



# ODOO RETAIL INVENTORY PROJECT

Supervised By : DR. Elwy Rady



# OUTLINES

- Our Team
- Chart of the project
- Overview
- Business Analysis
- Challenges
- Solution and objectives
- Implementation
- Conclusion
- Q&A





# INTELLIGENT SOLUTIONS



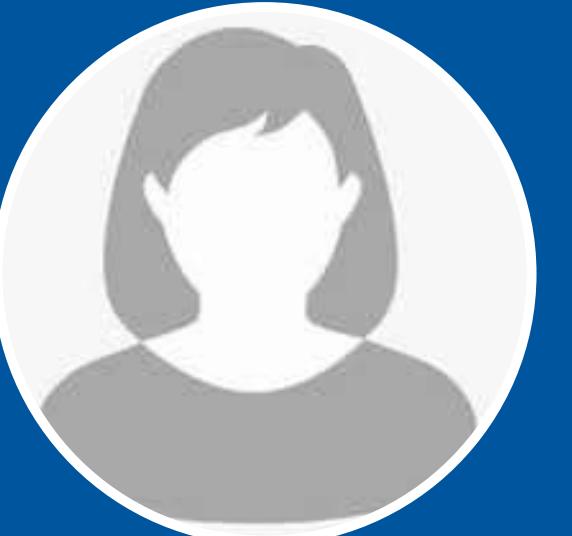
**Moustafa  
Mohamed**



**Mohga Mohamed**



**Mohamed Samir  
Team leader**



**Heba Salah**



**Moustaf Ehab**



**Eman Ibragim**



**Osama Ahmed**



**Sondos Gharib**



# Retail Inventory Project



1-Business Analysis

2-Challenges

Retail Inventory  
Project

4-Implementation

3-Soution and objectives



## Overview of the project

### Business Plan

Implement Odoo for retail inventory to enhance accuracy, streamline operations, and improve customer satisfaction. The project includes thorough market analysis, resource allocation, a phased implementation plan, and risk management strategies. Expected ROI from reduced costs and increased efficiency will drive stakeholder support.

### Business Proposal

This proposal outlines the implementation of Odoo for retail inventory management to optimize stock control, enhance operational efficiency, and improve customer satisfaction. Key components include a phased deployment plan, training for staff, and ongoing support. The project aims to achieve significant cost savings and boost overall business performance.



# Business Analysis

The business analysis identifies the need for Odoo in retail inventory management to address inefficiencies and inaccuracies. Key benefits include real-time tracking, streamlined processes, and improved reporting. Analyzing current workflows highlights gaps, while stakeholder feedback ensures alignment with business goals, paving the way for successful implementation and adoption.





# Challenges



Inefficient inventory management leading to stockouts and overstocking.

Lack of real-time data affecting decision-making.

Manual processes causing delays and increasing human error.

# Solution and objectives

The solution involves implementing Odoo to automate and optimize retail inventory management. Objectives include enhancing inventory accuracy, reducing stock discrepancies, improving order fulfillment speed, and providing real-time reporting. This will lead to better decision-making, increased operational efficiency, and elevated customer satisfaction, ultimately driving business growth and profitability.



# Implementation phases



## Phases 1

**Needs Assessment:** "We began by assessing our current processes and identifying specific requirements."

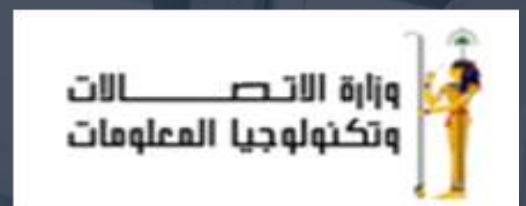
**Customization:** "Next, we customized Odoo modules to fit our business model."



## Phase 2

**Data Migration:** "We carefully migrated existing data to ensure a smooth transition."

**Training and Support:**  
"Comprehensive training sessions were conducted for our staff to ensure they are comfortable using the new system."





## Phase 3 → Go Live

Finally, we launched the system, with ongoing support to address any issues."



# INVENTORY MODULE

Inventory Overview Operations Products Reporting Configuration

New Products 

Products Product Variants

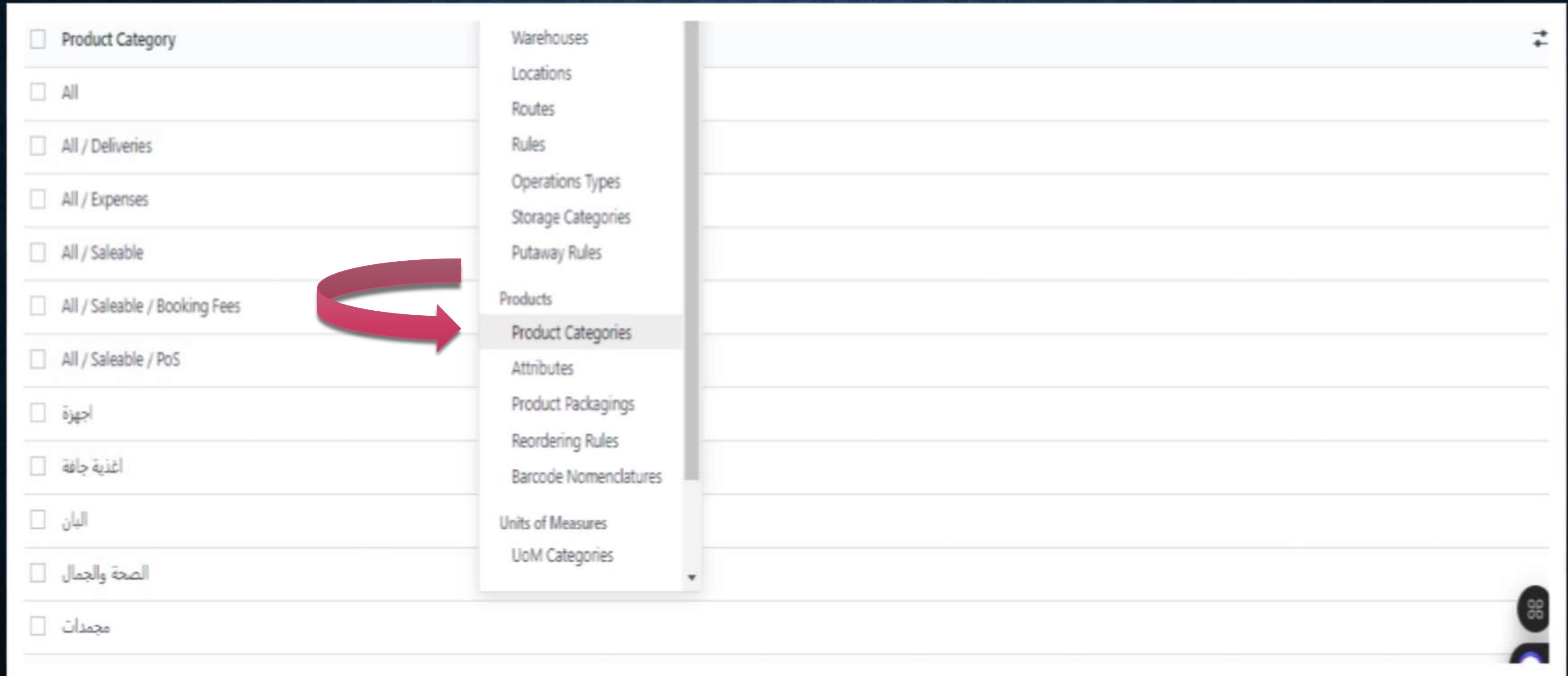
Search... Products

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M Moustafa Mohammed edu-team-project1

.5 meter stand with its shelves	Discount [DISC]	Tips [TIPS]	big size frozen foods fridge
Price: 1.00 LE	Price: 0.00 LE	Price: 1.00 LE	Price: 1.00 LE
fishes fridge	meat fridge	one meter stand with its shelves	الضباع اوز 1 كجم
Price: 1.00 LE	Price: 1.00 LE	Price: 1.00 LE	Price: 65.00 LE On hand: 10.00 Units
الضباع اوز 5 كجم	المملكة مكرونة 400 جم	المملكة مكرونة 1 كجم	بسمة بامية مجمدة 450 جم
Price: 240.00 LE On hand: -20.00 kg	Price: 45.00 LE On hand: 378.00 Units	Price: 75.00 LE On hand: 418.00 Units	Price: 100.00 LE On hand: 30.00 Units
بسمة بسلة مجمدة 400 جم	بسمة فاصولياء مجمدة 400 جم	توشيبا خلاط 5 سعة	توشيبا غلاية مياه 2 لتر
Price: 115.00 LE On hand: 25.00 Units	Price: 95.00 LE On hand: 10.00 Units	Price: 1,500.00 LE On hand: 50.00 Units	Price: 1,250.00 LE On hand: 35.00 Units
جبنة مثلثات	جهينة حليب 1 لتر	جهينة زبادي 1ك	جهينة زبادي 500 جم
Price: 0.00 LE	Price: 65.00 LE On hand: 1,214.00 Units	Price: 85.00 LE On hand: 360.00 Units	Price: 50.00 LE On hand: 210.00 Units
عصير جهينة 6 Variants	فайн ورق توايليت 6 بكرة	فайн ورق تواليت عبوة فندقية	كامينا شامبو 200 مل
Price: 20.00 LE	Price: 125.00 LE On hand: 189.00 Units	Price: 300.00 LE On hand: 228.00 Units	Price: 60.00 LE On hand: 5.00 Units
كامينا صابون للأيدي 1 لتر	كامينا صابون للأيدي 2 لتر	كامينا صابون للأيدي 500 مل	كامينا معطر جو 300 مل

Open Inventory then click on product to create new products



The screenshot shows a software application interface. On the left, there is a sidebar with a list of product categories. A red curved arrow points from the sidebar to the main content area. The main content area contains several management options under different sections.

- Warehouses
- Locations
- Routes
- Rules
- Operations Types
- Storage Categories
- Putaway Rules
- Products**
- Product Categories** (highlighted)
- Attributes
- Product Packagings
- Reordering Rules
- Barcode Nomenclatures
- Units of Measures
- UoM Categories

To define every product from configuration then select product category do identify every category

New Product Categories اجهزة

Products 2 Putaway Rules

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Category?

اجهزه

Parent Category?

LOGISTICS

Routes?

Force Removal Strategy?

Reserve Packagings?

Reserve Only Full Packagings

Reserve Partial Packagings

INVENTORY VALUATION

Costing Method? Average Cost (AVCO)

FROM INSIDE CATEGORY YOU CAN IDENTIFY WHICH STOCK VALUATION METHOD YOU USE

Update Quantity Replenish Print Labels

Send message Log note Activities

Product Name

المملة مكرونة 400 جم

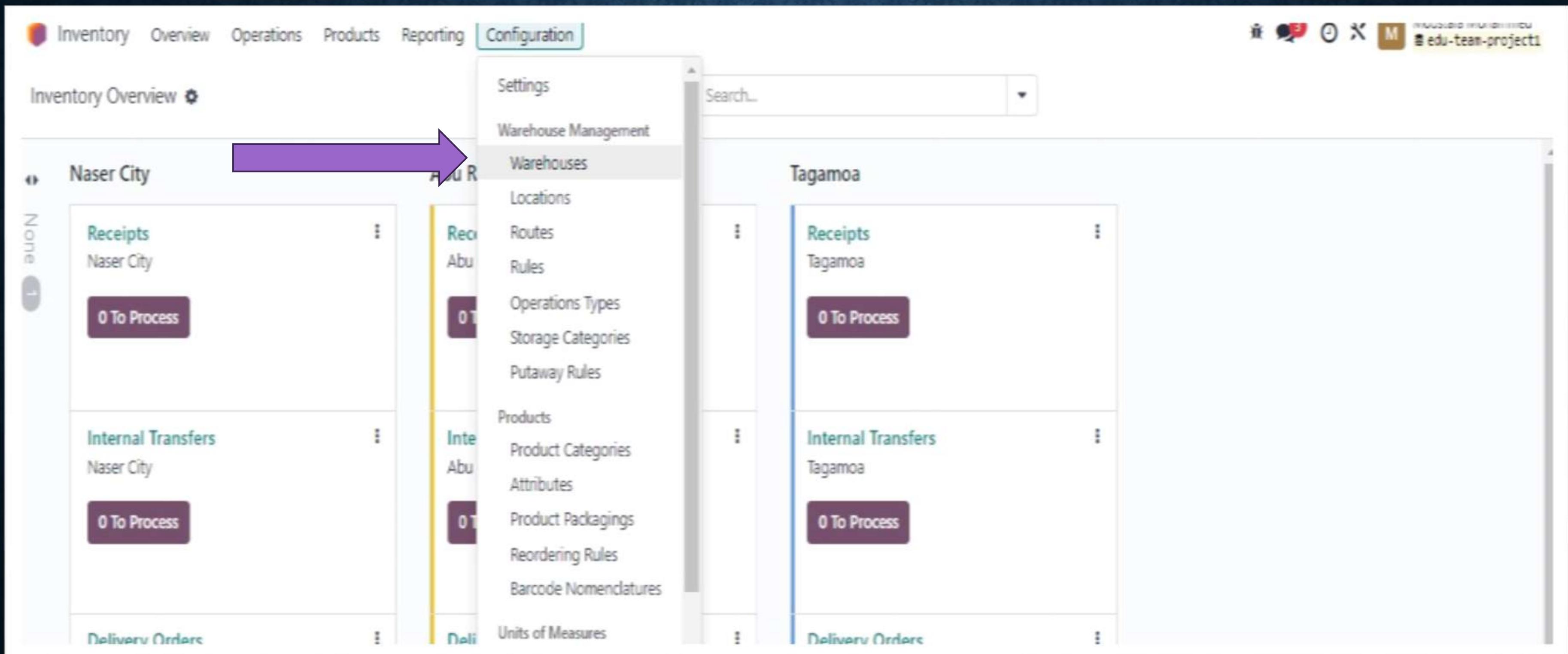
Can be Sold  Can be Purchased



There are no messages in this conversation.

