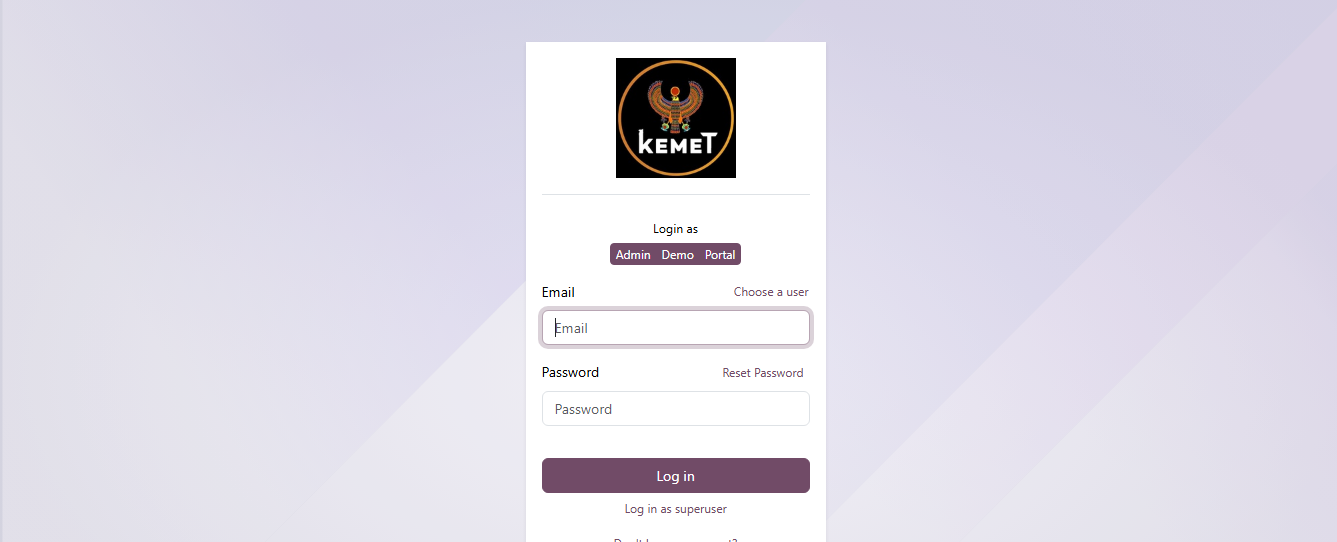
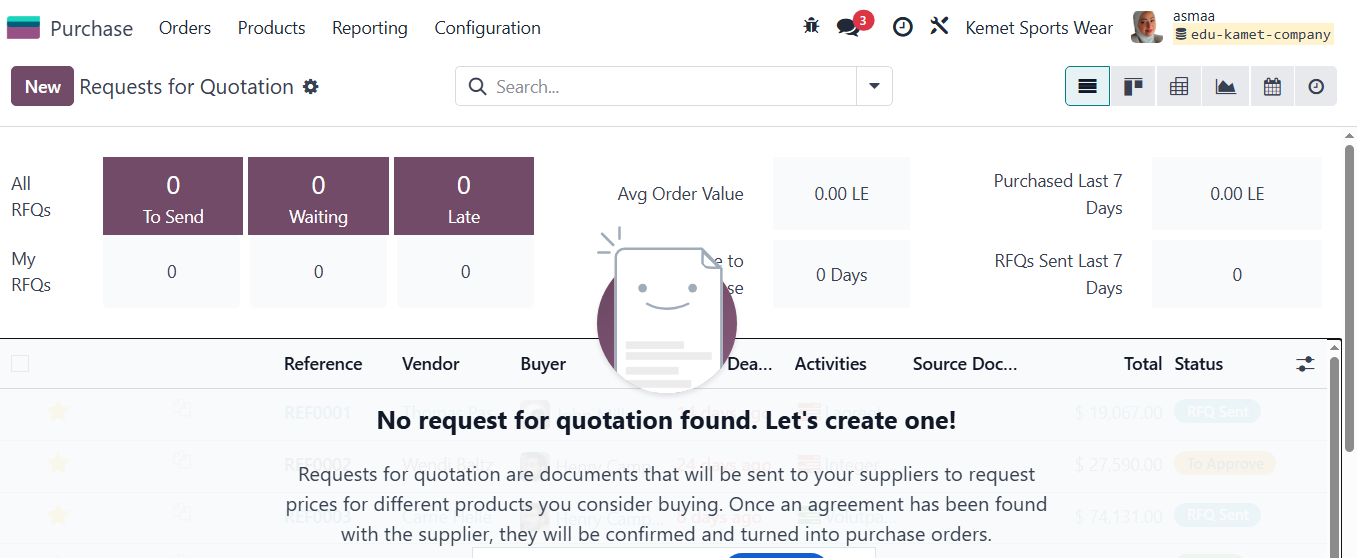
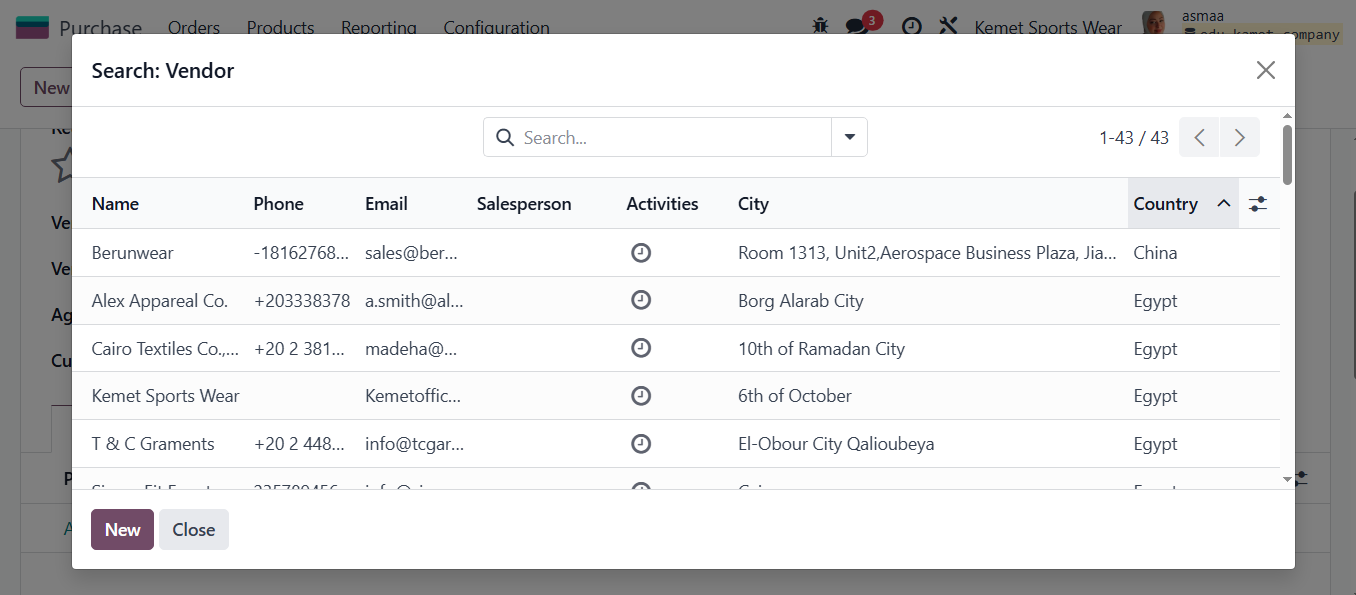
1-Log in



