



# ***SIMPLIFYING PHARMA LINK WITH ODOO***



# Our Team

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MOHAME  
D HAMDY

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WAEEL

# Content

- Introduction
- Business Model
- Analysis
- Implementation



# **Introduction**

- **Pharma Link faced supply chain challenges—inefficient inventory management, order delays, and supplier coordination issues—that disrupted operations and product availability.**
- **This project aims to solve these problems by implementing Odoo ERP, streamlining procurement, automating inventory, and enhancing supplier connections. With Odoo, Pharma Link will improve efficiency, ensuring better service for pharmacies and customers alike.**

# Objectives & Goals

## Objectives

- **Streamline Supply Chain:** Optimize procurement, inventory, and supplier coordination with Odoo ERP.
- **Automate Operations:** Reduce manual tasks and minimize delays in order processing.
- **Increase Visibility:** Provide real-time data for better decision-making.

## Goals

- **Improve Efficiency:** Ensure faster access to essential products.
- **Enhance Supplier Relations:** Strengthen and simplify supplier partnerships.
- **Boost Customer Experience:** Deliver timely, reliable service for both pharmacies and consumers.

# Company Overview

**Pharma Link** revolutionizes the pharmaceutical supply chain by connecting pharmacies directly with suppliers through a seamless B2B and B2C marketplace.

Our platform empowers businesses to:

- Efficiently manage inventory
- Optimize procurement processes
- Enhance customer delivery

With a comprehensive view of the supply chain, Pharma Link ensures that essential medications are always available, transforming the way healthcare is delivered.

# Why Choose Odoo ERP?


- **Comprehensive Functionality**
- **Customization**
- **User-Friendly Interface**
- **Scalability**
- **Open Source**
- **Strong Community Support**
- **Cost-Effective**

# Purchase Module




- **vendors**
- **purchase order**
- **call for tenders**
- **purchase reports**



# vendors

 Purchase Orders Products Reporting Configuration

New Vendors 

  Vendor Bills  Search...

1-16 / 16



cars vendor



Raw African



alpha

Alpha Medical

Palo Alto, United States  
helloalpha.com@gmail.com



EGYMED

Egypt



EIPICO

eipico.com.eg@gmail.com



Egyptian Medical Supplies Co.



El Dawlia ICO

Egypt



Pharco

Egypt



Pupi Siciliani Salamanca

Mascalucia, Italy  
pupisalamanca.com@gmail.com



Rameda Pharmaceu

Egypt

SMCP

sandro • meje • claudie parlat • fursac

SMCP - Sandro

Paris, France

smcp.com@gmail.com



TIMCO Egypt



UMC

شركة السلع المتعددة الطبية  
United Medical Commodities Co.

United Medical Commodities Co.

Al Kuwayt, Kuwait



cash purchases



المتحدة كلين

# Purchase Order (Blanket Order)

Purchase Orders Products Reporting Configuration

New Requests for Quotation  
P00004 (222) ⚙️

Receipt  
1

Create Bill Send PO by Email Cancel Lock RFQ RFQ Sent Purchase Order

Purchase Order

☆ P00004

Vendor ? Raw African

Vendor Reference ? 222

Blanket Order BO00001

Confirmation Date 10/17/2024 20:36:53

Expected Arrival ? 10/17/2024 20:24:06

Deliver To ? Cairo WH: Receipts


Arrival ? 10/17/2024 20:37:08

Products		Other Information		Alternatives							
Product	Description	Quantity	Received	Billed	UoM	Packaging ...	Packaging	Unit Price	Taxes	Tax excl.	
<div><div></div><div>7 جرام(رو افريكان)</div></div>	ستيك بيبي بودر 75 جرام(رو افريكان)	350.00	350.00	0.00	Units			200.00	14%	70,000.00 LE	
<div><div></div><div>7 جرام(رو افريكان)</div></div>	ستيك ليمون 75 جرام(رو افريكان)	350.00	350.00	0.00	Units			200.00	14%	70,000.00 LE	
<div><div></div><div>50جم (رو افريكان)</div></div>	كريم انتنس	350.00	350.00	0.00	Units			200.00	14%	70,000.00 LE	

# call for tenders

<input type="checkbox"/>	Product	Vendor	OTD	Reference	Status	Description	Expected ...	Quantity	Unit of Me...	Unit Price	Total	Curren...
▼	ستیک بیبی بودر 75 جرام(رو افریکان) (2)							1.00		397.96	198.98	
<input type="checkbox"/>	ستیک بیبی بودر 75 جرام(رو افریکان)	Nivea		P00007	Purchase Ord...	ستیک بیبی بودر 75 جرام(رو افریکان)	10/17/2024 2...	0.00	Units	198.98	0.00 LE	EGP
<input type="checkbox"/>	ستیک بیبی بودر 75 جرام(رو افریکان)	Raw African	100...	P00006	RFQ	ستیک بیبی بودر 75 جرام(رو افریکان)	10/17/2024 2...	1.00	Units	198.98	198.98 LE	EGP

Choose Clear

[New](#) [Requests for Quot...](#) / [P00004 \(...\)](#)  
[WHC/IN/00026](#)  Detailed Operations 1 / 1  [Print Labels](#) [Print](#) [Return](#)[Draft](#) [Ready](#) [Done](#) **WHC/IN/00026**Receive From [Raw African](#)

Scheduled Date ? 10/17/2024 20:24:06





Destination Location [WHC/Stock](#)


Effective Date ? 10/17/2024 20:37:08

Source Document ? P00004

Assign Owner ?

Property 1

[Operations](#)[Additional Info](#)[Note](#)[...](#) / [P00004 \(222\)](#) / [WHC/IN/00026](#)[Detailed Operations](#)  Search...1-6 / 6  

<input type="checkbox"/> Product	Lot/Serial Number	Expiration Date	To	Destination Package▼	Quantity	Unit of Measure	
<input type="checkbox"/> ستیک بیبی بودر 75 جرام(رو افریکان)			WHC/Stock/skin care location		350.00	Units	
<input type="checkbox"/> ستیک لیمون 75 جرام(رو افریکان)			WHC/Stock/skin care location		350.00	Units	
<input type="checkbox"/> کریم انتنس هایدریشن 50جم (رو افریکان)			WHC/Stock/skin care location		350.00	Units	
<input type="checkbox"/> بادی لوشن بالورد 200ملی (رو افریکان)			WHC/Stock/skin care location		350.00	Units	
<input type="checkbox"/> ...ستر اویل محفز لنمو الجواجب 15 ملی(رو افریکان )			WHC/Stock/skin care location		250.00	Units	
<input type="checkbox"/> بادی لوشن بالتوت 200ملی (رو افریکان)			WHC/Stock/skin care location		350.00	Units	



# Purchase Report

Last 90 Days

Country

Vendor

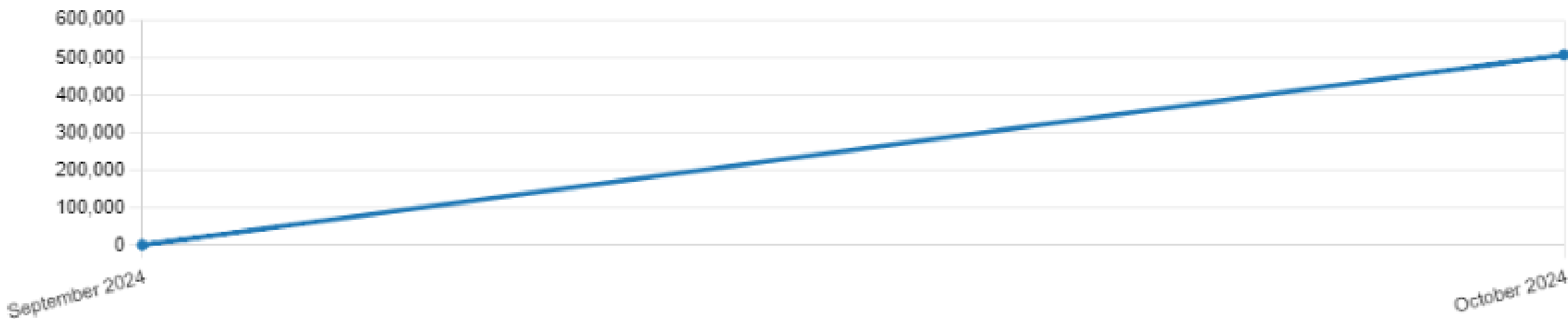
Product Category

Product

Buyer

Purchased	Orders	Average Order	Lead Time to Receive
560k	11	50,900	0 days
↑∞% since last period	↑∞% since last period	↑∞% since last period	0 last period

## Amount Purchased



## Top RFQs

RFQ	Opened	Buyer	Vendor	Total Untaxed
P00012	10/19/2024		Raw African	51,000.00LE
P00008	10/17/2024	Heba Fesal 3	Raw African	596.94LE
P00006	10/17/2024	Heba Fesal 3	Raw African	198.98LE

## Top Countries

Country	Orders	Amount
Egypt	1	76,528
United States	1	109

# Inventory Module

- **products**
- **inventory warehouses**
- **removal strategy**
- **inventory location**
- **virtual location**
- **product category**
- **putaway rules**
- **recording rules**
- **scrup**
- **inventory check**
- **inventory report**
- **inventory flow**

# Products

Inventory

Overview

Operations

Products

Reporting

Configuration

New

Products

🔍

Products

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Search...