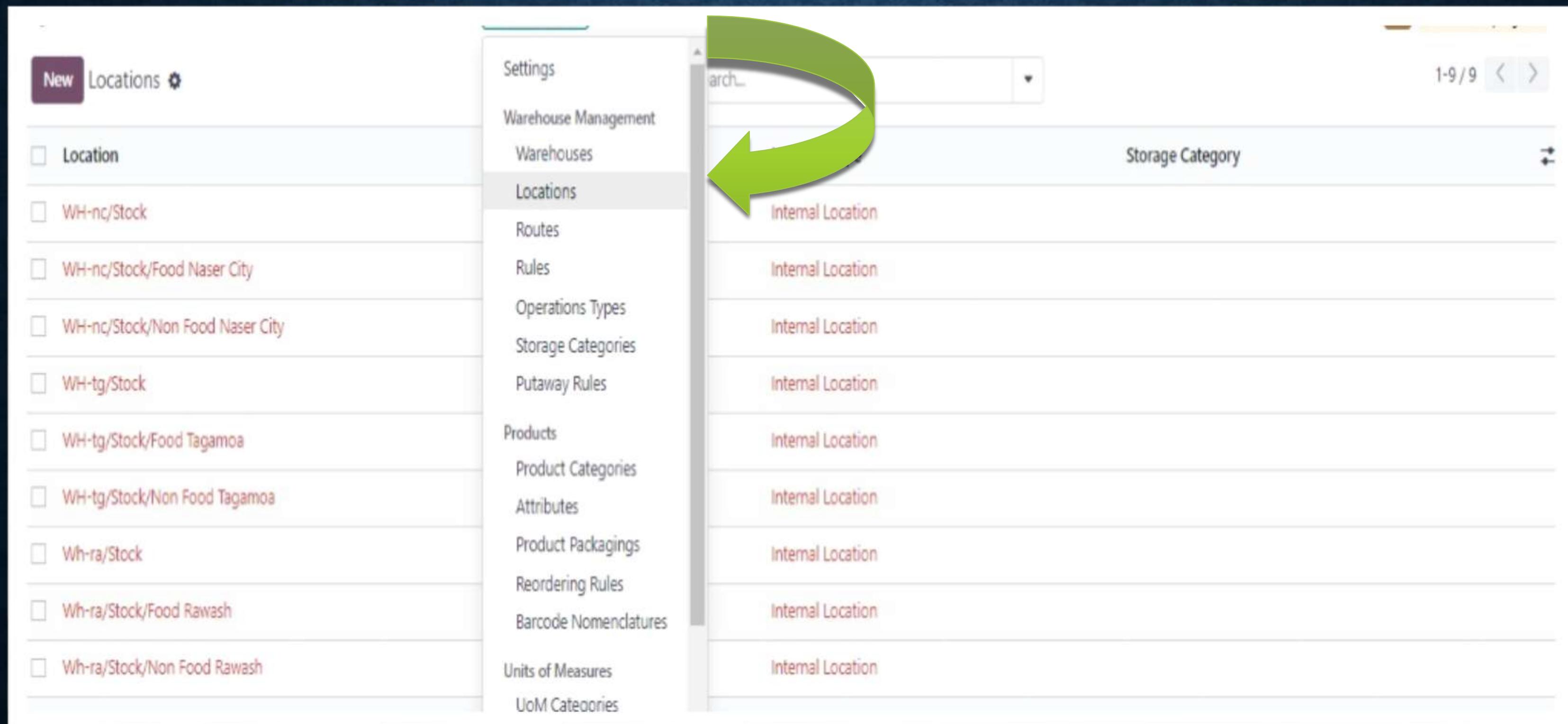
General Information	Attributes & Variants	Sales	Purchase	Inventory	Accounting
Product Type <small>?</small>	Storable Product	Sales Price <small>?</small>	LE35.00	(= 39.90 LE Incl. Taxes)	
Invoicing Policy <small>?</small>	Ordered quantities	Customer Taxes <small>?</small>	14% X		
Storable products are physical items for which you manage the inventory level.			Cost <small>?</small>	LE45.00	per Units
You can invoice them before they are delivered.			Product Category	أغذية حافة	
Unit of Measure <small>?</small>	Units	Internal Reference			
Purchase UoM <small>?</small>	Units	Barcode	123684		
Product Template Tags					

After creating products you can know the holistic information from product card



The screenshot shows a software interface for managing inventory and operations. At the top, there are tabs: Inventory, Overview, Operations, Products, Reporting, Configuration (which is highlighted), and a user icon. Below the tabs, there's a sidebar with a purple arrow pointing to the 'Warehouses' option in the 'Warehouse Management' section. The main area displays two warehouse dashboards: 'Naser City' on the left and 'Tagamo'a on the right. Each dashboard has sections for Receipts, Internal Transfers, and Delivery Orders, each with a '0 To Process' button. A search bar is at the top of the main content area.

You can select warehouses from configuration then select warehouse and put the information



The screenshot shows a software application interface for managing locations. On the left, there is a sidebar with a "New Locations" button and a list of locations. The locations listed are: Location, WH-nc/Stock, WH-nc/Stock/Food Naser City, WH-nc/Stock/Non Food Naser City, WH-tg/Stock, WH-tg/Stock/Food Tagamo, WH-tg/Stock/Non Food Tagamo, Wh-ra/Stock, Wh-ra/Stock/Food Rawash, and Wh-ra/Stock/Non Food Rawash. On the right, there is a main panel titled "Locations" which displays a list of internal locations. The list consists of nine rows, each labeled "Internal Location". A large green curved arrow points from the sidebar towards the list of internal locations.

Storage Category
Internal Location

To identify the location of every warehouse and parent one

<input type="checkbox"/> When product arrives in	Product	Product Category	Package type	Store to sublocation	Having Category	Company	*
<input type="checkbox"/> WH-tg/Stock		أجهزة		WH-tg/Stock/Non Food Tagamoaa		edu-team project1	
<input type="checkbox"/> Wh-ra/Stock		أجهزة		Wh-ra/Stock/Non Food Rawash		edu-team project1	
<input type="checkbox"/> WH-nc/Stock		أجهزة		WH-nc/Stock/Non Food Naser City		edu-team project1	
<input type="checkbox"/> WH-tg/Stock		أعذية حاجة		WH-tg/Stock/Food Tagamoaa		edu-team project1	
<input type="checkbox"/> Wh-ra/Stock		أعذية حاجة		Wh-ra/Stock/Food Rawash		edu-team project1	
<input type="checkbox"/> WH-nc/Stock		أعذية حاجة		WH-nc/Stock/Food Naser City		edu-team project1	
<input type="checkbox"/> WH-tg/Stock		البان		WH-tg/Stock/Food Tagamoaa		edu-team project1	
<input type="checkbox"/> Wh-ra/Stock		البان		Wh-ra/Stock/Food Rawash		edu-team project1	
<input type="checkbox"/> WH-nc/Stock		البان		WH-nc/Stock/Food Naser City		edu-team project1	
<input type="checkbox"/> WH-tg/Stock		الصحة والجمال		WH-tg/Stock/Non Food Tagamoaa		edu-team project1	
<input type="checkbox"/> Wh-ra/Stock		الصحة والجمال		Wh-ra/Stock/Non Food Rawash		edu-team project1	
<input type="checkbox"/> WH-nc/Stock		الصحة والجمال		WH-nc/Stock/Non Food Naser City		edu-team project1	

**From Configuration Select Putaway Rules That Help To Enhance Inventory Efficiency, Accuracy, And Space Utilization In Warehouses.**

**But at First make sure that storage locations is activated from setting**

# FROM REPORTING TAPE YOU CAN KNOW STOCK REPORT BEFORE AND AFTER RECEIVING

Reporting Configuration

Product search...

Product	Moved Q...	Unit of Measure
		
There are no valuation layers. Valuation layers are created when there are product moves that impact the valuation of the stock.		

Inventory Overview Operations Products Reporting Configuration

Valuation at Date Stock Valuation 

Product search...

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Date	Reference	Product	Moved Q...	Unit of Measure	Total Value
الملكة مكرونة 400 جم (1)	المملكة مكرونة 400 جم (1)		360.00		1,350.00
الملكة مكرونة 1 كجم (1)	الملكة مكرونة 1 كجم (1)		240.00		1,500.00
بسنة بامية مجمندة 450 جم (1)	بسنة بامية مجمندة 450 جم (1)		30.00		3,000.00
بسنة بسلة مجمندة 400 جم (1)	بسنة بسلة مجمندة 400 جم (1)		40.00		4,600.00
بسنة فاصوليا مجمندة 400 جم (1)	بسنة فاصوليا مجمندة 400 جم (1)		10.00		950.00
تشيشيا خلط 5 سرعة (1)	تشيشيا خلط 5 سرعة (1)		30.00		45,000.00
تشيشيا غلابة مياه 2 لتر (1)	تشيشيا غلابة مياه 2 لتر (1)		30.00		37,500.00
جهينة حليب 1 لتر (1)	جهينة حليب 1 لتر (1)		12.00		600.00
جهينة زبادي 1ك (1)	جهينة زبادي 1ك (1)		36.00		2,520.00
جهينة زبادي 500 جم (1)	جهينة زبادي 500 جم (1)		24.00		960.00
فلين ورق تواليت 6 بكرة (1)	فلين ورق تواليت 6 بكرة (1)		60.00		2,500.00
فلين ورق تواليت عبوة فندقية (1)	فلين ورق تواليت عبوة فندقية (1)		48.00		0.00
كامينا شامبو 200 مل (1)	كامينا شامبو 200 مل (1)		20.00		1,200.00
كامينا صابون للابدی 1 لتر (1)	كامينا صابون للابدی 1 لتر (1)		10.00		500.00
كامينا صابون للابدی 2 لتر (1)	كامينا صابون للابدی 2 لتر (1)		10.00		900.00
كامينا صابون للابدی 500 مل (1)	كامينا صابون للابدی 500 مل (1)		25.00		1,500.00
كامينا معطر جو 300 مل (1)	كامينا معطر جو 300 مل (1)		10.00		650.00
كامينا معطر جو عبوة اقتصادية (1)	كامينا معطر جو عبوة اقتصادية (1)		10.00		1,150.00
			1,025.00		125,380.00

# Using Landed Costs To Add Any Additional Costs On Purchases Like Shipping , Insurance Etc but you need to activate it from setting

**Landed Cost**

**New**

Date: 10/19/2024      Journal: Inventory Valuation

Apply On:  Transfers       Vendor Bill       Manufacturing Orders

Transfers: WH-RC/N/00009 X

Additional Costs	Valuation Adjustments			
Product	Description	Account	Split Method	Cost
shipping costs	shipping costs		Equal	3,000.00 LE
insurance	insurance		Equal	4,000.00 LE
storage	storage		Equal	6,000.00 LE
inspection costs	inspection costs		Equal	2,000.00 LE

Inventory Overview Operations Products Reporting Configuration

New Landed Cost LC/2024/0001 \$ valuation

LC/2024/0001

Date: 10/19/2024      Journal: Inventory Valuation

Apply On:  Transfers       Vendor Bill       Manufacturing Orders

Transfers: WH-RC/N/00009

Cost Line	Product	Quantity	Original Value	New Value	Additional Landed Cost
shipping costs	جبننة حليب 1 لتر	1,200.00	60,000.00 LE	61,500.00 LE	1,500.00 LE
insurance	جبننة حليب 1 لتر	1,200.00	60,000.00 LE	62,000.00 LE	2,000.00 LE
storage	جبننة حليب 1 لتر	1,200.00	60,000.00 LE	63,000.00 LE	3,000.00 LE
inspection costs	جبننة حليب 1 لتر	1,200.00	60,000.00 LE	61,000.00 LE	1,000.00 LE
shipping costs	جبننة حليب 1 لتر	24.00	1,200.00 LE	2,700.00 LE	1,500.00 LE
insurance	جبننة حليب 1 لتر	24.00	1,200.00 LE	3,200.00 LE	2,000.00 LE
storage	جبننة حليب 1 لتر	24.00	1,200.00 LE	4,200.00 LE	3,000.00 LE
inspection costs	جبننة حليب 1 لتر	24.00	1,200.00 LE	2,200.00 LE	1,000.00 LE

Send message Log note Activities Today 1/1 < > Following

Heba salah - 10 minutes ago Creating a new record.

Heba salah - 6 minutes ago Landed cost validated • Draft → Posted (State)

Heba salah - 6 minutes ago Stock Landed Cost created

Inventory Overview Operations Products Reporting Configuration

New Stock 

Search... 

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**WAREHOUSES**

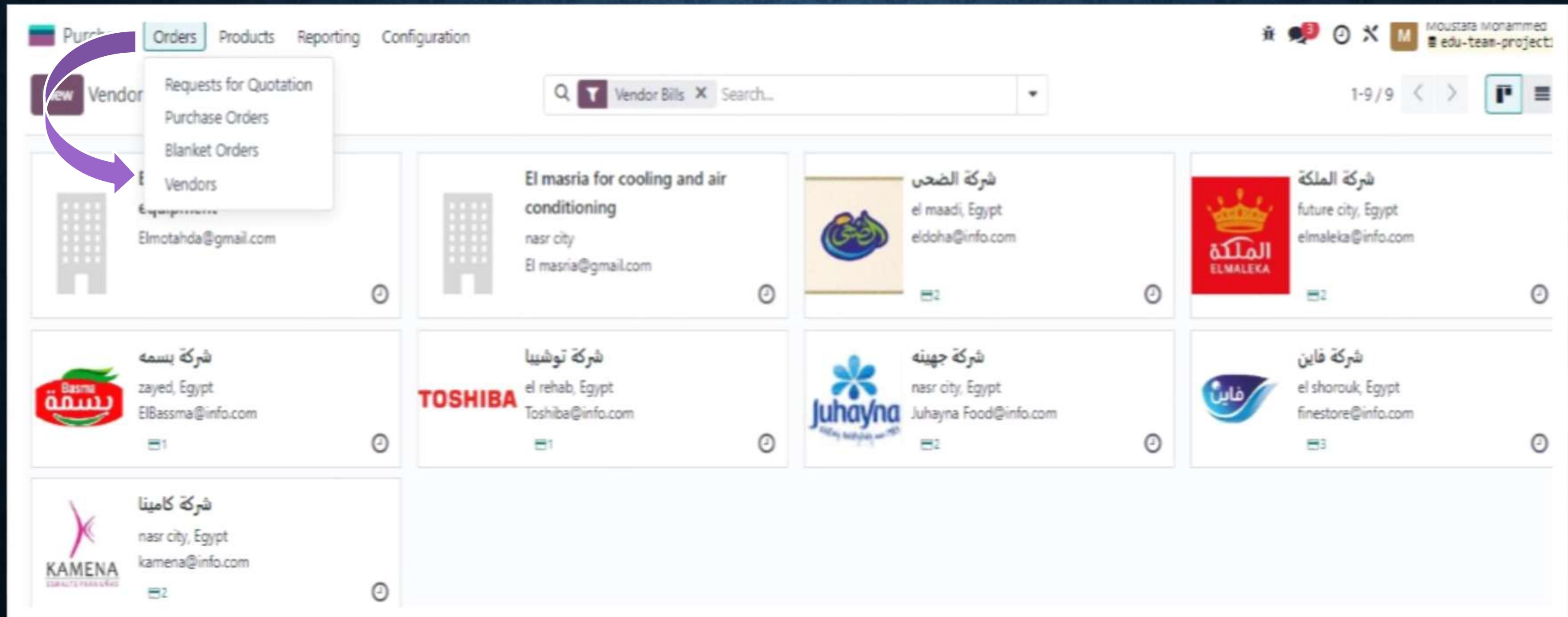
All Warehouses	Product	Unit Cost	Total Value	On Hand	Free to Use	Incoming	Outgoing	U...
Abu Rawash	shirt	0.00 LE	0.00 LE		0.00 	0.00	0.00	0.00 Units  
Naser City	حبي ارز 1 كجم	7.06 LE	70.59 LE		10.00 	10.00	0.00	0.00 Units   
Tagamoa	حبي ارز 5 كجم	391.25 LE	-7,825.00 LE		-20.00 	-20.00	0.00	0.00 kg   

**CATEGORY**

Cloths	Product	Unit Cost	Total Value	On Hand	Free to Use	Incoming	Outgoing	U...
اجهزة	مكرونة 1 كجم	6.25 LE	2,612.50 LE		418.00 	394.00	0.00	24.00 Units    
اغذية حافة	جمدة 450 جم	100.00 LE	3,000.00 LE		30.00 	30.00	0.00	0.00 Units   
البان	جمدة 400 جم	115.00 LE	2,875.00 LE		25.00 	25.00	0.00	0.00 Units   
الصحة والجمال	جمدة 400 جم	95.00 LE	950.00 LE		10.00 	10.00	0.00	0.00 Units   
مجمدات	ا.. خلاط 5 سرعة	900.00 LE	45,000.00 LE		50.00 	50.00	0.00	0.00 Units   
	لالية مياه 2 لتر	625.00 LE	21,875.00 LE		35.00 	35.00	0.00	0.00 Units   
	بنية حليب 1 لتر	62.30 LE	75,637.50 LE		1,214.00 	1,214.00	0.00	0.00 Units   
	جهينة زبادي 1 ك	70.00 LE	25,200.00 LE		360.00 	360.00	0.00	0.00 Units   
	زبادي 500 جم	40.00 LE	8,400.00 LE		210.00 	210.00	0.00	0.00 Units   
	تواليت 6 بكرة	71.85 LE	13,580.00 LE		189.00 	189.00	0.00	0.00 Units   

# Stock Report

# PURCHASE MODULE



The screenshot shows the Odoo Purchase module interface. At the top, there is a navigation bar with tabs: Purchase (highlighted with a purple arrow), Orders, Products, Reporting, and Configuration. Below the navigation bar is a search bar labeled "Vendor Bills" with a search icon and a dropdown menu.