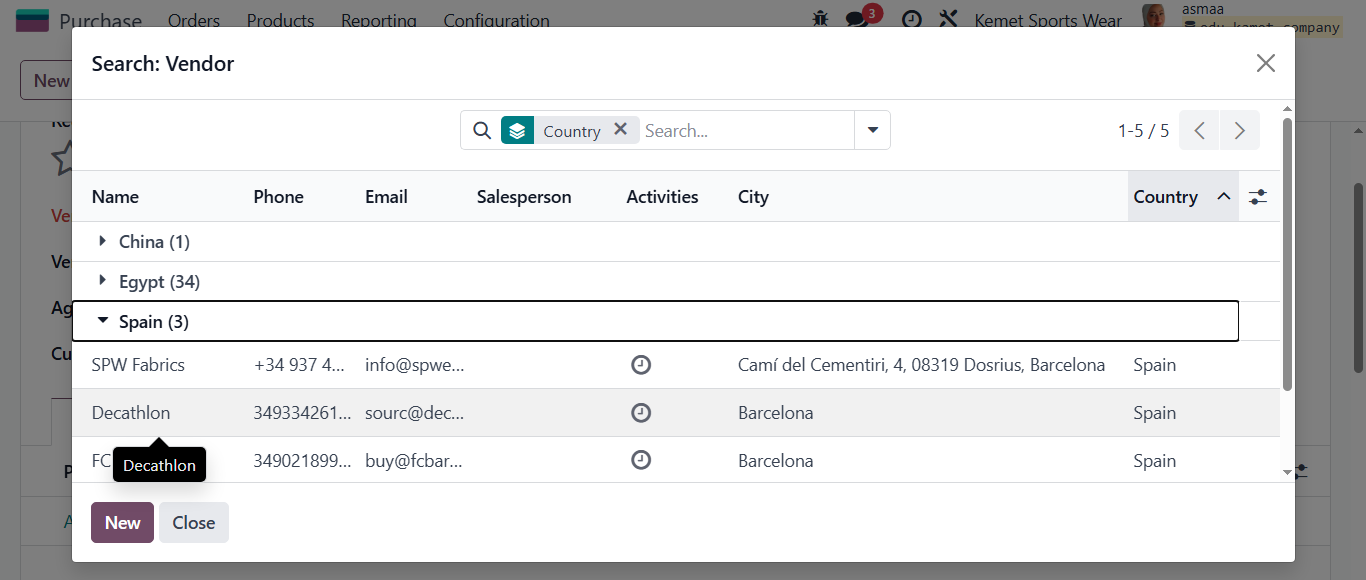
2-Purchase



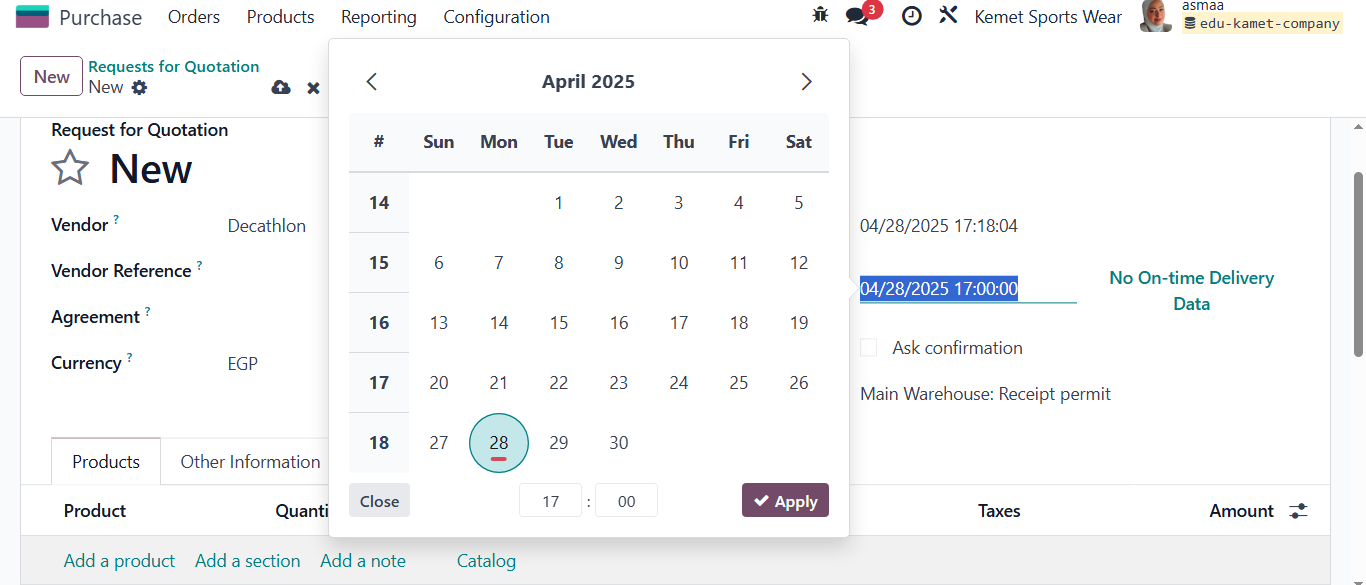
3-New RFQ/Vendor



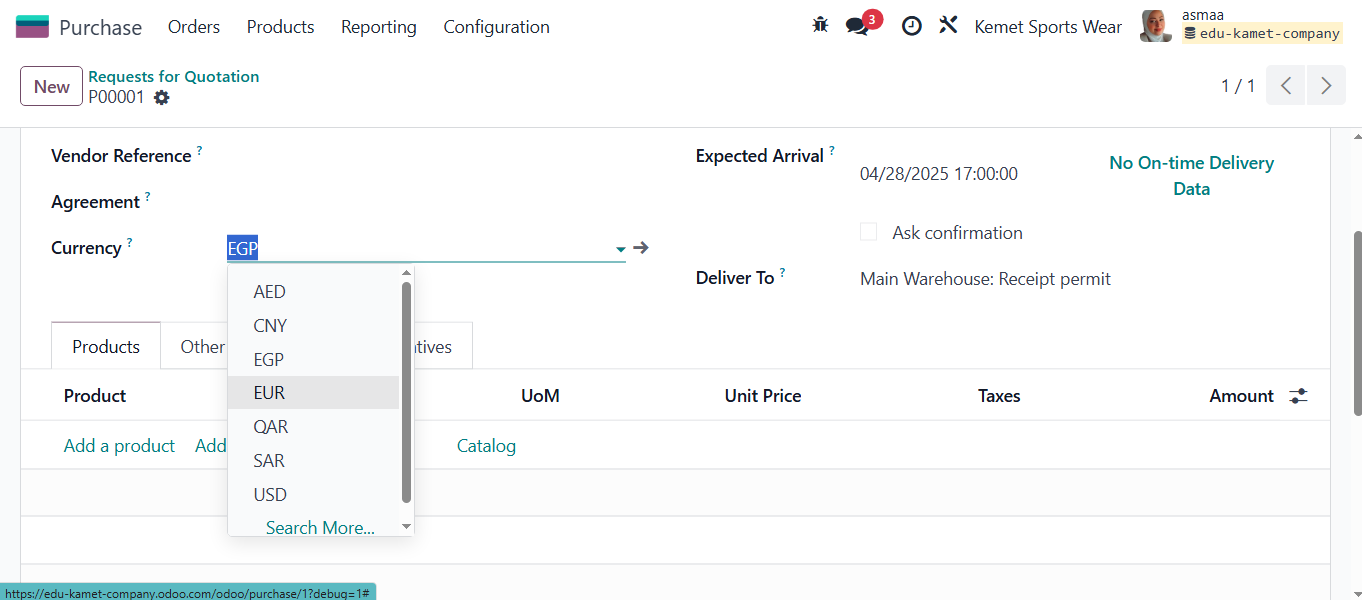
4-Select Vendor by Country to Import girl’s product



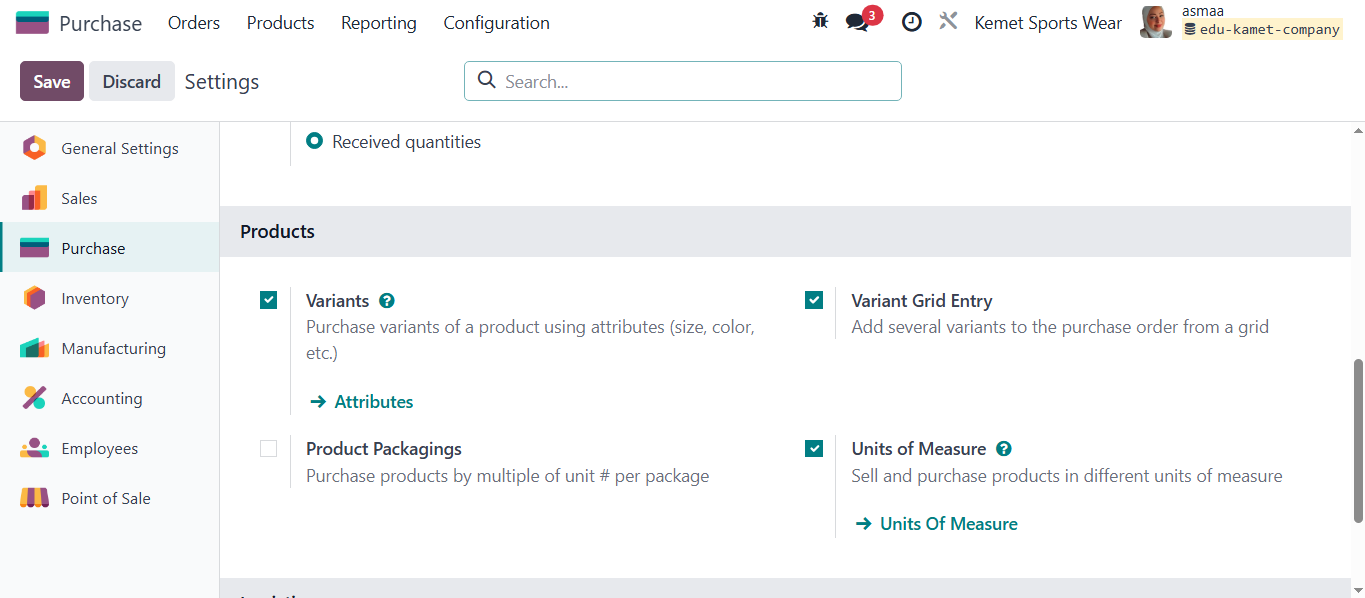
5-Expected arrived date



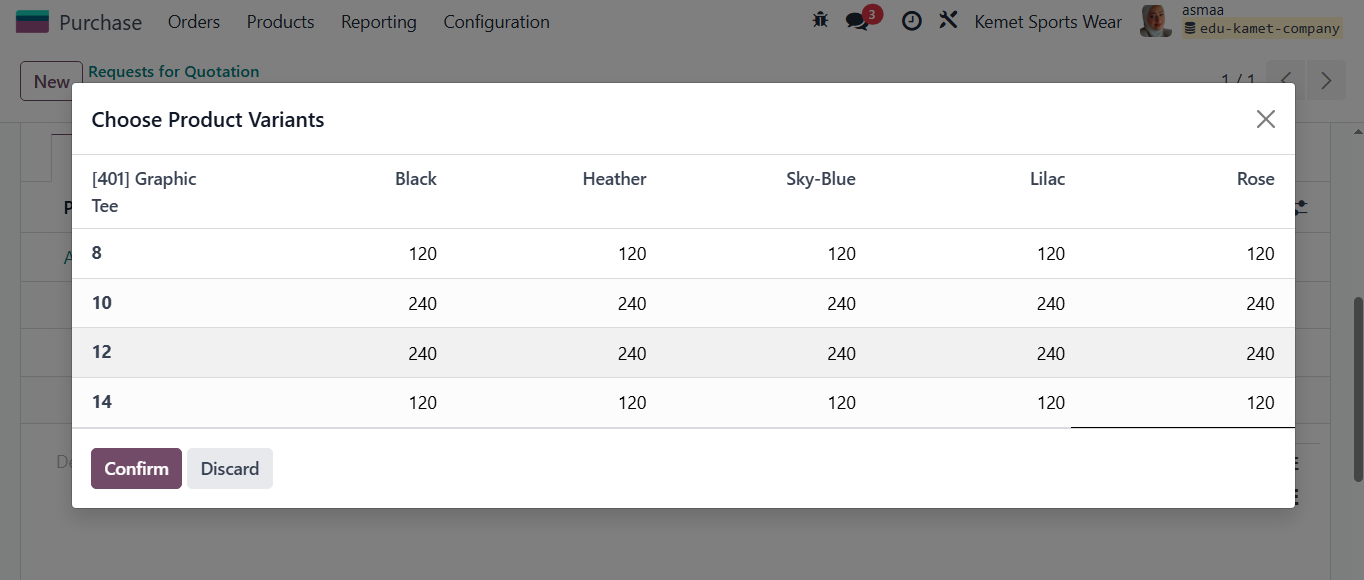
6- Selected Purchase Currency



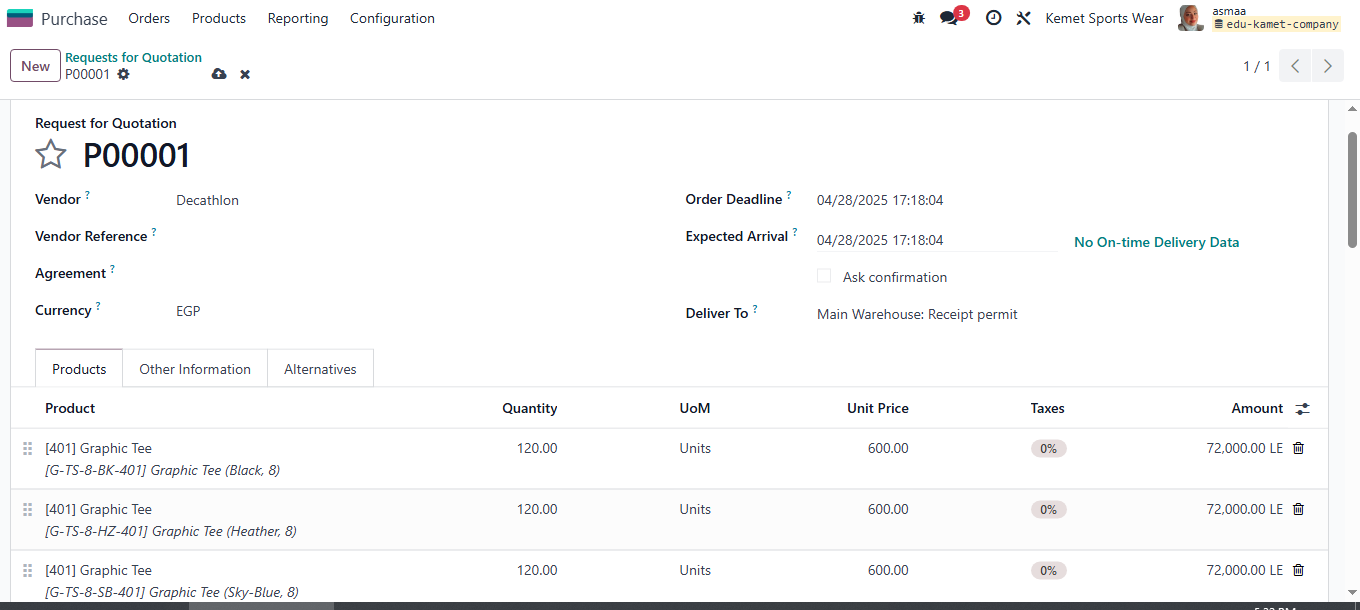
7-taken consideration to activate product variants grid