1-27 / 27

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ستیک بیبی بودر 75 گرام(رو افریکان) ☆  
Price: 151.41 LE  
On hand: 0.00 Units



ستیک روز 75 گرام(رو افریکان) ☆  
Price: 151.41 LE  
On hand: 200.00 Units



ستیک لیمون 75 گرام(رو افریکان) ☆  
Price: 151.41 LE  
On hand: 0.00 Units



فولیکار بوستر جیل للرموش 5 گرام(رو افریکان) ☆  
Price: 176.64 LE  
On hand: 0.00 Units




کریم انتنس هایدريشن 50جم (رو افریکان) ☆  
Price: 272.53 LE  
On hand: 170.00 Units



لیف ان رو مایا افوکادو 250 گرام (رو افریکان) ☆  
Price: 272.53 LE  
On hand: 0.00 Units



اسبرای کول کیک رجالي 150 ملي (نیفیا) ☆  
Price: 129.76 LE  
On hand: 0.00 Units



اسبرای سیلفر پروتکت رجالي 150 ملي (نیفیا) ☆  
Price: 129.76 LE  
On hand: 150.00 Units



افتر صن جیل 120 ملي (رو افریکان) ☆  
Price: 217.02 LE  
On hand: 0.00 Units



الوفیرا جیل للبشرة 150 ملي (رو افریکان) ☆  
Price: 136.27 LE  
On hand: 0.00 Units



بادی لوشن بالتوت 200 ملي (رو افریکان) ☆  
Price: 181.69 LE  
On hand: 0.00 Units



بادی لوشن بالعود 200ملي (رو افریکان) ☆  
Price: 181.69 LE  
On hand: 0.00 Units



بادي لوشن بالورد 200ملي (رو افریکان) ☆  
Price: 181.69 LE  
On hand: 0.00 Units



شامبو ارجان اویل 300 ملي (رو افریکان) ☆  
Price: 171.59 LE  
On hand: 0.00 Units



شاور جیل بالتوت 500 ملي (رو افریکان) ☆  
Price: 105.98 LE  
On hand: 0.00 Units



شاور جیل بالمسک 500 ملي (رو افریکان) ☆  
Price: 181.69 LE  
On hand: 0.00 Units



شاور جیل بالورد 500 ملي (رو افریکان) ☆  
Price: 105.98 LE  
On hand: 0.00 Units



شاور جیل بالعود 500 ملي (رو افریکان) ☆  
Price: 105.98 LE  
On hand: 0.00 Units



فولیکار بوستر اویل محفز لنمو الجواب 15 ملي(رو افریکان) ☆  
Price: 126.17 LE  
On hand: 0.00 Units



لیف ان رو شیا 250 گرام (رو افریکان) ☆  
Price: 242.25 LE  
On hand: 0.00 Units



اسبرای بیرل & بیوتی الیجنت حریمی 150 ملي (نیفیا) ☆  
Price: 129.76 LE  
On hand: 0.00 Units



Discount [DISC] ☆  
Price: 0.00 LE



اسبرای بلاک کاربون رجالي 150 ملي (نیفیا) ☆  
Price: 129.76 LE  
On hand: 0.00 Units



اسبرای بلاک ووایت جولد 150 ملي (نیفیا) ☆  
Price: 129.76 LE  
On hand: 0.00 Units



اسبرای کلین پروتیکت رجالي 150 ملي (نیفیا) ☆



eye balm رو افریکان 20 گرام ☆



نیفیا اسبرای بیرل بیوتی سوفت حریمی 150 ملي (نیفیا) ☆

odoo


# Inventory Warehouses

	Cairo WH	Alex WH	El-Delta WH	Consignment WH
Receipts Cairo WH	0 To Process	0 To Process	0 To Process	0 To Process
Internal Transfers Cairo WH	0 To Process	0 To Process	0 To Process	0 To Process
Delivery Orders Cairo WH	1 To Process 1 Late	0 To Process	0 To Process	0 To Process
PoS Orders Cairo WH	0 To Process	0 To Process	0 To Process	0 To Process



# Removal Strategy :

 Inventory Overview Operations Products Reporting Configuration

New [Locations](#)  
WHA/Stock   

 Putaway Rules  Current Stock

Location Name

Stock

Parent Location ?

WHA

## ADDITIONAL INFORMATION

Location Type ? Internal Location

Storage Category

Is a Scrap Location? ? ☐

Is a Return Location? ? ☐

Replenish Location ? ☒

## CYCLIC COUNTING

Inventory Frequency 0  
(Days) ?

Last Effective  
Inventory ?

Next Expected  
Inventory ?

External note

## LOGISTICS

Removal Strategy ?

First In First Out (FIFO)

First In First Out (FIFO)

Last In First Out (LIFO)

Closest Location

Least Packages

First Expiry First Out (FEFO)

[Search More](#)

# DELTA Warehouses

- Resupply from Cairo WH
- Incoming Shipments and Outgoing Shipments In 3 Steps To Check Quality

Warehouse	
El-Delta WH	
Short Name ? WHD	Address Pharmalink
Warehouse Configuration	
SHIPMENTS	
Incoming Shipments ?	<input type="radio"/> Receive goods directly (1 step)
	<input type="radio"/> Receive goods in input and then stock (2 steps)
	<input checked="" type="radio"/> Receive goods in input, then quality and then stock (3 steps)
Outgoing Shipments ?	<input type="radio"/> Deliver goods directly (1 step)
	<input type="radio"/> Send goods in output and then deliver (2 steps)
	<input checked="" type="radio"/> Pack goods, send goods in output and then deliver (3 steps)
RESUPPLY	
Buy to Resupply ? <input checked="" type="checkbox"/>	
Resupply From ? <input checked="" type="checkbox"/> Cairo WH	
<input type="checkbox"/> Alex WH	
<input type="checkbox"/> Consignment WH	

# Inventory Locations

New Locations ⚙

Internal X Warehouse X

<input type="checkbox"/> Location	Location Type	Storage Category
▼ Cairo WH (3)		
<input type="checkbox"/> C-WH/Input	Internal Location	
<input type="checkbox"/> C-WH/Output	Internal Location	
<input type="checkbox"/> C-WH/Packing Zone	Internal Location	
▼ Alex WH (4)		
<input type="checkbox"/> WHA/Stock	Internal Location	
<input type="checkbox"/> WHA/Stock/cosmetics	Internal Location	
<input type="checkbox"/> WHA/Stock/hair care location	Internal Location	
<input type="checkbox"/> WHA/Stock/skin care location	Internal Location	
▼ El-Delta WH (8)		
<input type="checkbox"/> WHD/Input	Internal Location	
<input type="checkbox"/> WHD/Output	Internal Location	
<input type="checkbox"/> WHD/Packing Zone	Internal Location	
<input type="checkbox"/> WHD/Quality Control	Internal Location	
<input type="checkbox"/> WHD/Stock	Internal Location	
<input type="checkbox"/> WHD/Stock/cosmetics location	Internal Location	
<input type="checkbox"/> WHD/Stock/hair care location	Internal Location	
<input type="checkbox"/> WHD/Stock/skin care location	Internal Location	

Storage Category

# Virtual Location

استلام هدايا  
Cairo WH

0 To Process

صرف هدايا  
Cairo WH

0 To Process

Inventory Overview Operations Products Reporting Configuration

New Inventory Overview / Cairo WH: صرف هدايا  
WH02/A/00002

Scrap

Detailed Operations

Print Labels Print Return

Draft Waiting Ready Done

☆ WH02/A/00002

Delivery Address Dr.Basma

Scheduled Date ? 10/20/2024 19:36:30

Source Location Cairo WH/Gifts Location

Effective Date ? 10/20/2024 19:36:46

Source Document ?

Operations	Additional Info	Note
------------	-----------------	------

Product	Description	Packaging	Demand	Quantity	Unit	Serial Numbers
Gift	Gift		4.00	4.00	Units	



# Product Category

New

Product Categories ⚙

Q Search...

<input type="checkbox"/>	Product Category
<input type="checkbox"/>	COSMETICS / Expenses
<input type="checkbox"/>	COSMETICS / Saleable
<input type="checkbox"/>	COSMETICS / Saleable / Booking Fees
<input type="checkbox"/>	COSMETICS / Saleable / PoS
<input type="checkbox"/>	COSMETICS / سبراي و برفان
<input type="checkbox"/>	COSMETICS / منتجات للشمس
<input type="checkbox"/>	COSMETICS / منتجات للشمس / اقتر صن
<input type="checkbox"/>	COSMETICS / منتجات للشمس / زيت
<input type="checkbox"/>	COSMETICS / منتجات للشمس / لوشن
<input type="checkbox"/>	HAIR CARE
<input type="checkbox"/>	HAIR CARE / منتجات للشعر

# Example of product category

New

Product Categories  
HAIR CARE ⚙️

Products  
3

Putaway Rules

Category

HAIR CARE

Parent Category

LOGISTICS

Routes

Force Removal Strategy ? First Expiry First Out (FEFO)

Reserve Packagings ?

