



Inventory

Overview

Odoo Inventory application is used to manage the following:

- **Receipts/Control Point** – receiving of goods from supplier
- **Quality Check** – quality checklist depending on category
- **Stock Picking** – transfer of goods from stock to workshop
- **Workshop** – performing work instructions (Note that there is a separate module for Workshop that will be accessed by Apprentice, but there's also a quick view here from the Inventory module)
- **Final Quality Check**– final quality checklist
- **Final Control Point / Delivery**– delivery of goods to customer
- **Non Conformity**- manual transfer of items to Nonconformity cage

Inventory Overview

Search...

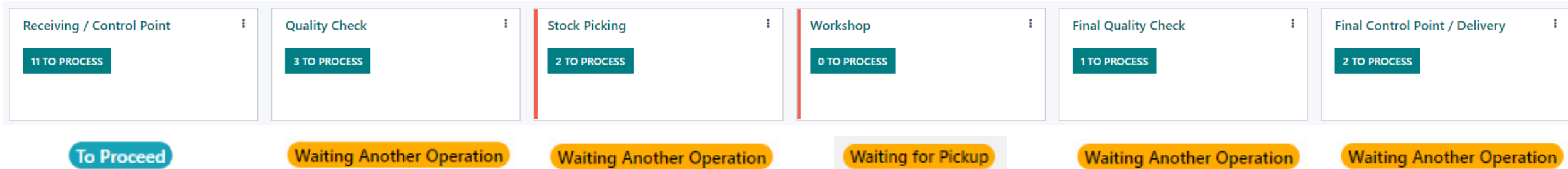
▼ Filters 🗑 Group By ★ Favorites

Receiving / Control Point 12 TO PROCESS	Quality Check 3 TO PROCESS	Stock Picking 2 TO PROCESS	Workshop 0 TO PROCESS	Final Quality Check 1 TO PROCESS	Final Control Point / Delivery 1 TO PROCESS	Non Conformity 0 TO PROCESS
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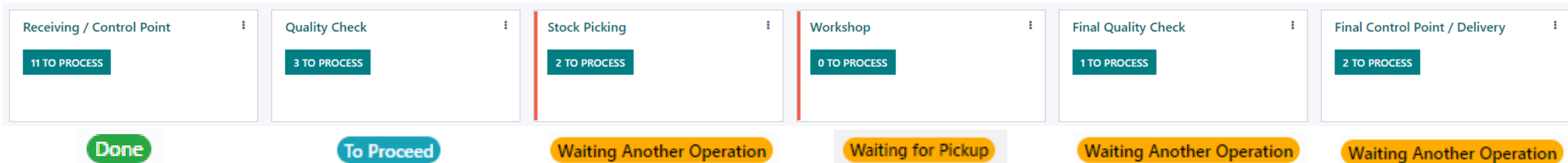
Overview – Inventory Flow

With a new confirmed job (Sale Order) and confirmed Purchase Order, Odoo automatically creates the flow of operations in Odoo:

Receiving/Control Point -> Quality Check -> Stock Picking -> Workshop -> Final Quality Check -> Final Control Point / Delivery

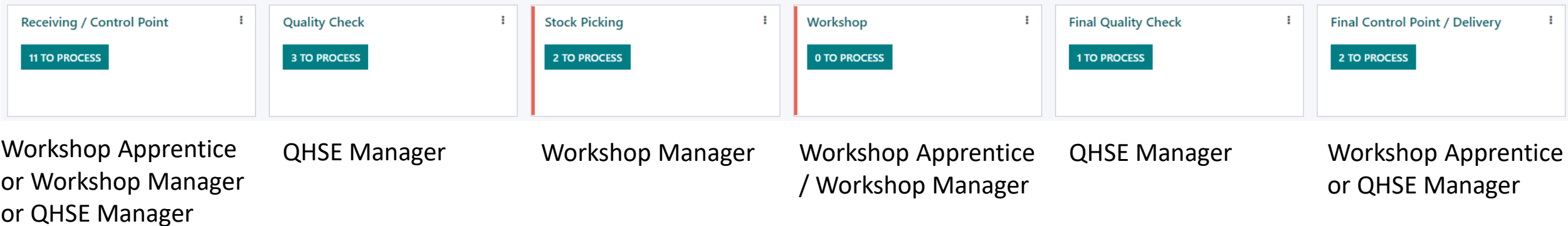


When one operation/step is done, i.e. done with Receiving / Control Point, the status changes in this way:



Overview – Inventory Flow

The responsible for each operation are the following:



Please note that each operation has their own internal reference number:

Receiving / Control Point	WH/IN/xxxxx	WH/IN/00001
Quality Check	WH/QC/xxxxx	WH/QC/00001
Stock Picking	WH/SP/xxxxx	WH/SP/00001
Workshop	WH/MO/xxxxx	WH/MO/00001
Final Quality Check	WH/FQC/xxxxx	WH/FQC/00001
Final Control Point / Deliver	WH/OUT/xxxxx	WH/OUT/00001
Non Conformity	WH/NC/xxxxx	WH/NC/00001

Receiving / Control Point

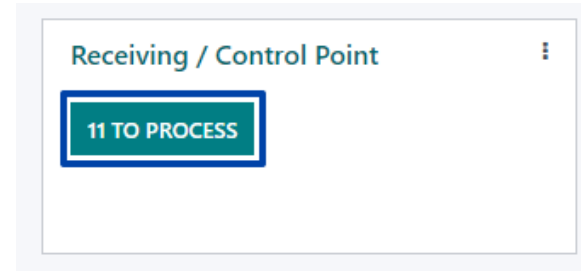
In opening Inventory module, see operation 'Receiving / Control Point'.



Receiving / Control Point ⋮ 11 TO PROCESS	Quality Check ⋮ 3 TO PROCESS	Stock Picking ⋮ 2 TO PROCESS	Workshop ⋮ 0 TO PROCESS	Final Quality Check ⋮ 1 TO PROCESS	Final Control Point / Delivery ⋮ 2 TO PROCESS
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Receiving / Control Point - Filters

In the 'TO PROCESS' button, it show the jobs to be received



When clicking the 'To Process' button, it opens to a view with list of jobs to be received in 'TO PROCEED' status

Inventory Overview / Wangara: Receiving / Control Point

NEW

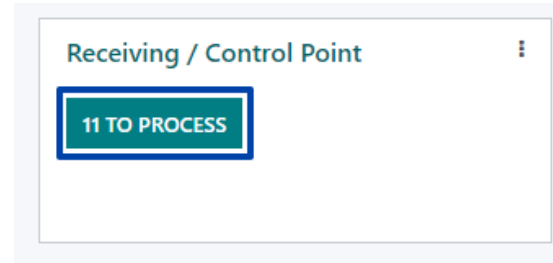
Operation Type Wangara: Receiving / Control Point x To Process x Search...

Filters Group By Favorites 1-11 / 11

Job Order	Customer	Supplier	Reference	EDA Wangara	EDD Customer	Source Document	Back Order of	Status
<input type="checkbox"/> JO22-011011	☆ EIG AUSTRALIA	HAITIMA CORPORATION	WH/IN/00108	11 Aug 2023	30 Aug 2023	JO22-011011/8-REV2		To Proceed
<input type="checkbox"/> JO23-07046-REV1	☆ YARA PILBARA NITRATES PTY LTD	TEK VALVE CO	WH/IN/00120	24 Aug 2023	18 Sept 2023	JO23-07046/1		To Proceed
<input type="checkbox"/> JO23-06010-REV1	☆ FLOTECH CONTROLS PTY LTD	Austral-Powerflo Solutions Pty Ltd	WH/IN/00124	25 Aug 2023	01 Nov 2023	JO23-06010/2		To Proceed
<input type="checkbox"/> JO22-011011	☆ EIG AUSTRALIA	Weidouli Valves Co., LTD	WH/IN/00126	31 Aug 2023	30 Aug 2023	JO22-011011/1-REV1	WH/IN/00113	To Proceed
<input type="checkbox"/> JO22-011011	☆ EIG AUSTRALIA	N-GRAVE PTY LTD	WH/IN/00127	01 Sept 2023		JO22-011011/21		To Proceed
<input type="checkbox"/> JO22-011011	☆ EIG AUSTRALIA	TEK VALVE CO	WH/IN/00117	05 Sept 2023	30 Aug 2023	JO22-011011/2-REV1		To Proceed
<input type="checkbox"/> JO23-08020-REV1-REV1	☆ ACCIONA ENERGY AUSTRALIA GLOBAL PTY LTD	AIV EUROPE LTD	WH/IN/00128	05 Sept 2023		JO23-08020/REV2-REV1		To Proceed
<input type="checkbox"/> JO23-09012	☆ ARNIE THE BUYER	Odo Admin	WH/IN/00129	10 Sept 2023		JO23-09012/1		To Proceed
<input type="checkbox"/> JO23-07047	☆ Yara Pilbara Fertilizers PTY LTD, Alan Coker	TEK VALVE CO	WH/IN/00118	11 Sept 2023	18 Aug 2023	JO23-07047/2		To Proceed
<input type="checkbox"/> JO22-011011	☆ EIG AUSTRALIA	Tianjin Tanggu Jinbin Valve Co., Ltd., Eva	WH/IN/00119	12 Sept 2023	30 Aug 2023	JO22-011011/7		To Proceed
<input type="checkbox"/> JO23-05018	☆ LYNAS KALGOORLIE PTY LTD	SMRI (Société de Mécanique et de Robinetterie Industrielle)	WH/IN/00121	11 Jan 2024	15 Jan 2024	JO23-05018/1		To Proceed