The main area displays a list of vendors. Each vendor entry includes a thumbnail image, the vendor name, address, city, email, and a count of bills (e.g., 1, 2, 3). The vendors listed are:

- El masria for cooling and air conditioning (nasr city, El masria@gmail.com)
- شركة الصحن (el maadi, Egypt, eldoha@info.com)
- شركة الملة (future city, Egypt, elmaleka@info.com)
- شركة بسمة (zayed, Egypt, ElBassma@info.com)
- شركة توشيبا (el rehab, Egypt, Toshiba@info.com)
- شركة جهينة (nasr city, Egypt, Juhayna Food@info.com)
- شركة فاين (el shorouk, Egypt, finestore@info.com)
- شركة كامينا (nasr city, Egypt, kamena@info.com)

On the far right of the interface, there is a sidebar with user information (Moustafa Mohammed, edu-team-project) and navigation controls (1-9/9, back, forward, search).

From purchase app you can create vendors

New Blanket Orders / BO00001

New

Send by Email Print RFQ Confirm Order Cancel

RFQ RFQ Sent Purchase Order Send message Log note Activities

Request for Quotation

★ New

Vendor<sup>?</sup> 78963 - شركة المثلث

Order Deadline<sup>?</sup> 10/09/2024 16:26:05

Expected Arrival<sup>?</sup> 10/10/2024 03:00:00 No On-time Delivery Data

Blanket Order BO00001

Ask confirmation

Deliver To<sup>?</sup> test: Receipts

Add vendor name

Heba salah - 2 minutes ago Creating a new record...

Products	Other Information	Alternatives		
Product	Description	Quantity Unit	Unit Price	Tax excl.
المكالمة مكررنة 1 جم	المكالمة مكررنة 1 جم	20.00 Dozens	75.00	1,500.00 LE
المكالمة مكررنة 400 جم	المكالمة مكررنة 400 جم	30.00 Dozens	45.00	1,350.00 LE

FOR GENERATING RFQ SELECT FROM ORDERS THEN  
YOU CAN CONFIRM IT OR NOT

Approve Order Cancel RFQ RFQ Sent To Approve Purchase Order Send message Log note Activities Q Following

Purchase Order **P00008**

Vendor: تركي ابراهيم - 100023 Order Deadline: 10/09/2024 16:59:58

Vendor Reference:

Blanket Order

Products Other Information Alternatives

Product Description

ف霖 ورق توابيت عبوات فندقية	4.00	Dozens	0.00	0.00 LE
ف霖 ورق توابيت 6 يكارة	5.00	Dozens	500.00	2,500.00 LE

Add a product Add a section Add a note Catalog

**Warning for ف霖**  
this vendor don't deliver on time

**Close**

Heba salah - now  
• 5,200.00 LE → 2,500.00 LE (Untaxed Amount)

Heba salah - 34 minutes ago  
• RFQ → To Approve /Status

Heba salah - 34 minutes ago  
• 1,550.00 LE → 5,200.00 LE (Untaxed Amount)

Heba salah - 35 minutes ago  
• 0.00 LE → 1,550.00 LE (Untaxed Amount)

Heba salah - 36 minutes ago  
Purchase Order created

**IF THE VENDOR NOT DELIVER ON TIME OR ANY ISSUE WE CAN MAKE WARNING TO ALARM EMPLOYEES**

Product	Lot/Serial Number Name	To	Destination Package	Quantity	Unit of Measure
<input type="checkbox"/> توشنينا خلاط 5 سرعة		Wh-ra/Stock/Non Food Rawash		30.00	Units
<input type="checkbox"/> توشنينا علبة مياه 2 لتر		Wh-ra/Stock/Non Food Rawash		30.00	Units

**Putaway rules in purchase order to identify the accurate location in which the inventory will be stored**

# You can add new units of measure firstly from configuration select UOM categories then choose the category and define a new unit of measure

**Purchase Orders Products Reporting Configuration**

**New Units of Measure Categories**

- Unit of Measure Category
- Unit
- Weight
- Working Time
- Length / Distance
- Surface
- Volume
- Unsorted/Imported Units

**Uom**

**Units** **Dozens** **carton**

**a oz lb kg t**

**Hours Days**

**mm cm in ft yd m km mi**

**ft' m'**

**in' fl oz (US) qt (US) L liter qai (US) ft' m'**

**liter**

**Units of Measure Categories**

A green arrow points to the **Configuration** tab.

**Purchase Orders Products Reporting Configuration**

**New Requests for Quotation P00016**

**Create Bill Send PO by Email Cancel Lock**

**Purchase Order**

**P00016**

**Vendor:** 100023 - شركة ماركت Confirmation Date: 10/17/2024 15:42:37

**Vendor Reference:**

**Blanket Order:**

**Currency:** EGP Arrival: 10/17/2024 15:44:32

Products	Description	Quantity	Received	Billed UoM	Packaging Quantity	Packaging	Unit Price	Taxes	Tax excl.
فان ورق توالت عبوة شفافة	فان ورق توالت عبوة شفافة	15.00	15.00	0.00	Dozens		1,500.00 LE	14%	22,500.00 LE
فان ورق توالت 6 بكرة	فان ورق توالت 6 بكرة	10.00	10.00	0.00	Dozens		1,000.00 LE	14%	10,000.00 LE

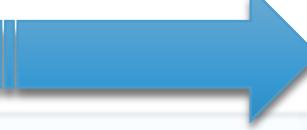
**Add a product Add a section Add a note Catalog**

# ACCOUNTING MODULE

All	<input type="checkbox"/> Code	Account Name	Type	Allow Reconciliation	Account Currency	
▶ 1	<input type="checkbox"/> 100001	Liquidity Transfer	Current Assets			<a href="#">View</a>
▶ 2	<input type="checkbox"/> 10001	one meter stand with it's shelves	Fixed Assets		EGP	<a href="#">View</a>
▶ 4	<input type="checkbox"/> 10002	.5 meter stand with it's shelves	Fixed Assets			<a href="#">View</a>
▶ 9	<input type="checkbox"/> 10003	meat fridge	Fixed Assets			<a href="#">View</a>
	<input type="checkbox"/> 10004	fishes fridge	Fixed Assets			<a href="#">View</a>
	<input type="checkbox"/> 10005	frozen foods fridge	Fixed Assets			<a href="#">View</a>
	<input type="checkbox"/> 100101	Right of use Asset (IFRS 16)	Fixed Assets			<a href="#">View</a>
	<input type="checkbox"/> 100102	Accumulated Depreciation right use asset (IFRS 16)	Fixed Assets			<a href="#">View</a>
	<input type="checkbox"/> 100103	VAT Receivable	Non-current Assets			<a href="#">View</a>
	<input type="checkbox"/> 101001	Bank QNB	Bank and Cash			<a href="#">View</a>
	<input type="checkbox"/> 101002	Bank CIB	Bank and Cash			<a href="#">View</a>

From configuration COA we can create new accounts for Assets,  
Liabilities etc.....

Accounting Dashboard Customers Vendors Accounting Reporting Configuration

New Journal Entries  

Date	Number	Journal Items	Reference	Journal	Total	Status
11/14/2024	INV/2024/00007	Management		Customer Invoices	228.00 LE	Posted
11/08/2024	INV/2024/00005	Automatic Transfers		Customer Invoices	3,762.00 LE	Posted
10/30/2024	PBNK1/2024/00002	Analytic Items	INV/2024/00003	QNB Bank	5,529.00 LE	Posted
10/24/2024	INV/2024/00002	Budgets		Customer Invoices	12,255.00 LE	Posted
10/19/2024	PBNKCI/2024/00002	Assets			798,000.00 LE	Posted
10/19/2024	PBNKCI/2024/00001	Actions		Bank CIB	7,410.00 LE	Posted
10/19/2024	BILL/2024/10/0003	Reconcile	BILL/2024/10/0003	Bank CIB	-798,000.00 LE	Posted
10/19/2024	BILL/2024/10/0002	Lock Dates	El masria for cooling and air conditioning	Vendor Bills	-7,410.00 LE	Posted
		Equipment	El motahda QNB account	Vendor Bills		

To Record Journal Entries From Accounting Tape Chose Journal Entries  
Then New And Insert Your Entry

Register Payment Credit Note Reset to Draft      Draft > Posted

Vendor Bill

**BILL/2024/10/0002**

Vendor	El motahda for warehouse equipment cairo 2 ramses	Bill Date	10/19/2024
Bill Reference		Accounting Date	10/19/2024
		Payment Reference ?	El motahda QNB account
		Recipient Bank ?	
		Payment terms	Immediate Payment
		Journal	Vendor Bills
			in EGP

Invoice Lines Journal Items Other Info

Product	Label	Landed Costs	Account	Quantity	UoM	Price	Taxes	Tax excl.
one meter stand with it's shelves	one meter stand with it's shelves	<input type="checkbox"/>	10001 one meter stand with it's shelves	1.00	Units	4,000.00	14%	4,000.00 LE

# WHEN ADDING NEW ASSETS

We select from inside the ill create in draft to generate automatically and add it

Credit Note    Reset to Draft    Draft

024/10/0 Register Payment

El motahda for ware...

cairo

2 ramses

Journal	Bank CIB	Amount	LE7,410.00	EGP
Payment Method ?	Manual	Payment Date	10/19/2024	
Recipient Bank Account	El motahda QNB account (untrusted)	Memo	El motahda QNB account	

Create Payment   Discard

Journal Items   Other info

## ADDING BANK ACCOUNTS

From configuration select add bank account or from journals

Main Cash

Journal Name ?  
**Main Cash**

Type ? Cash

Journal Entries Incoming Payments Outgoing Payments Advanced Se

ACCOUNTING INFORMATION

Cash Account ?	105001 Main Cash
Suspense Account ?	201001 Bank Suspense Account
Profit Account ?	999002 Cash Difference Gain
Loss Account ?	999001 Cash Difference Loss
Dedicated Payment	<input checked="" type="checkbox"/>



- Invoicing
- Payment Terms
- Follow-up Levels
- Incoterms
- Banks
- Add a Bank Account
- Reconciliation Models
- Online Synchronization
- Accounting
- Chart of Accounts
- Taxes
- Journals**
- Currencies
- Fiscal Positions
- Journal Groups
- Tax Groups

**To Create Treasury Account From Accounting Tape Choose Journals Then New And Finally Add The Ine Account Information**

Odoo - Currencies

edu-team-project1.odoo.com/web#action=66&model=res.currency&view\_type=list&cids=18&menu\_id=161

Apps Gmail YouTube Maps ICDL Arabia Gatewa...

Accounting Dashboard Customers Vendors Accounting Reporting Configuration

New Currencies 

Search... 

1-80 / 170    

<input type="checkbox"/> Currency	Symbol	Name	Last Update	Unit per EGP	Active	
<input type="checkbox"/> EGP	LE	Egyptian pound		1.000000		
<input type="checkbox"/> SAR	SR	Saudi riyal		1.000000		
<input type="checkbox"/> USD	\$	United States dollar		1.000000		
<input type="checkbox"/> AED	د.إ	United Arab Emirates dirham		1.000000		
<input type="checkbox"/> AFN	Afs	Afghan afghani		1.000000		
<input type="checkbox"/> ALL	L	Albanian lek		1.000000		
<input type="checkbox"/> AMD	դր.	Armenian dram		1.000000		
<input type="checkbox"/> ANG	f	Netherlands Antillean guilder		1.000000		
<input type="checkbox"/> AOA	Kz	Angolan kwanza		1.000000		
<input type="checkbox"/> ARS	\$	Argentine peso		1.000000		
<input type="checkbox"/> AUD	\$	Australian dollar		1.000000		
<input type="checkbox"/> AWG	Afl.	Aruban florin		1.000000		
<input type="checkbox"/> AZN	m	Azerbaijani manat		1.000000		
<input type="checkbox"/> BAM	KM	Bosnia and Herzegovina convertible mark		1.000000		

# Multiple Currencies

A credit note in Odoo ERP is a document that reduces a customer's debt due to returns, overcharges, or billing corrections.

Send & Print | Register Payment | Preview | Credit Note | Reset to Draft | Draft | Posted

Customer Invoice  
INV/2024/00005

Customer? محل جملة giza Giza 4333 Egypt - TX98736412458

Reason displayed on Credit Note?

