

TP1 et TP2

Sous la tutelle de :

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Réalisateur :

Chagroufi Majd

• Exercice 1 :

On doit d'abord créer un nouvel utilisateur :

Create: Customer

☒ Individual ☐ Company

majd

Company

Address

Tetouan Morocco

Street 2...

City State ZIP

Country

Tax ID

e.g. BE0477472701

Job Position

développeur

Phone

065555555

Mobile

Email

majdchagroufi@gmail.com

Website

deliverio.com

Title

Mister

Language

English

Tags

Tags...

0.00 Invoiced **0 Analytic Acc...** **Active**

Contacts & Addresses Internal Notes Sales & Purchases Invoicing

Add

Save Discard

Maintenant on passe à la création d'une nouvelle facture :

Invoices / New

Save Discard

Validate Preview

Draft Invoice

Customer majd **Invoice Date** 11/26/2020

Payment Terms Immediate Payment **Due Date** 11/26/2020 **Salesperson** Administrator

Invoice Lines Other Info

Product	Description	Quantity	Price	Taxes	Subtotal
3 Users	3 Users	1.000	24.00	Tax 15.00%	\$ 24.00
7 Odoo.sh GB	7 Odoo.sh GB	1.000	1.40		\$ 1.40
4 Odoo.sh Staging Branch	4 Odoo.sh Staging Branch	1.000	57.60		\$ 57.60
User Discount (1)	User Discount (1)	1.000	-6.00		\$ -6.00

Add a line Add a section Add a note

Untaxed Amount: \$ 77.00
Tax: \$ 3.60
Total: \$ 80.60

Après on vas vérifier les informations et enregistrer la facture :

Invoices / INV/2020/0002 2 / 2

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

[Send & Print](#) [Register Payment](#) [Add Credit Note](#) [Preview](#) [Draft](#) [Open](#)

INV/2020/0002

Customer	majd Tetouan Morocco	Invoice Date	11/26/2020
Payment Terms	Immediate Payment	Due Date	11/26/2020
		Salesperson	Administrator

Invoice Lines

Product	Description	Quantity	Price	Taxes	Subtotal
3 Users	3 Users	1.000	24.00	Tax 15.00%	\$ 24.00
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User Discount (1)	User Discount (1)	1.000	-6.00		\$ -6.00

Untaxed Amount: \$ 77.00

Tax: \$ 3.60

Total: \$ 80.60

Amount Due: **\$ 80.60**

Puis on valide :

Vendors Reporting Configuration

Register Payment

Payment Amount

Payment Journal

Payment Date

Memo

[Validate](#)
[Cancel](#)

Product	Description	Quantity	Price	Subtotal
3 Users	3 Users	1.000	24.00	\$ 24.00
7 Odoo.sh GB	7 Odoo.sh GB	1.000	1.40	\$ 1.40
4 Odoo.sh Staging Branch	4 Odoo.sh Staging Branch	1.000	57.60	\$ 57.60
User Discount (1)	User Discount (1)	1.000	-6.00	\$ -6.00

On peut voir toutes les démarches réaliser :

Today



Administrator - now

Invoice paid

- Status: Open → Paid



Administrator - a minute ago

Invoice validated

- Status: Draft → Open



Administrator - a minute ago

Invoice Created

- Type: Customer Invoice
- Status: Draft
- Partner: majd
- Untaxed Amount: 77
- Currency: USD
- Salesperson: Administrator

On envoi et imprime la facture :

Send Invoice

☒ Print Preview as a PDF
☐ Send by Post
☒ Email

Recipients

Followers of the document and

majd x Add contacts to notify...

Subject

Odoo Invoice (Ref INV/2020/0002)

B

I

U

16

A

Dear majd

Here is your invoice **INV/2020/0002** amounting in **\$ 80.60** from Odoo. This invoice is already paid.

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

Invoice_INV_2020_0002.pdf

Use template

Invoice: Send by email

Send & Print

Cancel

Save as new template

odoo

Odoo

Tax ID: BE0477472701

Tel: 1234

majdchagroufi@gmail.com

http://odoo.com

majd

Tetouan Morocco

Invoice INV/2020/0002

Invoice Date:

Due Date:

Reference:

