
trytond*_saleDocumentation*

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The sale module defines the Sale model.

SALE

The sale is mainly defined by a party to which the products will be sold and a list of sale lines, each one containing a product and a quantity. Here is the extensive list of the fields, most of them are optional or completed with sensible default values:

- Party: The customer.
- Contact: The contact who placed the order.
- Invoice Party: An optional different party to invoice.
- Invoice Address: The invoice address of the customer.
- Shipment Party: An optional different party where the shipment will be sent.
- Shipment Address: The address where the shipment will be sent.
- Description: An optional description for the order.
- Number: The internal reference of the sale (will be generated automatically on confirmation).
- Reference: The optional external reference of the order.
- Sale Date: The date the sale is made.
- Payment Term: Define which payment term will be use for the future invoice.
- Warehouse: Define the warehouse from which the goods will be sent.
- Currency: define the currency to use for this sale. All product prices will be computed accordingly.
- Sale Lines:
 - Type: The type of the line. The default value is *Line* which means that the current sale line contains the fields defined hereunder. The other values of Type (*Comment*, *Subtotal*, *Title*) are used to add extra lines that will appear on the report, thus allowing to easily customise it.
 - Sequence: Allow to order lines. The value of this field is also updated with a drag and drop between the lines.
 - Product: An optional reference to the product to sale.
 - Description: The description of the product to sale.
 - Quantity: The quantity to sale.
 - Unit: The unit of measure in which is expressed the quantity.
 - Unit Price: The unit price of the product expressed in the currency of the sale.
 - Amount: The amount of the current line (Unit Price multiplied by Quantity).
 - Taxes: The list of taxes that will be applied to the current line.

- Invoice State: The state of the invoice related to the sale.
- Shipment State: The state of the shipment related to the sale.
- Untaxed: The untaxed amount.
- Tax: The tax amount.
- Total: The total amount.
- State: The state of the sale. May take one of the following values: Draft, Quotation, Confirmed, Processing, Cancelled.
- Company: The company which issue the sale order.
- Invoice Method: May take one of the following values:
 - On Order Processed: The invoice is created when the sale order is processed.
 - On Shipment Sent: The invoice is created when the shipment is sent and will contains the shipped quantities. If there are several shipments for the same sale, several invoices will be created.
 - Manual: Tryton doesn't create any invoice automatically.
- Shipment Method: May take one of the following values:
 - On Order Processed: The customer shipment is created when the sale order is processed.
 - On Invoice Paid: The customer shipment is created when the invoice is paid.
 - Manual: Tryton doesn't create any shipment automatically.

One should note that choosing *On Shipment Sent* for the Invoice Method and *On Invoice Paid* for the Shipment Method is an invalid combination.

- Comments: A text fields to add custom comments.
- Invoices: The list of related invoices.
- Moves: The list of related stock moves.
- Shipments: The list of related shipments.
- Return Shipments: The list of related shipments return.

The *Sale* report allow to print the sale orders or to send them by mail.