Journal? Customer Invoices

Reversal date? 10/22/2024

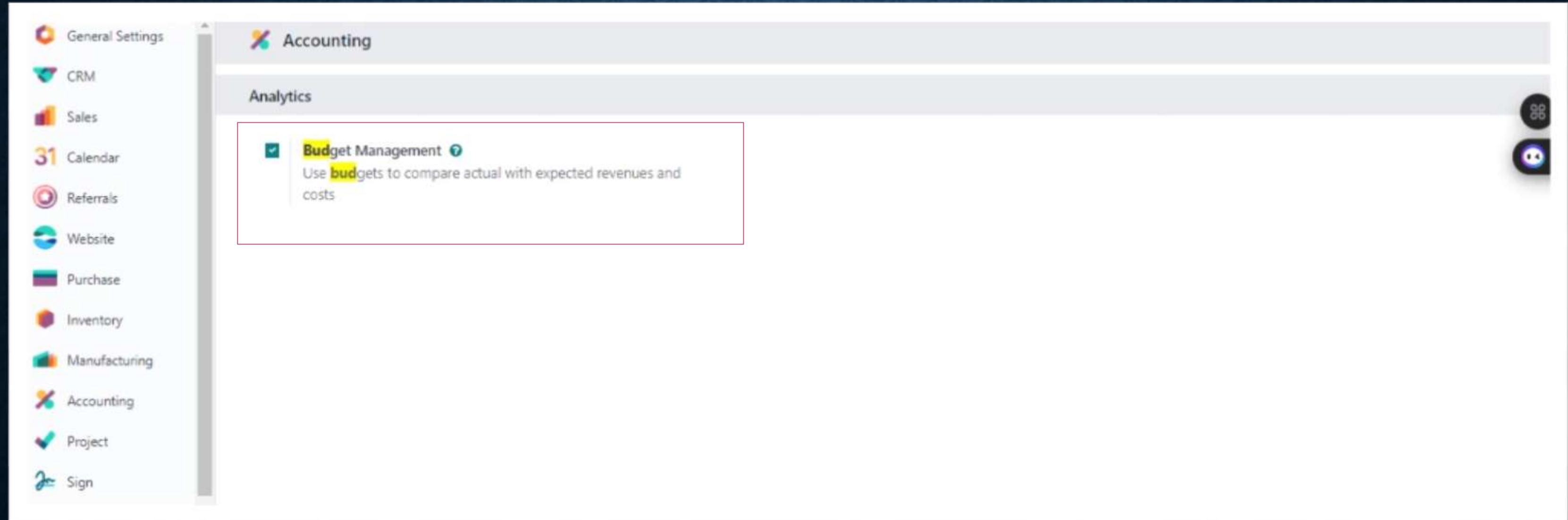
Invoice Lines | Journal Items | Other Info | Reverse | Reverse and Create Invoice | Discard

Product	Label	Account	Analytic Distribution	Quantity UoM	Price Taxes	Tax excl.
كابينا شامبو 200 مل	كابينا شامبو 200 مل	500001 Sales Account		25.00 Units	60.00 14%	1,500.00 LE
كابينا صابون للأيدي 500 مل	كابينا صابون للأيدي 500 مل	500001 Sales Account		30.00 Units	60.00 14%	1,800.00 LE



## inDoo ERP, The Credit Note Workflow Typically Involves The Following Steps:

- 1-Initiation:** Customer Requests A Return Or Adjustment For Products Or Billing Errors.
- 2-Create Credit Note:** Generate A Credit Note Directly From The Existing Invoice For Accuracy.
- 3-Validation And Approval:** Review Details And Obtain Necessary Managerial Approval Before Finalizing.
- 4-Record Accounting Entries:** Automatically Update Accounting Records To Reflect The Adjustment In Receivables.
- 5-Notify Customer:** Send The Credit Note To The Customer, Ensuring Transparency And Documentation.



The screenshot shows a software application window with a sidebar on the left containing various menu items: General Settings, CRM, Sales, Calendar, Referrals, Website, Purchase, Inventory, Manufacturing, Accounting, Project, and Sign. The main content area is titled 'Accounting' and contains a section titled 'Analytics'. Within 'Analytics', there is a box with a checked checkbox labeled 'Budget Management'. The text next to it reads: 'Use budgets to compare actual with expected revenues and costs'. On the far right of the main content area, there are two small circular icons.

# ACTIVATE BUDGET MANAGEMENT

To prepare budget monthly , quarterly ,annually and from accounting  
tape chose budget

Confirm      Draft      Confirmed      Validated      Done

Budget Name: Project Budget

Responsible: Moustafa Mohammed      Period: 11/01/2024 → 11/30/2024

Budget Lines

Budgetary Position	Analytic Account	Start Date	End Date	Planned Amount	Practical Amount	Theoretical Amount	Achievement	Entries...	⋮
Warehouse Equipment	Retail X Company Project	11/01/2024	11/30/2024	800,000.00 LE	0.00 LE	0.00 LE	0%	Entries...	⋮
Odoo ERP installation	Retail X Company Project	11/01/2024	11/30/2024	300,000.00 LE	0.00 LE	0.00 LE	0%	Entries...	⋮
Inventory	Retail X Company Project	11/01/2024	11/30/2024	2,000,000.00 LE	0.00 LE	0.00 LE	0%	Entries...	⋮
Labor	Retail X Company Project	11/01/2024	11/30/2024	200,000.00 LE	0.00 LE	0.00 LE	0%	Entries...	⋮
Utilities		11/01/2024	11/30/2024	180,000.00 LE	0.00 LE	0.00 LE	0%	Entries...	⋮

# PROJECT BUDGET EXPENSE

Adding all elements of project expenses

# CRM Module



CRM Sales Reporting Configuration

New Customers ہایبر ون

Meetings 0 Opportunities 0 Sales 1 Purchases 0 More

2 / 61 < >

Individual Company

# ہایبر ون

Address: 6 October  
Street 2...  
Giza State 4356  
Egypt

Tax ID: TX76449394857

Phone: +20 102 938 4765  
Mobile:  
Email: IT@gmail.com  
Website: e.g. <https://www.odoo.com>

Tags: VIB

Contacts & Addresses Sales & Purchase Accounting Internal Notes

Add

 Ahmed Mohammed HR <a href="mailto:Ahmed@hyber.com">Ahmed@hyber.com</a> 4356 Giza	 Eslam Hassn <a href="mailto:Eslam@gmail.com">Eslam@gmail.com</a> 4356 Giza Egypt	 ehab.r.sallam@gmail.com 4578 Cairo Egypt
---	---	--

# Create Customers By Click On Sales Tape Then Choose Customers

## The CRM Cycle In Odoo ERP Typically Includes The Following Stages:

- 1-Lead Generation: Capture Potential Customers Through Various Channels Like Websites And Events.
- 2-Lead Qualification: Assess Leads To Determine Their Value And Readiness For Sales Engagement.
- 3-Opportunity Management: Convert Qualified Leads Into Opportunities, Tracking Interactions And Potential Deals.
- 4-Sales Activities: Manage Communications And Activities Related To Each Opportunity, Including Follow-ups And Meetings.
- 5-Closing The Sale: Finalize Transactions By Converting Opportunities Into Sales And Maintaining Post-sale Relationships.



The screenshot displays two Odoo application windows side-by-side. The left window shows the 'Pipeline' view with a list of opportunities: 'Amina Farid's opportunity' (900.00 LE, Lost) and 'Ahmed Said's opportunity' (500.00 LE, Lost). The right window shows the detailed view of 'Ali Hasan's opportunity' (Won), which has been updated from New to Won. The opportunity details include Expected Revenue (LE1,500.00), Probability (at 100.00 %), Customer (Ali Hasan), Email (ali.hasan@example.com), and Salesperson (Sondos Gharib). A large green ribbon banner on the right side of the detail view says 'WON'. The timeline on the right shows activity logs from Sondos Gharib, including the creation of the lead/opportunity and the stage change from New to Won.

Odoo - Pipeline

Odoo - Ali Hasan's opportunity

https://edu-team-project1.odoo.com/web#action=726&model=crm.lead&view\_type=kanban&cids=1&menu\_id=49

https://edu-team-project1.odoo.com/web#id=5&cids=1&menu\_id=494&action=726&model=crm.lead&view\_type=kanban&cids=1&menu\_id=494

Import bookmarks... Getting Started https://www.youtube... Untitled spreadsheet ... HTML5 Freepik | Create great ... Coursera | Degrees, Ce... Odoo Debug Odoo Odoo11

Import bookmarks... Getting Started https://www.youtube... Untitled spreadsheet ... HTML5 Freepik | Create great ... Coursera | Degrees, Ce... Odoo Debug Odoo Odoo11

CRM Sales Reporting Configuration

New Generate Leads Pipeline

Search... Lost

New Qualified Proposition Won Stage

New Quotation Lost

New 3m Qualified Proposition Won 1m

Send message Log note Activities

Today

Sondos Gharib - now Opportunity won • New → Won (Stage)

Sondos Gharib - now Stage changed • Won → New (Stage)

Sondos Gharib - now Opportunity won • New → Won (Stage)

Sondos Gharib - 3 minutes ago Lead/Opportunity created

Activate Windows  
Go to Settings to activate Windows.

Activate Windows  
Go to Settings to activate Windows.

New Ahmed Said's opportunity

No Meeting | 0

1 / 2 ⏪ ⏹

Restore Send message Log note Activities Following

## Ahmed Said's opportunity

Expected Revenue Probability  
LE500.00 at 0.00 %

Customer? Ahmed Said Salesperson Sondos Gharib

Email ahmed.saeed@example.com Expected Closing? ☆☆☆

Phone +20 123 456 7800 Tags?

Lost Reason منطقة جغرافية بعيدة

Internal Notes Extra Information

Add a description...

LOST

Sondos Gharib - now  
Opportunity lost  
• Yes → No (Active)  
• None → منطقة جغرافية بعيدة (Lost Reason)  
Lost Comment:  
منطقة السويس

Sondos Gharib - now  
Lead/Opportunity created

**GENERATE LEADS THEN CONVERT TO LOST AND MENTION THE REASON**

New فريق مبيعات الخضروات المجمدة

Sales Team

## فريق مبيعات الخضروات المجمدة

TEAM DETAILS

Team Leader Sondos Gharib

Email Alias <sup>1</sup> @  
edu-team-project1.odoo.

Accept Emails From <sup>2</sup> Everyone

Invoicing Target <sup>3</sup> LE25,000.00 / Month

Members

Add

Sondos Gharib (Purple)

HR Manager Mohnas (Orange)

Noor Ali (Green)

Send message Log note

Follow

Sondos Gharib - 24 minutes ago  
Sales Team created

Today

# CREATE SALES TEAMS FOR SALES DEPARTMENT

New S00001

Create Invoice Send by Email Preview Cancel Quotation Quotation Sent Sales Order

S00001

Customer Ali Hasan Order Date 10/13/2024 13:12:13

Pricelist Default EGP pricelist (EGP)

Payment Terms Immediate Payment

Order Lines Other Info

Product	Description	Quantity	Invoiced	UoM	Packaging	Packaging	Unit Price	Taxes	Tax excl.
المكملة عكرونة 400 جم	400 جم مكرونة	5.00	5.00	Dozens			540.00	14%	2,700.00 LE
الضبج ارز 5 سحب ارز 5 كجم	5 كجم كجم	30.00	30.00	kg			240.00	14%	7,200.00 LE
الضبج ارز 1 سحب ارز 1 كجم	1 كجم	10.00	10.00	Dozens			600.00	14%	6,000.00 LE

Send message Log note Activities Q 1 8 Following Today

S Sondos Gharib - now  
Quotation confirmed  
• Quotation Sent → Sales Order (Status)

S Sondos Gharib - now  
Subject: edu-team project1 Quotation (Ref S00001)  
Hello,  
  
Your quotation S00001 (with reference: منجرس العلائق) amounting in 18,126.00 LE is ready for review.  
  
Do not hesitate to contact us if you have any questions.

Read More

Quotation - S00001.pdf PDF

S Sondos Gharib - 1 minute ago

# CREATE SALES QUOTATION FOR CUSTOMER

CRM Sales Reporting Configuration

New / متجربيع السلع / 500001

INV/2024/00001

Sale Orders 1

Send & Print Register Payment Preview Credit Note Reset to Draft Draft Posted 1 of 1

Customer Invoice  
INV/2024/00001

Customer Ali Hasan

Invoice Date 10/13/2024

Payment Reference INV/2024/00001

Payment terms Immediate Payment

Journal Customer Invoices

Invoice Lines Journal Items Other Info

Product	Label	Account	Quantity	UoM	Price	Taxes	Tax excl.
المكالمة مكرونة 400 جم	المكالمة مكرونة 400 جم	500001 Sales Account	5.00	Dozens	540.00	14%	2,700.00 LE

A popup window has been blocked.  
You may need to change your  
browser settings to allow popup  
windows for this page.

Your logo  
eduban project1  
Egypt

All Hasan

Invoice INV/2024/00001

Description	Quantity	Unit Price	Taxes	Amount
المكالمة مكرونة 400 جم	5.00 Dozens	540.00	VAT 14%	2,700.00 LE
الصحن لتر 5 كجم	30.00 kg	240.00	VAT 14%	7,200.00 LE
الصحن لتر 1 كجم	10.00 Dozens	600.00	VAT 14%	6,000.00 LE

Payment terms: Immediate Payment

Untaxed Amount: 15,900.00 LE

VAT 14% on 15,900.00 LE 2,226.00 LE

Total 18,126.00 LE

Payment Confirmation: INV/2024/00001

CREATE THE INVOICE AND SEND IT AFTER ACCEPTING THE QUOTATION



# SALES MODULE



Sales Orders To Invoice Products Reporting Configuration

New Quotations New Send by Email Confirm Preview

Quotation Quotation Sent Sales Order

Expiration 11/12/2024  
Pricelist Default EGP pricelist (EGP)  
Payment Terms 15 Days

Customer هاجر ون  
6 October  
Giza 4356  
Egypt - TX76449394857

Order Lines Optional Products Other Info

Product	Description	Quantity	UoM	Packagin...	Packaging	Unit Price	Taxes	Tax excl.
الضبع ارز 1 كجم	الضبع ارز 1 كجم	50.00	Units			50.00	14%	2,500.00 LE
الضبع ارز 5 كجم	الضبع ارز 5 كجم	25.00	kg			240.00	14%	6,000.00 LE
المكلا مكرونة 400 جم	المكلا مكرونة 400 جم	50.00	Units			45.00	14%	2,250.00 LE

Add a product Add a section Add a note Catalog

Untaxed Amount: 10,750.00 LE

Sales Orders To Invoice Products Reporting Configuration

New Quotations / S0004 INV/2024/00002

Send & Print Preview Credit Note Reset to Draft Draft Posted

Customer Invoice  
INV/2024/00002

Customer هاجر ون, Ahmed Mohammed  
Invoice Date 10/24/2024  
6 October  
Giza 4356  
Egypt - TX76449394857  
Payment Reference INV/2024/00002  
Payment terms 15 Days  
Journal Customer Invoices

PAID

Product	Label	Account	Quantity	UoM
الضبع ارز 1 كجم	الضبع ارز 1 كجم	50001 Sales Account	50.00	Units
الضبع ارز 5 كجم	الضبع ارز 5 كجم	50001 Sales Account	25.00	kg
المكلا مكرونة 400 جم	المكلا مكرونة 400 جم	50001 Sales Account	50.00	Units