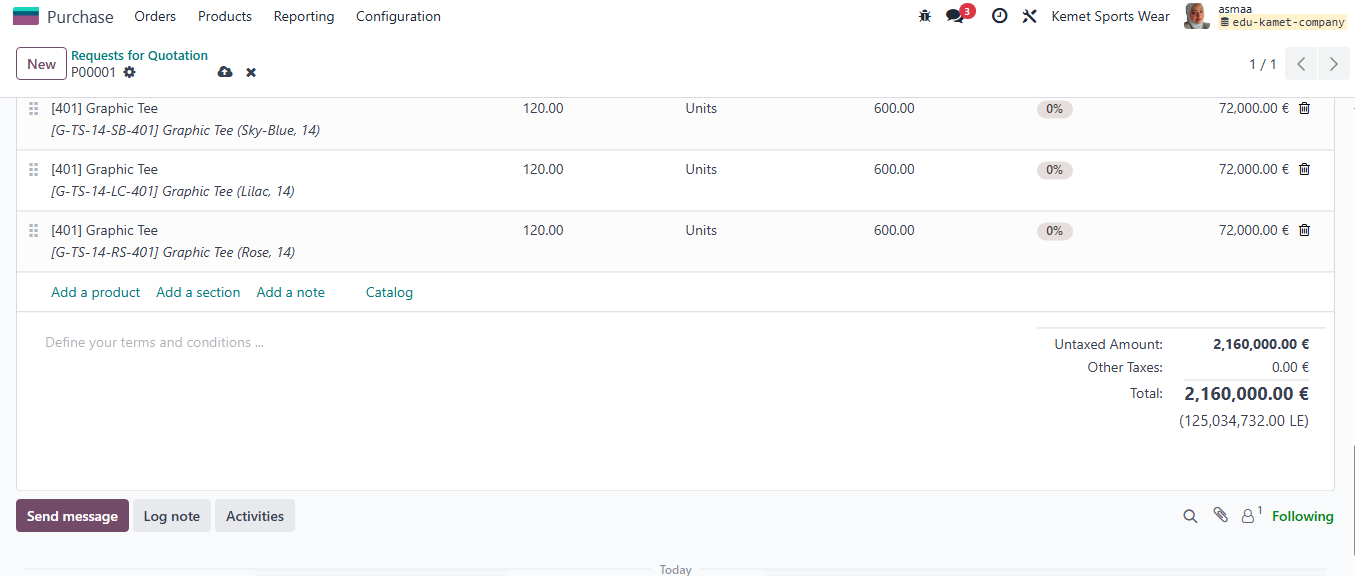
8- Product Variants grid quantity break down by size by color



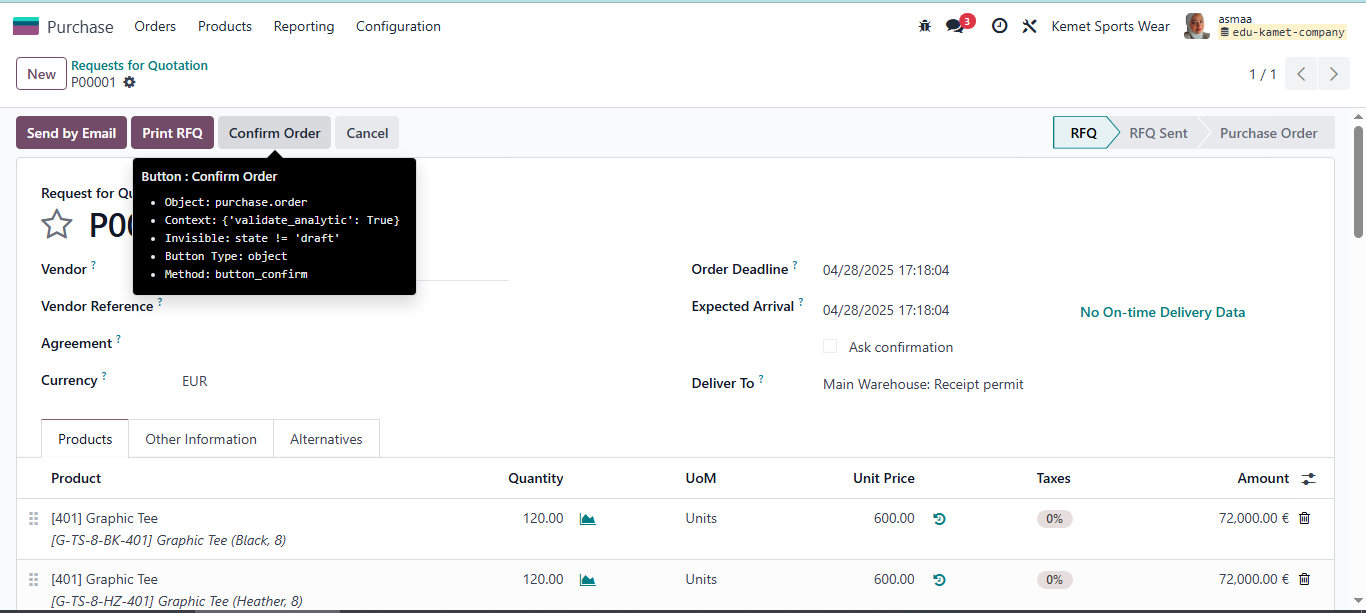
9- RFQ Products Girl 401



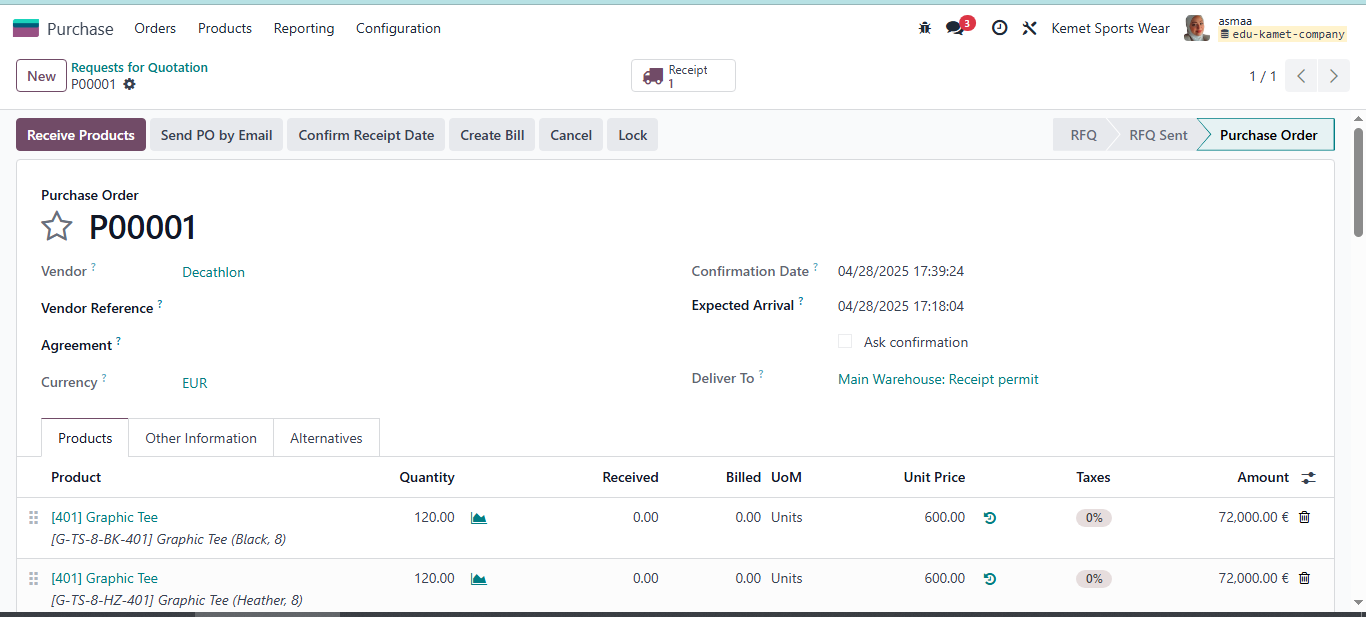
10- Indicate the power of multi currency of Odoo in RFQ( EUR-EGP)