☐ Reserve Only Full Packagings

☒ Reserve Partial Packagings

ACCOUNT PROPERTIES

Price Difference Account ?

Income Account ? 500001 Sales Account

Expense Account ? 999011 COGS of cosmetics

INVENTORY VALUATION

Costing Method ? Average Cost (AVCO)

Inventory Valuation ? Automated

ACCOUNT STOCK PROPERTIES

Stock Valuation Account ? 106021 stock valuation

Stock Journal ? Inventory Valuation

Stock Input Account ? 106031 inventory input

Stock Output Account ? 106041 inventory output



# Lots/Serial Numbers

New Lots/Serial Numbers 

  Product  Search... 

<input type="checkbox"/>	Lot/Serial Number	Internal Reference	Product	Created on	Company
▶	[FURN_1245_B] (1)	ستیک بیبی بودر 75 جرام (رو افریکان)			
▶	[FURN_1245_G] (1)	بادي لوشن بالعود 200 ملی (رو افریکان)			
▶	[FURN_1245_GR] (1)	شاور جیل بالعود 500 ملی (رو افریکان)			
▶	[FURN_2100] (1)	شاور جیل بالورد 500 ملی (رو افریکان)			

# Products with Barcode :

Inventory

Overview

Operations

Products

Reporting

Configuration

New

Products

ستیک روز 75 جرام (رو افریکان)

Extra Prices

0

Documents

0

Go to Website

On Hand

200.00 Units

Forecasted

200.00 Units

In: 3

Out: 2

Min: 75.00

Max: 400.00

More

Update Quantity

Replenish

Print Labels

Send message

Product Name

☆ ستیک روز 75 جرام (رو افریکان)

Can be Sold

Can be Purchased

General Information

Attributes & Variants

Sales

Purchase

Inventory

Accounting

Product Type?

Storable Product

Sales Price?

LE151.41

(= 172.61 LE Incl. Taxes)

Invoicing Policy?

Ordered quantities

Customer Taxes?

14% X

Re-Invoice Expenses?

No

At cost

Sales price

Cost?

LE127.50

per Units

Product Category

SKIN CARE / دیودرنت

Internal Reference

Barcode

764460583250

Product Template Tags

→ Configure tags

Unit of Measure?

Units

Purchase UoM?

Units

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

You can invoice them before they are delivered.



# Putaways Rule

New Putaways Rules ⚙️		Search...		
<input type="checkbox"/>	When product arrives in	Product	Product Category	Store to sublocation
<input type="checkbox"/>	WHA/Stock		COSMETICS	WHA/Stock/cosmetics
<input type="checkbox"/>	WHA/Stock		SKIN CARE	WHA/Stock/skin care location
<input type="checkbox"/>	WHA/Stock		HAIR CARE	WHA/Stock/hair care location
<input type="checkbox"/>	WHC/Stock		COSMETICS	WHC/Stock/cosmetics location
<input type="checkbox"/>	WHC/Stock		HAIR CARE	WHC/Stock/hair care location
<input type="checkbox"/>	WHC/Stock		SKIN CARE	WHC/Stock/skin care location
<input type="checkbox"/>	WHC/Stock/cosmetics location	➡	COSMETICS / سبراي و برفان	➡ WHC/Stock/cosmetics location/cosmetics shelf-1
<input type="checkbox"/>	WHC/Stock/cosmetics location		COSMETICS / منتجات للشمس	WHC/Stock/cosmetics location/cosmetics shelf-2
<input type="checkbox"/>	WHC/Stock/cosmetics location		COSMETICS / لوشن / منتجات للشمس	WHC/Stock/cosmetics location/cosmetics shelf-3
<input type="checkbox"/>	WHD/Stock		COSMETICS	WHD/Stock/cosmetics location
<input type="checkbox"/>	WHD/Stock		HAIR CARE	WHD/Stock/hair care location
<input type="checkbox"/>	WHD/Stock		SKIN CARE	WHD/Stock/skin care location

# Reordering Rules

New Reordering Rules ⚙

Search...

1-3 / 3

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🖨

<input type="checkbox"/>	Product	Location	Warehou...	On Hand	Forecast		Trigger	Min Qua...	Max Qua...	To Order	UoM		
<input type="checkbox"/>	جرام (رو افریکان) 75...	WHC/Stock	Cairo WH	355.00	359.00			Auto	50.00	500.00	0.00	Units	
<input type="checkbox"/>	جرام (رو افریکان) 75...	WHA/Stock	Alex WH	0.00	0.00			Auto	75.00	400.00	400.00	Units	<div> Order Once</div>
<input type="checkbox"/>	150 ملي (نیفیا) ...	WHD/Stock	El-Delta WH	0.00	150.00			Auto	100.00	700.00	0.00	Units	

# Scrap

CRM

Point of  
Sales

Inventory Overview Operations Products Reporting Configuration

New

Scrap Orders

New



Validate

Draft

Done

## New

Product کریم انتنس هایدریشن 50 جم (رو آفریکان)

Quantity 5.00 Units

Package

Owner

Source Location WHA/Stock/cosmetics

Scrap Location WHC/Scrap

Source Document

Replenish Quantities ☐

Marketing

Project  
Management

# Quality check

New

Quality Checks  
QC00001 ⚙

Pass

Fail

1 / 1 < >

To do

Passed

Failed

Control per ?

