Products', 'Reporting', 'Configuration', and a search bar. The right side features a navigation bar with icons and the company information 'Kemet Sports Wear' and 'muhammad.a.marzouk@gmail.com'.

## Set the main Point of Sale and payment methods

The screenshot shows the 'General Settings' page under 'Point of Sale'. On the left, there's a sidebar with icons for General Settings, Sales, Purchase, Inventory, Manufacturing, Accounting, Employees, and Point of Sale. The main area shows the 'Point of Sale' section with 'Zaied Cash1 pos' selected. Under 'Restaurant Mode', there's a checkbox for 'Is a Bar/Restaurant'. In the 'Payment' section, there are two main sections: 'Payment Methods' and 'Cash Rounding'. 'Payment Methods' includes a dropdown menu with 'Card X', 'Customer Account X', and 'Cash X'. There's also a link to 'Payment Methods'. 'Cash Rounding' defines the smallest coinage of the currency used to pay by cash. Other settings include 'Automatically validate order' (checked) and 'Set Maximum Difference'. The top navigation bar includes 'Point of Sale', 'Dashboard', 'Orders', 'Products', 'Reporting', 'Configuration', and a search bar. The right side features a navigation bar with icons and the company information 'Kemet Sports Wear' and 'muhammad.a.marzouk@gmail.com'.

# Add accounts in the Chart of Accounts

All	Code	Account Name	Type	Allow Reconciliation	Account Currency	View
▶ 1	11100101	Bank - QNB Maadi	Bank and Cash			<a href="#">View</a>
▶ 5	11100103	Bank - QNB Zaled	Bank and Cash			<a href="#">View</a>
▶ 6	63300001	Cash Difference Gain Maadi	Other Income	<input type="checkbox"/>		<a href="#">View</a>
	63300002	Cash Difference Gain Zaled	Other Income	<input type="checkbox"/>		<a href="#">View</a>
	58300401	Cash Difference Loss maadi	Expenses	<input type="checkbox"/>		<a href="#">View</a>
	58300402	Cash Difference Loss zaled	Expenses	<input type="checkbox"/>		<a href="#">View</a>
	11100102	Cash showroom Maadi	Bank and Cash			<a href="#">View</a>
	11100104	Cash showroom zaled	Bank and Cash			<a href="#">View</a>

## Add journals

### Journal Entries- Cash1 Maadi

Journal Name ? **Cash1 Maadi Showroom**

Type ? **Cash**

[Journal Entries](#) [Incoming Payments](#) [Outgoing Payments](#) [Advanced Settings](#)

**ACCOUNTING INFORMATION**

Cash Account ? 11100102 Cash showroom Maadi

Suspense Account ? 20200001 Bank Suspense Account

Profit Account ? 63300001 Cash Difference Gain Maadi

Loss Account ? 58300401 Cash Difference Loss maadi

Dedicated Payment Sequence ?

Short Code ? CSH3

Currency ?

## Journal Entries - Cash1 Maadi - Incoming Payments

The screenshot shows the Odoo Journal Entries interface for 'Cash1 Maadi Showroom'. The top navigation bar includes links for Accounting, Dashboard, Customers, Vendors, Accounting, Reporting, Configuration, and a user profile for 'Kemet Sports Wear' (muhammad.a.marzouk@gmail.com). The main area displays a table for 'Incoming Payments' with one record: 'Manual Payment' under 'Payment Method', 'Manual Payment' as the 'Name', and '11100102 Cash showroom Maadi' as the 'Outstanding Receipts accounts'.

Payment Method	Name	Outstanding Receipts accounts
Manual Payment	Manual Payment	11100102 Cash showroom Maadi

## Journal Entries - Cash1 Maadi - Outgoing Payments

The screenshot shows the Odoo Journal Entries interface for 'Cash1 Maadi Showroom'. The top navigation bar includes links for Accounting, Dashboard, Customers, Vendors, Accounting, Reporting, Configuration, and a user profile for 'Kemet Sports Wear' (muhammad.a.marzouk@gmail.com). The main area displays a table for 'Outgoing Payments' with one record: 'Manual Payment' under 'Payment Method', 'Manual Payment' as the 'Name', and '11100102 Cash showroom Maadi' as the 'Outstanding Payments accounts'.

Payment Method	Name	Outstanding Payments accounts
Manual Payment	Manual Payment	11100102 Cash showroom Maadi

## Journal Entries – Cash2 Maadi

Same steps as cash1, just change the name and keep all accounts the same.

## Journal Entries – QNB Maadi Showroom

Accounting   Dashboard   Customers   Vendors   Accounting   Reporting   Configuration

    Kemet Sports Wear  muhammad.a.marzouk@gmail.com  
 edu-kemet-company

New Journals Bank QNB Maadi Showroom 

 Journal Entries

5 / 15 < >

Journal Name ?	Bank QNB Maadi Showroom		
Type ?	Bank		
Journal Entries	Incoming Payments	Outgoing Payments	Advanced Settings
<b>ACCOUNTING INFORMATION</b>		<b>BANK ACCOUNT NUMBER</b>	
Bank Account ?	11100101 Bank - QNB Maadi		
Suspense Account ?	201001 Bank Suspense Account		
Profit Account ?	63400000 Cash Difference Gain		
Loss Account ?	58300400 Cash Difference Loss		
Dedicated Payment Sequence ?	<input checked="" type="checkbox"/>		
Short Code ?	BNK2		
Account Number ?	<input checked="" type="radio"/> Undefined Yet <input type="radio"/> Manual (or import CAMT, CSV, JPEG, OFX, PDF, PNG, XLS, XLSX) <input type="radio"/> Online Synchronization		
Bank Feeds ?	<input checked="" type="radio"/> Undefined Yet <input type="radio"/> Manual (or import CAMT, CSV, JPEG, OFX, PDF, PNG, XLS, XLSX) <input type="radio"/> Online Synchronization		

## Journal Entries – QNB Maadi - Incoming Payments

Accounting   Dashboard   Customers   Vendors   Accounting   Reporting   Configuration

    Kemet Sports Wear  muhammad.a.marzouk@gmail.com  
 edu-kemet-company

New Journals Bank QNB Maadi Showroom 

 Journal Entries

5 / 15 < >

Journal Name ?	Bank QNB Maadi Showroom		
Type ?	Bank		
Journal Entries	Incoming Payments	Outgoing Payments	Advanced Settings
Payment Method	Name	Outstanding Receipts accounts	
Manual Payment	Manual Payment	11100101 Bank - QNB Maadi	
Add a line			

## Journal Entries – QNB Maadi – Outgoing Payments

The screenshot shows the Odoo Journal Entries interface. At the top, there are tabs for 'New', 'Journals' (which is selected), 'Bank QNB Maadi Showroom', and a gear icon. On the right, there are user details: 'Kemet Sports Wear' and 'mohammad.a.marzouk@gmail.com'. Below the tabs, a sub-header says 'Journal Name ?' followed by 'Bank QNB Maadi Showroom'. A 'Type ?' dropdown is set to 'Bank'. There are four tabs at the top of the main area: 'Journal Entries' (selected), 'Incoming Payments', 'Outgoing Payments', and 'Advanced Settings'. The 'Outgoing Payments' tab is currently active. A table lists payment methods, with one row for 'Manual Payment' assigned to 'Manual Payment' under 'Name' and '11100101 Bank - QNB Maadi' under 'Outstanding Payments accounts'. An 'Add a line' button is at the bottom of the table.