Receiving / Control Point - Filters

In the 'TO PROCESS' button, it show the jobs to be received



When clicking the 'To Process' button, it opens to a view with list of jobs to be received in 'TO PROCEED' status

Inventory Overview / Wangara: Receiving / Control Point

Operation Type Wangara: Receiving / Control Point **To Process** Search...

NEW

Filters Group By Favorites 1-11 / 11

Job Order	Customer	Supplier	Reference	EDA Wangara	EDD Customer	Source Document	Back Order of	Status
<input type="checkbox"/> JO22-011011	☆ EIG AUSTRALIA	HAITIMA CORPORATION	WH/IN/00108	11 Aug 2023	30 Aug 2023	JO22-011011/8-REV2		To Proceed
<input type="checkbox"/> JO23-07046-REV1	☆ YARA PILBARA NITRATES PTY LTD	TEK VALVE CO	WH/IN/00120	24 Aug 2023	18 Sept 2023	JO23-07046/1		To Proceed
<input type="checkbox"/> JO23-06010-REV1	☆ FLOTECH CONTROLS PTY LTD	Austral-Powerflo Solutions Pty Ltd	WH/IN/00124	25 Aug 2023	01 Nov 2023	JO23-06010/2		To Proceed
<input type="checkbox"/> JO22-011011	☆ EIG AUSTRALIA	Weidouli Valves Co., LTD	WH/IN/00126	31 Aug 2023	30 Aug 2023	JO22-011011/1-REV1	WH/IN/00113	To Proceed
<input type="checkbox"/> JO22-011011	☆ EIG AUSTRALIA	N-GRAVE PTY LTD	WH/IN/00127	01 Sept 2023		JO22-011011/21		To Proceed
<input type="checkbox"/> JO22-011011	☆ EIG AUSTRALIA	TEK VALVE CO	WH/IN/00117	05 Sept 2023	30 Aug 2023	JO22-011011/2-REV1		To Proceed
<input type="checkbox"/> JO23-08020-REV1-REV1	☆ ACCIONA ENERGY AUSTRALIA GLOBAL PTY LTD	AIV EUROPE LTD	WH/IN/00128	05 Sept 2023		JO23-08020/REV2-REV1		To Proceed
<input type="checkbox"/> JO23-09012	☆ ARNIE THE BUYER	Odoo Admin	WH/IN/00129	10 Sept 2023		JO23-09012/1		To Proceed
<input type="checkbox"/> JO23-07047	☆ Yara Pilbara Fertilizers PTY LTD, Alan Coker	TEK VALVE CO	WH/IN/00118	11 Sept 2023	18 Aug 2023	JO23-07047/2		To Proceed
<input type="checkbox"/> JO22-011011	☆ EIG AUSTRALIA	Tianjin Tanggu Jinbin Valve Co., Ltd., Eva	WH/IN/00119	12 Sept 2023	30 Aug 2023	JO22-011011/7		To Proceed
<input type="checkbox"/> JO23-05018	☆ LYNAS KALGOORLIE PTY LTD	SMRI (Société de Mécanique et de Robinetterie Industrielle)	WH/IN/00121	11 Jan 2024	15 Jan 2024	JO23-05018/1		To Proceed

Note: If you remove this 'To Process' filter, it will show all the list with all the status

Receiving / Control Point - Filters

If you remove the 'To Process' filter, it will show all the list with all the status

Inventory Overview / Wangara: Receiving / Control Point

Operation Type Wangara: Receiving / Control Point x Search...

NEW

Filters Group By Favorites

1-63 / 63

<input type="checkbox"/> Job Order	Customer	Supplier	Reference	EDA Wangara	EDD Customer	Source Document	Back Order of	Status
<input type="checkbox"/> JO23-05011	☆ NPS	TECOFI	WH/IN/00041			JO23-05011/1		Done
<input type="checkbox"/> JO23-04039-REV1	☆ VOPAK TERMINALS SYDNEY PTY LIMITED	N-GRAVE PTY LTD, Stephen Louw	WH/IN/00043			JO23-04039-REV1/3-REV1		Done
<input type="checkbox"/> JO23-05018	☆ LYNAS KALGOORLIE PTY LTD	SMRI (Société de Mécanique et de Robinetterie Industrielle)	WH/IN/00121	11 Jan 2024	15 Jan 2024	JO23-05018/1		To Proceed
<input type="checkbox"/> JO23-04040	☆ ACCIONA ENERGY AUSTRALIA GLOBAL PTY LTD, Sanil Alate	CAMAN ENGINEERING, Ray Van Burgel	WH/IN/00044			JO23-04040/1		Done
<input type="checkbox"/> JO23-04003	☆ INTEGRATED INDUSTRIAL	SYVECO (THERMADOR INTERNATIONAL)	WH/IN/00045			JO23-04003/1		Done
<input type="checkbox"/> J22-09015	☆ LYNAS KALGOORLIE PTY LTD, Aishah Khaled	WZI FLOW CONTROL	WH/IN/00048			J22-09015/1		Done
<input type="checkbox"/> J22-09015	☆ LYNAS KALGOORLIE PTY LTD, Aishah Khaled	N-GRAVE PTY LTD	WH/IN/00054			J22-09015/2		Done
<input type="checkbox"/> J22-11017	☆ LYNAS KALGOORLIE PTY LTD, Aishah Khaled	INDUS AGAR S.A.	WH/IN/00056			J22-11017/1		Done
<input type="checkbox"/> J22-07014	☆ LYNAS KALGOORLIE PTY LTD, Aishah Khaled	INDUS AGAR S.A.	WH/IN/00055			J22-07014/1		Done
<input type="checkbox"/> J22-07014	☆ LYNAS KALGOORLIE PTY LTD, Aishah Khaled	N-GRAVE PTY LTD	WH/IN/00078			J22-07014/2		Done
<input type="checkbox"/> JO23-06015	☆ Ambassador Machine Tools Downs	BRAECO VALVES, ACTUATION AND CONTROLS	WH/IN/00049			JO23-06015/1		Done
<input type="checkbox"/> JO23-06015	☆ Ambassador Machine Tools Downs	N-GRAVE PTY LTD, Stephen Louw	WH/IN/00061			JO23-06015/4		Done
<input type="checkbox"/> JO23-06015	☆ Ambassador Machine Tools Downs	SYVECO (THERMADOR INTERNATIONAL)	WH/IN/00050			JO23-06015/2		Done
<input type="checkbox"/> JO23-05014	☆ OCTRA	N-GRAVE PTY LTD	WH/IN/00063			JO23-05014/1		Done

Receiving / Control Point - Filters

In the Overview, if you click on 'Receiving / Control Point' instead of clicking on the 'To Process' button, it opens to a view with the entire list in all status



Inventory Overview / Wangara: Receiving / Control Point

Operation Type Wangara: Receiving / Control Point x Search...