Operation

Picking

WHD/IN/00001

Control Point

Type

Pass - Fail

Team

Main Quality Team

Partner

EGYMED



# Inventory Report

Point of

Location

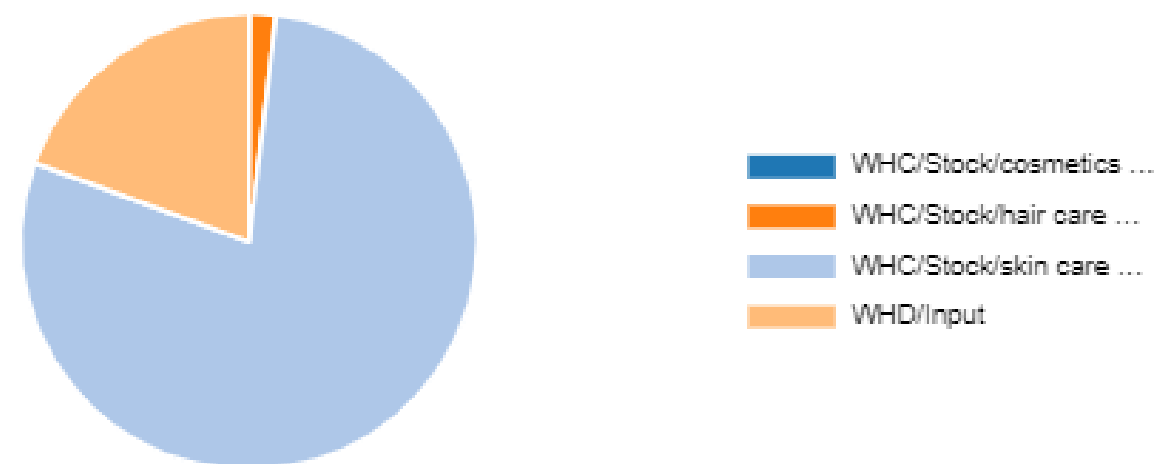
Product

Lot/Serial

Inventory Value

506kLE

## Stock Quantity by Location



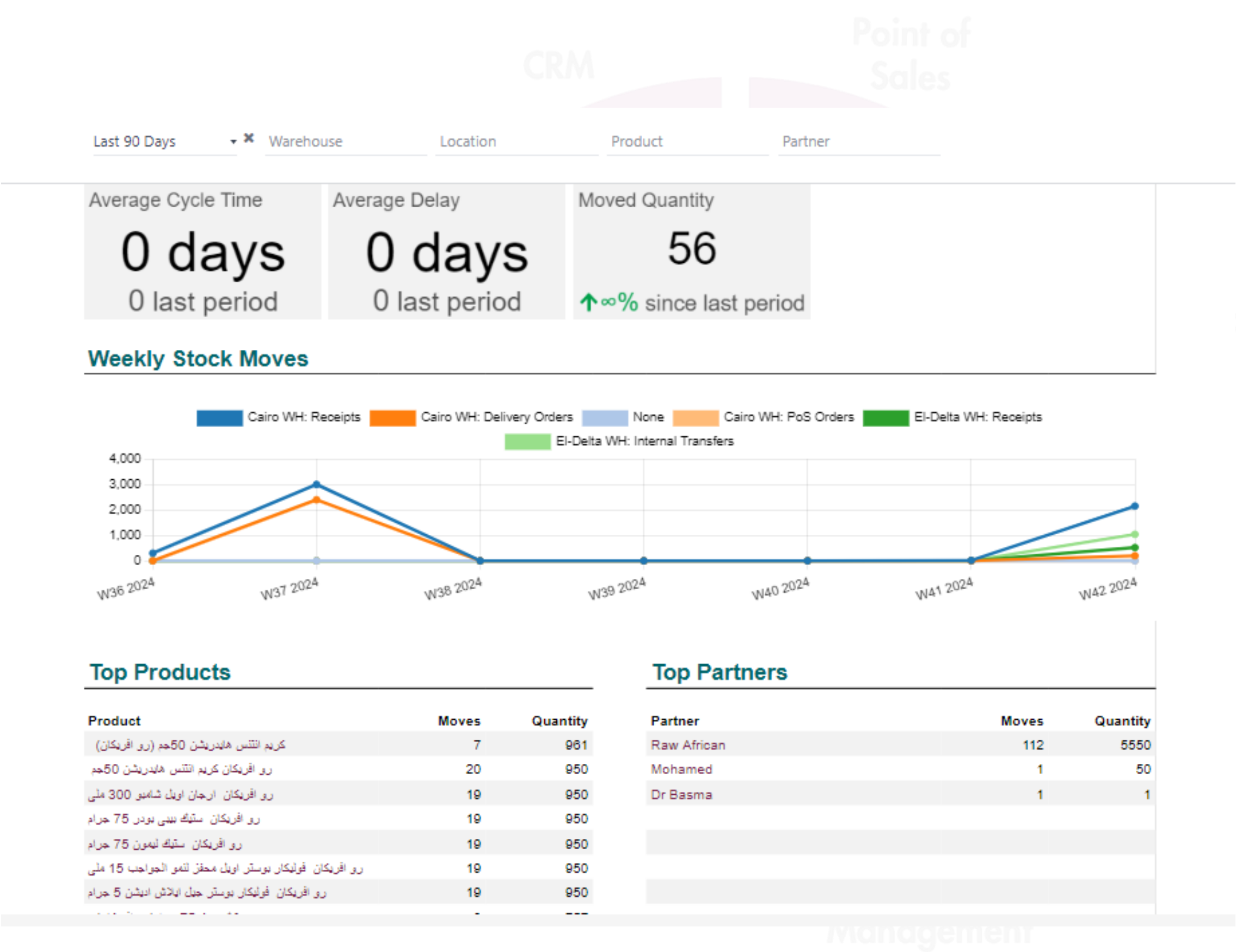
## Top Locations

Location	Reserved	On Hand
WHC/Stock/skin care location	100	2,108
WHD/Input	520	520
WHC/Stock/hair care location	50	50
WHC/Stock/cosmetics location	0	1
WHC/Stock	0	-1

## Top Products

Product	Reserved	On Hand
كريم التفتش هيدريشن 50جم (رو افريكان)	220	571
ستيك بيبي بودر 75 جرام(رو افريكان)	0	353
ستيك ليمون 75 جرام(رو افريكان)	0	353
بادي لوشن بالقوت 200ملي (رو افريكان)	0	350
بادي لوشن بالفورد 200ملي (رو افريكان)	0	350
فوليكار بويشر اويل مطبق لنمو الجواجب 15 ملي(رو افريكان )	0	250
ستيك روز 75 جرام(رو افريكان)	250	248

# Inventory Flow





# Sales Module

- **CUSTOMER**
- **Pricelist**
- **Shipping Method**
- **Sales Order**
- **Sales Report**
- **point Of Sales**



# Customers

Sales Orders To Invoice Products Reporting Configuration

New Customers ⚙️

Customer Invoices X Search...

1-10 / 10 < > [Grid Icon] [List Icon]

<div>Dr Basma</div> <div>\$ 2</div> <div></div>	<div>DR Waleed</div> <div></div> <div></div>	<div>Dr Ahmed Mohamed</div> <div>cairo, Egypt</div> <div></div>	<div>Dr Eyad</div> <div></div> <div></div>
<div>Dr Maged Asker</div> <div>cairo, Egypt</div> <div></div>	<div>Dr Mariam Ashraf</div> <div>cairo, Egypt</div> <div></div>	<div>Dr Medhat Shawky</div> <div>cairo, Egypt</div> <div></div>	<div>Dr Mostafa Ahmed</div> <div>cairo, Egypt</div> <div></div>
<div>Dr said Wael</div> <div>Egypt</div> <div></div>	<div>Dr waled ahmed</div> <div>cairo, Egypt</div> <div></div>		

# Pricelists :

SalesOrdersTo InvoiceProductsReportingConfiguration

New

Pricelists

Search...

<input type="checkbox"/>	Pricelist Name	Discount Policy
<input type="checkbox"/>	Default EGP pricelist	Discount included in the price
<input type="checkbox"/>	Wholesale	Discount included in the price
<input type="checkbox"/>	By Piece	Discount included in the price
<input type="checkbox"/>	Black Friday	Discount included in the price

# Example :

SalesOrdersTo InvoiceProductsReportingConfiguration

New

Pricelists

Black Friday (EGP)

Black Friday


Price Rules


Configuration


Applicable On	Min. Quantity	Price	Start Date	End Date
All Products	5.00	7.0 % discount	11/01/2024 12:00:00	11/30/2024 12:00:00
<div>Add a line</div>				


odoo


# Shipping Methods :


 Sales

 Orders

 To Invoice

 Products

 Reporting

 Configuration


New Shipping Methods ⚙️


Q Search...


▼


<input type="checkbox"/>	Delivery Method	Provider
<input type="checkbox"/>	☰ Cairo delivery	Based on Rules
<input type="checkbox"/>	☰ Alex delivery	Based on Rules
<input type="checkbox"/>	☰ Delta delivery	Fixed Price


# Example :


 Sales

 Orders

 To Invoice

 Products

 Reporting

 Configuration

New Shipping Methods Alex delivery ⚙️

🌐 Published

Shipping Method

Alex delivery

Provider

Based on Rules

Install more Providers

Routes

▼

Pricing

Destination Availability

Description

Name

☰ if price <= 100.00 then fixed price 10.00 LE plus 5.00 LE times quantity

☰ if price <= 250.00 then fixed price 20.00 LE plus 5.00 LE times quantity

☰ if price <= 500.00 then fixed price 30.00 LE plus 5.00 LE times quantity

Margin on Rate ?

0

%

Additional margin ?

LE0.00

Delivery Product

[Delivery\_007] Standard delivery



# Sales Order :

Sales Orders To Invoice Products Reporting Configuration

New Quotations  
S00018

Delivery  
1

Invoices  
1

1 / 1

Create Invoice

Send by Email

Preview

Cancel

Quotation

Quotation Sent

Sales Order

## S00018

Customer Mohamed

Invoice Address Mohamed

Delivery Address Mohamed

Quotation Template

Order Date ? 10/19/2024 20:48:02

Pricelist ? Wholesale (EGP)