11/26/2020

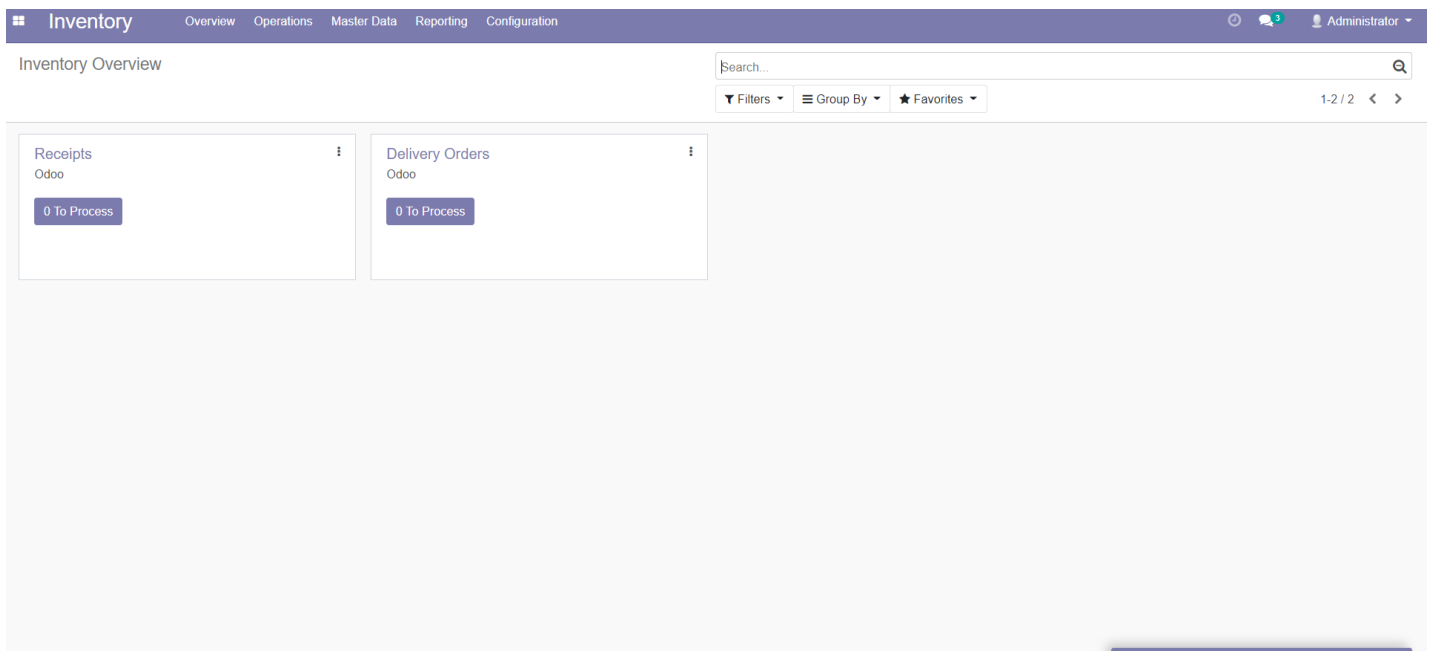
11/26/2020

INV/2020/0002/02

DESCRIPTION	QUANTITY	UNIT PRICE	TAXES	AMOUNT
3 Users	1.000	24.00	15.00%	\$ 24.00
7 Odoo.sh GB	1.000	1.40		\$ 1.40
4 Odoo.sh Staging Branch	1.000	57.60		\$ 57.60
User Discount (1)	1.000	-6.00		\$ -6.00
Subtotal				\$ 77.00
Tax 15% on \$ 24.00				\$ 3.60
Total				\$ 80.60

• Exercice 2 :

Voila l'interface de l'inventaire après installation :



➤ Réception des articles

La création :

Inventory > Create New > Stock > Delivery Order > New

SaveDiscard

Cancel

DraftWaitingReadyDone

Partner

majd

Scheduled Date

Operation Type

Odoo: Delivery Orders

Source Document

PO565

Operations

Additional Info

Note

Product	Initial Demand	Reserved	Done	
server	1.000	0.000	0.000	
computers	10.000	0.000	0.000	
Add a line				

Send message

Log note

Schedule activity

0

Follow

0

Today

Mark as TodoCancel

DraftWaiting

WH/IN/00001

Partner

majd

Scheduled Date

Operation Type

Odoo: Receipts

Source Document

PO565

Operations

Additional Info

Note

Product	Initial Demand	Done	
server	1.000	0.000	
computers	10.000	0.000	
Add a line			

Send message

Log note

Schedule activity

0

Following

1

➤ *Livraison des articles*

La création :

Inventory Overview / Odoo: Delivery Orders / WH/OUT/00001

EditCreate

PrintAction

ValidatePrintCancelUnreserveScrapUnlock

WH/OUT/00001

Partnermajd

Scheduled Date11/26/2020 18:01:48

Operation TypeOdoo: Delivery Orders

Source DocumentPO565

OperationsAdditional InfoNote

Product	Initial Demand	Reserved
server	1.000	1.000
computers	10.000	10.000

Send messageLog noteSchedule activity

0

Following

➤ *Etat avant validation*

Inventory Overview

Search...

Filters

Group By

Favorites

<div>Receipts</div> <div>Odoo</div> <div>1 To Process</div> <div>Late</div> <div>1</div>	<div>Delivery Orders</div> <div>Odoo</div> <div>0 To Process</div> <div>Waiting</div> <div>1</div> <div>Late</div> <div>1</div>
--	---

Print
Return
Scrap
Unlock

Draft
Waiting
Ready
Done

WH/IN/00001

Partner
Operation Type

majd
Odoo: Receipts

Scheduled Date
Effective Date
Source Document

11/26/2020 17:57:15
11/26/2020 18:04:26
PO565

Operations
Additional Info
Note

Product	Initial Demand	Done
server	1.000	1.000
computers	10.000	10.000

Inventory Overview / Odoo: Delivery Orders / WH/OUT/00001

Edit
Create

Print
Action

1 / 1
<
>

Print
Return
Scrap
Unlock

Draft
Waiting
Ready
Done

WH/OUT/00001

Partner
Operation Type

majd
Odoo: Delivery Orders

Scheduled Date
Effective Date
Source Document

11/26/2020 18:01:48
11/26/2020 18:06:42
PO565

Operations
Additional Info
Note

Product	Initial Demand	Done
server	1.000	1.000
computers	10.000	10.000

Inventory Overview

Search...

Filters
Group By
Favori

Receipts

Odoo

0 To Process

Delivery Orders

Odoo

0 To Process