NEW

Filters Group By Favorites

1-63 / 63

<input type="checkbox"/>	Job Order	Customer	Supplier	Reference	EDA Wangara	EDD Customer	Source Document	Back Order of	Status
<input type="checkbox"/>	JO23-05011	NPS	TECOFI	WH/IN/00041			JO23-05011/1		Done
<input type="checkbox"/>	JO23-04039-REV1	VOPAK TERMINALS SYDNEY PTY LIMITED	N-GRAVE PTY LTD, Stephen Louw	WH/IN/00043			JO23-04039-REV1/3-REV1		Done
<input type="checkbox"/>	JO23-05018	LYNAS KALGOORLIE PTY LTD	SMRI (Société de Mécanique et de Robinetterie Industrielle)	WH/IN/00121	11 Jan 2024	15 Jan 2024	JO23-05018/1		To Proceed
<input type="checkbox"/>	JO23-04040	ACCIONA ENERGY AUSTRALIA GLOBAL PTY LTD, Sanil Alate	CAMAN ENGINEERING, Ray Van Burgel	WH/IN/00044			JO23-04040/1		Done
<input type="checkbox"/>	JO23-04003	INTEGRATED INDUSTRIAL	SYVECO (THERMADOR INTERNATIONAL)	WH/IN/00045			JO23-04003/1		Done
<input type="checkbox"/>	J22-09015	LYNAS KALGOORLIE PTY LTD, Aishah Khaled	WZI FLOW CONTROL	WH/IN/00048			J22-09015/1		Done
<input type="checkbox"/>	J22-09015	LYNAS KALGOORLIE PTY LTD, Aishah Khaled	N-GRAVE PTY LTD	WH/IN/00054			J22-09015/2		Done
<input type="checkbox"/>	J22-11017	LYNAS KALGOORLIE PTY LTD, Aishah Khaled	INDUS AGAR S.A.	WH/IN/00056			J22-11017/1		Done
<input type="checkbox"/>	J22-07014	LYNAS KALGOORLIE PTY LTD, Aishah Khaled	INDUS AGAR S.A.	WH/IN/00055			J22-07014/1		Done
<input type="checkbox"/>	J22-07014	LYNAS KALGOORLIE PTY LTD, Aishah Khaled	N-GRAVE PTY LTD	WH/IN/00078			J22-07014/2		Done
<input type="checkbox"/>	JO23-06015	Ambassador Machine Tools Downs	BRAECO VALVES, ACTUATION AND CONTROLS	WH/IN/00049			JO23-06015/1		Done
<input type="checkbox"/>	JO23-06015	Ambassador Machine Tools Downs	N-GRAVE PTY LTD, Stephen Louw	WH/IN/00061			JO23-06015/4		Done
<input type="checkbox"/>	JO23-06015	Ambassador Machine Tools Downs	SYVECO (THERMADOR INTERNATIONAL)	WH/IN/00050			JO23-06015/2		Done

Receive goods in Wangara

From the list, click on the job whose goods are to be received in Wangara, it will open in this view:

Inventory Overview / Wangara: Receiving / Control Point / WH/IN/00132

Print Action 11 / 12 < > New

VALIDATE PRINT LABELS CANCEL MOVE TO DELIVERY AREA

DRAFT WAITING TO PROCEED DONE

1 Sales 1 Purchases 1 Workshop

☆ WH/IN/00132

Receive From ?	SYVECO (THERMADOR INTERNATIONAL)	Expected Date of Pickup at Supplier ?	22 Sept 2023
Destination Location ?	WH/Receiving Area	New Pickup Date ?	
Source Document ?	JO23-09036/1	Expected date of arrival in Wangara ?	21 Sept 2023
Customer ?	ARNIE THE BUYER	New date of arrival ?	
Supplier ?	SYVECO (THERMADOR INTERNATIONAL)	Expected date of delivery ?	05 Oct 2023
Job Order ?	JO23-09036	New date of delivery ?	

Operations Control Point Note

Product	Description	Demand	Done
[BA-15-SS-TH] BA-15-SS-TH	Ball Valve-DN15-Stainless Steel- End Connection Threaded	5.00	0.00
Add a line			




PUT IN PACK

There are buttons as a quick link to view the Sales, Purchase, Workshop

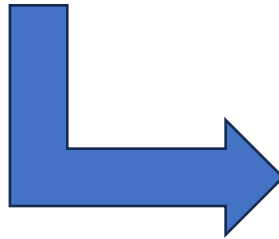
Receive goods in Wangara

If you click on 'Sales', it will open the sales/job order

Workflow: DRAFT > WAITING > **TO PROCEED** > DONE

 1 Sales
  1 Purchases
  1 Workshop

Expected Date of Pickup at Supplier? 22 Sept 2023
 New Pickup Date?
 Expected date of arrival 21 Sept 2023



Inventory Overview / Wangara: Receiving / Control Point / WH/IN/00132 / JO23-09036





[Print](#) [Action](#) 1 / 1 < > [New](#)

[CREATE INVOICE](#) [SEND BY EMAIL](#) [WORK INSTRUCTIONS](#) [CREATE RFQ](#) [ACCOMPLISHED](#)

[CANCEL](#) [GENERATE SERIAL](#) [PRINT LABEL](#) [CREATE REVISION](#)

[QUOTATION](#) > [TO APPROVE](#) > [QUOTATION APPROVED](#)

[QUOTATION SENT](#) [SALES ORDER](#) [ACCOMPLISHED](#)

 2 Delivery
  Customer Preview
  1 Manufactur...
  1 Purchases

JO23-09036

Customer? ARNIE THE BUYER
 Margaret River WA 6085
 Australia – 72 610 403 480

Customer Reference?
 Tax Status? Tax Exclusive

Invoice Address? ARNIE THE BUYER
 Delivery Address? ARNIE THE BUYER

Pricelist? AUD (AUD)
 Priority? ☆☆☆

Expiration? 06 Oct 2023
 Quotation Date? 21 Sept 2023
 Quotation Sent Date?
 Follow up email? Enable
 Follow-up emails are disabled.

Last follow up date?
 Sale Order Confirmation? 21 Sept 2023
 Expected date of delivery? 09 Oct 2023
 New date of delivery?

Order Lines	Sale Revision	Other Info	Datasheet	Drawing	Certificate	Customer PO	MDR		
Pos	Product	Description	Lead-time	Quantity	Delivered	Invoiced	Unit Price	Taxes	Subtotal
1	[BA-15-SS-TH] BA-15-SS-TH	[BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15- Stainless Steel- End Connection Threaded		5.00	0.00	0.00	100.00	Sale (10%)	AUS 500.00

Receive goods in Wangara

To return to the previous view (Receiving/Control Point), click on the link at the top right (i.e. 'WH/IN/00132')

Inventory Overview / Wangara: Receiving / Control Point [WH/IN/00132](#) / JO23-09036 Print Action 1 / 1 < > New

CREATE INVOICE SEND BY EMAIL WORK INSTRUCTIONS CREATE RFQ ACCOMPLISHED
QUOTATION TO APPROVE QUOTATION APPROVED

CANCEL GENERATE SERIAL PRINT LABEL CREATE REVISION
QUOTATION SENT SALES ORDER ACCOMPLISHED

2 Delivery Customer Preview 1 Manufactur... 1 Purchases

JO23-09036

Customer ?	ARNIE THE BUYER Margaret River WA 6085 Australia – 72 610 403 480	Expiration ?	06 Oct 2023
Customer Reference ?		Quotation Date ?	21 Sept 2023
Tax Status ?	Tax Exclusive	Quotation Sent Date ?	
Invoice Address ?	ARNIE THE BUYER	Follow up email ?	<input type="checkbox"/> Enable Follow-up emails are disabled.
Delivery Address ?	ARNIE THE BUYER	Last follow up date ?	
Pricelist ?	AUD (AUD)	Sale Order Confirmation ?	21 Sept 2023
Priority ?	☆☆☆	Expected date of delivery ?	09 Oct 2023
		New date of delivery ?	

Order Lines Sale Revision Other Info Datasheet Drawing Certificate Customer PO MDR

Pos	Product	Description	Lead-time	Quantity	Delivered	Invoiced	Unit Price	Taxes	Subtotal
1	[BA-15-SS-TH] BA-15-SS-TH	[BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15- Stainless Steel- End Connection Threaded		5.00	0.00	0.00	100.00	Sale (10%)	AUS 500.00

Control Point

In the view, it will show the details, i.e. Customer, Supplier, Job, Expected Date of Delivery to customer, etc.

When items are received in Wangara, do the Control Point checklist that can be found in the Control Point tab

Inventory Overview / Wangara: Receiving / Control Point / WH/IN/00132 Print Action 11 / 12 < > New

VALIDATE PRINT LABELS CANCEL MOVE TO DELIVERY AREA DRAFT WAITING **TO PROCEED** DONE

1 Sales 1 Purchases 1 Workshop

☆ **WH/IN/00132**

Receive From ?	SYVECO (THERMADOR INTERNATIONAL)	Expected Date of Pickup at Supplier ?	22 Sept 2023
Destination Location ?	WH/Receiving Area	New Pickup Date ?	
Source Document ?	JO23-09036/1	Expected date of arrival in Wangara ?	21 Sept 2023
Customer ?	ARNIE THE BUYER	New date of arrival ?	
Supplier ?	SYVECO (THERMADOR INTERNATIONAL)	Expected date of delivery ?	05 Oct 2023
Job Order ?	JO23-09036	New date of delivery ?	