One bank account serves more than one cash drawer.

You may find a Fawry machine in the branch for anyone wanting to pay by Visa.

Even if there are multiple machines, all are linked to one bank account only.

Incoming and Outgoing Payments are for direct impact on the cash without account reconciliation.

## Define payment methods

Configuration -> Payment Methods

### Cash1 Maadi Showroom Method

Set a cash payment method for the first cashier

The screenshot shows the Odoo Payment Methods interface. At the top, there are tabs for 'New', 'Payment Methods' (which is selected), 'Cash1 Maadi Showroom', and a gear icon. On the right, there are user details: 'Kemet Sports Wear' and 'mohammad.a.marzouk@gmail.com'. Below the tabs, a sub-header says 'Method ?' followed by 'Cash1 Maadi Showroom'. There are several configuration fields: 'Online Payment ?' with a checkbox, 'Integration ?' with 'None required', 'Identify Customer ?' with a checkbox, 'Journal ?' with 'Cash1 Maadi Showroom', 'Intermediary Account ?' with a note 'Leave empty to use the defa...', and a large 'Add' button icon.

### Cash2 Maadi Showroom Method

Set a cash payment method for the second cashier

## Pro Sync Integrated Solutions Co.

Point of Sale Dashboard Orders Products Reporting Configuration

Kemet Sports Wear muhammad.a.marzouk@gmail.com edu-kemet-company

New Payment Methods  
Cash2 Maadi Showroom

1 / 1 < >

Method ?

### Cash2 Maadi Showroom

Online Payment ?  Integration ? None required  
 Identify Customer ?   
 Journal ? Cash2 Maadi Showroom  
 Intermediary Account ? Leave empty to use the defa...



## Bank QNB Maadi Showroom Method

Payment method for the whole branch via Visa

Point of Sale Dashboard Orders Products Reporting Configuration

Kemet Sports Wear muhammad.a.marzouk@gmail.com edu-kemet-company

New Payment Methods  
Bank QNB Maadi Showroom

6 / 6 < >

Method ?

### Bank QNB Maadi Showroo

Online Payment ?  Integration ? None required  
 Identify Customer ?   
 Journal ? Bank QNB Maadi Showroo  
 Outstanding Account ? 10000002 Outstanding Rec  
 Intermediary Account ? Leave empty to use the defa...



## Receivable Maadi Showroom

Postpaid sales method for a company client

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Point of Sale Dashboard Orders Products Reporting Configuration

    Kemet Sports Wear  muhammad.a.marzouk@gmail.com  edu-kemet-company

New Payment Methods  
Receivable Maadi Showroom 

1 / 1  

Method 

### Receivable Maadi Showro

Online Payment 

Integration  None required

Identify Customer 



Journal 

Leave empty to use the receivabl... 

## Link payment methods to a specific POS

### Maadi Cash1

Point of Sale Dashboard Orders Products Reporting Configuration

    Kemet Sports Wear  muhammad.a.marzouk@gmail.com  edu-kemet-company

 Save  Discard  Settings

 Search...

 General Settings

 Sales

 Purchase

 Inventory

 Manufacturing

 Accounting

 Employees

 Point of Sale

Point of Sale  Maddi Cash1 pos  + New Shop

**Restaurant Mode**

Is a Bar/Restaurant

**Payment**

**Payment Methods **  
Payment methods available

Automatically validate order  
Automatically validates orders paid with a payment terminal.

Cash1 Maadi Showroom    
Bank QNB Maadi Showroom    
Receivable Maadi Showroom 



### Maadi Cash2

Point of Sale Dashboard Orders Products Reporting Configuration

    Kemet Sports Wear  muhammad.a.marzouk@gmail.com  edu-kemet-company

 Save  Discard  Settings

 Search...

 General Settings

 Sales

 Purchase

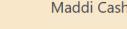
 Inventory

 Manufacturing

 Accounting

 Employees

 Point of Sale

Point of Sale  Maddi Cash2 pos  + New Shop

**Restaurant Mode**

Is a Bar/Restaurant

**Payment**

**Payment Methods **  
Payment methods available

Automatically validate order  
Automatically validates orders paid with a payment terminal.

Cash2 Maadi Showroom    
Bank QNB Maadi Showroom    
Receivable Maadi Showroom 



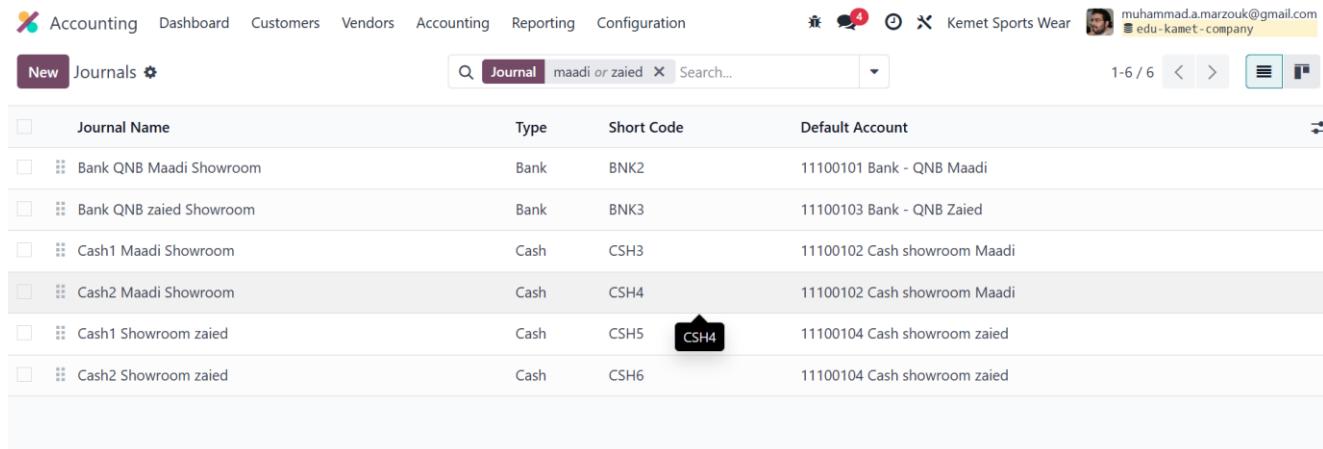
After finishing, the payment methods will appear like this

## Pro Sync Integrated Solutions Co.

<input type="checkbox"/> Cash1 Maadi Showroom	Cash1 Maadi Showroom	<span>Maddi Cash1 pos</span>
<input type="checkbox"/> Cash2 Maadi Showroom	Cash2 Maadi Showroom	<span>Maddi Cash2 pos</span>
<input type="checkbox"/> Bank QNB Maadi Showroom	Bank QNB Maadi Showroom	<span>Maddi Cash1 pos</span> <span>Maddi Cash2 pos</span>
<input type="checkbox"/> Receivable Maadi Showroom		<span>Maddi Cash1 pos</span> <span>Maddi Cash2 pos</span>

Repeat the same steps for journals and payment methods to add Sheikh Zayed branch methods.