Terms and Conditions

Untaxed Amount: 10,750.00 LE  
VAT 14%: 1,505.00 LE  
Total: 12,255.00 LE

Paid on 10/13/2024 12,255.00 LE

Send message Log note Activities 1/1 Following Today

Eman Ibrahim - now  
Invoice paid.  
Not Paid → Paid (Payment Status)

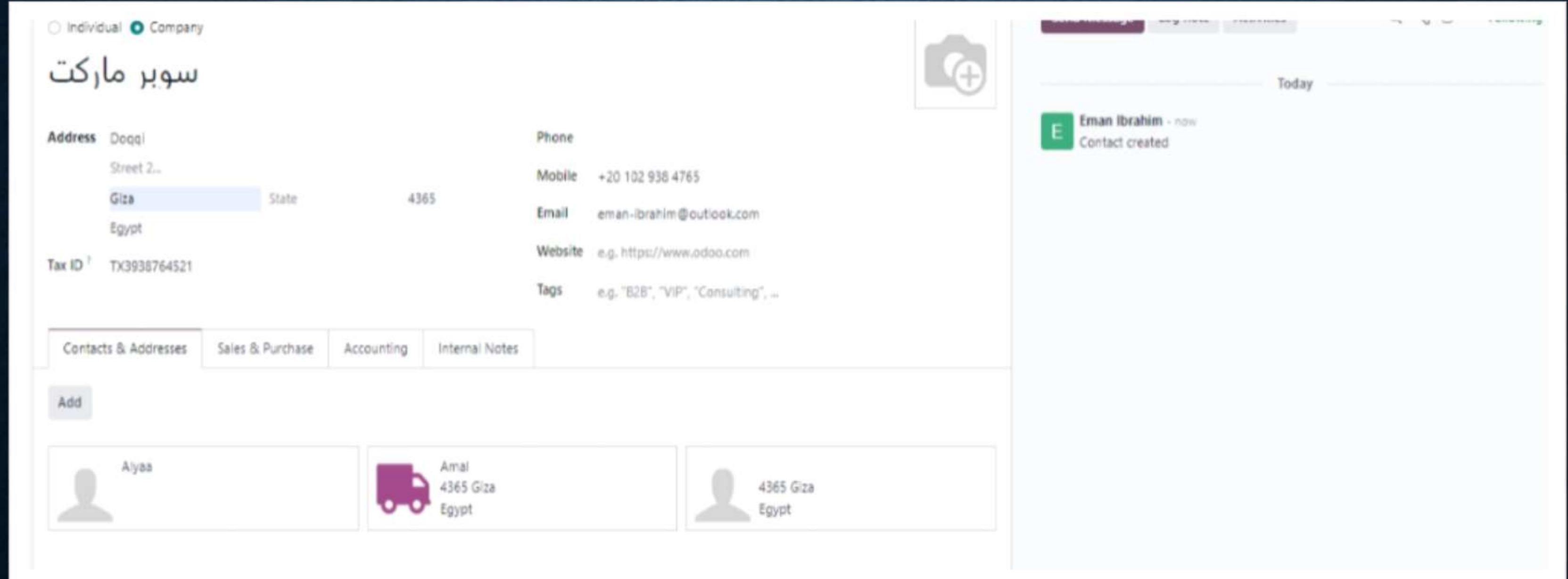
Eman Ibrahim - 1 minute ago  
Invoice validated.  
/ → INV/2024/00002 (Number)  
None → INV/2024/00002 (Payment Reference)  
Draft → Posted (Status)

Eman Ibrahim - 1 minute ago  
10/13/2024 → 10/24/2024 (Date)

Eman Ibrahim - 2 minutes ago  
This journal entry has been created from S0004

Eman Ibrahim - 2 minutes ago  
Invoice Created

Open Sales Module Then Click New To Create Quotation and create the invoice



The screenshot shows the Odoo CRM application. At the top left, there are two radio buttons: "Individual" (unselected) and "Company" (selected). The company name "سوبر ماركت" is displayed in large Arabic text. Below the name, there are fields for address, phone, mobile, email, website, and tags. The address is "Doggie Street 2.. Giza 4365 Egypt". The phone number is "+20 102 938 4765", and the email is "eman-ibrahim@outlook.com". The website is "e.g. https://www.odoo.com". Tags include "B2B", "VIP", "Consulting", etc. On the right side, a sidebar shows a recent activity log: "Eman Ibrahim - now Contact created Today". Below the main form, there are tabs for "Contacts & Addresses", "Sales & Purchase", "Accounting", and "Internal Notes". Under the "Add" button, there are three cards: "Alyaa" (with a person icon), "Amal 4365 Giza Egypt" (with a truck icon), and "4365 Giza Egypt" (with a person icon).

**TO CREATE CUSTOMERS FROM ORDER TAPE SELECT CUSTOMERS**

Sales Orders To Invoice Products Reporting Configuration

New Quotations New Send by Email Confirm Preview Quotation Quotation Sent Sales Order Send message Log note Activities Today Eman Ibrahim - 1 minute ago Creating a new record...

New

Customer سوبر ماركت Daga Giza 4365 Egypt - TX3938764521 Expiration 11/12/2024 Pricelist Default EGP pricelist (EGP)

Quotation Template

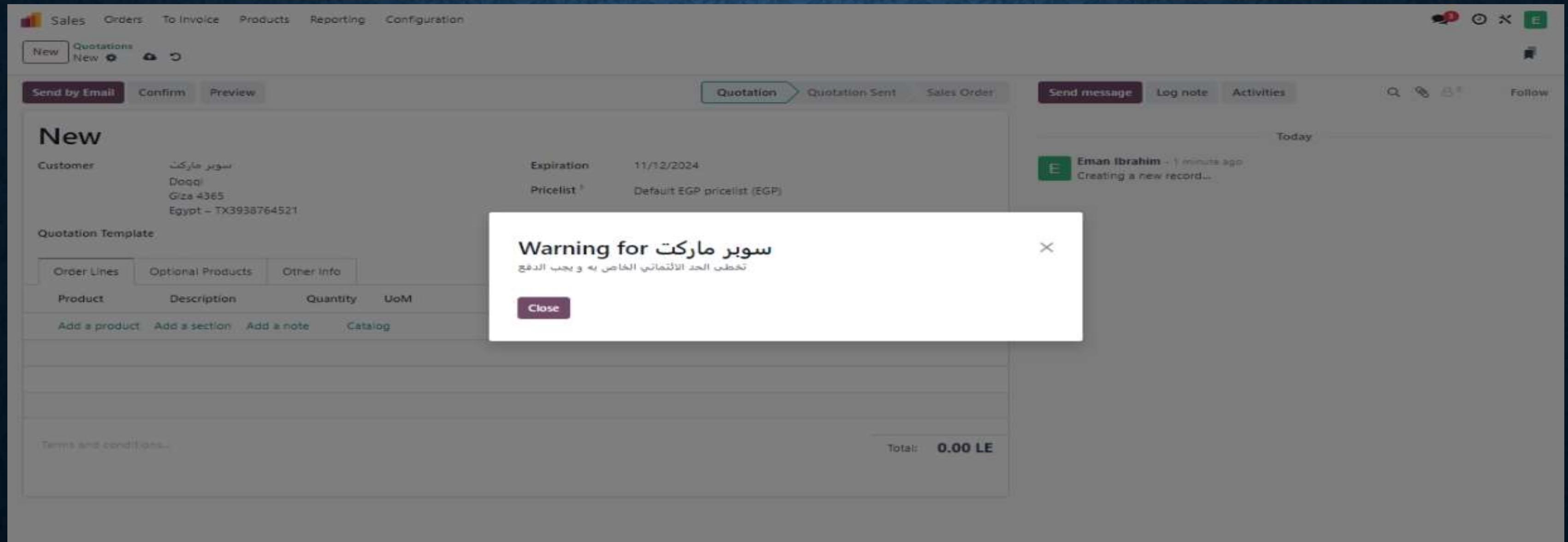
Order Lines Optional Products Other Info

Product Description Quantity UoM

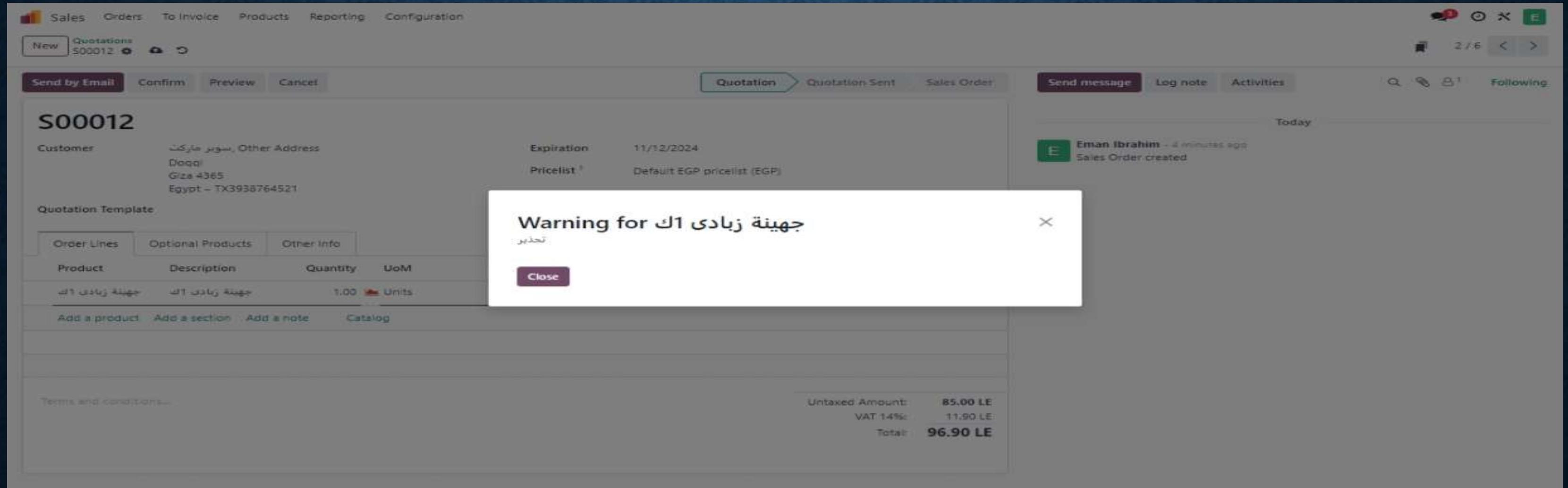
Add a product Add a section Add a note Catalog

Terms and conditions... Total: 0.00 LE

Warning for سوبر ماركت تحذير الحد الائتماني الخاص به و يحجب الدفع Close



# MAKING WARNING FOR CUSTOMERS CREDIT LIMIT



The screenshot shows the Odoo Sales module interface. A modal dialog box is centered on the screen with the title "Warning for Product If There Is Stockout Or Any Issue Mention It In The Warning". The dialog contains the text "جهاز زبادي ١ك" (Jehaaz Zabadi 1K) and "تحذير" (Warning). Below the dialog, the main sales interface shows a quotation for customer "S00012" with details like expiration date 11/12/2024 and pricelist Default EGP pricelist (EGP). The order lines section lists a single item: "جهاز زبادي ١ك" (Jehaaz Zabadi 1K) with a quantity of 1.00. The total amount is 96.90 LE.

# Warning For Product If There Is Stockout Or Any Issue Mention It In The Warning

Sales Orders To Invoice Products Reporting Configuration

New Quotations New

Send by Email Confirm Preview Quotation Quotation Sent Sales Order Send message Log note Activities Follow

Today

Eman Ibrahim - 10 minutes ago Creating a new record...

New

Customer: هاجر فرن 6 October Giza 4356 Egypt - TX76449394857

Expiration: 11/12/2024

Pricelist: Default EGP pricelist (EGP)

Payment Terms: Default EGP pricelist (EGP)  
Default EGP pricelist (EGP) - قاعدة اسعار شهر نوفمبر (EGP)  
Search More...

Quotation Template

Order Lines	Optional Products	Other Info					
Product	Description	Quantity UoM	Packagin...	Packaging	Unit Price	Taxes	Tax excl.
سبا خلاط 5 سرعة	توشيبا خلاط 5 سرعة	1.00 Units			1,500,00		1,500.00 LE

Add a product Add a section Add a note Catalog

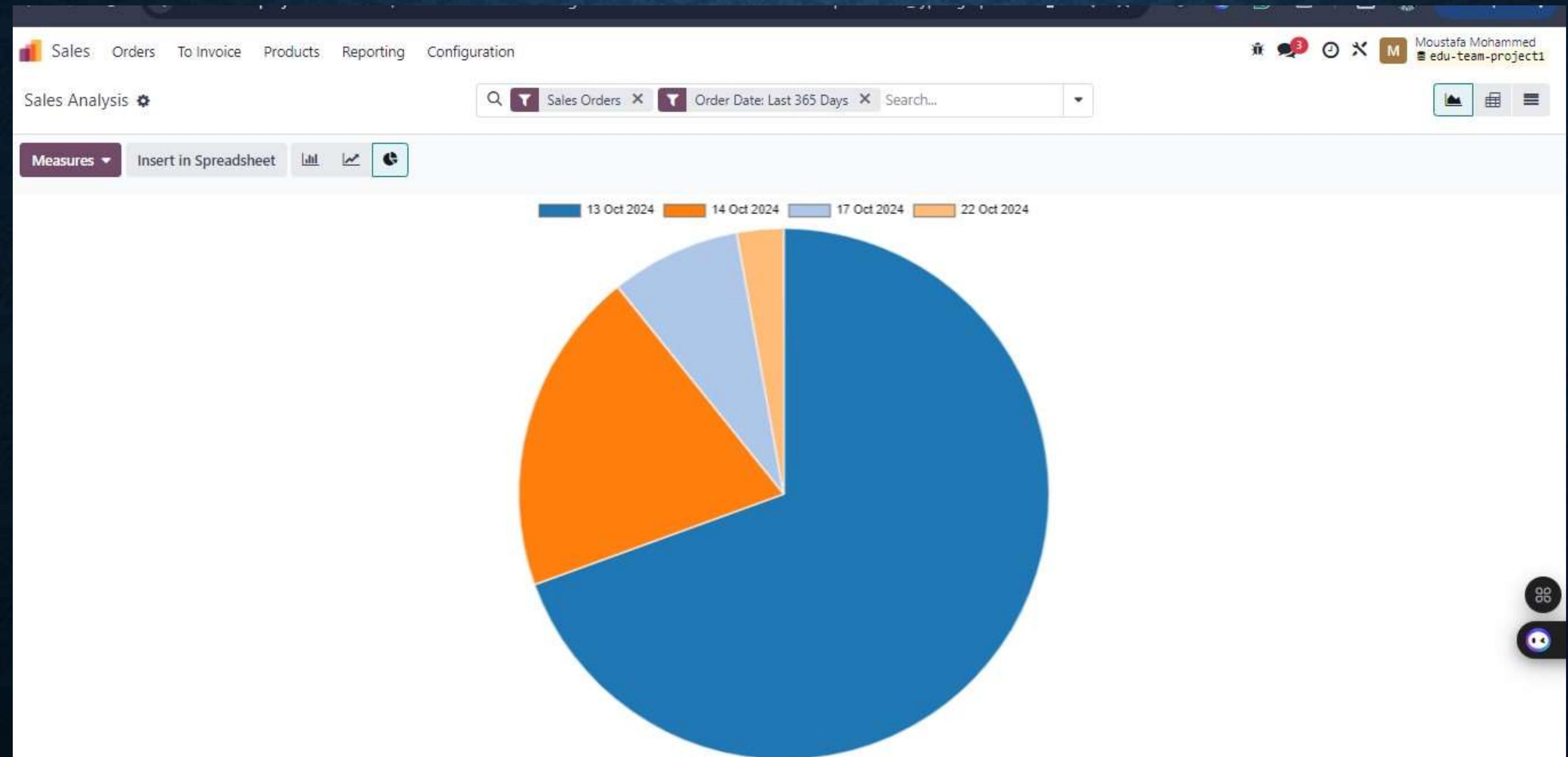
Terms and conditions...