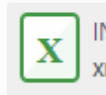
Operations **Control Point** Note

Description	Result	Qty	Photos	Comment
Visual inspection of the packaging: is it OK?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Quantity matching with Profluid PO	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Type of items matching with Profluid PO	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Fill in number of boxes received and print Boxes/Crates Label	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Take clear pictures of each box (outside)	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Take clear pictures of each box (inside)	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Assign Profluid Reference Number to each item in each box	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Print Profluid Reference Number label for each item in each box	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Print label for each box	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			


Control Point

In the checklist, select the result if 'Yes', 'No', or 'N/A'.

You can attach the photos and add comments in this view

Operations	Control Point	Additional Info	Note	
Description	Result	Qty	Photos	Comment
Visual inspection of the packaging: is it OK?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Quantity matching with Profluid PO	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Type of items matching with Profluid PO	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Fill in number of boxes received and print Boxes/Crates Label	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	1		
Take clear pictures of each box (outside)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Take clear pictures of each box (inside)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Assign Profluid Reference Number to each item in each box	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Print Profluid Reference Number label for each item in each box	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Print label for each box	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			




Serial Number

As part of the control point checklist, check if the serial number for the goods has already been assigned. You can check this by going to 'Operations' tab, click on the 'list' icon  in the product lines

☆ WH/IN/00132

Receive From ?	SYVECO (THERMADOR INTERNATIONAL)	Expected Date of Pickup at Supplier ?	22 Sept 2023
Destination Location ?	WH/Receiving Area	New Pickup Date ?	
Source Document ?	JO23-09036/1	Expected date of arrival in Wangara ?	21 Sept 2023
Customer ?	ARNIE THE BUYER	New date of arrival ?	
Supplier ?	SYVECO (THERMADOR INTERNATIONAL)	Expected date of delivery ?	05 Oct 2023
Job Order ?	JO23-09036	New date of delivery ?	

Operations Control Point Note

Product	Description	Demand	Done	
[BA-15-SS-TH] BA-15-SS-TH	Ball Valve-DN15-Stainless Steel- End Connection Threaded	5.00 	0.00	 
Add a line				

Serial Number

In the pop-up window, you would see if there's already assigned serial numbers or not yet assigned serial number

WITH assigned serial number

Detailed Operations

Product? [BA-15-SS-TH] BA-15-SS-TH
Demand? 5.00 Units
Quantity Done? 5.00 / 5.00 Units
First SN? 0000000533
Number of SN? 5

Assign Serial Numbers Clear All

To	Lot/Serial Number	Destination Package	Done
WH/Receiving Area	0000000528		1.00
WH/Receiving Area	0000000529		1.00
WH/Receiving Area	0000000530		1.00
WH/Receiving Area	0000000531		1.00
WH/Receiving Area	0000000532		1.00

Add a line

CONFIRM DISCARD

A blue arrow points to the 'Destination Package' column header.

NOT YET assigned serial number

Detailed Operations

Product? [BA-15-SS-TH] BA-15-SS-TH
Demand? 5.00 Units
Quantity Done? 0.00 / 5.00 Units
First SN? 0000000528
Number of SN? 5

Assign Serial Numbers

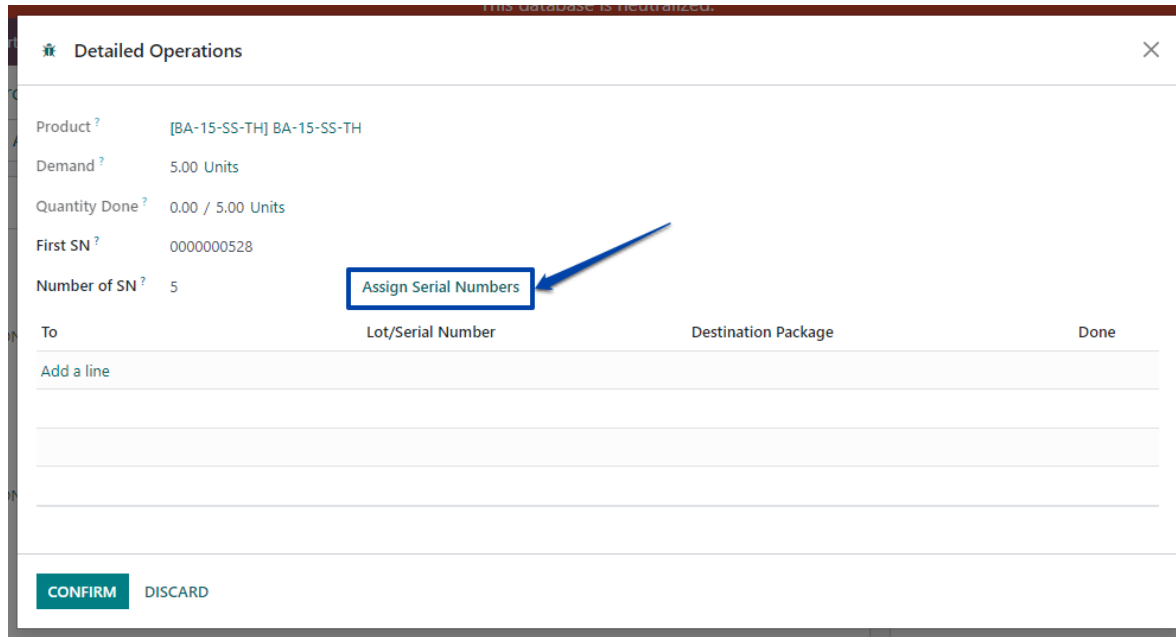
To	Lot/Serial Number	Destination Package	Done
Add a line			

CONFIRM DISCARD

A blue arrow points to the 'Destination Package' column header.

Serial Number

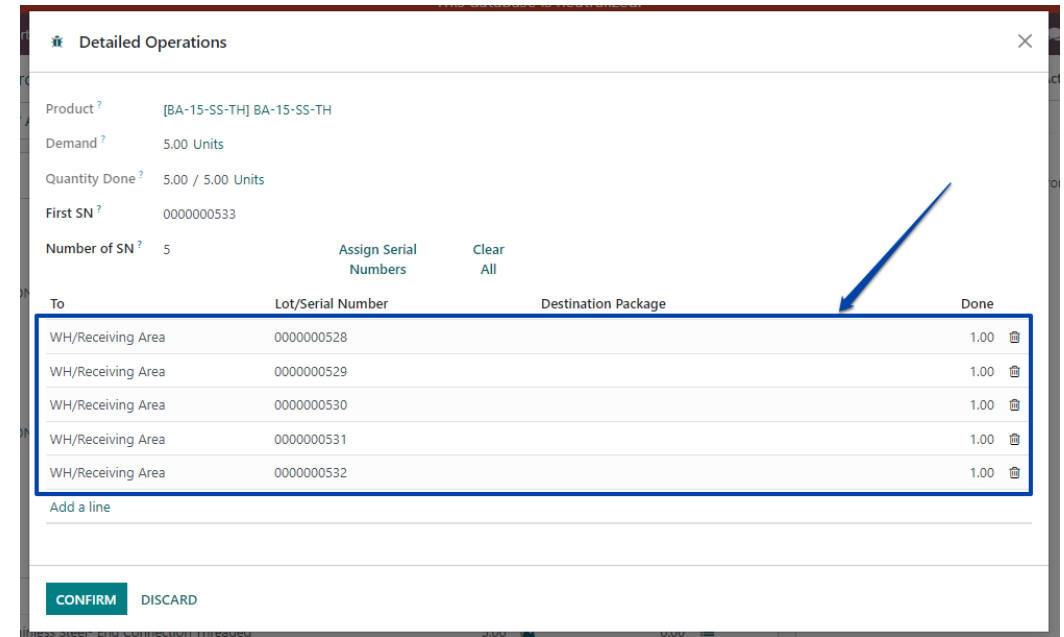
If serial number is not yet assigned, click on the 'Assign Serial Numbers' button, the serial number will be generated.



The screenshot shows the 'Detailed Operations' window with the following details:

- Product: [BA-15-SS-TH] BA-15-SS-TH
- Demand: 5.00 Units
- Quantity Done: 0.00 / 5.00 Units
- First SN: 0000000528
- Number of SN: 5

The 'Assign Serial Numbers' button is highlighted with a blue box and a blue arrow pointing to it. Below the details is a table with the following columns: To, Lot/Serial Number, Destination Package, and Done. The table is currently empty, with an 'Add a line' button below it. At the bottom, there are 'CONFIRM' and 'DISCARD' buttons.