So the journal will appear like this:



The screenshot shows the Odoo Journal list interface. The top navigation bar includes Accounting, Dashboard, Customers, Vendors, Accounting, Reporting, Configuration, and a user profile for 'Kemet Sports Wear' and 'muhammad.a.marzouk@gmail.com'. Below the header is a search bar with the query 'Journal maadi or zaied'. The main table lists seven journal entries, each with a checkbox, a grid icon, a name, a type, a short code, and a default account. The entry for 'Cash1 Showroom zaied' has the short code 'CSH4' highlighted with a black box.

<input type="checkbox"/>	Journal Name	Type	Short Code	Default Account
<input type="checkbox"/> Bank QNB Maadi Showroom	Bank	BNK2	11100101 Bank - QNB Maadi	
<input type="checkbox"/> Bank QNB zaied Showroom	Bank	BNK3	11100103 Bank - QNB Zaied	
<input type="checkbox"/> Cash1 Maadi Showroom	Cash	CSH3	11100102 Cash showroom Maadi	
<input type="checkbox"/> Cash2 Maadi Showroom	Cash	CSH4	11100102 Cash showroom Maadi	
<input type="checkbox"/> Cash1 Showroom zaied	Cash	CSH5	11100104 Cash showroom zaied	
<input type="checkbox"/> Cash2 Showroom zaied	Cash	CSH6	11100104 Cash showroom zaied	

And the Payment Methods will appear like this after linking POS to payment methods from settings

<input type="checkbox"/> Cash1 Maadi Showroom	Cash1 Maadi Showroom	<span>Maddi Cash1 pos</span>
<input type="checkbox"/> Cash2 Maadi Showroom	Cash2 Maadi Showroom	<span>Maddi Cash2 pos</span>
<input type="checkbox"/> Bank QNB Maadi Showroom	Bank QNB Maadi Showroom	<span>Maddi Cash1 pos</span> <span>Maddi Cash2 pos</span>
<input type="checkbox"/> Receivable Maadi Showroom		<span>Maddi Cash1 pos</span> <span>Maddi Cash2 pos</span>
<input type="checkbox"/> Cash1 zaied Showroom	Cash1 Showroom zaied	<span>Zaied Cash1 pos</span>
<input type="checkbox"/> Cash2 zaied Showroom	Cash2 Showroom zaied	<span>Zaied Cash2 pos</span>
<input type="checkbox"/> Bank QNB zaied Showroom	Bank QNB zaied Showroom	<span>Zaied Cash1 pos</span> <span>Zaied Cash2 pos</span>
<input type="checkbox"/> Receivable zaied Showroom		<span>Zaied Cash1 pos</span> <span>Zaied Cash2 pos</span>

## Pro Sync Integrated Solutions Co.

The dashboard will appear like this:

The screenshot shows a dashboard with four cash register stations arranged in a 2x2 grid. Each station has a title and an 'Open Register' button.

- Zaied Cash1 pos**: Contains an 'Open Register' button.
- Zaied Cash2 pos**: Contains an 'Open Register' button.
- Maddi Cash1 pos**: Contains an 'Open Register' button.
- Maddi Cash2 pos**: Contains an 'Open Register' button.

At the top, there is a navigation bar with links: Point of Sale, Dashboard, Orders, Products, Reporting, Configuration. There is also a search bar, a notification icon (4), and a user profile for 'Kemet Sports Wear'.

This completes step one successfully

## Link POS with inventory

Create one warehouse per showroom

## Pro Sync Integrated Solutions Co.

### Create Zaied warehouse

The screenshot shows the Odoo interface for creating a new warehouse. The top navigation bar includes 'Inventory', 'Overview', 'Operations', 'Products', 'Reporting', and 'Configuration'. A user icon for 'Kemet Sports Wear' is visible. The main area is titled 'Warehouse' and shows 'Zaied Showroom' selected. The 'Short Name' is 'ZSHRM' and the 'Address' is 'Zaied Showroom'. A 'Warehouse Configuration' tab is active. Under 'SHIPMENTS', 'Incoming Shipments' is set to 'Receive and Store (1 step)' (selected). 'Outgoing Shipments' is set to 'Deliver (1 step)' (selected). Under 'RESUPPLY', 'Dropship Subcontractors' and 'Resupply Subcontractors' are listed with checkboxes. 'Manufacture to Resupply?' and 'Buy to Resupply?' have checkboxes. 'Resupply From?' has a checkbox for 'Main Warehouse' which is checked. A note at the bottom states: 'The warehouse doesn't issue goods in any purchase operations, so stock is only transferred from the main warehouse.'

The warehouse doesn't issue goods in any purchase operations , so stock is only transferred from the main warehouse.

### Create an Expenses account

The screenshot shows the Odoo interface for creating a new expenses account. The 'Code' is '53110071'. The 'Account Name' is 'ZSHRM Damaged Goods Costs'. The 'Accounting' tab is active. Other tabs include 'Type', 'Default Taxes', 'Disallowable Expenses', 'Tags', and 'Allowed Journals'. Under 'Type', 'Expenses' is selected. Under 'Account Currency', 'Allow Reconciliation' is checked. Under 'Depreciated', 'Group' is checked.

## Pro Sync Integrated Solutions Co.

### Create a location for damaged goods

New Locations ZSHRM/ZSHRM Scrap

Putaway Rules	Products	Current Stock
---------------	----------	---------------

Location Name  
ZSHRM Scrap

Parent Location ?  
ZSHRM

**ADDITIONAL INFORMATION**

Location Type ? Inventory Loss  
Is a Scrap Location?

**ACCOUNTING INFORMATION**

Stock Valuation Account (Incoming) ? 53110071 ZSHRM Damaged Goods Costs  
Stock Valuation Account (Outgoing) ? 53110071 ZSHRM Damaged Goods Costs

### Edit the POS operation

Operation Type ?  
ZSHRM PoS Orders

General	Hardware
---------	----------

Type of Operation ? Delivery  
Reference Sequence ? Zaied Showroom Sequence ZWH/POS/OUT  
Sequence Prefix ? ZWH/POS/OUT  
Warehouse ? Zaied Showroom

Returns Type ?  
Create Backorder ? Ask

### Create a return operation

Operation Type ?  
ZSHRM PoS Returns

General	Hardware
---------	----------

Type of Operation ? Receipt  
Reference Sequence ? Zaied Showroom Sequence ZWH/POS/IN  
Sequence Prefix ? ZWH/POS/IN  
Warehouse ? Zaied Showroom

Returns Type ?  
Create Backorder ? Ask

### LOCATIONS

Source Location ? Partners/Customers  
Destination Location ? ZSHRM/Stock

### Edit the POS operation again

To define return policy

## Pro Sync Integrated Solutions Co.

Operation Type ?

