
tryton*account_stock_landed_cost* Documentation

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The `account_stock_landed_cost` module allows to allocate landed cost on *Supplier Shipments* after their reception.

A new field is added to *Product*:

- *Landed Cost*: Only available for service, it allows such invoiced product to be used as a landed cost.

A new document *Landed Cost* defines how posted supplier invoice lines are allocated to many shipments.

The allocation methods are:

- *By Value*: The cost will be allocated according to the value of each line. (The value is: $Quantity * Unit * Price$)

Once posted, the *Landed Cost* updates the unit price of each incoming moves of the shipments using the cost of all the invoice lines according to the allocation method.

To update the cost price, the *Update Cost Price* wizard must be run on the affected products.