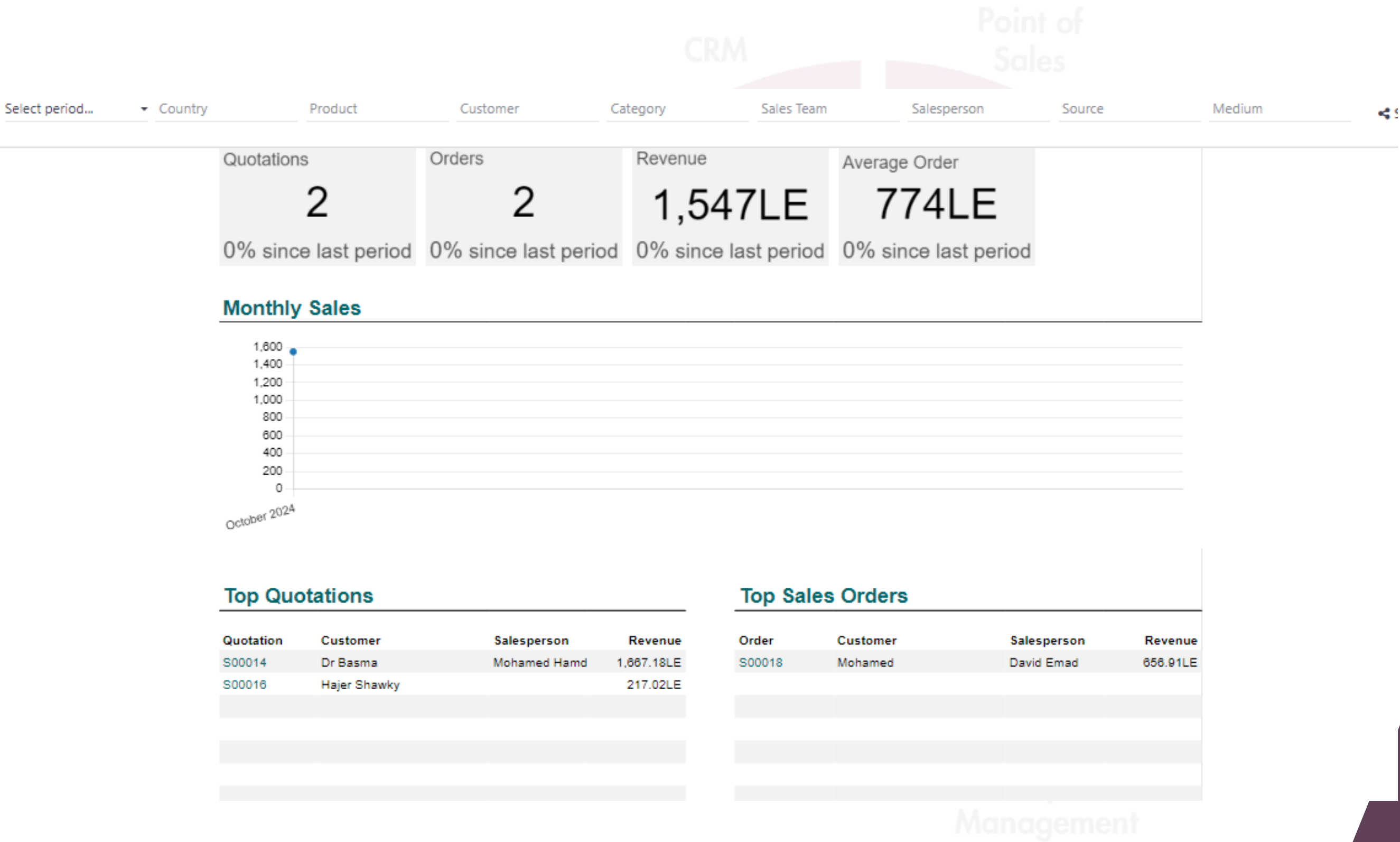
Payment Terms 30 Days

Order Lines

Other Info

Product	Description	Quantity	Delivered	Invoiced	UoM	Packaging Qua...	Packaging	Unit Price	Taxes	Disc.%	Tax excl.	
ستیک روز 75 گرام(رو افریکان)	75 روز 75 گرام(رو افریکان)	5.00	5.00	0.00	Units			141.27	14%	7.00	656.91 LE	
Down Payments												
Down payment	Down payment	0.00	0.00	1.00	Units			656.91	14%	0.00		

# Sales Report :








# Point of Sale



# Point of Sale :

 Point of Sale   Dashboard   Orders   Products   Reporting   Configuration

Point of Sale 

 Search...

Cairo shop

Opening Control

Open Session

A

Alex shop

New Session

Delta shop

New Session

odoo

ستیک بیبی بودر 75 جرام(رو افریکان) 338.31 LE  
2.00 Units x 169.15 LE / Units

ستیک روز 75 جرام(رو افریکان) 338.31 LE  
2.00 Units x 169.15 LE / Units

ستیک لیمون 75 جرام(رو افریکان) 338.31 LE  
2.00 Units x 169.15 LE / Units

Total: 1,014.93 LE

Taxes: 124.65 LE



ستیک بیبی بودر 75 جرام(رو افریکان)  
169.15 LE



ستیک روز 75 جرام(رو افریکان)  
169.15 LE



ستیک لیمون 75 جرام(رو افریکان)  
169.15 LE



اسبرای کول کیک)  
144.96 LE



اسبرای سیلفر  
144.96 LE



افتر صن جیل 120 ملی (رو افریکان)  
242.46 LE



بادي لوشن بالورد 200...  
202.99 LE



شامبو ارچان اویل 300...  
191.70 LE



شاوړ جیل بالتوت 500...  
118.40 LE

10/19/24, 9:24 PM

Odoo POS



Pharmalink  
Tel:01270026967  
davidemad617@gmail.com  
YOUR THRUSTED PHARMACY PARTNER

Served by David Emad

101

ستیک بیبی بودر 75 جرام(رو افریکان) 338.31 LE  
2.00 Units x 169.15 LE / Units

ستیک روز 75 جرام(رو افریکان) 338.31 LE  
2.00 Units x 169.15 LE / Units

ستیک لیمون 75 جرام(رو افریکان) 338.31 LE  
2.00 Units x 169.15 LE / Units

TOTAL 1,014.93 LE

Rounding 0.07 LE

To Pay 1,015.00 LE

Cash Cairo 1,015.00

CHANGE 0.00 LE

Tax	Amount	Base	Total
14%	124.65	890.28	1,014.93

You can go to <https://edu-odoo-pharmalink.odoo.com/pos/ticket> and use the code below to request an invoice online  
Unique Code: wicms

Need Help? contact us at 01012345677  
THANK YOU FOR CHOOSING PHARMA LINK

Powered by Odoo

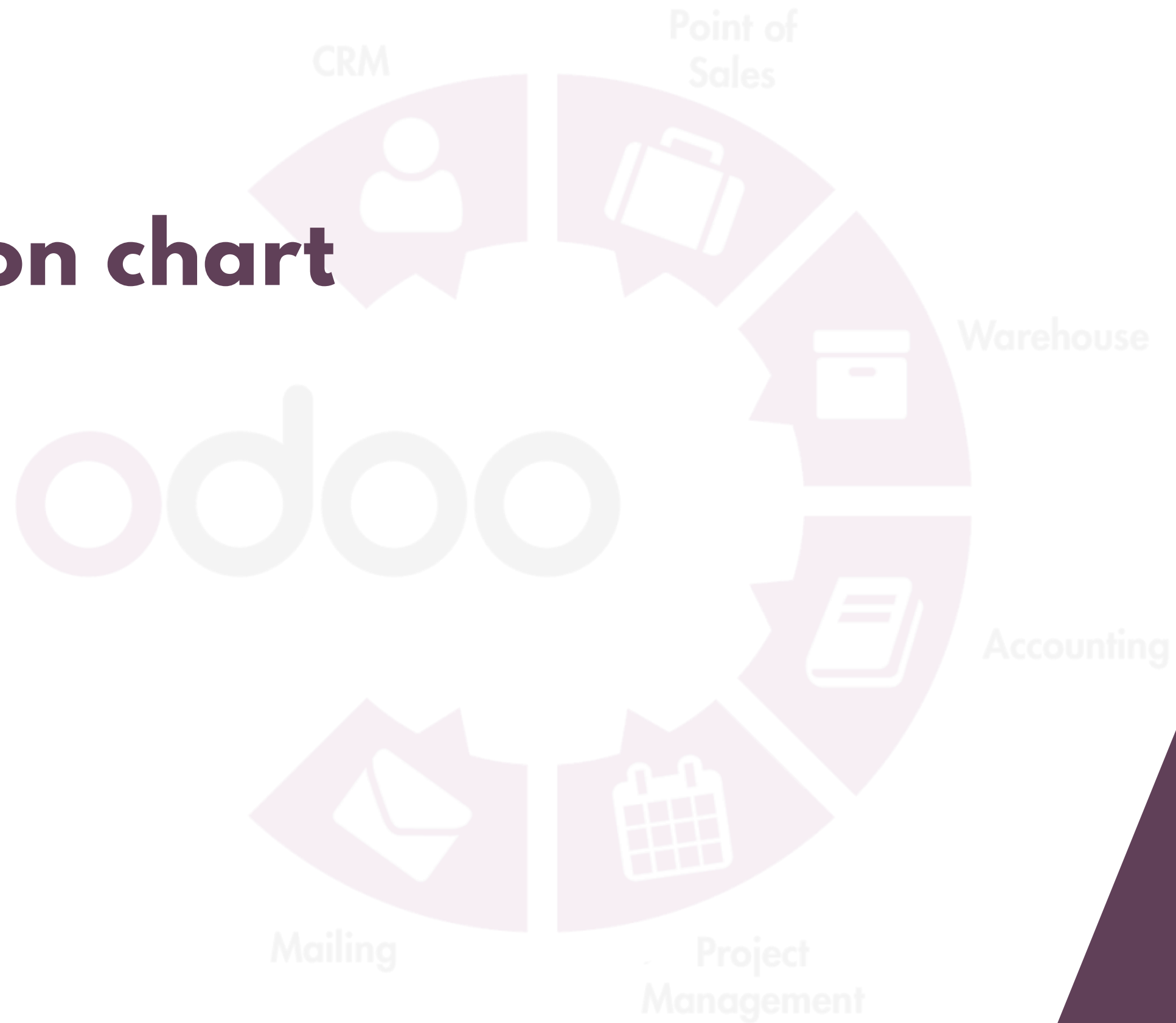
Order 00001-001-0001  
10/19/2024 21:24:53

[https://edu-odoo-pharmalink.odoo.com/pos/ui?config\\_id=2&cid=1](https://edu-odoo-pharmalink.odoo.com/pos/ui?config_id=2&cid=1)


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# HR

- **Employees**
- **organization chart**
- **contracts**



# Employees

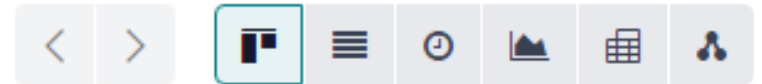
 Employees Employees Departments Reporting Configuration



New Employees 

 Search...

