
trytond_purchase_blanket_agreement

Release latest

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The *Purchase Blanket Agreement Module* manages long-term contracts with suppliers to purchase a specific quantity of products with multiple orders over a period.

The *Purchase Blanket Agreement Module* introduces the following concepts:

1.1 Purchase Blanket Agreement

The *Purchase Blanket Agreement* is used to manage the agreements between the *Company* and its suppliers.

Each agreement progresses through multiple states: 'draft' as default when created, 'running' when operational then 'done' or 'cancelled' as final step. A warning is displayed if the user tries to close an agreement with remaining quantities.

An agreement is identified by a unique number that is generated automatically from the configured *Sequence* and may also have other general information such a validity period, a description, or a reference provided by the supplier.

Each agreement is made up from one or more lines. Each line on an agreement provides information about which *Product*, the price, the agreed quantity, the processed quantity and the remaining quantity.

See also:

Purchase Blanket Agreements can be found by opening the main menu item:

Purchases → *Blanket Agreements* menu item.

1.1.1 Wizard

Create Purchase

The *Create Purchase* wizard helps the user to create a purchase from an blanket agreement. A specific form allows the user to select the blanket agreement lines that will compose the purchase with their remaining quantities.

RELEASE NOTES

2.1 Version 6.8.0 - 2023-05-01

- Bug fixes (see mercurial logs for details)
- Remove support for Python 3.7
- Add support for Python 3.11

2.2 Version 6.6.0 - 2022-10-31

Initial release