The screenshot shows the 'Detailed Operations' window after the serial numbers have been generated. The details are:

- Product: [BA-15-SS-TH] BA-15-SS-TH
- Demand: 5.00 Units
- Quantity Done: 5.00 / 5.00 Units
- First SN: 0000000533
- Number of SN: 5

Buttons for 'Assign Serial Numbers' and 'Clear All' are visible. Below the details is a table with the following columns: To, Lot/Serial Number, Destination Package, and Done. The table contains five rows of data, each with a trash icon in the 'Done' column. A blue box highlights the table, and a blue arrow points to the 'Done' column header.

To	Lot/Serial Number	Destination Package	Done
WH/Receiving Area	0000000528		1.00
WH/Receiving Area	0000000529		1.00
WH/Receiving Area	0000000530		1.00
WH/Receiving Area	0000000531		1.00
WH/Receiving Area	0000000532		1.00

At the bottom, there are 'CONFIRM' and 'DISCARD' buttons.

Note: If serial number is already assigned, ignore this process to assign the serial number

Print Label (Internal serial number)

If needed, you can print the label for each item, click **Print Labels** button

Inventory Overview / Wangara: Receiving / Control Point / WH/IN/00132 Print Action 11 / 12 < > New

VALIDATE **PRINT LABELS** CANCEL MOVE TO DELIVERY AREA DRAFT > WAITING > **TO PROCEED** > DONE

1 Sales 1 Purchases 1 Workshop

☆ WH/IN/00132

It will show a pop-up window,
select **Lot/SN Labels**
then **One per lot/SN** and **2x7**.

✦ Choose Type of Labels To Print ✕

Labels to print? Product Labels
 Lot/SN Labels

CONFIRM CANCEL

✦ Choose Labels Layout ✕

Quantity to print? One per lot/SN
 One per unit

Format? 2 x 7
 ZPL Labels

CONFIRM CANCEL

Print Label (Internal serial number)

Sample Label



Box / Package

In Odoo, assign the items to a box/package, In Operations tab, click **Put in pack** button

Inventory Overview / Wangara: Receiving / Control Point / WH/IN/00132 Print Action 11 / 12 < > New

VALIDATE PRINT LABELS CANCEL MOVE TO DELIVERY AREA DRAFT > WAITING > **TO PROCEED** > DONE

1 Sales 1 Purchases 1 Workshop

☆ **WH/IN/00132**

Receive From ?	SYVECO (THERMADOR INTERNATIONAL)	Expected Date of Pickup at Supplier ?	22 Sept 2023
Destination Location ?	WH/Receiving Area	New Pickup Date ?	
Source Document ?	JO23-09036/1	Expected date of arrival in Wangara ?	21 Sept 2023
Customer ?	ARNIE THE BUYER	New date of arrival ?	
Supplier ?	SYVECO (THERMADOR INTERNATIONAL)	Expected date of delivery ?	05 Oct 2023
Job Order ?	JO23-09036	New date of delivery ?	

Operations Control Point Note

Product	Description	Demand	Done
[BA-15-SS-TH] BA-15-SS-TH	Ball Valve-DN15-Stainless Steel- End Connection Threaded	5.00	5.00
Add a line			

PUT IN PACK

Box / Package

The box name is automatically generated by Odoo as PACK000xxxx. To change this box name, click the 'list' icon.

Operations Control Point Note

Product	Description	Demand	Done
[BA-15-SS-TH] BA-15-SS-TH	Ball Valve-DN15-Stainless Steel- End Connection Threaded	5.00	5.00
Add a line			

PUT IN PACK

Click on the icon beside the box name

Detailed Operations

Product? [BA-15-SS-TH] BA-15-SS-TH
Demand? 5.00 Units
Quantity Done? 5.00 / 5.00 Units
First SN? 0000000533
Number of SN? 5 Assign Serial Numbers Clear All

To	Lot/Serial Number	Destination Package	Done
WH/Receiving Area	0000000528	PACK0000034	1.00
WH/Receiving Area	0000000529	PACK0000034	1.00
WH/Receiving Area	0000000530	PACK0000034	1.00
WH/Receiving Area	0000000531	PACK0000034	1.00
WH/Receiving Area	0000000532	PACK0000034	1.00
Add a line			

CONFIRM DISCARD

In the pop-up edit the box name then save

Open: Destination Package

UNPACK

Package Reference?

Package Type? Pack Date? 21 Sept 2023

Location?

CONTENT

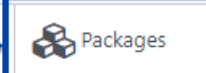



SAVE & CLOSE DISCARD

Box / Package

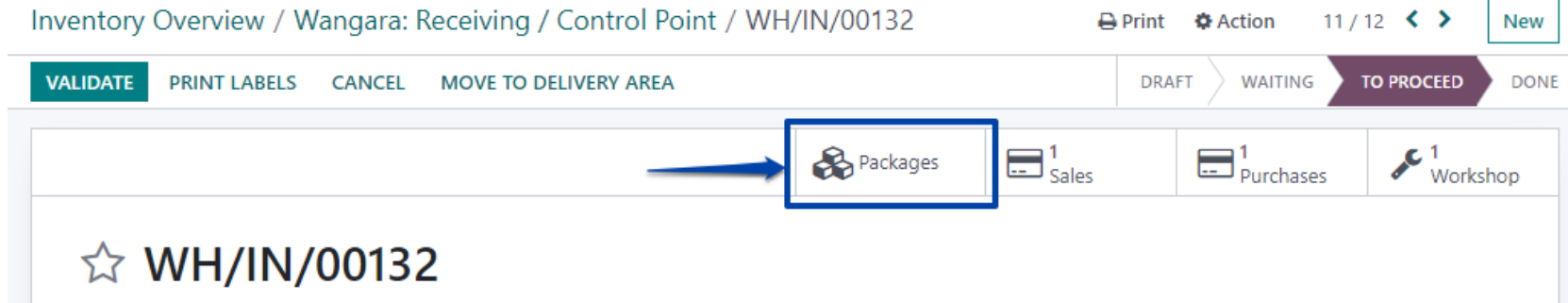
After 'put in pack', the Packages button at the top will show

Inventory Overview / Wangara: Receiving / Control Point / WH/IN/00132 Print Action 11 / 12 < > New