Untaxed Amount: 1,500.00 LE  
VAT 14%: 210.00 LE  
Total: 1,710.00 LE

# Create A Specific Pricelist In The System

Sales	Orders	To Invoice	Products	Reporting	Configuration	
New	Generate Coupons		Discount & Loyalty / Coupons		Coupons	
<input type="checkbox"/> Code	Balance	Expiration Date	Program	Partner		
<input type="checkbox"/> 0448-3475-46a9	1 Coupon point(s)	10/30/2024	Coupons		 Send	
<input type="checkbox"/> 0447-fa13-48e0	1 Coupon point(s)	10/30/2024	Coupons		 Send	
<input type="checkbox"/> 044e-0ea2-414c	1 Coupon point(s)	10/30/2024	Coupons		 Send	
<input type="checkbox"/> 0445-0fa9-472e	1 Coupon point(s)	10/30/2024	Coupons		 Send	
<input type="checkbox"/> 0446-6cb3-4b1d	1 Coupon point(s)	10/30/2024	Coupons		 Send	

# Activate Coupons And Discounts From Sales Setting Discounts, Loyalty & Gift Card to generate coupons and discounts

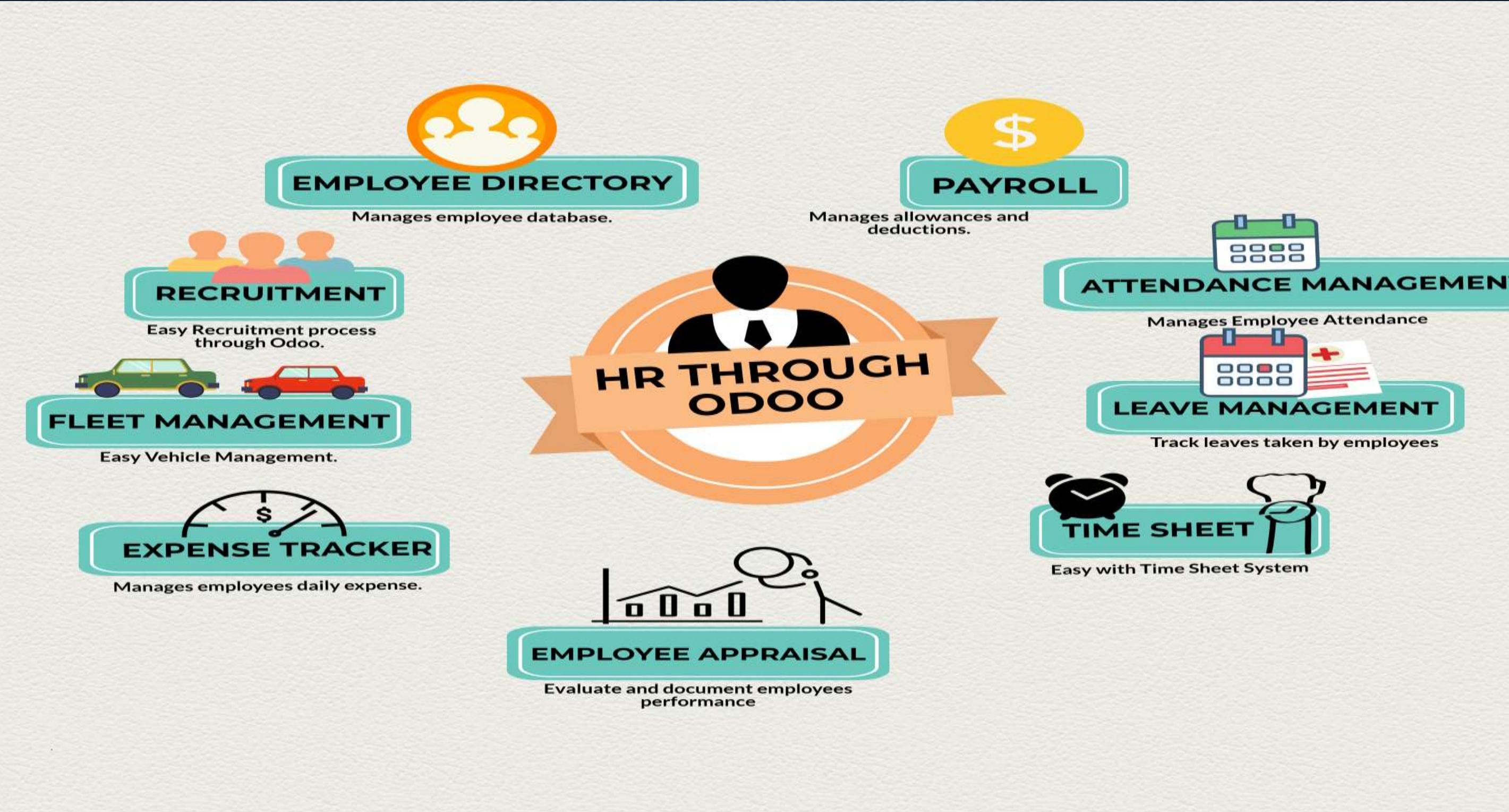


# SALES ANALYSIS REPORT



# Sales Analysis By Salespersons Report

# HR MODULES





Odoo - Employees

edu-team-project1.odoo.com/web?debug=1#action=363&model=hr.employee&view\_type=list&menu\_id=239

Employees Employees Departments Reporting Configuration

New Employees

Search... 1-39 / 39

DEPARTMENT	Employee Name	Work Phone	Work Email	First Contract Date	Activities	Next Activity Deadline	Department	Job Position	Manager	
All	Ahmed Said	123-456-7800	ahmed.saeed@example.com				Accounting	Accounting Manager	A Andro George	
Accounting	Ahmed Saleem	123-456-7892	ahmed.s@example.com				Administration / HR	HR Coordinator	A Nadeen Saleh	
Administration	Ali Hasan	123-456-7805	ali.hasan@example.com				Inventory	Inventory Manager	A Ali Hasan	
HR	Amina Farid	123-456-7824	amina.f@example.com				Inventory / Quality	Quality Technician	K Khaled Said	
CRM	Amina Farid	123-456-7898	amina.f@example.com				Sales	Sales Associate	Y Youssef Abdullah	
Inventory	Amina Khaled	123-456-7818	amina.khaled@example.com				Purchase	Purchase	I Ibrahim Youssef	
Quality	Amina Khaled	123-456-7808	amina.k@example.com				Sales	Buyer	Ibrahim Youssef	
Purchase	Andro George	123-456-7898	andro.g@example.com					Inventory	Stock Manager	A Ali Hasan
Sales	Fatima Al-Zahra	123-456-7891	fatima@example.com					CRM	CRM Coordinator	R Rana Jamal
	Fatima Ali	123-456-7814	fatima.a@example.com					HR	Junior Accountant	A Ahmed Said
	Fatima Ibrahim	123-456-7803	fatima.i@example.com					CRM	Purchase Manager	Ibrahim Youssef
	Ibrahim Youssef	123-456-7815	ibrahim@example.com					Inventory	Quality Manager	Khaled Said
	Khaled Said	123-456-7820	khaled.saeed@example.com					Inventory / Quality	Managing Director	Khalil Mohamed
	Khalil Mohamed	123-456-7892	khalil.m@example.com					Administration	Managing Director	Leila Mohamed

Type here to search 30°C ENG 10/10/2024

## Employees List View

Odoo - Employees

edu-team-project1.odoo.com/web?debug=1#action=363&model=hr.employee&view\_type=kanban&menu\_id=236

Employees Employees Departments Reporting Configuration

New Employees

Search... 1-39 / 39

DEPARTMENT	Employee Name	Work Phone	Work Email	First Contract Date	Activities	Next Activity Deadline	Department	Job Position	Manager
All	Ahmed Said	123-456-7800	ahmed.saeed@example.com				Accounting	Accounting Manager	A Ahmed Saleem
Accounting	Ahmed Saleem	123-456-7892	ahmed.s@example.com				Administration / HR	HR Coordinator	A Ali Hasan
Administration	Ali Hasan	123-456-7805	ali.hasan@example.com				Inventory	Sales Associate	A Amina Farid
HR	Amina Farid	123-456-7898	amina.f@example.com				Purchase	Buyer	A Amina Khaled
CRM	Amina Farid	123-456-7824	amina.f@example.com				Sales	CFO	A Andro George
Inventory	Amina Khaled	123-456-7818	amina.khaled@example.com					Stock Manager	A Amina Khaled
Quality	Amina Khaled	123-456-7808	amina.k@example.com					CRM Coordinator	F Fatima Ali
Purchase	Andro George	123-456-7898	andro.g@example.com					Junior Accountant	F Fatima Ibrahim
Sales	Fatima Al-Zahra	123-456-7891	fatima@example.com					Purchase Manager	I Ibrahim Youssef
	Fatima Ali	123-456-7814	fatima.a@example.com					Quality Manager	K Khaled Said
	Fatima Ibrahim	123-456-7803	fatima.i@example.com					Managing Director	A Khalil Mohamed
	Ibrahim Youssef	123-456-7815	ibrahim@example.com					Managing Director	L Leila Mohamed
	Khaled Said	123-456-7820	khaled.saeed@example.com					Managing Director	
	Khalil Mohamed	123-456-7892	khalil.m@example.com					Managing Director	
	Leila Mohamed	123-456-7801	leila.m@example.com					Managing Director	

Type here to search 30°C ENG 10/10/2024

## Employees Kanban view



Odoo - Leila Mohamed

edu-team-project1.odoo.com/web?debug=1#id=48&menu\_id=239&action=363&model=hr.employee&view\_type=form

Employees Employees Departments Reporting Configuration

New Employees Leila Mohamed

In Contract Since 01/01/2023 Org Chart Time Off

Resume Work Information Private Information HR Settings

LOCATION

Work Address<sup>?</sup> edu-team project1 Egypt

Work Location<sup>?</sup> Other

APPROVERS

Time Off<sup>?</sup> HR Manager Mohga

Timesheet<sup>?</sup> HR Manager Mohga

Attendance<sup>?</sup> HR Manager Mohga

SCHEDULE

Working Hours<sup>?</sup> Standard 40 hours/week

Timezone<sup>?</sup> Africa/Cairo

https://edu-team-project1.odoo.com/web?debug=1#

Leila Mohamed Accountant

Andro George CFO

Ahmed Said Accounting Manager

Organization Chart

3 / 5 < >

Odoo - Leila Mohamed

edu-team-project1.odoo.com/web?debug=1#id=48&menu\_id=239&action=363&model=hr.employee&view\_type=form

Employees Employees Departments Reporting Configuration

New Employees Leila Mohamed

In Contract Since 01/01/2023 Org Chart Time Off

3 / 5 < >

RESUME

Experience

10/09/2024 - Current  
edu-team project1  
Accountant

02/05/2020 - 08/08/2020  
تربیت محاسبہ فی بنک مصر  
التدريب على أنظمة المحاسبة و متابعة حسابات العملاء

Education

05/05/2019 - 05/10/2019  
курс магістратури фінансів

01/20/2015 - 01/05/2019  
بكالريوس تجارة

SKILLS

Job-Specific Skills

Recruitment strategies Excellent 100 %

Financial forecasting Good 60 %

Languages

English Fluent 100 %

Arabic Native 100 %

Leadership Skills

Decision-making Very Good 80 %

Strategic planning Good 60 %

Inspiring and motivating teams Good 60 %

Soft Skills

Excellent verbal and written communication Very Good 80 %

Adaptability Very Good 80 %

Technical

MS Word Excellent 100 %

Timeline

## Emp – Work Information

## Employee Resume Section



Odoo - Employees

edu-team-project1.odoo.com/web?debug=1#action=363&model=hr.employee&view\_type=hierarchy&menu\_id=236

Employees Employees Departments Reporting Configuration

New Employees

Search...

Andro George CFO 1 people

Khaled Said Quality Manager 4 people

Khalil Mohamed Managing director 2 people

Andro George

Ahmed Said Accounting Manager 4 people

Fatima Ibrahim Junior Accountant

Leila Mohamed Accountant

Omar Khaled

Samir Farid

Job Position Department Applications Target Published

Sales Executive Sales 0 1

Managing director Administration 0 1

HR Manager Administration / HR 0 1

CFO Administration 0 1

Sales Manager Sales 0 1

Sales Representative Sales 0 1

Sales Associate Sales 0 1

Junior Sales Executive Sales 0 1

HR Executive Administration / HR 0 1

HR Specialist Administration / HR 0 1

HR Coordinator Administration / HR 0 1

HR Assistant Administration / HR 0 1

HR Officer Administration / HR 0 1

Accounting Manager Accounting 0 1

6:15 PM 10/10/2024

Odoo - Job Positions

edu-team-project1.odoo.com/web?debug=1#action=359&model=hr.job&view\_type=list&menu\_id=252

Employees Employees Departments Reporting Configuration

New Job Positions

Search...

DEPARTMENT

All

Accounting 5

Administration 10

HR 6

CRM 5

Inventory 10

Quality 5

Purchase 5

Sales 5

Job Position Department Applications Target Published

Sales Executive Sales 0 1

Managing director Administration 0 1

HR Manager Administration / HR 0 1

CFO Administration 0 1

Sales Manager Sales 0 1

Sales Representative Sales 0 1

Sales Associate Sales 0 1

Junior Sales Executive Sales 0 1

HR Executive Administration / HR 0 1

HR Specialist Administration / HR 0 1

HR Coordinator Administration / HR 0 1

HR Assistant Administration / HR 0 1

HR Officer Administration / HR 0 1

Accounting Manager Accounting 0 1

6:27 PM 10/10/2024

# Employee's ORG Chart Sample

# Job Positions



Odoo - Leila Mohamed

edu-team-project1.odoo.com/web?debug=1#id=48&menu\_id=239&action=363&model=hr.employee&view\_type=form

Employees Employees Departments Reporting Configuration

New Employees Leila Mohamed

In Contract Since 01/01/2023 Org Chart Time Off

Launch Plan Signature Request

## Leila Mohamed

Accountant

Finance Accounting Junior

Work Mobile 987-654-3221 Department Accounting

Work Phone 123-456-7801 Job Position Accountant

Work Email leila.m@example.com Manager Ahmed Said

Coach Ahmed Saleem

Resume Work Information Private Information HR Settings

RESUME

Experience ADD Job-Specific Skills

10/09/2024 - Current ADD edu-team project1

Accountant

SKILLS

Timeline

Job-Specific Skills Recruitment strategies Excellent 100% Financial forecasting Good 60%

Languages

Type here to search

30°C ENG 6:18 PM 10/10/2024

Odoo - Employee Skills

edu-team-project1.odoo.com/web?debug=1#action=403&model=hr.employee.skill.report&view\_type=list&menu\_id=288

Employees Employees Departments Reporting Configuration

## Employee Skills

Employees with Skills Employee Search...