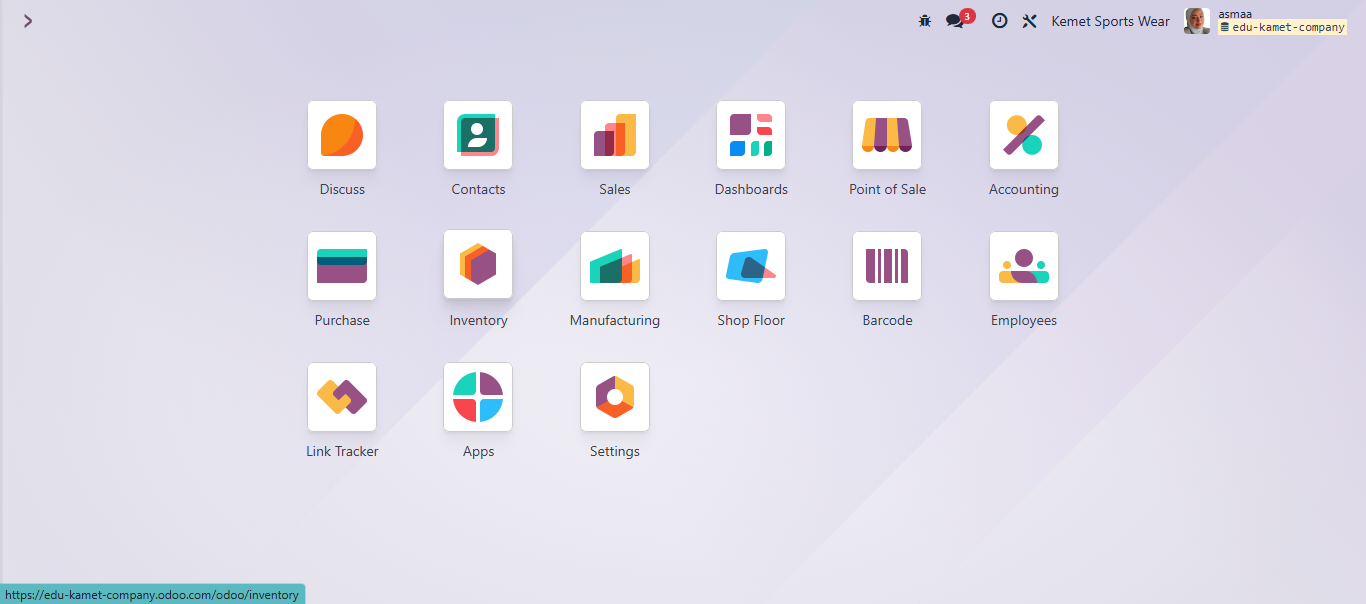
11-Select confirm RFQ



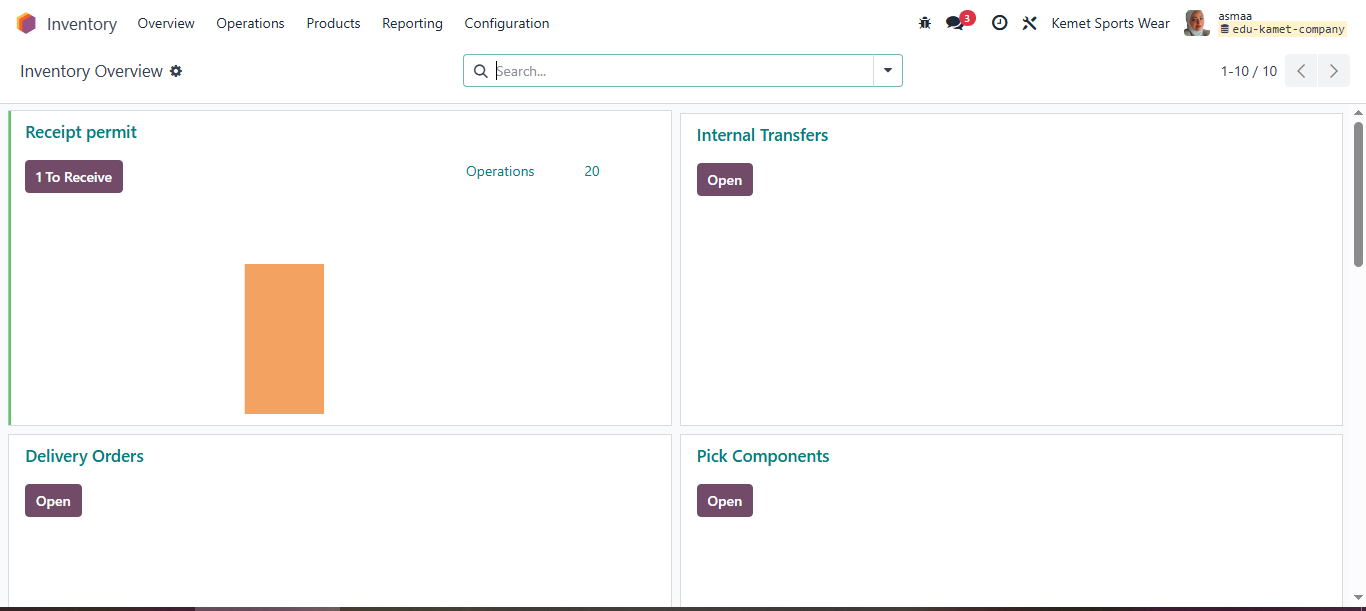
12-Receive Icon appear above PO indicate goods ready to receipt in warehouse



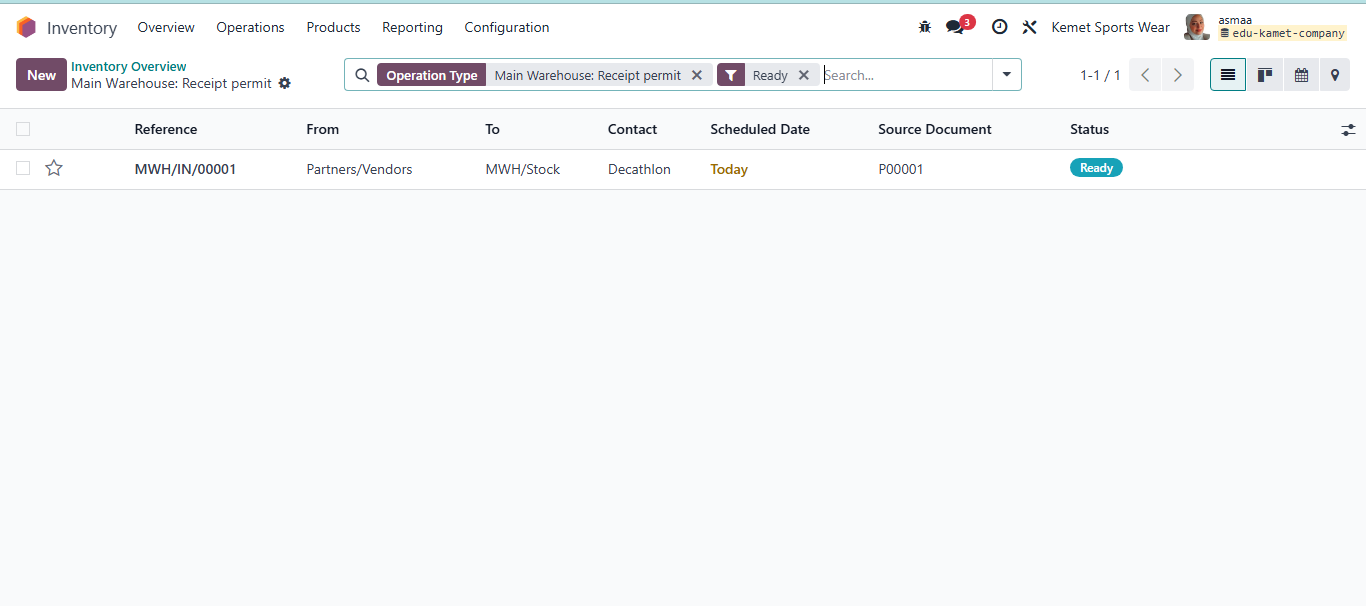
13- Go to inventory Module to receipt goods of PO0001



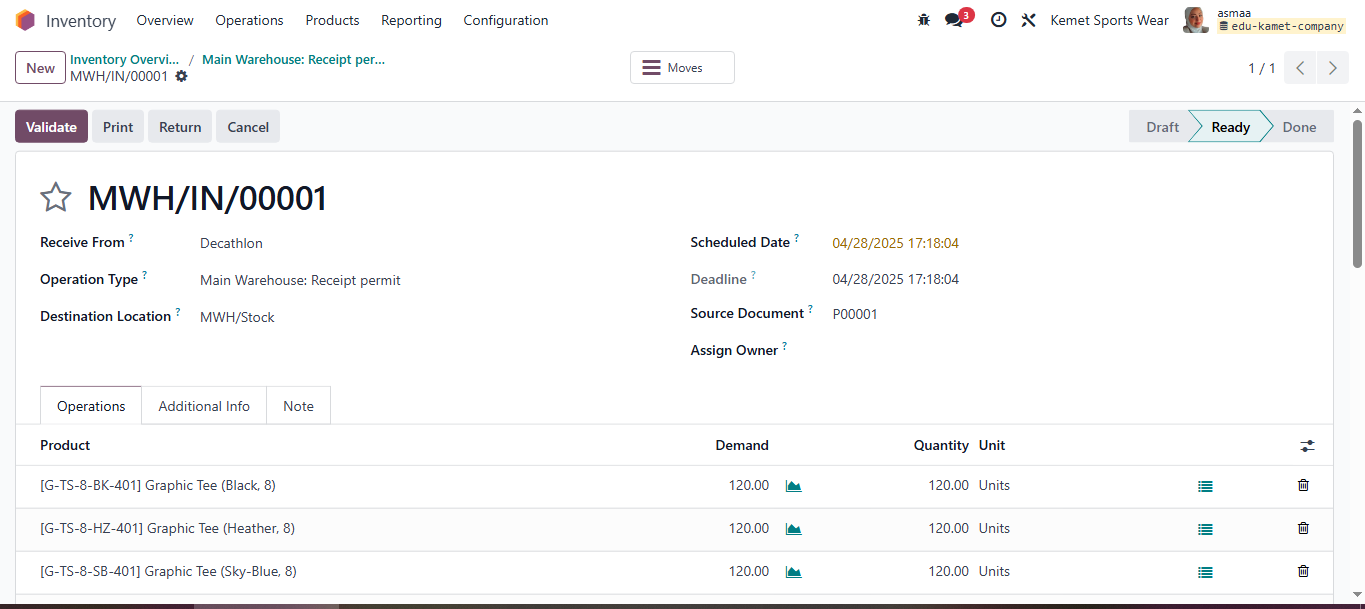
14- I n Inventory Module under receipt process there is one order to receive



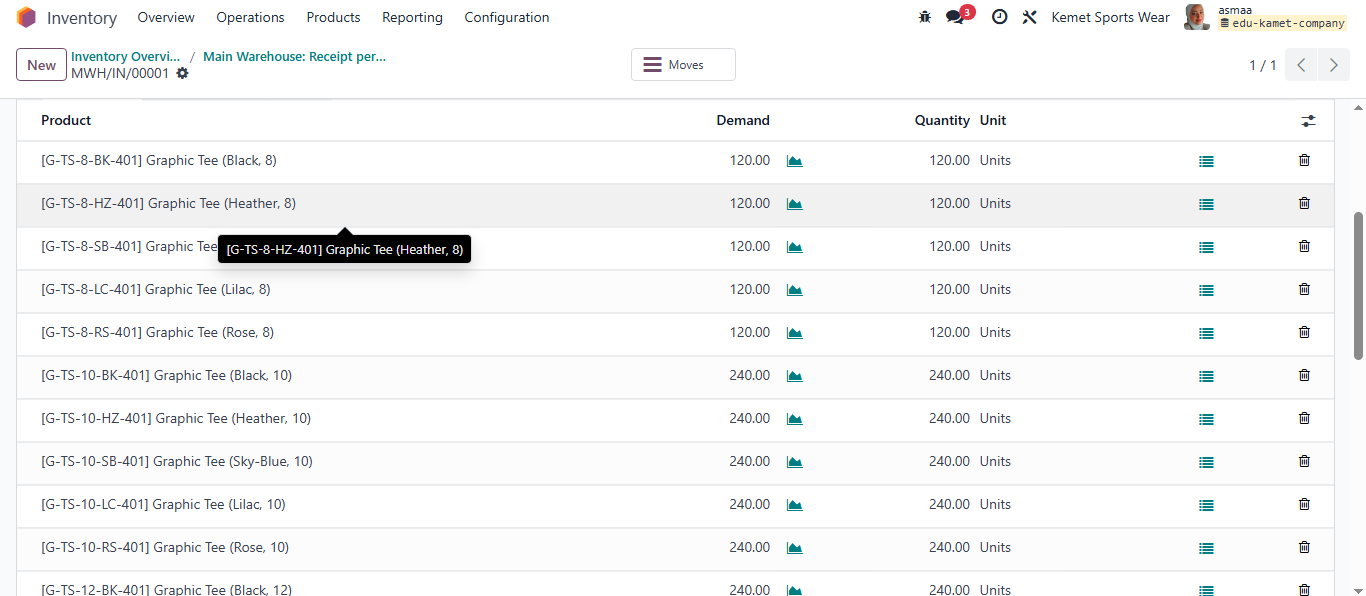
15-Inventory received -PO0001



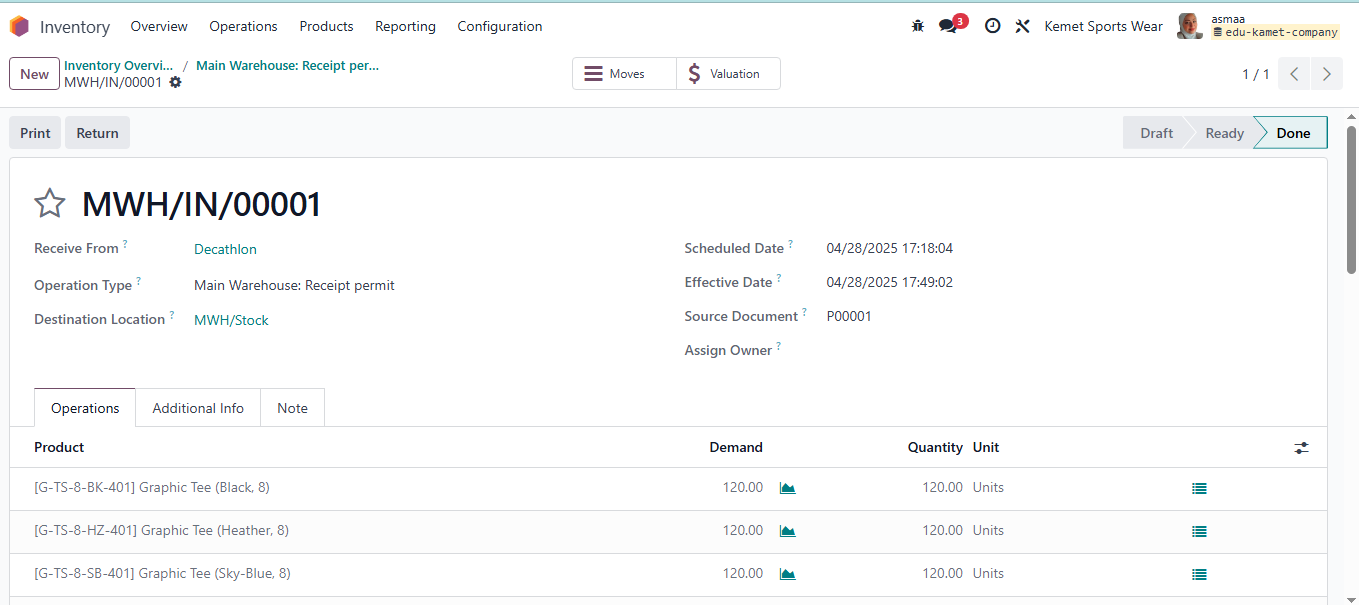
16- Validate received of PO0001 quantity