VALIDATE PRINT LABELS CANCEL MOVE TO DELIVERY AREA DRAFT **WAITING** **TO PROCEED** DONE

 Packages  1 Sales  1 Purchases  1 Workshop

☆ WH/IN/00132

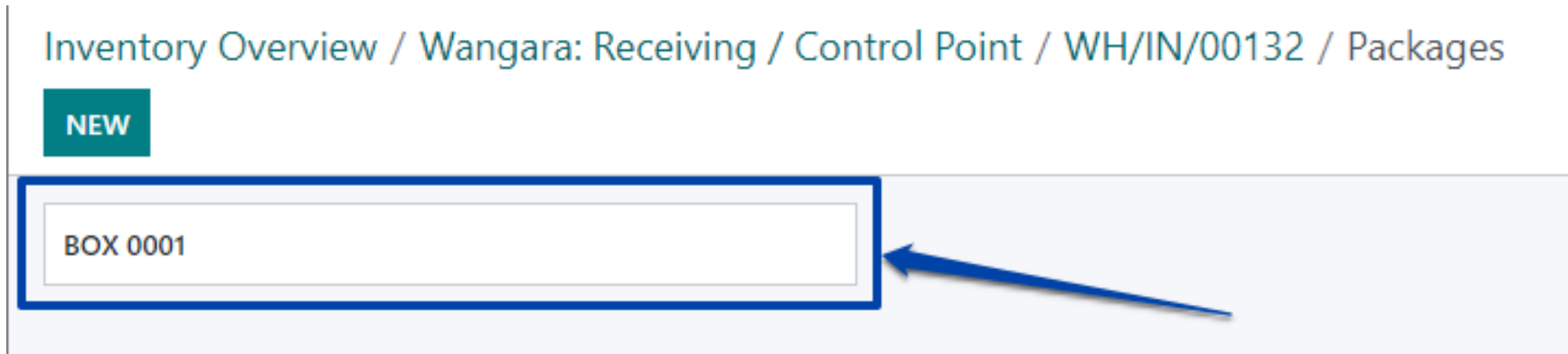


When you click the Packages, you will see the box name

Inventory Overview / Wangara: Receiving / Control Point / WH/IN/00132 / Packages

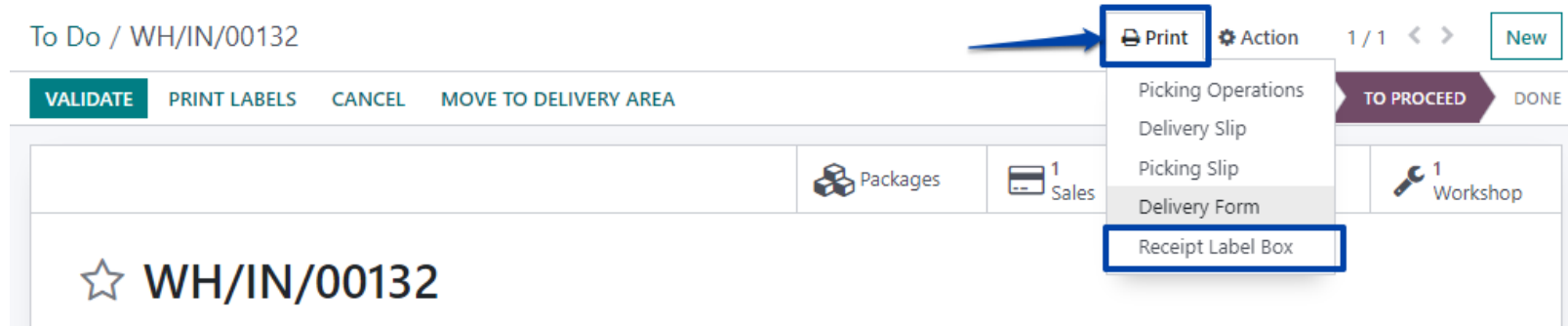
NEW

BOX 0001



Print Package

To print the package labels, click Print > Receipt Label Box.



Sample Receipt Label Box

A sample receipt label box containing a barcode and the following text:

Reference: WH/IN/00132
Job Number: JO23-09036
Client: ARNIE THE BUYER
Scheduled Date: 21 Sep 2023
Box: ___ / ___

Notes

In the **Notes** tab, you can add additional information about the received goods

☆ WH/IN/00132

Receive From [?]	SYVECO (THERMADOR INTERNATIONAL)	Expected Date of Pickup at Supplier [?]	22 Sept 2023
Destination Location [?]	WH/Receiving Area	New Pickup Date [?]	
Source Document [?]	JO23-09036/1	Expected date of arrival in Wangara [?]	21 Sept 2023
Customer [?]	ARNIE THE BUYER	New date of arrival [?]	
Supplier [?]	SYVECO (THERMADOR INTERNATIONAL)	Expected date of delivery [?]	05 Oct 2023
Job Order [?]	JO23-09036	New date of delivery [?]	
Effective Date [?]	21 Sept 2023 22:49:26		

Operations	Control Point	Note
------------	---------------	------

-- You can add here additional information about the received goods --

Validate Receiving/Control Point

When all the control point checklist is done, click on **Validate** button.

Inventory Overview / Wangara: Receiving / Control Point / WH/IN/00132 Print Action 11 / 12 < > New

VALIDATE PRINT LABELS CANCEL MOVE TO DELIVERY AREA DRAFT WAITING **TO PROCEED** DONE

Packages 1 Sales 1 Purchases 1 Workshop

☆ **WH/IN/00132**

Receive From ?	SYVECO (THERMADOR INTERNATIONAL)	Expected Date of Pickup at Supplier ?	22 Sept 2023
Destination Location ?	WH/Receiving Area	New Pickup Date ?	
Source Document ?	JO23-09036/1	Expected date of arrival in Wangara ?	21 Sept 2023
Customer ?	ARNIE THE BUYER	New date of arrival ?	
Supplier ?	SYVECO (THERMADOR INTERNATIONAL)	Expected date of delivery ?	05 Oct 2023
Job Order ?	JO23-09036	New date of delivery ?	

Operations Control Point Note

Product	Description	Demand	Done
[BA-15-SS-TH] BA-15-SS-TH	Ball Valve-DN15-Stainless Steel- End Connection Threaded	5.00	5.00

Validate Receiving/Control Point

Status change to **Done**, next step will be done in **Quality Check** operation

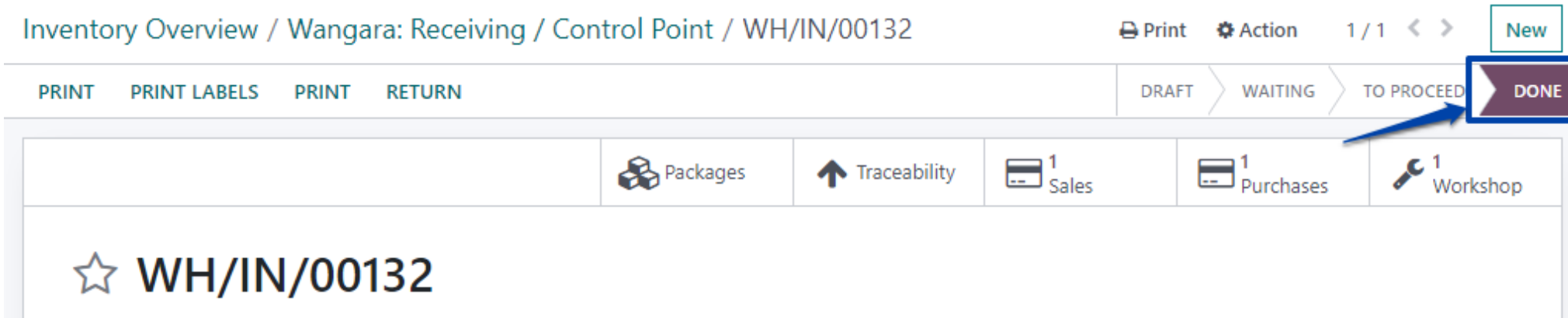
Inventory Overview / Wangara: Receiving / Control Point / WH/IN/00132

Print Action 1 / 1 < > New

PRINT PRINT LABELS PRINT RETURN DRAFT WAITING TO PROCEED **DONE**

Packages Traceability 1 Sales 1 Purchases 1 Workshop

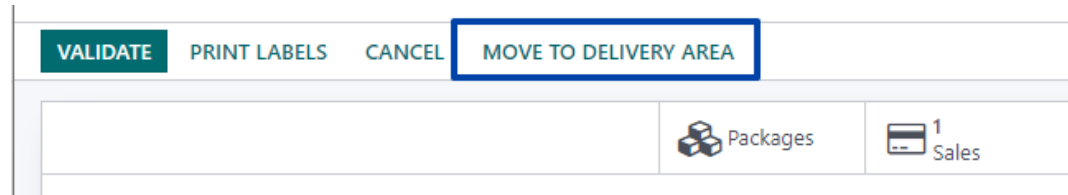
☆ WH/IN/00132

The screenshot shows a software interface for managing inventory. At the top, there is a breadcrumb trail: 'Inventory Overview / Wangara: Receiving / Control Point / WH/IN/00132'. To the right of the breadcrumb are several icons: a printer icon labeled 'Print', a gear icon labeled 'Action', and a page indicator '1 / 1' with left and right arrow icons. A 'New' button is also present. Below the breadcrumb is a horizontal menu with buttons for 'PRINT', 'PRINT LABELS', 'PRINT', and 'RETURN'. To the right of these buttons are status indicators: 'DRAFT', 'WAITING', 'TO PROCEED', and 'DONE'. The 'DONE' button is highlighted with a blue box and a blue arrow pointing to it from the right. Below the status indicators is a row of five icons with labels: 'Packages' (cubes icon), 'Traceability' (upward arrow icon), '1 Sales' (card icon), '1 Purchases' (card icon), and '1 Workshop' (wrench icon). At the bottom left, there is a star icon followed by the text 'WH/IN/00132'.