1-7 / 7



## DEPARTMENT


All


Administration 1



Finance department 2

HR department 2

Sales department 2




**ALI**  
CFO  
 01270026967










**Ahmed Ali**  
Sales Man  
 01270026967









**David Emad**  
 davidemad617@gmail.com








**Hamza Ehab**  
Accountant  
 01270026967







**Sara Ahmed**  
HR manager  
 01270026967








**Youssef**  
Recruiter  
 01270026967

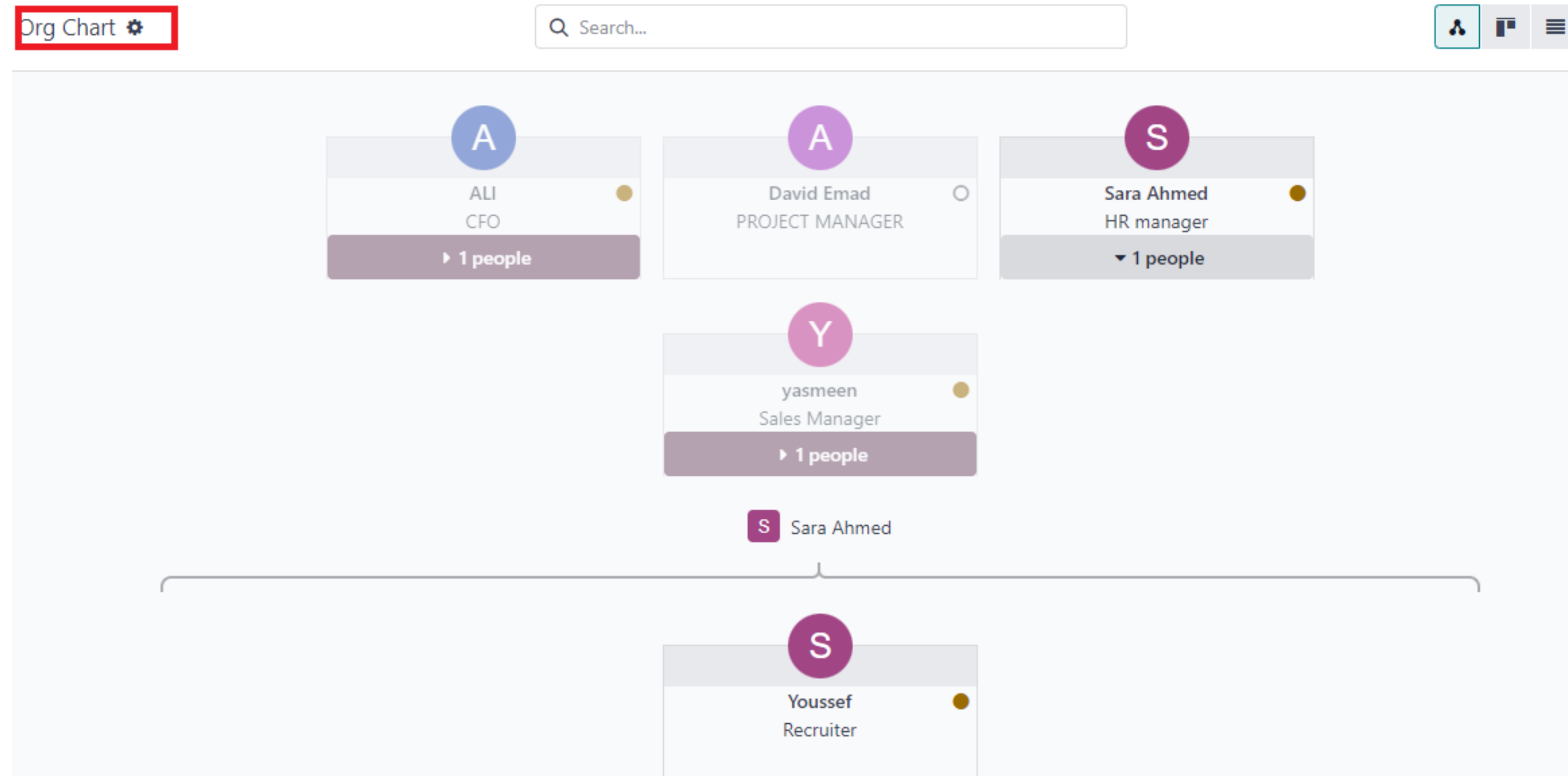




**yasmeen**  
Sales Manager  
 01270026967



# Organization Chart



# Contracts

Payroll

Dashboard

Contracts

Work Entries

Payslips

Reporting

Configuration

New

Index Contracts

Contracts

Q

Status

X

Search...

1-4 / 4

# Contracts Example

New

Contracts

Hamza Ehab Contract (Accountant)

Contract

1

New

Running

Ex

## Hamza Ehab Contract (Accountant)

Employee

A Hamza Ehab

Salary Structure Type

Employee

Contract Start Date

10/12/2024

Department

Finance department

Contract End Date ?

10/12/2025

Job Position

Accountant

Working Schedule ?

Standard 40 hours/week

Contract Type

Full-Time

Work Entry Source ?

Working Schedule

Attendances

Planning

Salary Information

Contract Details

Wage Type

Fixed Wage

Schedule Pay

Monthly

Wage ?

LE5,000.00

/ month

odoo



# Accounting Module

- **chart of account**
- **taxes**
- **payment methods**
- **Analytic Accounting**
- **assets management**
- **Accounting Dashboard**
- **Automated Journal Entries**
- **Financial Statement**

# chart of account :

II	<input type="checkbox"/>	Code	Account Name	Type	Allow Reconciliation
1	<input type="checkbox"/>	100001	Liquidity Transfer	Current Assets	<input checked="" type="checkbox"/>
2					
4	<input type="checkbox"/>	100101	Right of use Asset (IFRS 16)	Fixed Assets	<input type="checkbox"/>
5	<input type="checkbox"/>	100102	Accumulated Depreciation right use asset (IFRS 16)	Fixed Assets	<input type="checkbox"/>
9	<input type="checkbox"/>	100103	VAT Receivable	Non-current Assets	<input type="checkbox"/>
	<input type="checkbox"/>	101001	Bank	Bank and Cash	
	<input type="checkbox"/>	101002	visa	Bank and Cash	
	<input type="checkbox"/>	101004	Outstanding Receipts	Current Assets	<input type="checkbox"/>
	<input type="checkbox"/>	101005	Main Safe	Current Assets	<input type="checkbox"/>
	<input type="checkbox"/>	101006	Main Safe - Foreign Currency	Current Assets	<input type="checkbox"/>
	<input type="checkbox"/>	101007	Visa & Master Credit Cards	Current Assets	<input type="checkbox"/>
	<input type="checkbox"/>	101008	Gateway Credit Cards	Current Assets	<input type="checkbox"/>
	<input type="checkbox"/>	101009	Manual Visa & Master Cards	Current Assets	<input type="checkbox"/>

# Taxes :

New Taxes ⚙

Q

Sale or Purchase

X

Search...

▼

1-30 / 30 < > 

☰

🔍

<input type="checkbox"/>	Tax Name	Description	Tax Type	Tax Scope	Label on Invoices	Active	
<input type="checkbox"/>	14%		Sales		VAT 14%	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	14%		Purchases		VAT 14%	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	0%		Sales		Zero Rated 0%	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	0%		Purchases		Zero Rated 0%	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	0% EXEMPT		Sales		Exempt	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	0% EXEMPT		Purchases		Exempt	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	20%		Sales		Stamp	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	20%		Purchases		Stamp	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	8% S	Schedule 8%	Purchases		SCHD 8%	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	8% S	Schedule 8%	Sales		SCHD 8%	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	1% WH	Withholding -1%	Sales		WH -1%	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	10% S	Schedule 10%	Purchases		SCHD 10%	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	0.5% WH	Withholding -0.5%	Sales		WH -0.5%	<input checked="" type="checkbox"/>	

# Payment Methods :

New

Payment Terms  
early discount ⚙️

11 / 11<>

Payment Terms

early discount

Company

Early Discount

5,00 % if paid within

10 days

Reduced tax: On early payment

DUE TERMS

Due	After
100.000000 Percent	0 Days after invoice date
<a href="#">Add a line</a>	

PREVIEW

Example: 1,000.00 LE on 10/22/2024

e.g. Payment terms: 30 days after invoice date

EN

Early Payment Discount: 950.00 LE if paid before 11/01/2024

1# Installment of 1,000.00 LE due on 10/22/2024

Show installment dates

New

Payment Terms ⚙️

- ☐ Payment Terms
- ☐ Immediate Payment
- ☐ 15 Days
- ☐ 21 Days
- ☐ 30 Days
- ☐ 45 Days
- ☐ End of Following Month
- ☐ 10 Days after End of Next Month
- ☐ 30% Now, Balance 60 Days
- ☐ 2/7 Net 30
- ☐ 30% now, 20%in 20 day, 50%in 40 day
- ☐ early discount

# Analytic Accounting :

## Analytic Plan

### B2B , B2C Departments

New Analytic Plans ⚙

Q Search...