### ZSHRM PoS Orders

General  Hardware

Type of Operation ? Delivery

Returns Type ? Zaied Showroom: ZSHRM PoS Returns

Reference Sequence ? Zaied Showroom Sequence ZWH/POS/OUT

Create Backorder ? Ask

Sequence Prefix ? ZWH/POS/OUT

Warehouse ? Zaied Showroom

#### LOCATIONS

Source Location ? ZSHRM/Stock

Destination Location ? Partners/Customers

So all operations look like this:

Operations Types			Operations Types	Search...	1-4,
<input type="checkbox"/> Operation Type	Warehouse	Reference Sequence			
<input type="checkbox"/> Main Warehouse (8)					
<input type="checkbox"/> Zaied Showroom (5)					
<input type="checkbox"/> Receipts	Zaied Showroom	Zaied Showroom Sequence in			
<input type="checkbox"/> Internal Transfers	Zaied Showroom	Zaied Showroom Sequence internal			
<input type="checkbox"/> ZSHRM PoS Orders	Zaied Showroom	Zaied Showroom Sequence ZWH/POS/OUT			
<input type="checkbox"/> ZSHRM PoS Returns	Zaied Showroom	Zaied Showroom Sequence ZWH/POS/IN			
<input type="checkbox"/> Delivery Orders	Zaied Showroom	Zaied Showroom Sequence out			
<input type="checkbox"/> Maadi Showroom (5)					
<input type="checkbox"/> MSHRM POS Orders	Maadi Showroom	Maadi Showroom Sequence MSHRM/POS/OUT			
<input type="checkbox"/> MSHRM POS Returns	Maadi Showroom	Maadi Showroom Sequence MSHRM/POS/IN			
<input type="checkbox"/> Receipts	Maadi Showroom	Maadi Showroom Sequence in			
<input type="checkbox"/> Internal Transfers	Maadi Showroom	Maadi Showroom Sequence internal			
<input type="checkbox"/> Delivery Orders	Maadi Showroom	Maadi Showroom Sequence out			

You can archive other operations to hide them from Inventory Overview.

Inventory Overview will look like this:

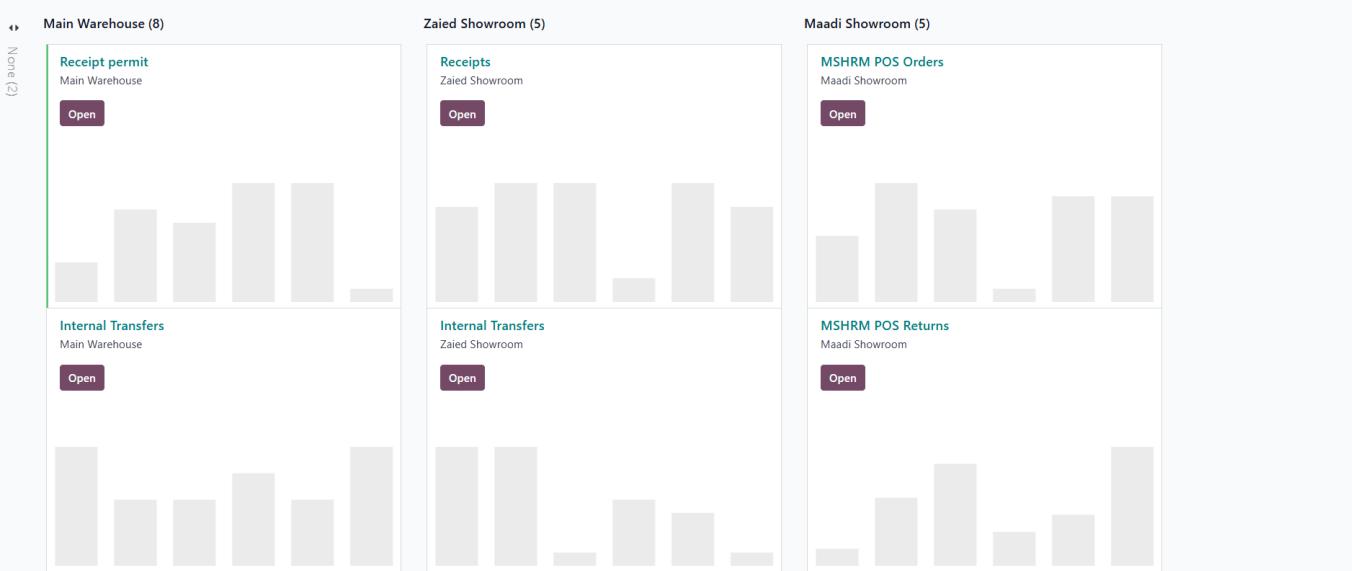
## Pro Sync Integrated Solutions Co.

[Inventory](#) [Overview](#) [Operations](#) [Products](#) [Reporting](#) [Configuration](#)

Kemet Sports Wear  muhammad.a.marzouk@gmail.com  edu-kemet-company

Inventory Overview 

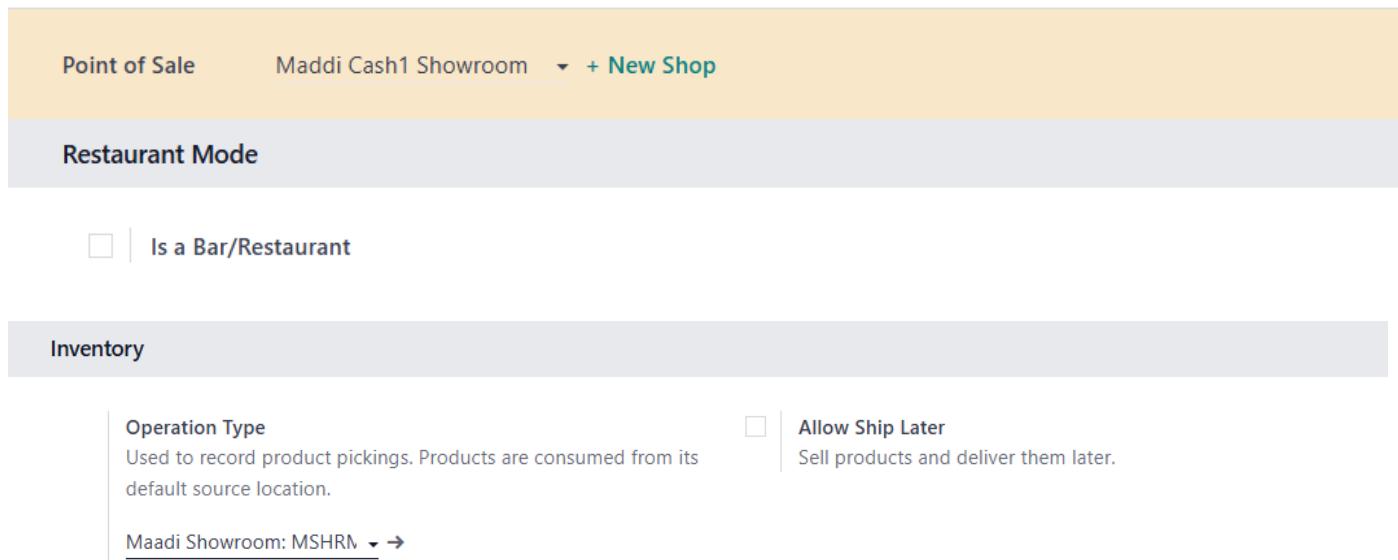
Q  Inventory Overview  Search...