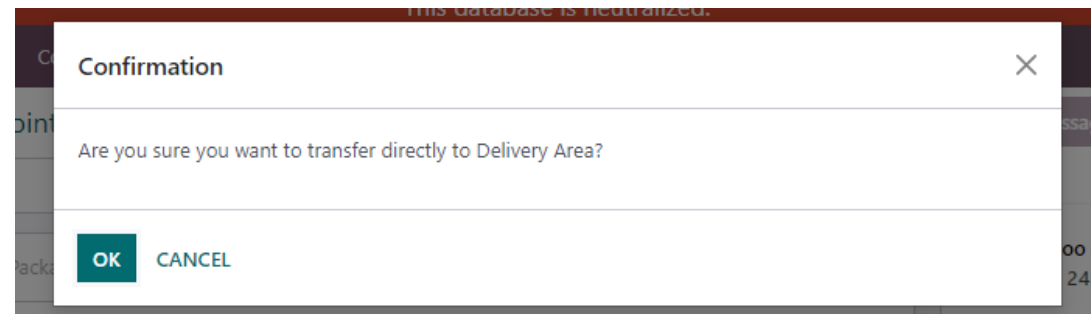
Move to Delivery Area

Another option to process the receiving is to skip all the other operations and move the goods directly to delivery area

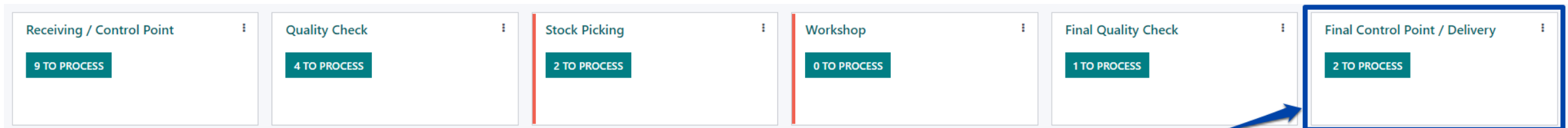
Click on the **Move to Delivery Area** button



There will be a confirmation message to validate this process

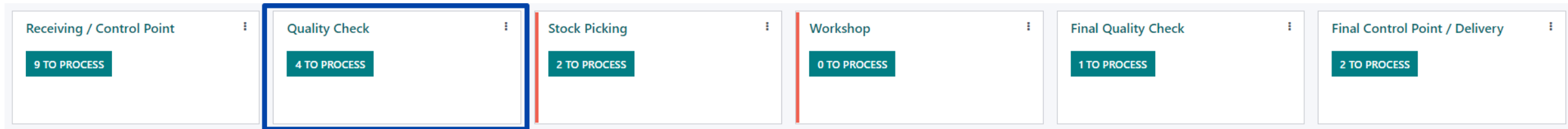


It will directly move the items to Delivery Area and can be processed in **Final Control Point / Delivery**



Quality Check

Next step, would be to do the Quality Check. Note that this step is done by the QHSE Manager only.
In the Inventory Overview, you can see this in the 'Quality Check' box



Quality Check

In the Quality Check operation, it will show a **Quality Check** tab

Inventory Overview / Wangara: Quality Check / WH/ST/00029

Print Action 4 / 4 < > New

VALIDATE PRINT LABELS CANCEL MOVE TO DELIVERY AREA DRAFT WAITING TO PROCEED DONE

Packages 1 Sales 1 Purchases 1 Workshop

☆ WH/QC/00029

Contact ? Expected Date of Pickup at Supplier ? 22 Sept 2023

Source Location ? WH/Receiving Area New Pickup Date ?

Destination Location ? WH/Stock Expected date of arrival in Wangara ? 21 Sept 2023

Source Document ? JO23-09036/1 New date of arrival ?

Customer ? ARNIE THE BUYER Expected date of delivery ? 05 Oct 2023

Supplier ? SYVECO (THERMADOR INTERNATIONAL) New date of delivery ?

Job Order ? JO23-09036

Operations Quality Check Note

Product	Quantity	Serial Number		
[BA-15-SS-TH] BA-15-SS-TH	1.00	0000000528	☰	🗑️
[BA-15-SS-TH] BA-15-SS-TH	1.00	0000000529	☰	🗑️
[BA-15-SS-TH] BA-15-SS-TH	1.00	0000000530	☰	🗑️
[BA-15-SS-TH] BA-15-SS-TH	1.00	0000000531	☰	🗑️
[BA-15-SS-TH] BA-15-SS-TH	1.00	0000000532	☰	🗑️

It shows the list of items.

Quality Check will be done for each item, the checklist will depend on the category of the product

Quality Check

Click the 'list' icon to show the quality checklist

Operations	Quality Check	Note
Product	Quantity	Serial Number
[BA-15-SS-TH] BA-15-SS-TH	1.00	0000000528
[BA-15-SS-TH] BA-15-SS-TH	1.00	0000000529
[BA-15-SS-TH] BA-15-SS-TH	1.00	0000000530
[BA-15-SS-TH] BA-15-SS-TH	1.00	0
[BA-15-SS-TH] BA-15-SS-TH	1.00	0



In the pop-up window, it will have the checklist (Accepted, Not Accepted, N/A)

Quality Incoming Checklist





Product ? [BA-15-SS-TH] BA-15-SS-TH
Serial Number ? 0000000518

Description	Inspection	Photos	Comment
Body/Bonnet	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Flange FF/RF/RTJ/THD/BW/SW	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Studs/Bolts/Nuts	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Trim Plug/Disc/Ball/Seat/Cage	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Stem/Shaft	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Packing Flange/Follower	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Drawing	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Certificate	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Nameplate	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Stamp/Marking	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Seal Wire/set Namplate (for PSV)	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Painting	<input type="radio"/> Accepted <input type="radio"/> Not Accepted <input type="radio"/> N/A		
Add a line			





SAVE DISCARD

Quality Check

In the Operations tab, input the Done quantity, then click **Validate**

Inventory Overview / Wangara: Quality Check / WH/ST/00029   4 / 4   New



VALIDATE PRINT LABELS CANCEL MOVE TO DELIVERY AREA DRAFT WAITING **TO PROCEED** DONE

 Packages  1 Sales  1 Purchases  1 Workshop

☆ WH/QC/00029

Contact ?		Expected Date of Pickup at Supplier ?	22 Sept 2023
Source Location ?	WH/Receiving Area	New Pickup Date ?	
Destination Location ?	WH/Stock	Expected date of arrival in Wangara ?	21 Sept 2023
Source Document ?	JO23-09036/1	New date of arrival ?	
Customer ?	ARNIE THE BUYER	Expected date of delivery ?	05 Oct 2023
Supplier ?	SYVECO (THERMADOR INTERNATIONAL)	New date of delivery ?	
Job Order ?	JO23-09036		

Operations Quality Check Note






Product	Description	Demand	Reserved	Done	
[BA-15-SS-TH] BA-15-SS-TH	Ball Valve-DN15-Stainless Steel- End Connection Threaded	5.00 	5.00	5.00 	

Quality Check

Status change to **Done**, goods will be in Stock location. Next step is to do Stock Picking

To Do / WH/QC/00029 Print Action 1 / 1 < > New

PRINT PRINT LABELS PRINT RETURN DRAFT WAITING TO PROCEED DONE

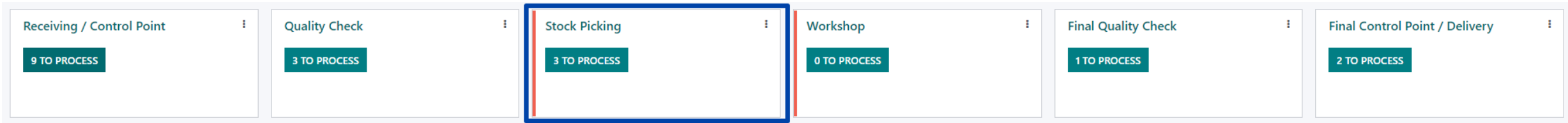
 Packages  Traceability  1 Sales  1 Purchases  1 Workshop

☆ WH/QC/00029

Stock Picking

Next step would be to transfer the goods from stock to workshop.





