

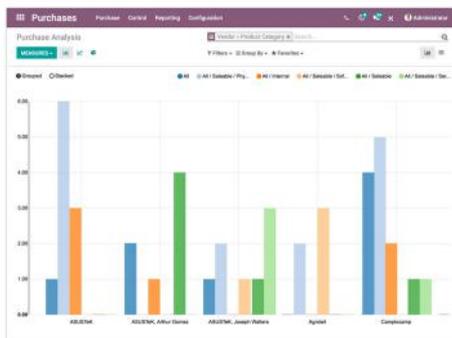
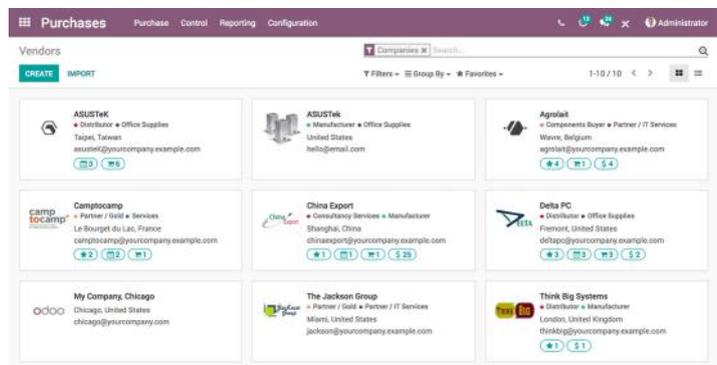


Get the best offer with purchase tenders

Get the best price by negotiating with several vendors.

Launch purchase tenders, integrate vendor's answers in the process and compare propositions. Choose the best offer and send purchase orders easily. Use reporting to analyse the quality of your vendors afterwards.

You can also use **Blanket Order Agreement** to buy goods from a supplier at a negotiated price, on a recurring basis during a specific period of time.



Get statistics on your purchases

Analyze, forecast and efficiently plan your orders

Get accurate statistics on your suppliers' performance through flexible reporting: delivery delays, negotiated discounts on prices, quantities purchased, etc. Integrate purchases with analytic accounting to analyze your contracts' profitability.

Odoo Purchase Features

Clean & Fast

Modern user interface

A fast user interface designed for modern inventory management. Get more work done with less effort with or without barcode scanners.

Control vendor bills

Compare the information appearing on the Purchase Order, the Vendor Bill, and the Receipt to make sure you pay the correct bill (3-way matching).

Purchase tenders

Launch purchase tenders, integrate vendor's answers in the process and compare propositions. Choose the best offer and send purchase orders easily. Use reporting to analyse the quality of your vendors afterwards.

Blanket order agreement

Buy goods from a supplier at a negotiated price, on a recurring basis during a specific period of time.

Requests for Quotations

Create RfQs for your suppliers

Configure each to product to send out Requests for Quotations to each of your suppliers.

Send requests through the post or by email

Send RfQs by email directly from the app or print and send them by post, all in just one click.

Get offers for multiple items

Send out RfQs for multiple products at the same time.

Personalize your message

Add a custom message to your suppliers for each of the RfQs sent.

Automate the process

Save time by setting up rules to automatically send RfQs to your suppliers based on your stocks levels.

Variants Grid Entry

Add product variants to your purchase orders with a grid, or matrix, displaying all the possible combinations of a product's attributes (e.g. sizes, colors).

Manage orders

Monitor RfQs and orders

Keep track of the status of your quotes and orders, of the amount of the orders and the expected delivery date. No more generation of draft PO. Auto-complete when generating a draft invoice.

Manage incoming products

Keep track of your stock and determine quantity and locations for each batch of items you receive.

Automate ordering

Set up procurement rules to automatically order the necessary items based on stock levels, minimum quantities per location or per supplier, sales, or other parameters.

Manage invoicing

Create drafts

Design drafts of invoices which you can easily modify or cancel later.

Control future orders

Keep track of orders that have been created for a date in the future.

Handle internal moves

Organize the movement of items between two locations you own.

Handle Products

Create products

Define sale price, type, barcode and reference to easily differentiate similar products.

Add supplier reference

Add the reference used by each supplier for the item to make it easier to find for both them and you.

Add product variants

Add variations such as color, memory capacity, etc. on the product to allow for a cleaner list of products.

Define procurement rules

Reference all the suppliers distributing the item, order them by priority, and record their delivery time and minimal quantity to save time on new orders.

Ideal search filters

Search products with the supplier reference on the purchase order.

Units of measure

Purchase in different units of measure and let Odoo manages the conversion.

Check stock and availability

Keep track of stock, incoming orders and product availability.

Specify storage location

Define the product's exact position within your warehouse.

Create sale conditions

Define the length of the warranty and specify customer and manufacturer lead times.

Add POS and website specifications

Add specifications to the product for its point of sale or for the website.

Include accounting rules

Specify your accounting category and define customer and supplier accounts and taxes.

Analyze & Forecast

Dashboards

Use predefined dashboards or build your own with the advanced reporting engine Share filters with the team.

Inventory forecasts

Get forecasts of product availabilities based on confirmed sales orders, purchase orders or manufacturing orders as well as internal moves.

Multi company rules

Automatic reconciliation between companies

Save huge amounts of time and effort on all transactions made between your group's companies - transactions are automatically reconciled in all modules, for example, automatically mirror sales orders and purchase orders in multi-company setup.

One Odoo environment for multiple companies

Manage multiple companies within a single Odoo environment.