### Edit the configurations

For each POS related to Inventory.

#### Maddi Cash1 Showroom



The screenshot shows the configuration for the "Maddi Cash1 Showroom".

- Point of Sale:** Set to "Maddi Cash1 Showroom".
- Restaurant Mode:** Selected.
- Is a Bar/Restaurant:** Unselected.
- Inventory:** Configuration section with the following settings:
  - Operation Type:** "Used to record product pickings. Products are consumed from its default source location."
  - Allow Ship Later:** "Sell products and deliver them later."
  - Default Source Location:** "Maadi Showroom: MSHRM" (with a dropdown arrow).

Same for Maddi Cash2 Showroom, will take the same operation

The screenshot shows the Odoo Point of Sale interface. At the top, there's a yellow header bar with the text "Point of Sale" and "Zaied Cash1 Showroom" followed by a dropdown arrow and "+ New Shop". Below this is a grey navigation bar labeled "Restaurant Mode". Underneath, there's a section with a checkbox labeled "Is a Bar/Restaurant".

Same for Zaied Cash2 Showroom, will take the same operation.

## Products Categories

A tool provided by Odoo to display POS products on the POS screen.

Configuration -> PoS Product Category

Classify sellable products within POS

The screenshot shows the Odoo Configuration interface under the "Point of Sale" tab. It displays a list of "PoS Product Category" items. Each item has a checkbox and a small icon. The categories listed are: Girl's, Girl's / Hoodie, Girl's / Tee, Girl's / Fit, Girl's / Jacket, and Girl's / Sport. There is also a "New" button and a search bar at the top.

	PoS Product Category
<input type="checkbox"/>	Girl's
<input type="checkbox"/>	Girl's / Hoodie
<input type="checkbox"/>	Girl's / Tee
<input type="checkbox"/>	Girl's / Fit
<input type="checkbox"/>	Girl's / Jacket
<input type="checkbox"/>	Girl's / Sport

## Pro Sync Integrated Solutions Co.

Product settings from inventory to display in POS

The screenshot shows the Odoo POS interface for managing product settings. At the top, there are tabs for Inventory, Overview, Operations, Products, Reporting, and Configuration. Below this, a navigation bar includes 'Products' (New [408] Cropped Hoodie), Pricelists (0 Rules), Variants (20), On Hand (0.00 Units), Forecasted (0.00 Units), Bill of Materials (0), Documents (0), Sold (0.00 Units), and More. The main area displays a product card for 'Cropped Hoodie' with a star icon, a thumbnail image, and checkboxes for Sales, Purchase, and Point of Sale. Below the card are tabs for General Information, Attributes & Variants, Sales, Point of Sale (which is selected), Purchase, Inventory, and Accounting. A 'POINT OF SALE' section contains fields for 'To Weigh With Scale' (unchecked), Category (Girl's / Hoodie), and Color (orange). A 'Send message' button is located in the top right corner.

## POS journals for orders and invoices

### Assign a journal for the Order

Assign a journal for all orders from Maadi branch,

Maddi Cash1 Showroom and Maddi Cash2 Showroom

The screenshot shows the Odoo Accounting settings for POS journals. A header bar says 'Accounting'. Below it are several configuration options:

- Default Sales Tax**: Set to 14%.
- Default Temporary Account**: Set to 102012 Accounts Receivable.
- Taxes**: A link to manage taxes.
- This tax is applied to any new product created in the catalog**: A checked checkbox with a note about storing edited orders in the backend.
- Flexible Taxes**: An unchecked checkbox for using fiscal positions to get different taxes by order.
- Default Journals**: Set for Orders (POS M Orders) and Invoices (Customer Invoices).
- Closing Entry by product**: A checked checkbox for displaying the breakdown of sales lines by product in the automatically generated closing entry.
- AvaTax PoS Integration**: An unchecked checkbox for using automatic taxes mapping with Avatax.

## Pro Sync Integrated Solutions Co.

### Add the journal

**Journal Name:** POS M Orders

**Type:** Miscellaneous

**Default Account:**

- Short Code:** MPOSS
- Currency:**

And Zaied Cash1 Showroom Choose Zaied Cash2 Showroom

**General Settings**

**Sales**

**Purchase**

**Inventory**

**Manufacturing**

**Accounting**

**Employees**

**Point of Sale**

**Point of Sale Categories**

- Sort cart by category** (checkbox): Group items in the cart according to their category
- Accounting**
- Default Sales Tax**: Default sales tax for products (14%) → Taxes
- Default Temporary Account**: Intermediary account used for unidentified customers. 102012 Accounts Receivable →
- Track orders edits** (checkbox): Store edited orders in the backend
- Flexible Taxes** (checkbox): Use fiscal positions to get different taxes by order
- Default Journals**: Default journals for orders and invoices
- Orders**: POS Z Orders →
- Invoices**: Customer Invoices →
- Closing Entry by product** (checkbox): Display the breakdown of sales lines by product in the automatically generated closing entry.
- AvaTax PoS Integration** (checkbox): Use automatic taxes mapping with Avatax

Add the journal

## Pro Sync Integrated Solutions Co.

Point of Sale   Dashboard   Orders   Products   Reporting   Configuration

New   **Settings**   POS Z Orders

Journal Entries

Journal Name  
**POS Z Orders**

Type ?   Miscellaneous

**ACCOUNTING INFORMATION**

Default Account

Short Code ?   ZPOSS

Currency ?

Assign a journal for tax invoices and a related account in the chart of accounts

Maddi Cash1 Showroom Choose Maddi Cash2 Showroom and

Point of Sale   Dashboard   Orders   Products   Reporting   Configuration

**Save**   Discard   **Settings**

Search...