1-2 / 2

Employee	Skill Type	Skill	Skill Level	Level Progress
Andro George (11)				92.73%
Leila Mohamed (11)				81.82%
Leila Mohamed	Technical	MS Word	Excellent	100%
Leila Mohamed	Languages	Arabic	Native	100%
Leila Mohamed	Languages	English	Fluent	100%
Leila Mohamed	Job-Specific Skills	Recruitment strategies	Excellent	100%
Leila Mohamed	Leadership Skills	Decision-making	Very Good	80%
Leila Mohamed	Soft Skills	Excellent verbal and written communication	Very Good	80%
Leila Mohamed	Soft Skills	Adaptability	Very Good	80%
Leila Mohamed	Transferable Skills	Project management	Very Good	80%
Leila Mohamed	Job-Specific Skills	Financial forecasting	Good	60%
Leila Mohamed	Leadership Skills	Inspiring and motivating teams	Good	60%
Leila Mohamed	Leadership Skills	Strategic planning	Good	60%

Type here to search

30°C ENG 6:29 PM 10/10/2024

# Employee From Inside

# Employees skills

Odoo - Departments

edu-team-project1.odoo.com/web?debug=1#action=368&model=hr.department&view\_type=hierarchy&menu\_id=246

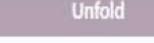
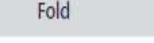
Employees Employees Departments Reporting Configuration

HR Manager Mohga edu-team-project1

New Departments

Search...

Department	Manager	Employees	Parent Department	Color
Accounting	A Ahmed Said	5 Employees		
Administration	A Khalil Mohamed	3 Employees		
CRM	R Rana Jamal	5 Employees		
Inventory	A Ali Hasan	5 Employees		
Purchase	I Ibrahim Youssef	5 Employees		
Sales	Y Youssef Abdullah	5 Employees		
Quality	K Khaled Said	5 Employees		

Unfold  Fold 

Inventory

Type here to search  30°C ENG 6:24 PM 10/10/2024

Odoo - Departments

edu-team-project1.odoo.com/web?debug=1#action=368&model=hr.department&view\_type=list&menu\_id=246

Employees Employees Departments Reporting Configuration

HR Manager Mohga edu-team-project1

New Departments

Search...

1-8 / 8     

Department Name	Manager	Employees	Parent Department	Color
Accounting	A Ahmed Said	5		
Administration	A Khalil Mohamed	3		
CRM	R Rana Jamal	5		
HR	A Nadeen Saleh	6	Administration	
Inventory	A Ali Hasan	5		
Purchase	I Ibrahim Youssef	5		
Quality	K Khaled Said	5	Inventory	
Sales	Y Youssef Abdullah	5		

Type here to search  30°C ENG 6:23 PM 10/10/2024

# Departments



Odoo - Applications | NEXT03\_ONL1\_ERP4\_M1e - On | NEXT03\_ONL1\_ERP4\_M1e-session | Keane - Somewhere Only We Know | +

edu-team-project1.odoo.com/web#action=762&active\_id=329&model=hr.applicant&view\_type=kanban&cids=1&menu\_id=547

Recruitment Applications Reporting Configuration

New Job Positions Applications

Applied Job Junior Admin Officer Stage Search...

HR Interview Technical Interview Contract Proposal Contract Signed

nada Junior Admin Officer mohamed hassan Junior Admin Officer

★★★ 0

Type here to search 27°C ENG 11:24 PM 10/11/2024

This screenshot shows the Odoo application management interface. It displays two kanban boards: one for job positions and another for applications. The applications board shows three stages: HR Interview, Technical Interview, and Contract Proposal. Each stage has a count of 1. The first application in the HR Interview stage is for 'nada' (Junior Admin Officer), and the second in the Technical Interview stage is for 'mohamed hassan' (Junior Admin Officer). Below the stages are star rating and review sections. The bottom status bar shows system information like weather, language, and date.

Odoo - Activity Types | NEXT03\_ONL1\_ERP4\_M1e - On | NEXT03\_ONL1\_ERP4\_M1e-session | Keane - Somewhere Only We Know | +

edu-team-project1.odoo.com/web#action=779&model=mail.activity.type&view\_type=list&cids=1&menu\_id=547

Recruitment Applications Reporting Configuration

New Activity Types

Search...

Name	Default Summary	Planned in	Type	Model	Icon
Email		0 days after previous activity deadline			fa-envelope
Call		2 days after previous activity deadline			fa-phone
Meeting		0 days after previous activity deadline			fa-users
To-Do		5 days after previous activity deadline			fa-tasks
Reminder		0 days after previous activity deadline			fa-tasks
Upload Document		5 days after previous activity deadline			fa-upload
Request Signature		2 days after previous activity deadline			fa-pencil-square-o

Type here to search 27°C ENG 11:25 PM 10/11/2024

This screenshot shows the Odoo activity types configuration screen. It lists various activity types with their default summary, planned in period, type, model, and icon. The activities include Email, Call, Meeting, To-Do, Reminder, Upload Document, and Request Signature. The bottom status bar shows system information like weather, language, and date.

# Application Stages

# Recruitment



Odoo - Job Positions | NEXT03\_ONL1\_ERP4\_M1e - On | NEXT03\_ONL1\_ERP4\_M1e-session | Keane - Somewhere Only We Know | +

edu-team-project1.odoo.com/web?action=777&model=hrjob&view\_type=kanban&cids=1&menu\_id=525

Recruitment Applications Reporting Configuration

New Job Positions Search... 1-3 / 3 < > Print Export

DEPARTMENT All

Administration 2 CRM 1

**Admin Officer** 0 New Applications 1 To Recruit Not published Job Page

**CRM Coordinator** 0 New Applications 1 To Recruit Not published Job Page

**Junior Admin Officer** HR Manager Mohga 2 New Applications 2 To Recruit 2 Applications Published Job Page

Published

Type here to search 27°C ENG 11:20 PM 10/11/2024

Junior Admin Officer | My Web Junior Admin Officer | My Web

edu-team-project1.odoo.com/jobs/junior-admin-officer-329

Recruitment Applications Reporting Configuration

HR Manager Mohga edu-team-project1 Published + New Job Position Edit

YourLogo Home Appointment Contact us

All Jobs

## Junior Admin Officer

Apply Now!

An Admin Officer plays a crucial role in ensuring the smooth operation of an organization by providing administrative support. This position involves managing office tasks, maintaining records, coordinating communication, and assisting with various administrative functions. The Admin Officer is responsible for organizing schedules, handling correspondence, and supporting departmental needs to enhance productivity and efficiency.

Customer Relationship ★★★★★

Personal Evolution ★★★★★

English ★★★★★

Administrative Work ★★★★★

Technical Expertise ★★★★★

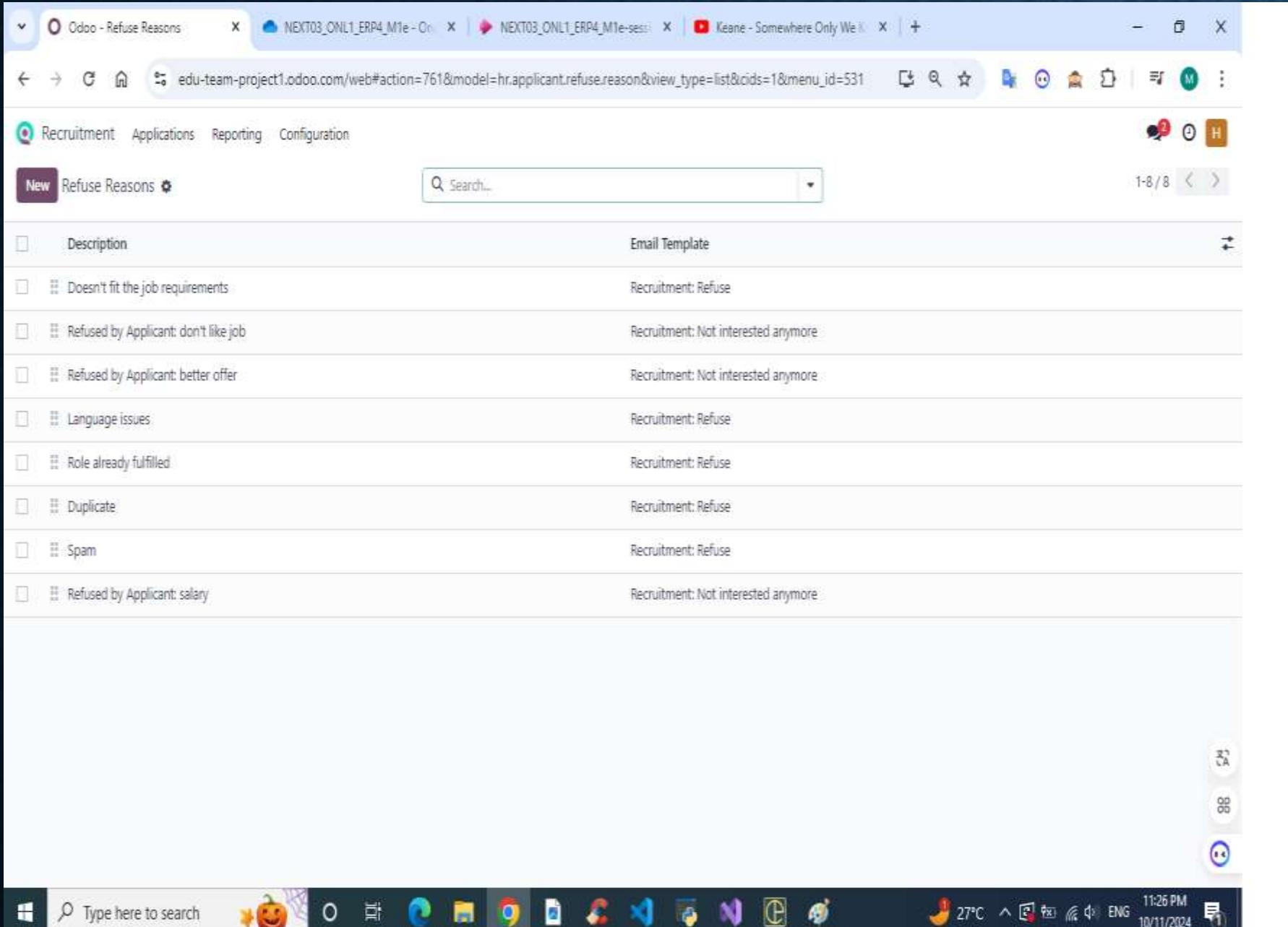
Activate Windows Go to Settings to activate Windows

Skills:

Type here to search 27°C ENG 10:27 PM 10/12/2024

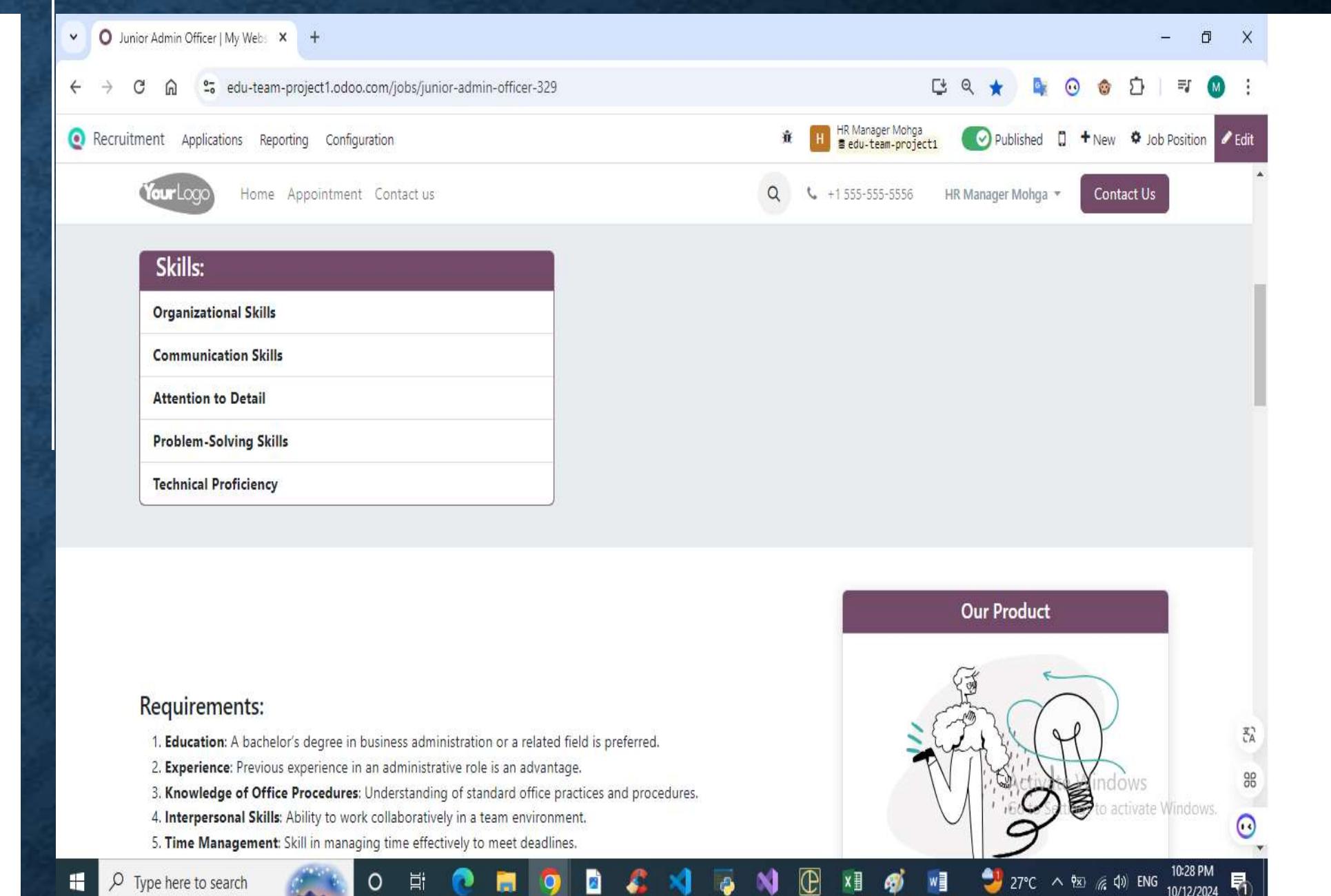
# Hiring Positions

# Hiring from the Company's web site



The screenshot shows a list of 'Refuse Reasons' in the Odoo application. Each reason has a checkbox and a corresponding 'Email Template' column. The listed reasons are:

Description	Email Template
Doesn't fit the job requirements	Recruitment: Refuse
Refused by Applicant: don't like job	Recruitment: Not interested anymore
Refused by Applicant: better offer	Recruitment: Not interested anymore
Language issues	Recruitment: Refuse
Role already fulfilled	Recruitment: Refuse
Duplicate	Recruitment: Refuse
Spam	Recruitment: Refuse
Refused by Applicant: salary	Recruitment: Not interested anymore



The screenshot shows a job listing for a 'Junior Admin Officer'. The page includes a sidebar with 'Skills:' and a main section with 'Requirements:'.