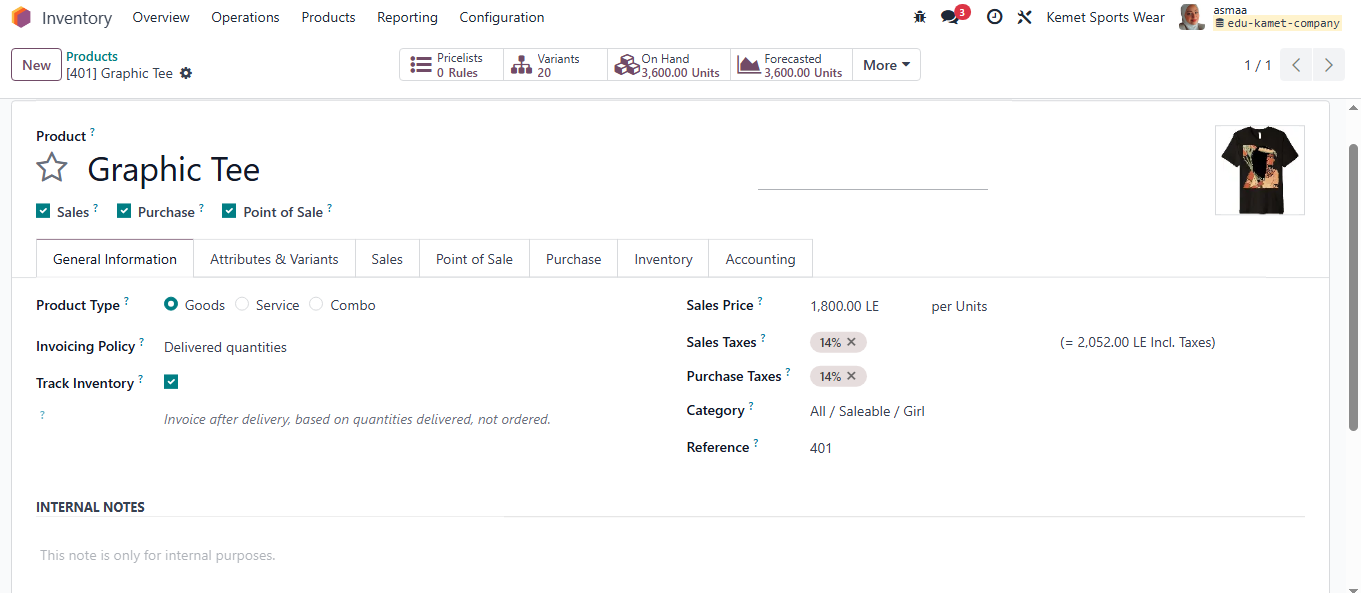
17-Make sure received quantity same as the demand quantity



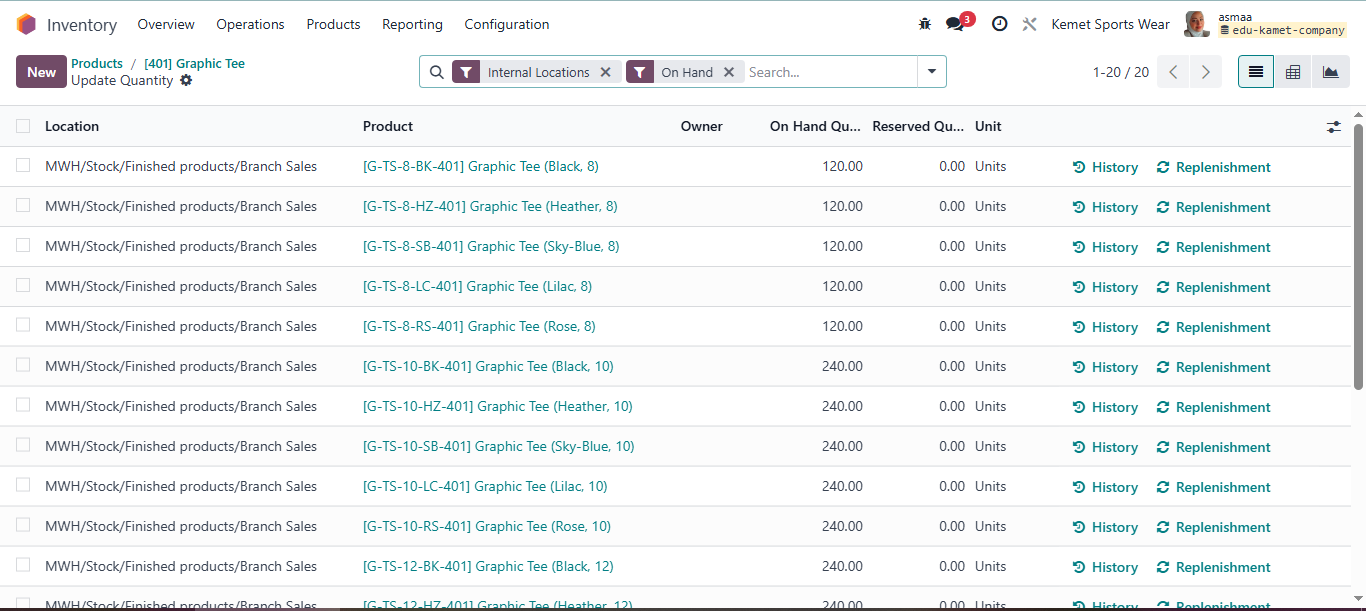
18-Warehouse Validated received full quantity of PO00001



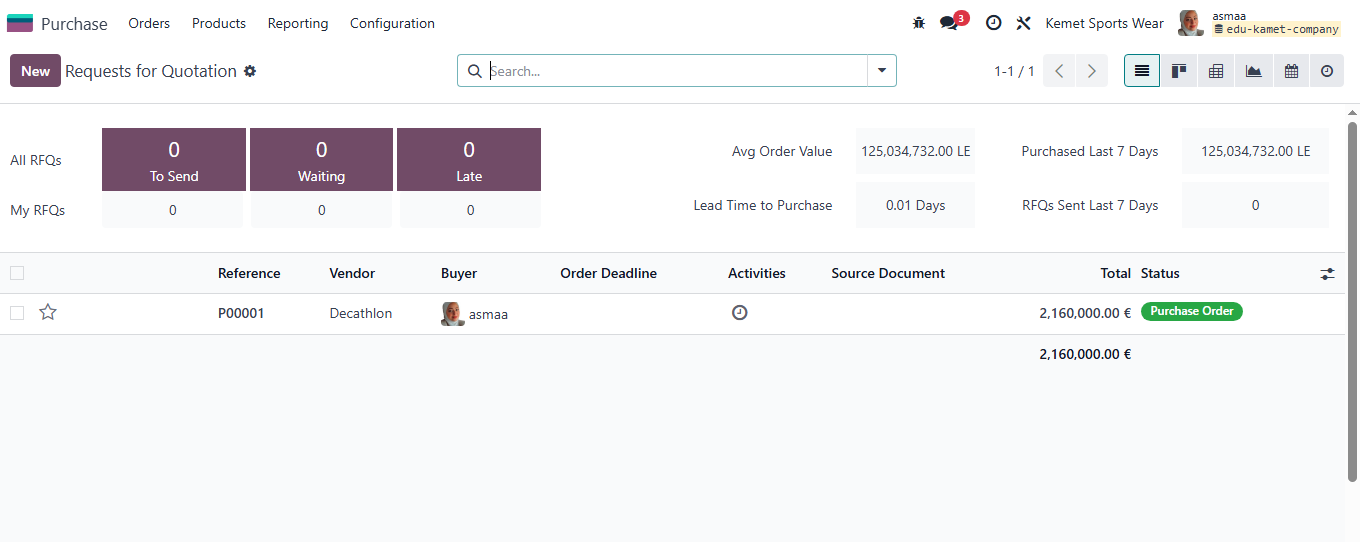
19-Check in Product girl 401 that quantity on hand is added successfully



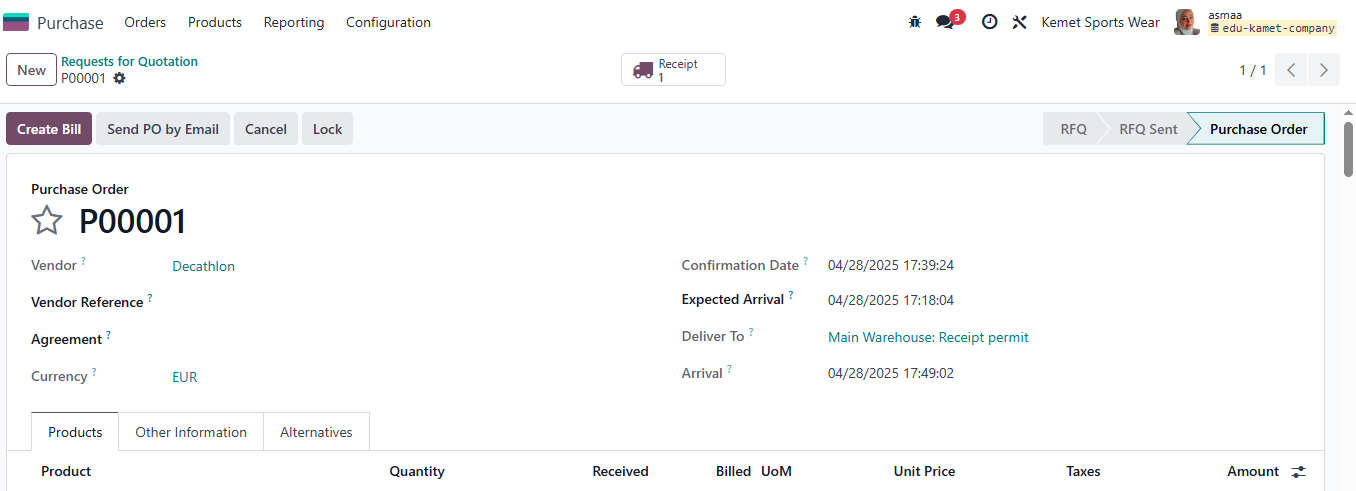
20-Quantity on hand of product girl 401 same as the RFQ/PO00001