<input type="checkbox"/>	Name	Default Applicability
<input type="checkbox"/>	Projects	Optional
<input type="checkbox"/>	Departments	Optional
<input type="checkbox"/>	Pharma link B2B	Optional
<input type="checkbox"/>	Pharma link B2C	Optional

# Analytic Account

New Analytic Accounts ⚙

Q Search...

1-5 / 5 < > ⌵ ⌶

<input type="checkbox"/>	Name	Reference	Customer	Plan	Debit	Credit	Balance
<input type="checkbox"/>	Finance Department			Departments	0.00 LE	0.00 LE	0.00 LE
<input type="checkbox"/>	HR Department			Departments	0.00 LE	0.00 LE	0.00 LE
<input type="checkbox"/>	sales Department			Departments	0.00 LE	0.00 LE	0.00 LE
<input type="checkbox"/>	B2B			Pharma link B2B	0.00 LE	0.00 LE	0.00 LE
<input type="checkbox"/>	B2C			Pharma link B2C	0.00 LE	0.00 LE	0.00 LE
					0.00 LE	0.00 LE	0.00 LE

# Assets Management

New Analytic Accounts ⚙

New Assets ⚙

Search...

<input type="checkbox"/> Name	Refe	<input type="checkbox"/> Asset Name	Acquisition Date	Original Value	Method	Book Value
<input type="checkbox"/> Finance Department		<input type="checkbox"/> cars (1 of 10)	10/12/2024	500,000.00	Straight Line	500,000.00
<input type="checkbox"/> HR Department		<input type="checkbox"/> cars (2 of 10)	10/12/2024	500,000.00	Straight Line	500,000.00
<input type="checkbox"/> sales Department		<input type="checkbox"/> cars (3 of 10)	10/12/2024	500,000.00	Straight Line	500,000.00
<input type="checkbox"/> B2B		<input type="checkbox"/> cars (4 of 10)	10/12/2024	500,000.00	Straight Line	500,000.00
<input type="checkbox"/> B2C		<input type="checkbox"/> cars (5 of 10)	10/12/2024	500,000.00	Straight Line	500,000.00
		<input type="checkbox"/> cars (6 of 10)	10/12/2024	500,000.00	Straight Line	500,000.00
		<input type="checkbox"/> cars (7 of 10)	10/12/2024	500,000.00	Straight Line	500,000.00
		<input type="checkbox"/> cars (8 of 10)	10/12/2024	500,000.00	Straight Line	500,000.00
		<input type="checkbox"/> cars (9 of 10)	10/12/2024	500,000.00	Straight Line	500,000.00
		<input type="checkbox"/> cars (10 of 10)	10/12/2024	500,000.00	Straight Line	500,000.00

# Depreciation

New Assets cars (1 of 10) ⚙

Posted Entries 0

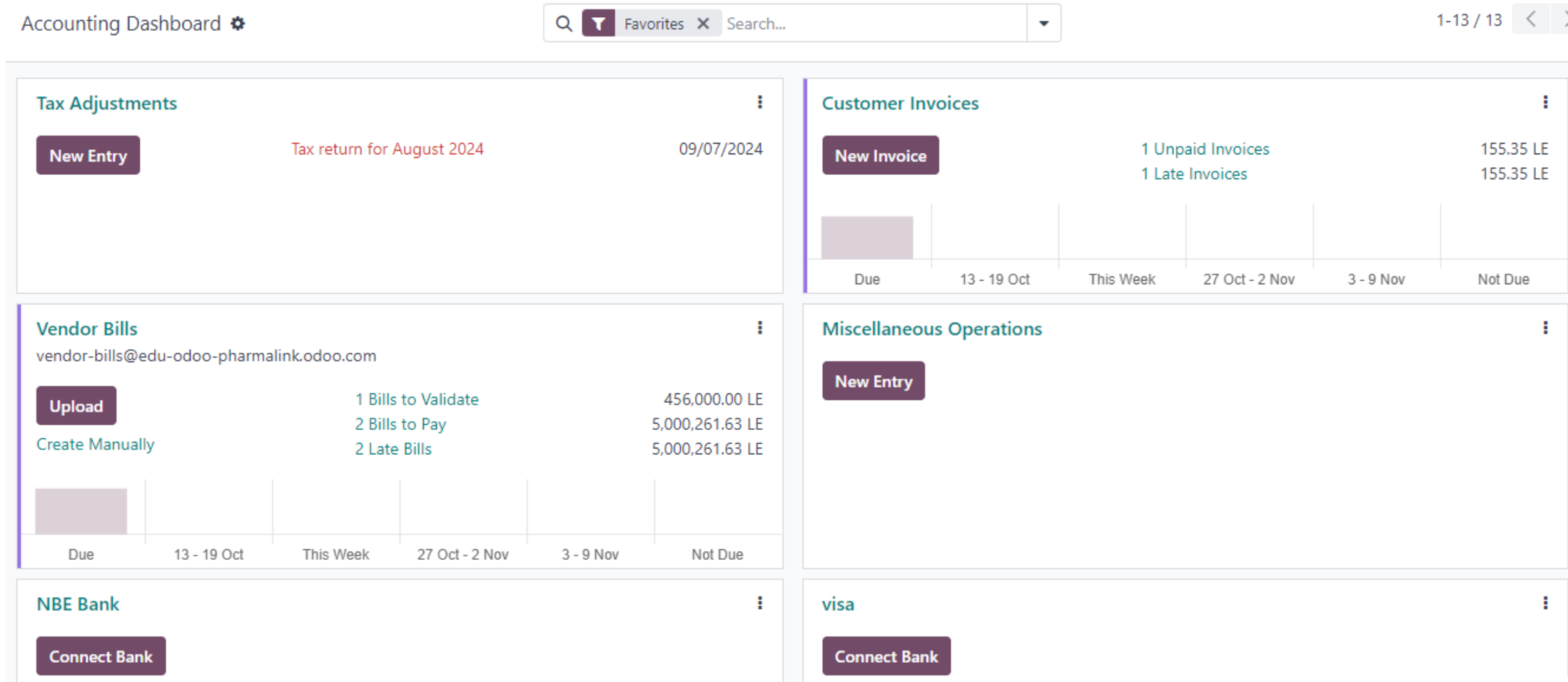
1 /

1-40 / 49

Depreciation Date	Reference	Depreciation	Cumulative Depreciation	Depreciable Value	Journal Entry
10/31/2024	cars (1 of 10): Depreciation	6,720.43 LE	6,720.43 LE	493,279.57 LE /	
11/30/2024	cars (1 of 10): Depreciation	10,416.67 LE	17,137.10 LE	482,862.90 LE /	
12/31/2024	cars (1 of 10): Depreciation	10,416.66 LE	27,553.76 LE	472,446.24 LE /	
01/31/2025	cars (1 of 10): Depreciation	10,416.67 LE	37,970.43 LE	462,029.57 LE /	
02/28/2025	cars (1 of 10): Depreciation	10,416.67 LE	48,387.10 LE	451,612.90 LE /	
03/31/2025	cars (1 of 10): Depreciation	10,416.66 LE	58,803.76 LE	441,196.24 LE /	
04/30/2025	cars (1 of 10): Depreciation	10,416.67 LE	69,220.43 LE	430,779.57 LE /	
05/31/2025	cars (1 of 10): Depreciation	10,416.67 LE	79,637.10 LE	420,362.90 LE /	
06/30/2025	cars (1 of 10): Depreciation	10,416.66 LE	90,053.76 LE	409,946.24 LE /	
07/31/2025	cars (1 of 10): Depreciation	10,416.67 LE	100,470.43 LE	399,529.57 LE /	
08/31/2025	cars (1 of 10): Depreciation	10,416.67 LE	110,887.10 LE	389,112.90 LE /	
09/30/2025	cars (1 of 10): Depreciation	10,416.66 LE	121,303.76 LE	378,696.24 LE /	



# Accounting Dashboard :



## RECONCILIATION MODELS

New v

Analytic Accounts ⚙️

New

Reconciliation Models ⚙️

Q

Search...

