
trytond*sale_complaint* Documentation

Release 5.8

Apr 16, 2021

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The `sale_complaint` module defines Complaint model.

Complaint

The complaint is mainly defined by a customer which complains about a sale or an invoice. Actions can be taken to solve the complaint. Here is the extensive list of the fields, most of them are optional:

- Customer: The customer.
- Address: The main address of the customer.
- Date: The date the complaint is filled.
- Number: The internal reference of the complaint (will be generated automatically on creation).
- Reference: The optional external reference of the complaint.
- Employee: The employee responsible of the complaint.
- Type: The type of complaint
- Origin: The original document for which the complaint is filled.
- Company: The company against which the complaint is filled.
- Description: The description of the complaint.
- Actions: The actions to take to solve it.
- State:
 - Draft
 - Waiting: The complaint is waiting for approval.
 - Approved: The complaint has been approved by a sale admin.
 - Rejected: The complaint has been rejected by a sale admin.
 - Done: The complaint's actions have been executed.
 - Cancelled

CHAPTER 2

Action

A complaint action defines an action to execute to solve the complaint. There are two types of action: *Create Sale Return* and *Create Credit Note*. When the origin of the complaint is a line, only this line will proceed and it will be possible to define the quantity and the unit price otherwise it is the all document.

CHAPTER 3

Type

It defines the type of complaint per document: *Sale*, *Sale Line*, *Customer Invoice* and *Customer Invoice Line*.