**POS Product Categories**

- General Settings
- Sales
- Purchase
- Inventory
- Manufacturing
- Accounting
- Employees
- Point of Sale**

**Sort cart by category**  
Group items in the cart according to their category

**Accounting**

<p><b>Default Sales Tax</b>  Default sales tax for products  14% </p> <p> Taxes</p>	<p><b>Default Temporary Account</b>  Intermediary account used for unidentified customers. 102012 Accounts Receivable </p>				
<p><input type="checkbox"/> <b>Track orders edits</b> Store edited orders in the backend</p> <p><input type="checkbox"/> <b>Flexible Taxes</b>  Use fiscal positions to get different taxes by order</p>					
<p><input type="checkbox"/> <b>Default Journals</b> Default journals for orders and invoices</p> <table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Orders</td> <td style="width: 50%;"><u>POS M Orders</u> </td> </tr> <tr> <td>Invoices</td> <td><u>POS M Customer Invoic</u> </td> </tr> </table> <p><input type="checkbox"/> <b>AvaTax PoS Integration</b> Use automatic taxes mapping with Avatax</p>		Orders	<u>POS M Orders</u>	Invoices	<u>POS M Customer Invoic</u>
Orders	<u>POS M Orders</u>				
Invoices	<u>POS M Customer Invoic</u>				
<p><input type="checkbox"/> <b>Closing Entry by product</b> Display the breakdown of sales lines by product in the automatically generated closing entry.</p>					

## Pro Sync Integrated Solutions Co.

### Create the journal

New [Settings](#) POS Z Customer Invoices

[Journal Entries](#)

Journal Name  
POS Z Customer Invoices

Type ? Sales

[Journal Entries](#) [Advanced Settings](#)

**ACCOUNTING INFORMATION**

Default Income Account 61000002 POS Z Sales Account

Dedicated Credit Note Sequence ?

Short Code ? ZPOS1

Currency ?

### Create the account

Point of Sale Dashboard Orders Products Reporting Configuration

New [Settings](#) / POS Z Customer Invoices 61000002 POS Z Sales Account

Balance 0.00

Code 61000002

Account Name POS Z Sales Account

Accounting

Type ? Income Account Currency ?

Default Taxes Allow Reconciliation ?

Disallowable Expenses Deprecated

Tags ? Group ?

Allowed Journals ?

Create the journal for Zaied Cash1 Showroom and Zaied Cash2 Showroom

## Pro Sync Integrated Solutions Co.

Point of Sale   Dashboard   Orders   Products   Reporting   Configuration

New POS Z Customer Invoices

Journal Entries

Journal Name

### POS Z Customer Invoices

Type Sales

Journal Entries Advanced Settings

#### ACCOUNTING INFORMATION

Default Income Account 61000002 POS Z Sales Account

Dedicated Credit Note Sequence

Short Code ZPOS1

Currency

### Create the account

Point of Sale   Dashboard   Orders   Products   Reporting   Configuration

New POS Z Customer Invoices

Balance  
0.00

Code

61000002

Account Name

### POS Z Sales Account

Accounting

Type Income

Account Currency

Default Taxes

Allow Reconciliation

Disallowed Expenses

Deprecated

Tags

Group

Allowed Journals

# Show receipt with each invoice using a serial number

Point of Sale Dashboard Orders Products Reporting Configuration

**Bills & Receipts**

- Custom Header & Footer** Add a custom message to header and footer
- Automatic Receipt Printing** Print receipts automatically once the payment is registered
- SMS Enabled** Send Text receipt Using sms
- Basic Receipt** Print basic ticket without prices. Can be used for gifts.

## Order Reference format to edit

Point of Sale Dashboard Orders Products Reporting Configuration

Name	POS Order Maddi Cash1 pos	Sequence Code	pos.order
Implementation	Standard	Active	<input checked="" type="checkbox"/>
<b>Sequence</b>			
Prefix	Maddi Cash1 pos/	Sequence Size	4
Suffix		Step	1
Use subsequences per date_range	<input type="checkbox"/>	Next Number	1
<b>LEGEND (FOR PREFIX, SUFFIX)</b>			
Current Year with Century: %(year)s	Day of the Year: %(doy)s	Hour 00->24: %(h24)s	
Current Year without Century: %(y)s	Week of the Year: %(woy)s	Hour 00->12: %(h12)s	
Month: %(month)s	Day of the Week (0:Monday): %(weekday)s	Minute: %(min)s	
Day: %(day)s		Second: %(sec)s	

Pro Sync Integrated Solutions Co.

## Log in with Employees

### POS login permissions

The screenshot shows the Odoo Point of Sale configuration interface. Under 'Point of Sale List', the 'Zaiad Cash1 Showroom' is selected. In the 'Point of Sale' section, there are two checkboxes: 'Log in with Employees?' (checked) and 'ePos Printer?' (unchecked). Below 'Log in with Employees?' are sections for 'Basic rights?' and 'Advanced rights?'. Under 'Basic rights?', names like muhammad.a.marzouk@gmail.com, Asmaa Afify, wafaa Bader, and Maged Kamel are listed. Under 'Advanced rights?', only Maged Kamel is listed. The background features a blue gradient graphic in the top right corner.

### Set the PIN for each employee (cashier)

The screenshot shows the Odoo Employee profile for 'Maged Kamel'. The top navigation bar includes 'Employees', 'Departments', 'Reporting', and 'Configuration'. The main profile area shows 'Maged Kamel' with a contact icon and a '1' badge. Below the name, it says 'Operations Director'. To the right is a thumbnail image of Maged Kamel. The profile details include: Work Email (maged@kemet.com), Department (Operations), Job Position (e.g. Sales Manager), Manager (Maged Kamel), and Coach (Maged Kamel). At the bottom, tabs for 'Resume', 'Work Information', 'Private Information', and 'Settings' are visible.

The screenshot shows the 'STATUS' and 'ATTENDANCE/POINT OF SALE/MANUFACTURING' sections for the employee. In the 'STATUS' section, 'Employee Type' is listed as 'Employee' and 'Last User' is 'maged'. In the 'ATTENDANCE/POINT OF SALE/MANUFACTURING' section, 'PIN Code' is set to '12345' and 'Badge ID' is listed with a 'Generate' button.

Pro Sync Integrated Solutions Co.