▼

<input type="checkbox"/>	Name	Refe	<input type="checkbox"/>	Name	Type
<input type="checkbox"/>	Finance Department		<input type="checkbox"/>	Invoices/Bills Perfect Match	Rule to match invoices/bills
<input type="checkbox"/>	HR Department		<input type="checkbox"/>	Invoices/Bills Perfect Match	Rule to match invoices/bills
<input type="checkbox"/>	sales Department		<input type="checkbox"/>	Invoices/Bills Partial Match if Underpaid	Rule to match invoices/bills
<input type="checkbox"/>	B2B		<input type="checkbox"/>	Invoices/Bills Partial Match if Underpaid	Rule to match invoices/bills
<input type="checkbox"/>	B2C		<input type="checkbox"/>	rule 1 button	Button to generate counterpart entry
			<input type="checkbox"/>	no 2	Rule to suggest counterpart entry
			<input type="checkbox"/>	no 3	Rule to match invoices/bills

05/31/2025	cars (1 of 10): Depreciation	10,416.67 LE	79,637.10 LE	4
06/30/2025	cars (1 of 10): Depreciation	10,416.66 LE	90,053.76 LE	4
07/31/2025	cars (1 of 10): Depreciation	10,416.67 LE	100,470.43 LE	3
08/31/2025	cars (1 of 10): Depreciation	10,416.67 LE	110,887.10 LE	3
09/30/2025	cars (1 of 10): Depreciation	10,416.66 LE	121,303.76 LE	3

# Automated Journal Entries :

New

Analytic Accounts ⚙

New

Journal Entries ⚙

Q

Posted

×

Search...

▼

<input type="checkbox"/>	Name	Refe	<input type="checkbox"/>	Date	Number	Partner	Reference	Journal
<input type="checkbox"/>	Finance Department		<input type="checkbox"/>	10/19/2024	STJ/2024/10/0021		WHC/POS/00001 - ستیک لیمون 75 جرام(رو افریکان)	Inventory Valua
<input type="checkbox"/>	HR Department		<input type="checkbox"/>	10/19/2024	STJ/2024/10/0020		WHC/POS/00001 - ستیک روز 75 جرام(رو افریکان)	Inventory Valua
<input type="checkbox"/>	sales Department		<input type="checkbox"/>	10/19/2024	STJ/2024/10/0019		WHC/POS/00001 - ستیک بیبی بودر 75 جرام(رو افریکان)	Inventory Valua
<input type="checkbox"/>	B2B		<input type="checkbox"/>	10/19/2024	STJ/2024/10/0018	Mohamed	WHC/OUT/00045 - ستیک روز 75 جرام(رو افریکان)	Inventory Valua
<input type="checkbox"/>	B2C		<input type="checkbox"/>	10/19/2024	STJ/2024/10/0017	EGYMED	WHD/IN/00001 - اسیرای سیلفر پروتکت رجالی 150 ملی (نیفیا)	Inventory Valua
			<input type="checkbox"/>	10/19/2024	STJ/2024/10/0016	EGYMED	WHD/IN/00001 - کریم انتنس هایدریشن 50جم (رو افریکان)	Inventory Valua
			<input type="checkbox"/>	10/19/2024	STJ/2024/10/0015	EGYMED	WHD/IN/00001 - ستیک روز 75 جرام(رو افریکان)	Inventory Valua
			<input type="checkbox"/>	10/19/2024	POSS/2024/10/0001		POS/00001	Point of Sale
			<input type="checkbox"/>	10/19/2024	PCSH1/2024/00002	Mohamed	INV/2024/00002	Cash
			<input type="checkbox"/>	10/19/2024	INV/2024/00002	Mohamed		Customer Invoi
			<input type="checkbox"/>	10/19/2024	CSH1/2024/00002			Cash
			<input type="checkbox"/>	10/19/2024	CSH1/2024/00001			Cash
				09/30/2023			cars (1 of 10): Depreciation	10,416.66 LC
								121,505.76 LC

# Financial Statement :

## Balance Sheet

As of 10/22/2024 Comparison Journals: All Journals Analytic Group By Options: Posted Entries Only In .LE

There are unposted Journal Entries prior or included in this period.

Azita clothing, edu-casestudy

As of 10/22/2024



Balance ( .LE )

ASSETS	1,098,244.63	i
Current Assets	107,133.52	i
▶ Bank and Cash Accounts	5,550.00	i
▶ Receivables	-70,017.48	i
▶ Current Assets	171,601.00	i
Prepayments	0.00	i
▶ Plus Fixed Assets	1,005,000.00	i
▶ Plus Non-current Assets	-13,888.89	i
LIABILITIES	1,048,040.00	i
Current Liabilities	1,048,040.00	i
▶ Current Liabilities	1,120.00	i
▶ Payables	1,046,920.00	i
Plus Non-current Liabilities	0.00	i
EQUITY	50,204.63	i
Unallocated Earnings	50,204.63	i
Current Year Unallocated Earnings	50,204.63	i
Current Year Earnings	50,204.63	i
Current Year Allocated Earnings	0.00	i

## Income Statement

2024 Comparison Journals: All Journals Analytic Group By Options: Posted Entries Only In .

There are unposted Journal Entries prior or included in this period.

Azita clothing, edu-casestudy

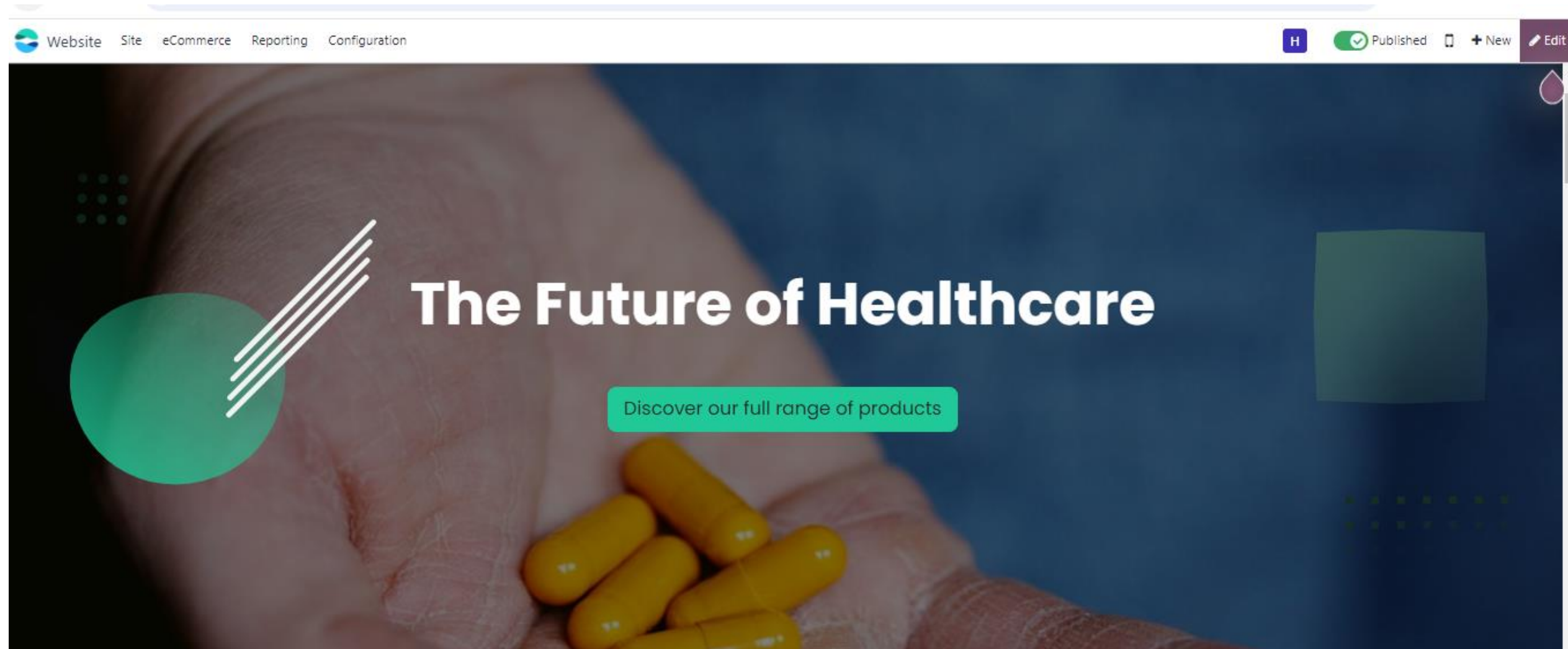
2024



Balance ( .LE )

Net Profit	50,204.63	i
Income	80,418.52	i
Gross Profit	72,393.52	i
▶ Operating Income	80,418.52	i
▶ Cost of Revenue	8,025.00	i
Other Income	0.00	i
Expenses	22,188.89	i
▶ Expenses	8,300.00	i
▶ Depreciation	13,888.89	i

# Website



# E-Commerce

Site eCommerce Reporting Configuration

Home Shop Pharmacies About Us Contact us

Search... Sort By: Featured

**Sensitive skin**  
suitable for extremely  
Not tested on animals  
Parabens and sulphates FREE  
ستیک روز 75 جرام (رو افریکان)  
151.41 LE

**کريم انتنس هایدريشن 50 جم (رو افریکان)**  
Unpublished  
272.53 LE

**الوقیرا جیل للیشرة 150 ملی (رو افریکان)**  
Unpublished  
136.27 LE

**افتر صن جیل 120 ملی (رو افریکان)**  
Unpublished  
217.02 LE

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