tryton\textsubscript{a}ccount\textsubscript{stock}\textsubscript{landed}\textsubscript{cost} Documentation

Release latest
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: \( \text{Quantity} \times \text{Unit} \times \text{Price} \))

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.