POS Full Cycle



Open Register

Backend



← Change Cashier

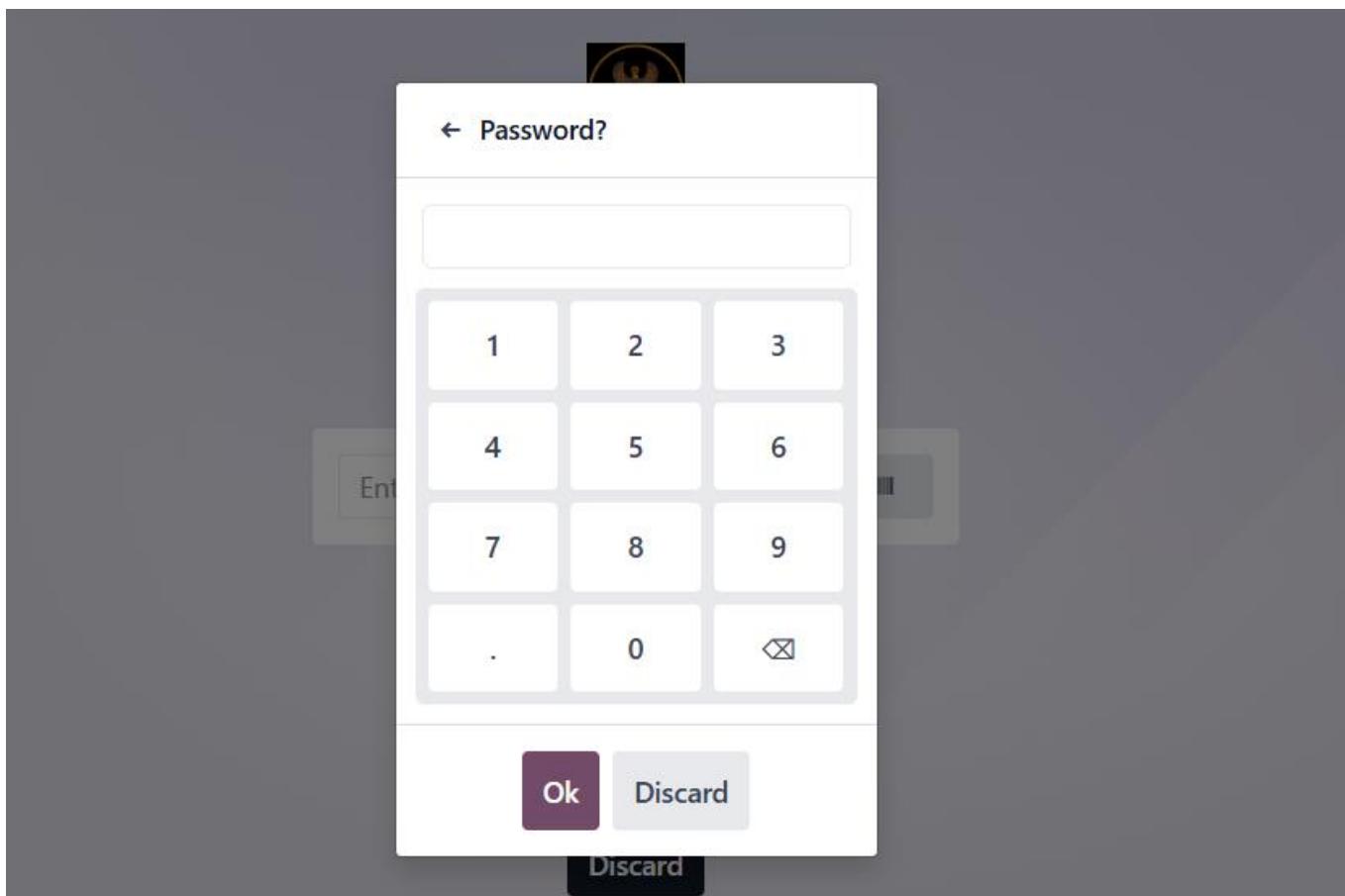
Asmaa Afify >

Maged Kamel >

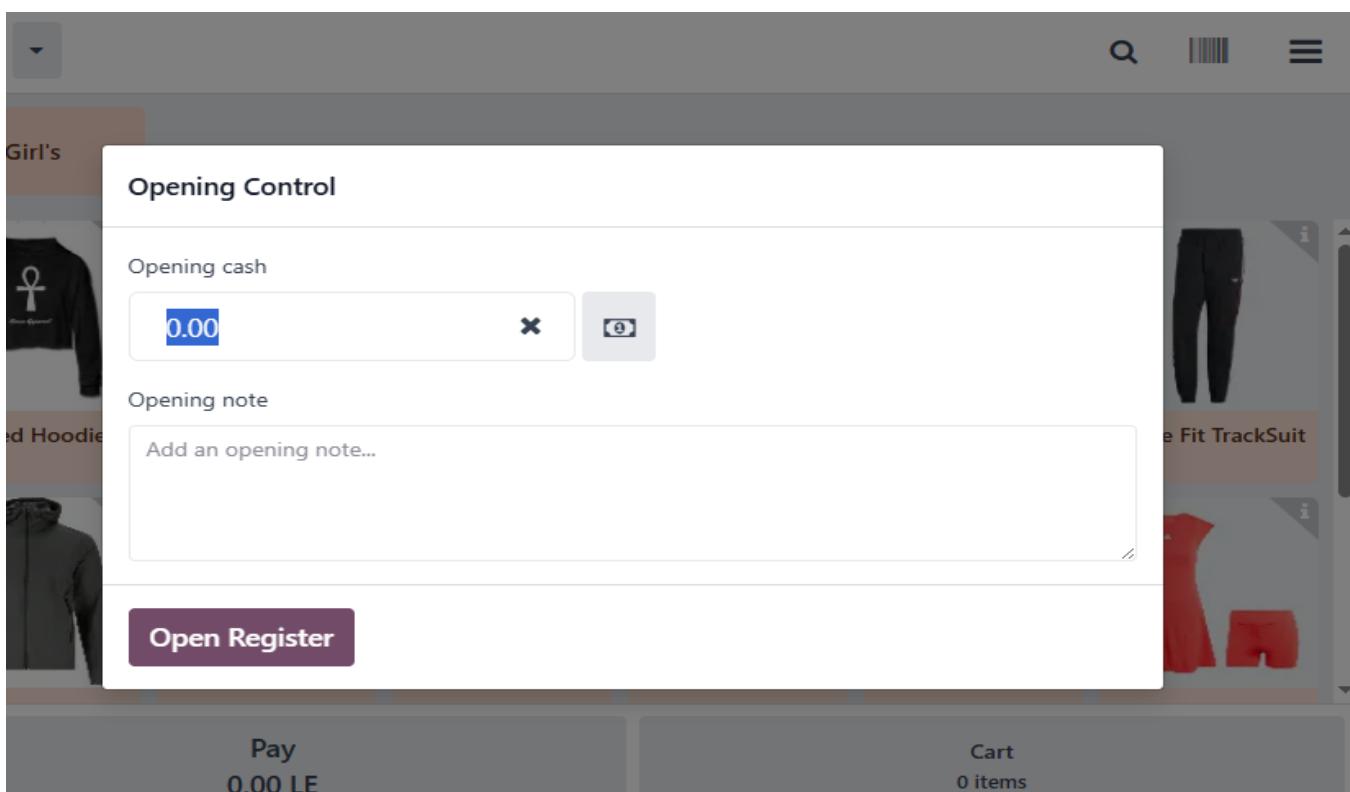
muhammad.a.marzouk@gmail.com >

wafaa Bader >

Discard



## Opening Control



odoo Search product muhammad.a....