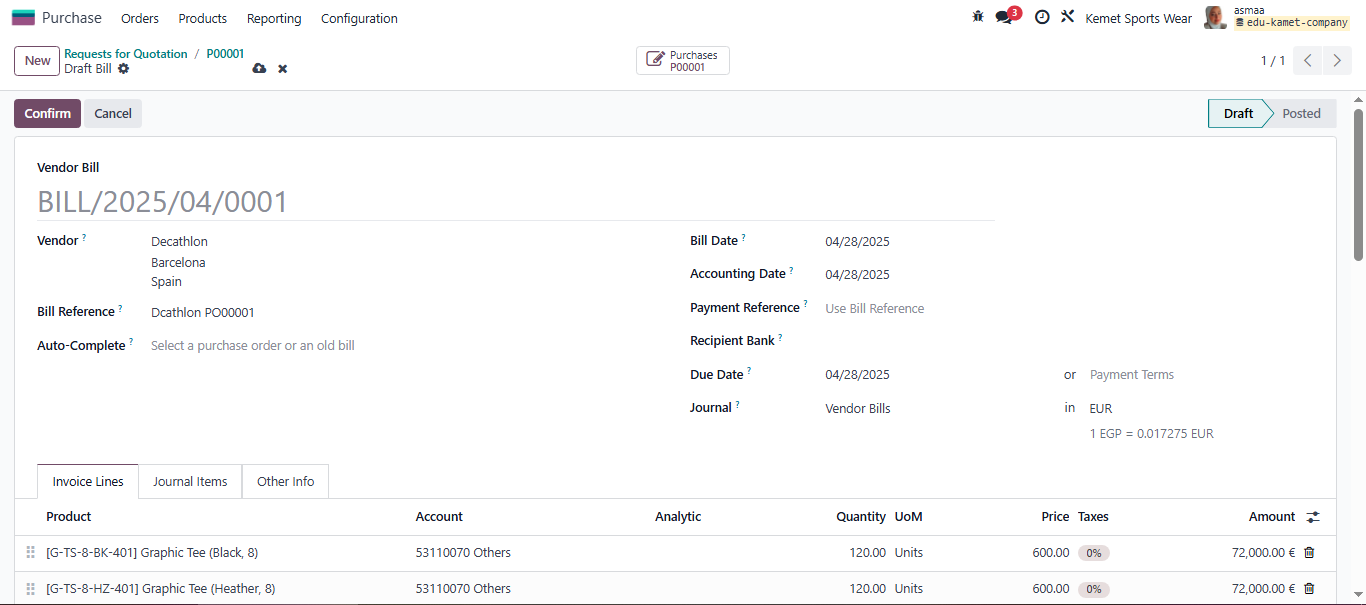
21-Returne to purchase module to create vendor bill



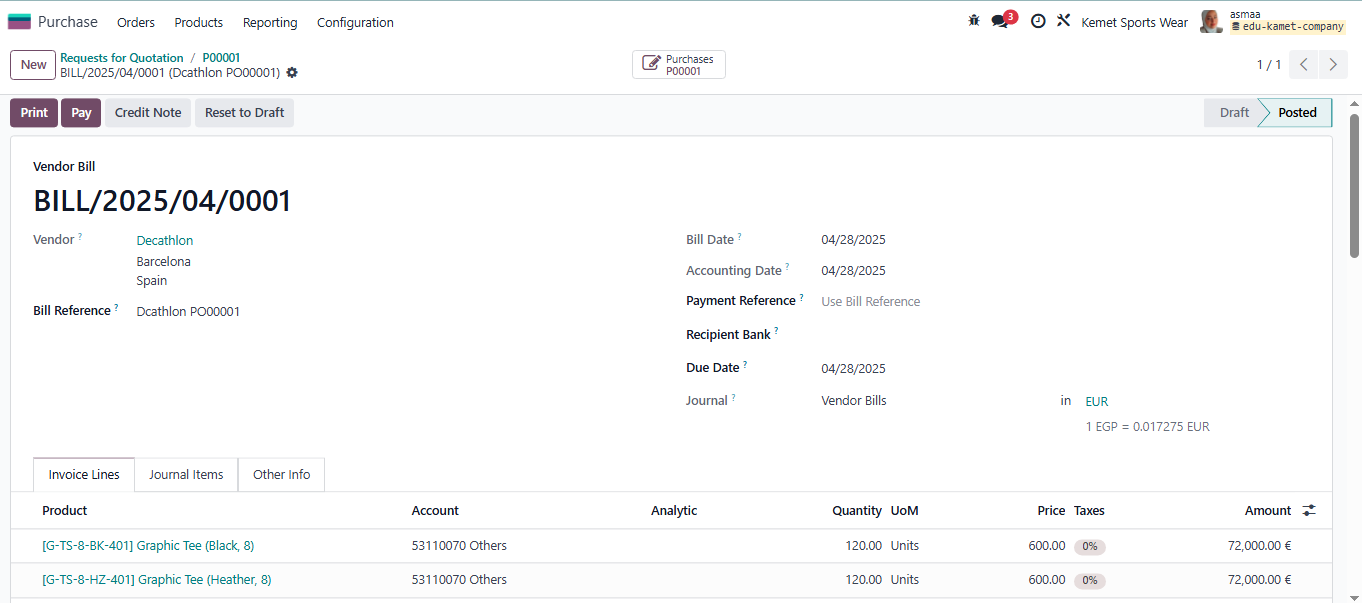
22-Create Vendor Bill for PO00001 as received full quantity in warehouse



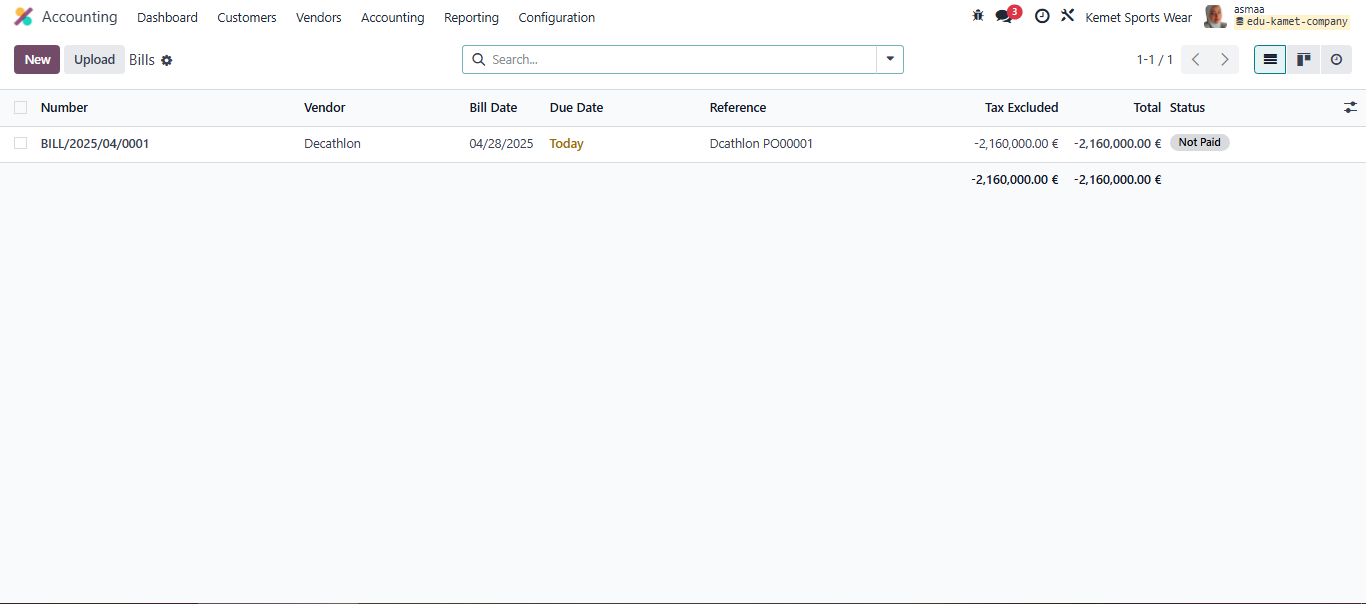
23- Vendor Bill to confirm



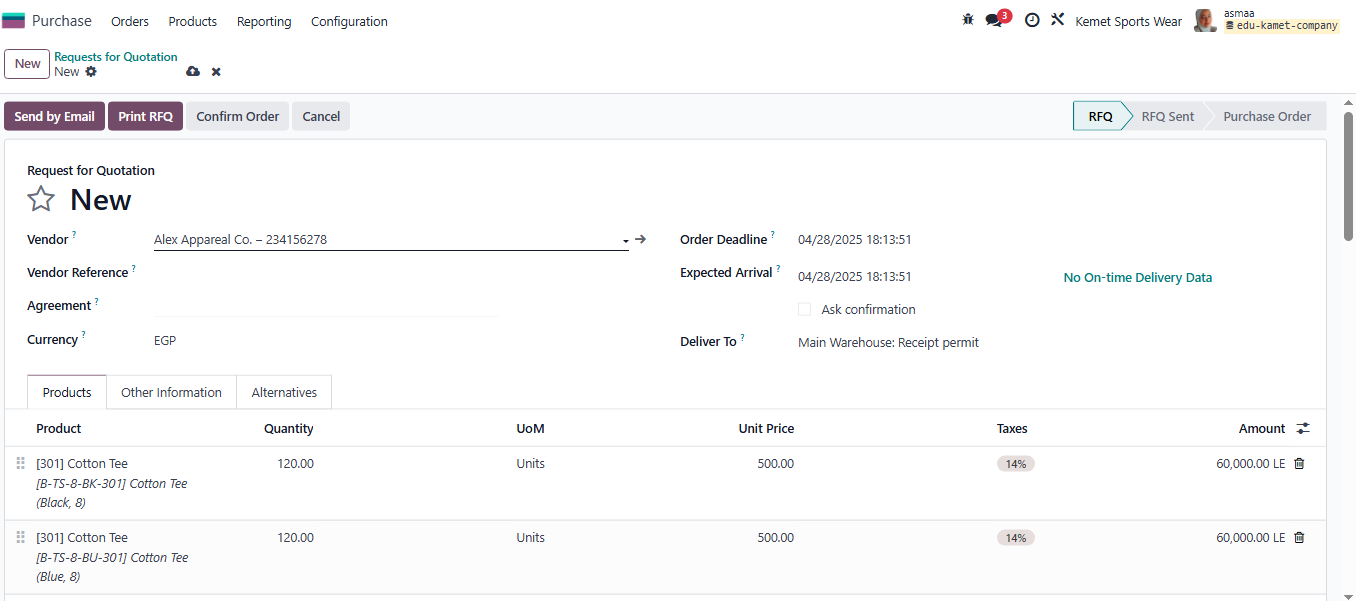
24-Vendor bill confirmed



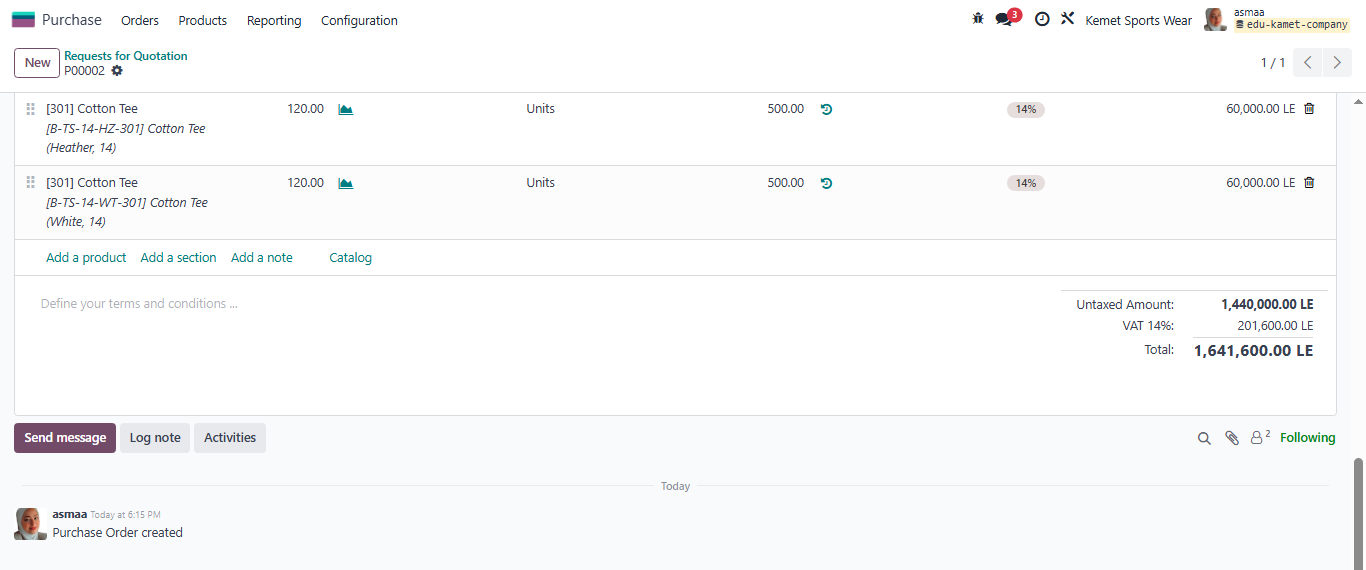
25-Moved to accounting Module to check journal entry automate created in both PO00001 and received inventory