**Skills:**

- Organizational Skills
- Communication Skills
- Attention to Detail
- Problem-Solving Skills
- Technical Proficiency

**Requirements:**

- Education:** A bachelor's degree in business administration or a related field is preferred.
- Experience:** Previous experience in an administrative role is an advantage.
- Knowledge of Office Procedures:** Understanding of standard office practices and procedures.
- Interpersonal Skills:** Ability to work collaboratively in a team environment.
- Time Management:** Skill in managing time effectively to meet deadlines.

# Rejection Reasons

# Requirements and skills

Odoo - أجراه المصيف - Google Search - NEXT03\_ONL1\_ERP4\_M1e - Odoo - NEXT03\_ONL1\_ERP4\_M1e-session - +

edu-team-project1.odoo.com/web?debug=1#id=2&menu\_id=566&action=809&model=hr.leave.accrual.plan&view\_type=form

HR Manager Mohga edu-team-project1

Time Off My Time Overview Management Reporting Configuration

New Accrual Plans أجراه المصيف

Name  Based on worked time?

Accrued Gain Time?  At the start of the accrual period  At the end of the accrual period

Carry-Over Time?  At the start of the year  At the allocation date  Other

Carry-Over Date? 1 of June

Rules

after 1 Days  5.00000 Yearly on 1 June  
Days: Cap: 21.00 Days  
Carry over: no

New Milestone

Activate Windows Go to Settings to activate Windows.

Type here to search

30°C ENG 2:54 PM 10/12/2024

Odoo - Accrual Plans - Google Search - NEXT03\_ONL1\_ERP4\_M1e - Odoo - NEXT03\_ONL1\_ERP4\_M1e-session - +

edu-team-project1.odoo.com/web?debug=1#action=809&model=hr.leave.accrual.plan&view\_type=list&menu\_id=566

HR Manager Mohga edu-team-project1

Time Off My Time Overview Management Reporting Configuration

New Accrual Plans أجراه المصيف

Search... 1-2 / 2

Name	Levels	Employees
الأجراه السنويه	1	0
أجراه المصيف	1	0

Activate Windows Go to Settings to activate Windows.

Type here to search

30°C ENG 2:53 PM 10/12/2024

# Time Off Accrual Plan



Odoo - Ali Hasan on Unpaid X | NEXT01\_ONL1\_ERP4\_M1e... X | NEXT02\_ONL1\_ERP4\_M1e... X | Google Translate X | + X

edu-team-project1.odoo.com/web#id=1&menu\_id=559&action=800&model=hr.leave&view\_type=form&id=12

Time Off My Time Overview Management Reporting Configuration

New All Time Off Ali Hasan on Unpaid: 24.00 hours on 10/15/2024

Validate Refuse To Approve Second Approval Approved

Ali Hasan in 2024

Mode By Employee None

Employees Ali Hasan

Time Off Type: Unpaid

Payslip State: To compute in next payslip

Dates: 10/15/2024 → 10/17/2024

Duration: 3.00 Days (24 Hours)

Description:

Send message Log note Activities

Planned Activities

A Due in 3 days: Time Off Second Approve for Mostafa Ebab

Second approval request for Unpaid

Type here to search

25°C ENG 10/12/2024 12:51 AM

Odoo - All Time Off X | NEXT01\_ONL1\_ERP4\_M1e... X | NEXT02\_ONL1\_ERP4\_M1e... X | Google Translate X | + X

edu-team-project1.odoo.com/web#action=800&model=hr.leave&view\_type=list&ids=1&menu\_id=559

Time Off My Time Overview Management Reporting Configuration

New All Time Off Waiting For Me Search... 1/2 < > 1/2

Status Employees Mode Time Off Type Description Start Date End Date Duration Status

All Ahmed Said By Employee Paid Time Off 10/15/2024 08:00:00 10/19/2024 17:00:00 4 days To Approve Approve Refuse

To Approve Ali Hasan By Employee Unpaid 10/15/2024 08:00:00 10/17/2024 17:00:00 24 hours Second Approval Validate Refuse

Department Accounting Inventory

Type here to search 25°C ENG 10/12/2024 12:51 AM

Odoo - Allocations X | NEXT01\_ONL1\_ERP4\_M1e... X | NEXT02\_ONL1\_ERP4\_M1e... X | Google Translate X | + X

edu-team-project1.odoo.com/web#action=807&model=hr.leave.allocation&view\_type=list&ids=1&menu\_id=560

Time Off My Time Overview Management Reporting Configuration

New Allocations Search... 1/44 < > 1/44

Status Employee Time Off Type Description Amount Allocation Type Status

All Sanir Farid Paid Time Off paid time off 21 days Regular Allocation Approved

To Approve Andro George Paid Time Off paid time off 21 days Regular Allocation Approved

Refused Khaled Said Paid Time Off paid time off 21 days Regular Allocation Approved

Approved Khalil Mohamed Paid Time Off paid time off 21 days Regular Allocation Approved

Department Accounting Administration Sales

Fatima Ali Paid Time Off paid time off 21 days Regular Allocation Approved

Laila Noor Paid Time Off paid time off 21 days Regular Allocation Approved

Omar Khaled Paid Time Off paid time off 21 days Regular Allocation Approved

Rana Jarrah Paid Time Off paid time off 21 days Regular Allocation Approved

Sami Ahmed Paid Time Off paid time off 21 days Regular Allocation Approved

Amina Farid Paid Time Off paid time off 21 days Regular Allocation Approved

Ali Hasan Paid Time Off paid time off 21 days Regular Allocation Approved

Ahmed Saleem Paid Time Off paid time off 21 days Regular Allocation Refused

Ahmed Said Paid Time Off paid time off 21 days Regular Allocation To Approve Validate Refuse

Type here to search 25°C ENG 10/12/2024 12:51 AM

# Creating a time off for employee

# Time off days waiting the approval

# Employees Allocations

adu-team-project1.odoo.com/web#action=794&model=resource.calendar.leaves&view\_type=list&ids=18&menu\_id=5

Overview Management Reporting Configuration

Start Date End Date Working Hours Work Entry Type

- 01/01/2024 08:00:00 01/01/2024 23:59:59 0 Paid Time Off
- 01/23/2024 08:00:00 01/23/2024 23:59:59 0 Paid Time Off
- 04/10/2024 08:00:00 04/11/2024 23:59:59 0 Paid Time Off
- 05/01/2024 08:00:00 05/01/2024 23:59:59 0 Paid Time Off
- 06/16/2024 08:00:00 06/20/2024 23:59:59 0 Paid Time Off
- 06/30/2024 08:00:00 06/30/2024 23:59:59 0 Paid Time Off
- 10/06/2024 08:00:00 10/06/2024 23:59:59 0 Paid Time Off

Time Off My Time Overview Management Reporting Configuration

New Time Off Types

Display Name	Work Entry Type
Approval	
Paid Time Off	Paid Time Off
Sick Time Off	Sick Time Off
Urged	Urged
Compensatory Days	Compensatory Time Off
paid days	No validation needed
unpaid days	No validation needed
paid hours	No validation needed
Public Holiday	No validation needed

Time Off My Time Overview Management Reporting Configuration

New Mandatory Days

Name	Start Date	End Date	Color
Monthly Progress Meeting	11/01/2024	11/01/2024	
Appraisal Days	12/01/2024	12/01/2024	

## Public Holidays

## Time off type

Mandatory days that the employee can't take it as a time off

Time Off My Time Overview Management Reporting Configuration

New Dashboard

Paid Time Off

17 DAYS AVAILABLE

January 2024 February 2024 March 2024

April 2024 May 2024 June 2024

New Allocation Request

Time Off Type: Paid Time Off

Legend:

- Validated
- To Approve
- Refused

# SAMPLE OF EMPLOYEE TIME OFF AVAILABLE DAYS

[Salary Structures](#)

[Regular Pay](#)

[Salary Journal](#)

[Salaries](#)

Name	Code	Category	Partner
Basic Salary	BASIC	Basic	
car allowance	CA	Allowance	
Social Insurance	SI	Deduction	
Gross	GROSS	Gross	
Attachment of Salary	ATTACH_SALARY	Deduction	
Assignment of Salary	ASSIG_SALARY	Deduction	
Child Support	CHILD_SUPPORT	Deduction	
Deduction	DEDUCTION	Deduction	
Reimbursement	REIMBURSEMENT	Allowance	
Net Salary	NET	Net	

Add a line

Activate Windows  
Go to Settings to activate Windows.

[New](#)

[Index Contracts](#)

[Contracts](#)

[Status](#)

[Search](#)

[1-4 / 4](#)

Employee	Contract Reference	Department	Job Position	Start Date	End Date	Contract Type	Working Schedule	Status
New (0)								
Running (2)								
A Ahmed Said	Ahmed Said's Contract	Accounting	Accounting Manager	05/01/2024	11/01/2029	Full-Time	Standard 40 hours/week	<span>Ending</span>
A Andra George	CFO's contract	Administration	CFO	01/01/2021	04/01/2029	Full-Time	Standard 40 hours/week	<span>Renew</span>
Expired (1)								
L Leila Mohamed	Leila Mohamed's Contract	Accounting	Accountant	01/01/2023	02/01/2025	Full-Time	Standard 40 hours/week	<span>Expired</span>
Cancelled (0)								

Activate Windows  
Go to Settings to activate Windows.

[New](#)

[Salary Slip - Ahmed Said - October 2024](#)

[Create Draft Salary](#)

[Compute Sheet](#)

[Cancel](#)

[Print](#)

[Draft](#)

[Waiting](#)

[Done](#)

[Print](#)

**Ahmed Said**

SLIP/007

Period: 10/01/2024 - 10/01/2024

Contact: Ahmed Said's Contract

Batch:

Structure: Regular Pay

Name	Category	Quantity	Rate (% Rule)	Amount	Total
Basic Salary	Basic	1.00	100.000 Basic Salary	100.000 LE	100.000 LE
car allowance	Allowance	1.00	10.000 car allowance	10.000 LE	10.000 LE
Social Insurance	Deduction	1.00	-10.000 Social Insurance	-10.000 LE	-10.000 LE
Gross	Gross	1.00	100.000 Gross	100.000 LE	100.000 LE
Net Salary	Net	1.00	100.000 Net Salary	100.000 LE	100.000 LE

Type here to search

Activate Windows  
Go to Settings to activate Windows.

## Salary structure

## EMPLOYEE CONTRACTS SAMPLE

## Employee payslip from inside



Odoo - Attendances    NEXT03\_ONL1\_ERP4\_M1e - On...    NEXT03\_ONL1\_ERP4\_M1e-sessi...    Keane - Somewhere Only We K...    +

edu-team-project1.odoo.com/web#action=749&model=hr.attendance&view\_type=gantt&cids=1&menu\_id=523

Attendances Overview Kiosk Mode Reporting Configuration

New Attendances

Employee Search...

Today Month → October 2024

Days	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
A Ahmed Said	24h / 184h																														
L Leila Mohamed																															

Type here to search    🎃 USD...    ENG    11:40 PM    10/11/2024

# ATTENDANCE SAMPLE

# Quality Module

Quality Overview Quality Control Products Reporting Configuration

New Quality Control Points

Search...

Reference	Title	Products	Operations
QCP0001	Products Monitoring	كاميرا مكينة 400 جم كاميرا مكينة 1 كجم كاميرا مكينة 450 جم كاميرا مكينة 5 سعه كاميرا مكينة 2 لتر كاميرا مكينة 400 جم كاميرا مكينة 5 سعه كاميرا مكينة 2 لتر كاميرا مكينة 400 جم كاميرا مكينة 330 مل، نارنج كاميرا مكينة 500 جم كاميرا مكينة 330 مل، نارنج كاميرا مكينة 1 لتر، نارنج كاميرا مكينة 1 لتر، نارنج كاميرا صابون، للأيدي 1 لتر كاميرا صابون، للأيدي 2 لتر كاميرا صابون، للأيدي 5 بكرة	<a href="#">Naser City: Receipts</a> <a href="#">Naser City: Delivery Orders</a> <a href="#">Abu Rawash: Receipts</a> <a href="#">Abu Rawash: Delivery Orders</a> <a href="#">Tagamoah: Receipts</a> <a href="#">Tagamoah: Delivery Orders</a>

Inventory Overview Operations Products Reporting Configuration

New Inventory Overview / Tagamoah: Receipts WH-tg/IN/00004

Detailed Operations Quality Checks

Validate Quality Checks Print Print Labels Cancel Draft Ready Done Send message Log note Activities Follow

Today

★ WH-tg/IN/00004

Receive From: شركة كامينا Scheduled Date: 10/17/2024 19:52:10

Destination Location: WH-tg/Stock Deadline: 10/17/2024 19:52:10

Source Document: P00017 Assign Owner:

Operations	Additional Info	Note	
Product	Packaging	Demand	Quantity Unit
كاميرا معطر جو 300 مل		20.00	20.00 Units
كاميرا صابون للأيدي 500 مل		30.00	30.00 Units
كاميرا صابون للأيدي 2 لتر		21.00	21.00 Units
Add a line			

OdooBot - 1 minute ago This transfer has been created from: P00017

OdooBot - 1 minute ago Transfer created

## QUALITY CONTROL POINTS

## Quality Checks

Quality Overview Quality Control Products Reporting Configuration

New Quality Overview / Quality Checks QC00003

To do Passed Failed

Pass Fail

Product ? كامينا معلطر جو 300 مل

Control per ? Product

Picking ? WH-tg/IN/00004

Production Order ?

Control Point ? QCP00001

Type ? Pass - Fail

Team ? Main Quality Team

Partner ? شركة كامينا

Notes

Instructions ? Quality Control Standards

Notes ?

Mostafa Ehab 1 minute ago.  
Quality Check created

1/3 < >

Send message Log note Activities

Following

# Pass or fail





Conclusion

Thank you