**Girl's**

Cropped Hoodie, Gift Card, Graphic Hoodie, Graphic Tee, Long Sleeve Tight Fit Trining Top, Loose Fit TrackSuit Pant, Run Jacket, Soft Tee, Stetch Tights Legging Sport, Tennis Pleated Skirt, Tennis Pro Slim Fit Dress, Tight Fit Legging, Top-up eWallet, Training Workout Tank Top.

**Start adding products**

Customer Internal Note Actions

## Adding Products

odoo Search product muhammad.a....

**Attribute selection**

[G-CD-8-BG-408] Cropped Hoodie 3,420.00 LE  
On hand: 0 Units VAT: 14% (= 420.00 LE)

Inventory

color: Biage (selected), Simon, Mocha, Lilac, Rose

size: 8 (selected), 10, 12, 14

Add Discard

Long Sleeve Tight Fit Trining Top

SwimSuit Sporty Silhouette

Tennis Pleated Skirt, Tennis Pro Slim Fit Dress, Tight Fit Legging, Top-up eWallet, Training Workout Tank Top.

# Pro Sync Integrated Solutions Co.

## Invoice

201

odoo Search product muhammad.a....

Cropped Hoodie (Biage, 8)	3,420.00 LE
<b>1.00</b> x 3,420.00 LE / Units	
Run Jacket (Black, 8)	17,100.00 LE
<b>5.00</b> x 3,420.00 LE / Units	
Tight Fit Legging (Pink-Grey, 8)	5,472.00 LE
<b>2.00</b> x 2,736.00 LE / Units	
<b>Taxes</b>	3,192.00 LE
<b>Total</b>	<b>25,992.00 LE</b>

Customer	Internal Note	Actions	
1	2	3	Qty
4	5	6	%
7	8	9	Price
+/-	0	.	⊗

Payment

Cropped Hoodie 1

Gift Card

Graphic Hoodie

Graphic Tee

Long Sleeve Tight Fit Training Top

Loose Fit TrackSuit Pant

Run Jacket 5

Soft Tee

Strecth Tights Legging Sport

SwimSuit Sporty Silhouette

Tennis Pleated Skirt

Tennis Pro Slim Fit Dress

Tight Fit Legging 2

Top-up eWallet

Training Workout Tank Top

## Payment

201

odoo muhammad.a....

Cash1 zaied Showroom	<b>25,992.00 LE</b>
Bank QNB zaied Showroom	
Receivable zaied Showroom	

Customer	Invoice		
1	2	3	+10
4	5	6	+20
7	8	9	+50
+/-	0	.	⊗

Change **8.00 LE**

Cash1 zaied Showroom 26,000.00 LE ×

Back Validate

## Pro Sync Integrated Solutions Co.

Validate

The screenshot shows the Odoo POS interface. At the top, there's a green banner indicating a "Payment Successful" transaction of 25,992.00 LE with an "Edit Payment" button. Below this, there's a "Print Full Receipt" button and a search bar with placeholder text "e.g. john.doe@mail.com". On the right side, a receipt is displayed for "Kemet Sports Wear" with the logo. The receipt details the purchase of three Cropped Hoodies at 3,420.00 LE each, totaling 10,260.00 LE. It also lists a Run Jacket at 17,100.00 LE, a Tight Fit Legging at 5,472.00 LE, and a Cash1 zaiied Showroom payment of 26,000.00 LE. The total amount is 25,992.00 LE with a change of 8.00 LE. The receipt is served by muhammad.a.marzouk@gmail.com and is dated 201.

## Closing Register

The screenshot shows the Odoo POS "Closing Register" screen. At the top, it displays "1 orders: 25,992.00 LE". The register summary shows the breakdown of the sale:

Category	Description	Amount (LE)
Cash1 zaiied Showroom	Opening	0.00 LE
	+ Payments	+ 25,992.00 LE
	+ Cash in/out	+ 0.00 LE
	Counted	26,000.00 LE
	<b>Difference</b>	<b>8.00 LE</b>
Bank QNB zaiied Showroom	Payments	0.00 LE
	Difference	+ 0.00 LE
Receivable zaiied Showroom	Payments	0.00 LE
	Difference	+ 0.00 LE
Cash Count	(Input: 26000)	0.00 LE

Below the summary, there's a "Closing note" field with placeholder text "Add a closing note...". At the bottom, there are buttons for "Close Register" (highlighted in purple), "Discard", "Cash In/Out", and "Daily Sale". To the right, there are small images of various products: "Graphic Tee", "Long Sleeve Tight Fit Trining Top", "Tight Tights Trining Sport", "SwimSuit Sporty Silhouette", "Pop-up eWallet", and "Training Workout Tank Top".

Payments Different

## Payments Difference



The money counted doesn't match what we expected. Want to log the difference for the books?

**Proceed Anyway****Discard**

## Invoice from two Cashiers

**odoo**

**Payment Successful**  
6,840.00 LE [Edit Payment](#)

[Print Full Receipt](#)

e.g. john.doe@mail.com

New Order

**odoo**

**KEMET**  
Kemet Sports Wear  
Tax ID: 234256279  
Kemetofficial@gmail.com

Served by muhammad.a.marzouk@gmail.com

**701**

	Quantity	Description	Unit Price	Total
Cropped Hoodie (Simon, 8)	1.00	x 3,420.00 LE / Units	3,420.00 LE	
Graphic Hoodie (Banana, 8)	1.00	x 3,420.00 LE / Units	3,420.00 LE	
<b>Untaxed Amount</b>			6,000.00 LE	
VAT 14%			840.00 LE	
<b>TOTAL</b>			6,840.00 LE	
Cash1 zaiied Showroom			6,840.00 LE	

Powered by Odoo  
Order 00007-001-0001  
04/10/2025 06:22:09

**odoo**

**Payment Successful**  
5,472.00 LE [Edit Payment](#)

[Print Full Receipt](#)

e.g. john.doe@mail.com

New Order

**odoo**

**KEMET**  
Kemet Sports Wear  
Tax ID: 234256279  
Kemetofficial@gmail.com

Served by muhammad.a.marzouk@gmail.com

**901**

	Quantity	Description	Unit Price	Total
Tennis Pro Slim Fit Dress (Banana, 8)	2.00	x 2,736.00 LE / Units	5,472.00 LE	
<b>Untaxed Amount</b>			4,800.00 LE	
VAT 14%			672.00 LE	
<b>TOTAL</b>			5,472.00 LE	
Cash2 zaiied Showroom			5,472.00 LE	

Powered by Odoo  
Order 00009-001-0001  
04/10/2025 06:26:20

**Pro Sync integrated Solutions****Technical Manager**

Mr. Mohamed Marzouk

**Kemet Sportswear Co.****Project Manager**

MR. Atef Ibrahim