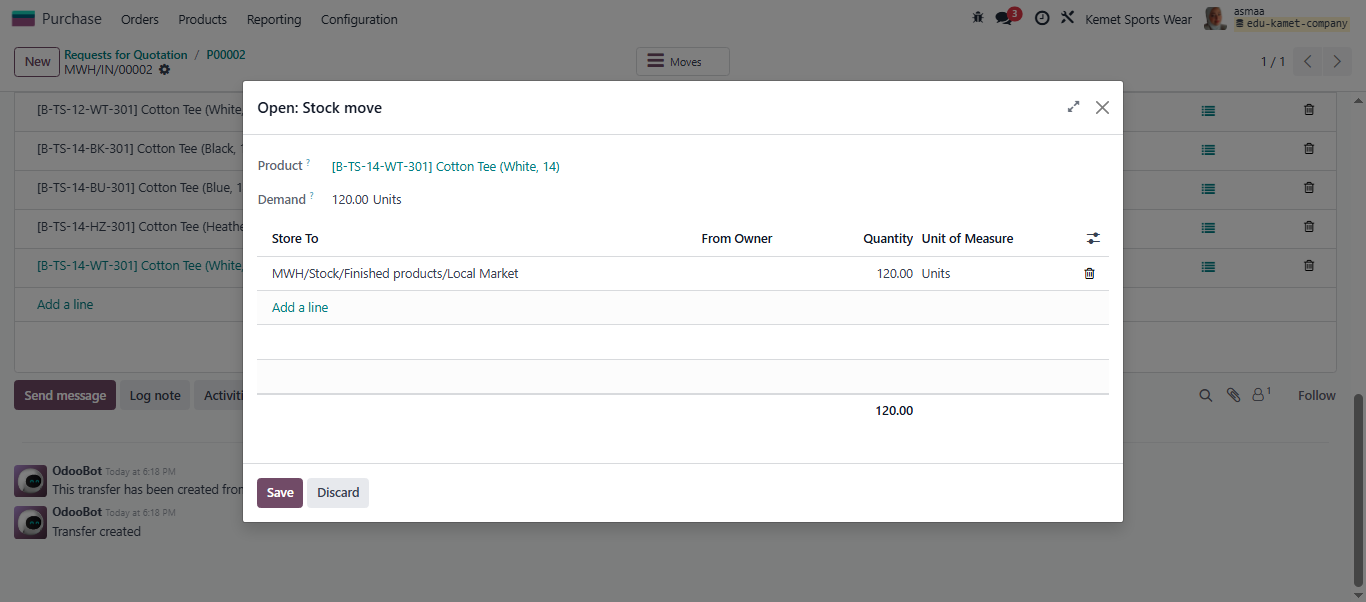
26-New RFQ for local purchase of Boy product from local vendor



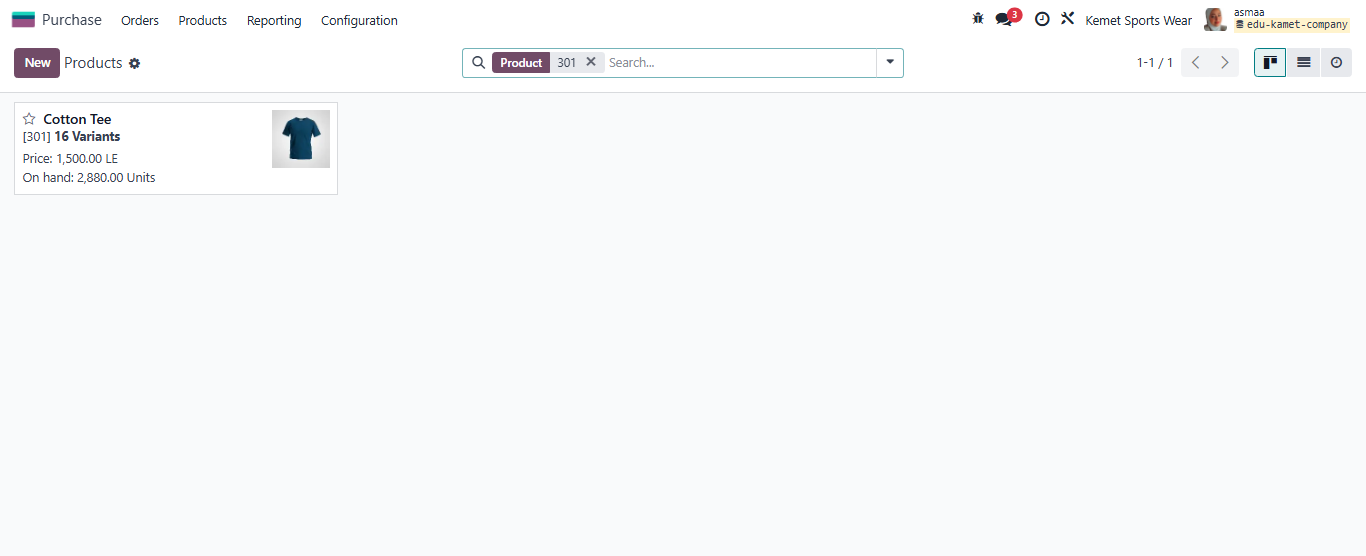
27-Total RFQ amount in EGP



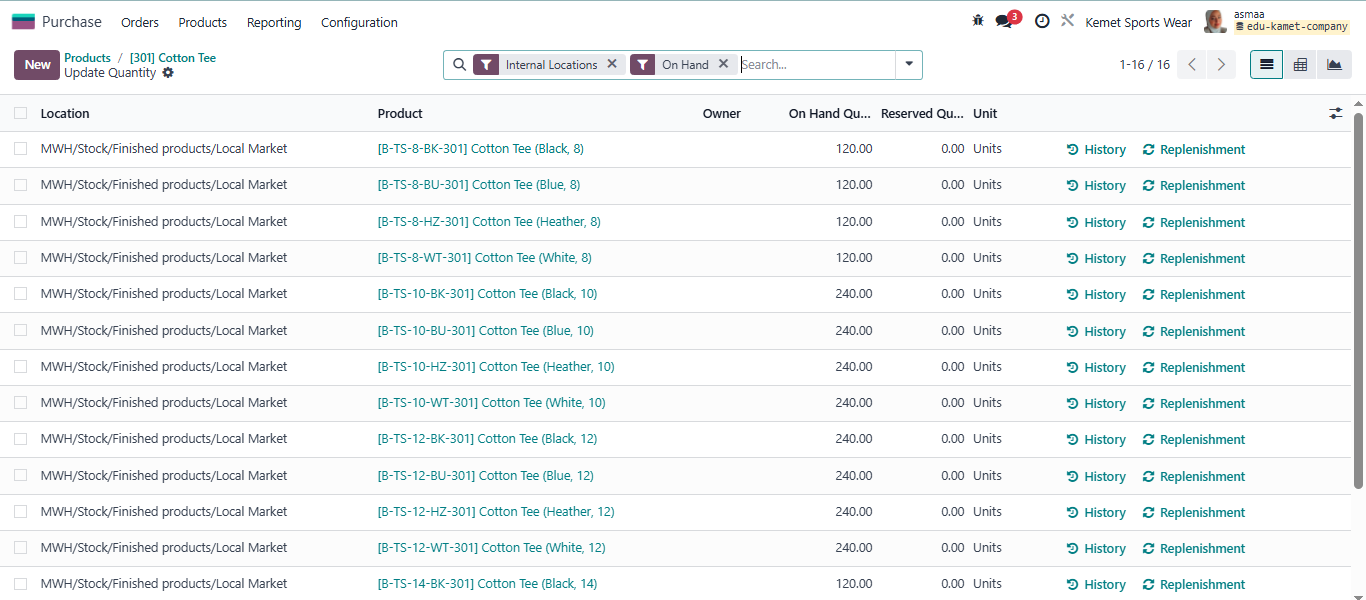
28-Warehouse location to indicate where local purchase stored PO0002



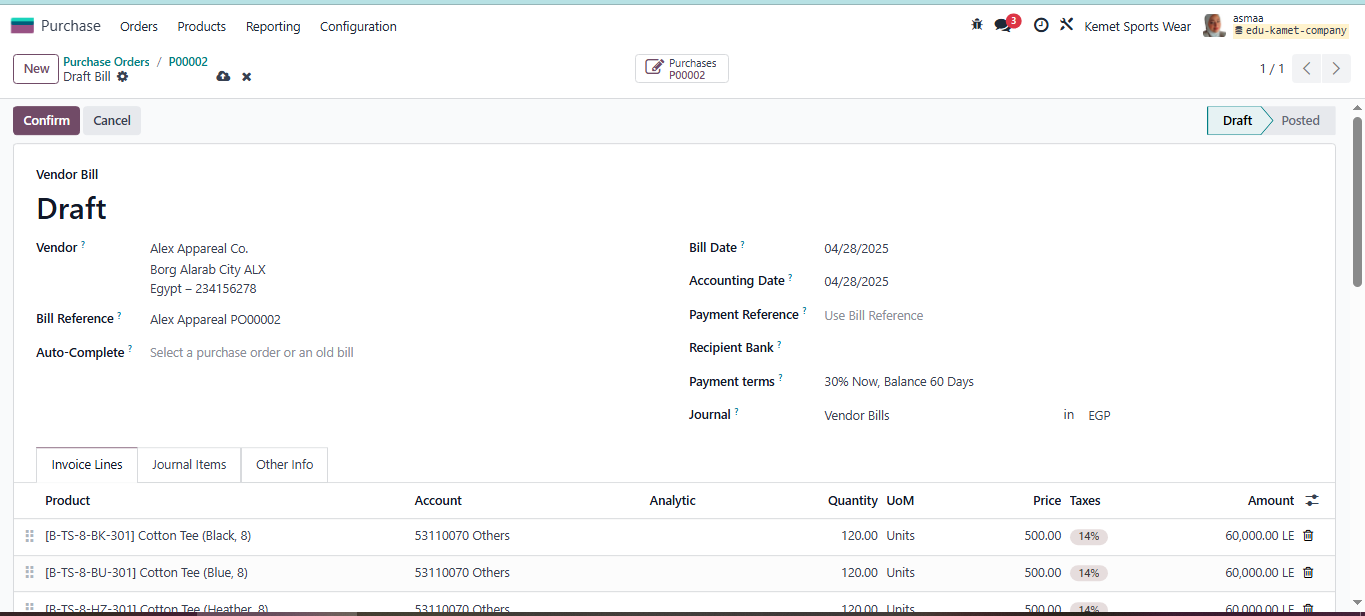
29-Check product quantity received in local warehouse for boy product 301 PO00002



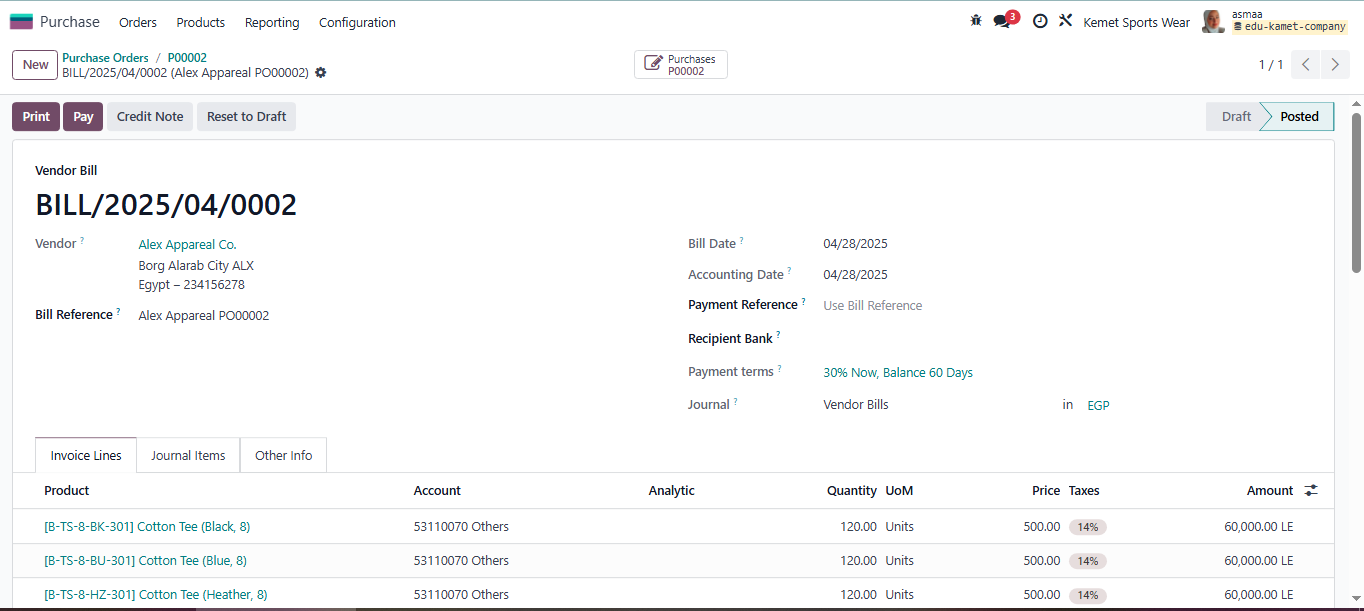
30-the quantity on hand for boy 301



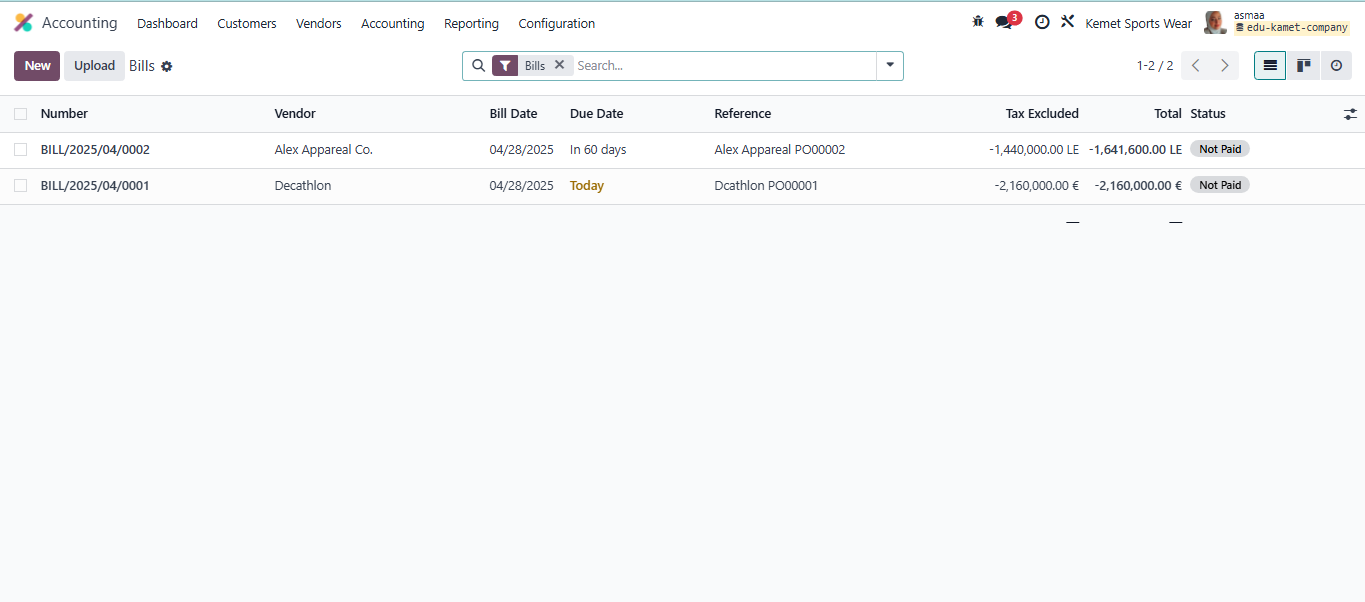
31-to create vendor bill we should add bill date and payment term



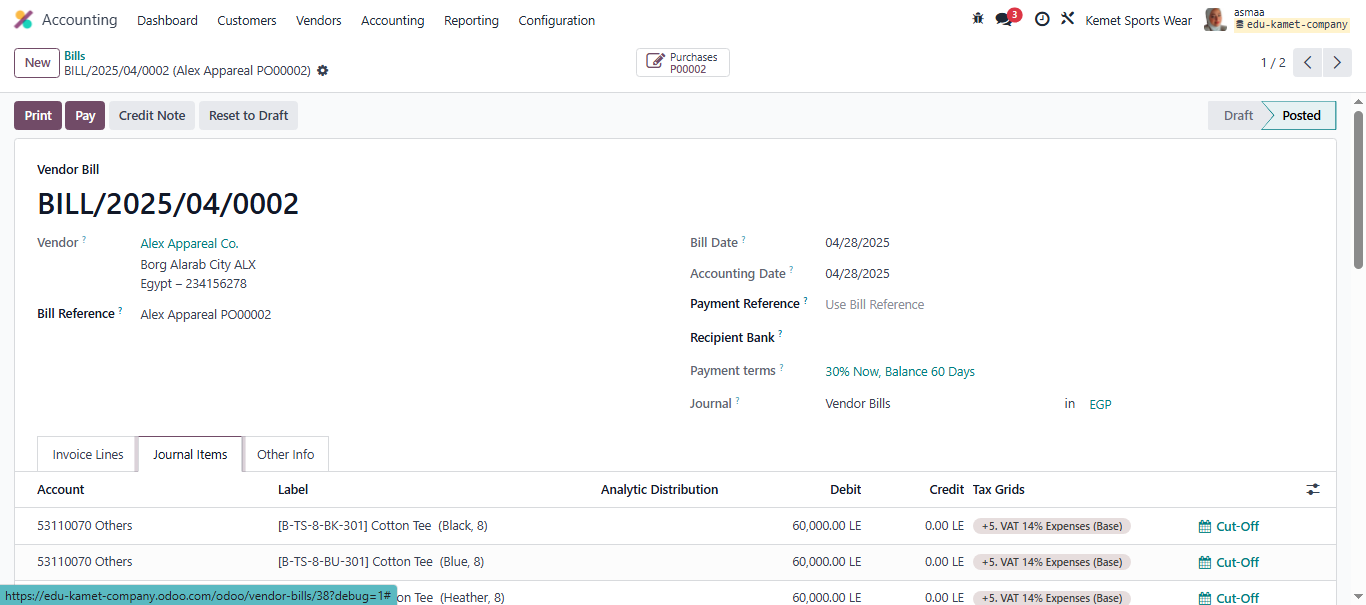
32-Vendor Bill confirmed

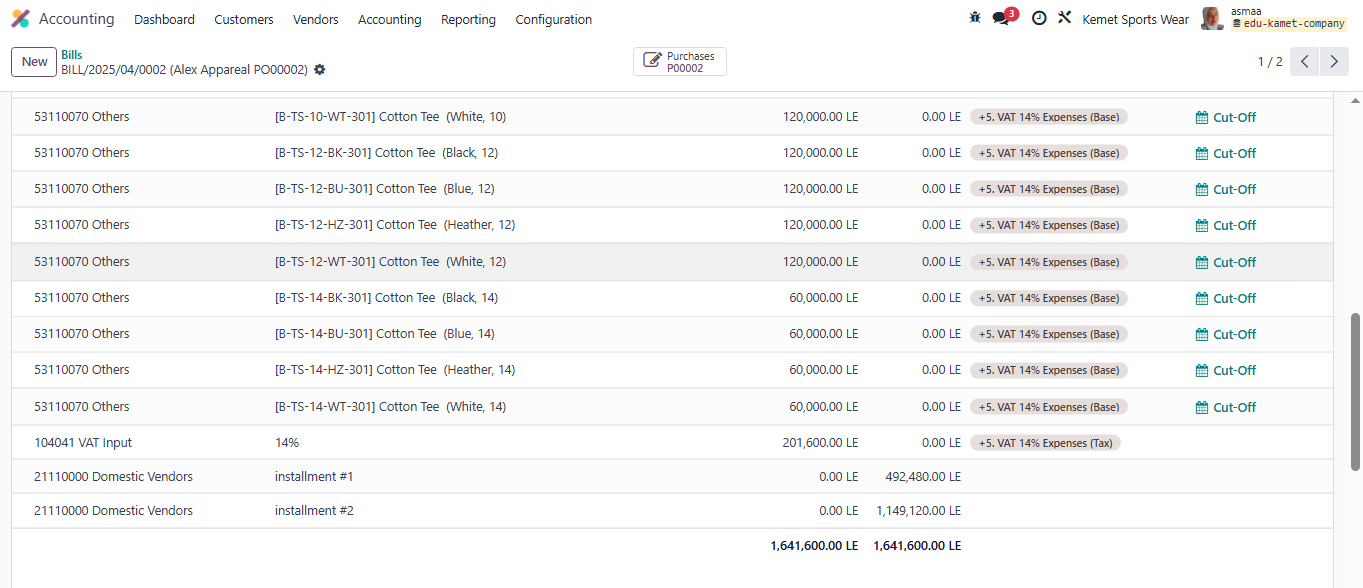


33-Accounting – vendor account indicated vendor confirmed bill



34-Journal Items of local vendor





**Pro Sync integrated Solutions** **Kemet Sportswear Co.**

**Odoo ERR Consultant**  **Project Manager**

Ms. Asmaa Samir MR. Atef Ibrahim