In the Inventory Overview, you can see this in the 'Stock Picking' box







Note: This operation is done by Workshop Manager

Stock Picking

Input the Done quantity and click **Validate** button

Inventory Overview / Wangara: Stock Picking / WH/PC/00126   3 / 3   New



VALIDATE PRINT LABELS CANCEL MOVE TO DELIVERY AREA DRAFT WAITING **TO PROCEED** DONE

 Packages  1 Sales  1 Purchases  1 Workshop

☆ WH/PC/00126

Contact ?		Expected Date of Pickup at Supplier ?	22 Sept 2023
Source Location ?	WH/Stock	New Pickup Date ?	
Destination Location ?	WH/Workshop	Expected date of arrival in Wangara ?	21 Sept 2023
Source Document ?	JO23-09036	New date of arrival ?	
Customer ?	ARNIE THE BUYER	Expected date of delivery ?	05 Oct 2023
Supplier ?		New date of delivery ?	
Job Order ?	JO23-09036		

Operations Note

Product	Description	Demand	Done	
[BA-15-SS-TH] BA-15-SS-TH	Ball Valve-DN15-Stainless Steel- End Connection Threaded	5.00 	<input type="text" value="5.00"/> 	






Stock Picking

This will change status to **Done**, goods will be in Workshop

Inventory Overview / Wangara: Stock Picking / WH/PC/00126

Print Action 3 / 3 < > New

PRINT PRINT LABELS PRINT RETURN DRAFT WAITING TO PROCESS **DONE**

 Packages  Traceability  1 Sales  1 Purchases  1 Workshop

☆ WH/PC/00126

Work Instructions

Work instructions could be basic but is mandatory to be added. The work instructions will be used by the apprentice in workshop

Work instructions can be added in 2 ways:

(1) Upload work instructions using the Profluid internal file (same file used by Sales department)

	A	B	C	D	E
1	Product	Work Instructions	Duration	Scheduled Date	Responsible
2					
3					
4					
5					
6					
7	-----Nothing follows-----				
8					
9					
10					
11					
12					
13					

(2) Manually add them in the product

Work Instructions

To manually add them in the product, click on the product to go to the product page

JO23-09036

Customer ?	ARNIE THE BUYER Margaret River WA 6085 Australia – 72 610 403 480	Expiration ?	06 Oct 2023
Customer Reference ?		Quotation Date ?	21 Sept 2023
Tax Status ?	Tax Exclusive	Quotation Sent Date ?	
Invoice Address ?	ARNIE THE BUYER	Follow up email ?	<input type="checkbox"/> Enable Follow-up emails are disabled.
Delivery Address ?	ARNIE THE BUYER	Last follow up date ?	
Pricelist ?	AUD (AUD)	Sale Order Confirmation ?	21 Sept 2023
Priority ?	☆☆☆	Expected date of delivery ?	09 Oct 2023
		New date of delivery ?	

Order Lines	Sale Revision	Other Info	Datasheet	Drawing	Certificate	Customer PO	MDR													
Pos	Product	Descript...	Lead-time	Quantity	Delivered	Invoiced	Unit Price	Taxes												
1	[BA-15-SS-TH] BA-15-SS-TH	[BA-15-SS-TH] BA-15-SS-TH Ball Valve- DN15- Stainless Steel- End Connection Threaded		5.00	0.00	0.00	100.00	Sale (10%)	AL											



Work Instructions

In the product page, go to Items tab. Click Add a line, select the Job Number, click 'list' icon.

Product Name [?]
★ BA-15-SS-TH

Can be Sold [?] Can be Purchased [?] Can be Expensed [?]

General Information | Attributes & Variants | ProFluid Attributes | **Items** | Sales | Purchase | Inventory

Sale Order	Description	
JO23-09036		 
Add a line		

Work Instructions

In the pop-up window, add the work instructions. You can add the Start Date, End Date, Duration, and Responsible for each instruction. You can also add attachments in this view.

Product Work Instruction

Product Template? [BA-15-SS-TH] BA-15-SS-TH

Work Instruction	Start Date	End Date	Duration	Responsible
Replace Nameplate	21 Sept 2023	21 Sept 2023	01:00	Daniel
Paint red	21 Sept 2023	21 Sept 2023	01:30	Liam

Add a line

Attachment? ATTACHMENT

SAVE DISCARD

Work Instructions

In the Workshop view, click the Work Instructions button to show the instructions list.

☆ WH/MO/00377

Product? [BA-15-SS-TH] BA-15-SS-TH

Bill of Material?

Quantity? 0.00 / 5.00 To Produce 📈

Lots/Serials? 0000000528 ✕ 0000000529 ✕ 0000000530 ✕
0000000531 ✕ 0000000532 ✕

Customer? ARNIE THE BUYER

Responsible?

Start Date?

End Date?

Expected Date of Delivery? 09 Oct 2023

Work Instructions Components Miscellaneous

Operation	Responsible	Start Date	End Date	Expected Duration	Real Duration	
Add a line						

WORK INSTRUCTION ←

It will show in the list the work instructions.

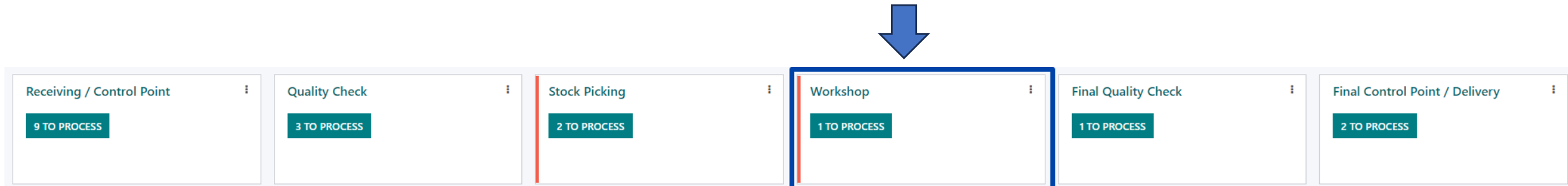
Work Instructions Components Miscellaneous

Operation	Responsible	Start Date	End Date	Expected Duration	Real Duration	
Replace Nameplate	Daniel	21 Sept 2023	21 Sept 2023	01:00	00:00	Start 🔗 🗑️
Paint red	Liam	21 Sept 2023	21 Sept 2023	01:30	00:00	Start 🔗 🗑️
Add a line						

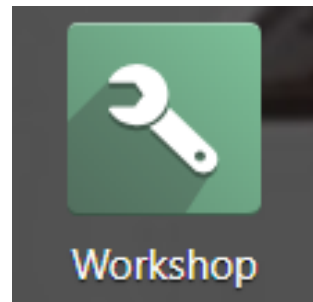
Workshop

Next step after stock picking is the Workshop operation.

In the Inventory Overview, you can see this in the 'Stock Picking' box

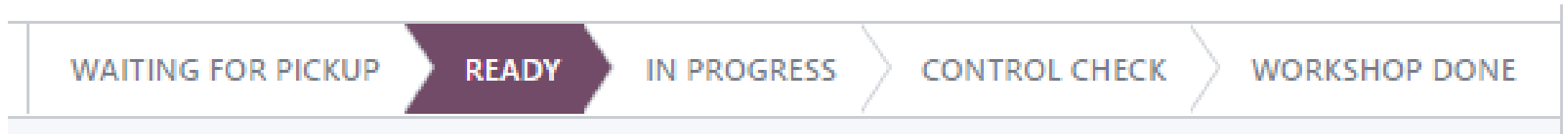


The workshop apprentice will access this using a separate module - Workshop



Workshop flow

Below are the stages of the workshop flow in Odoo



Waiting for Pickup

goods are not yet available in the workshop

Workshop Manager

Ready

goods are in workshop, ready to do the work instructions

Workshop Apprentice

In Progress

started with doing the work instructions

Workshop Apprentice

Control Check

done with work instructions


Workshop Manager


Workshop Done






Workshop




In opening Workshop module, it will show the jobs that are ready for processing in the workshop. You will see the necessary information in this list view

Manufacturing Orders

NEW 

To Process x Search... 

Filters Group By Favorites 1-1 / 1     

<input type="checkbox"/>	Job Order	Customer	Reference	Expected Date of Delivery	Product	Quantity	Next Activity	State	Responsible	
<input type="checkbox"/> 	JO23-09036	ARNIE THE BUYER	WH/MO/00377	09 Oct 2023	[BA-15-SS-TH] BA-15-SS-TH	5.00		Ready	Daniel Liam	

Workshop

Click on one job from the list to view the detailed information or start with the process. It will show the list of work instructions to do.

Manufacturing Orders / WH/MO/00377

Print Action 1 / 1 < > New

CANCEL WAITING FOR PICKUP **READY** IN PROGRESS CONTROL CHECK WORKSHOP DONE

\$ 1 Sale 1 Receipts

☆ WH/MO/00377

Product? [BA-15-SS-TH] BA-15-SS-TH

Bill of Material? Responsible? (Daniel) (Liam)

Quantity? 0.00 / 5.00 To Produce

Start Date? 21 Sept 2023

End Date? 21 Sept 2023

Expected Date of Delivery? 09 Oct 2023

Customer? ARNIE THE BUYER

Work Instructions Components Miscellaneous

Operation	Responsible	Start Date	End Date	Expected Duration	Real Duration	
Replace Nameplate	Daniel	21 Sept 2023	21 Sept 2023	01:00	00:00	Start
Paint red	Liam	21 Sept 2023	21 Sept 2023	01:30	00:00	Start
Add a line						
				02:30	00:00	





WORK INSTRUCTION

Note: Work Instructions are step by step instructions that are created by Sales department and/or Workshop Manager

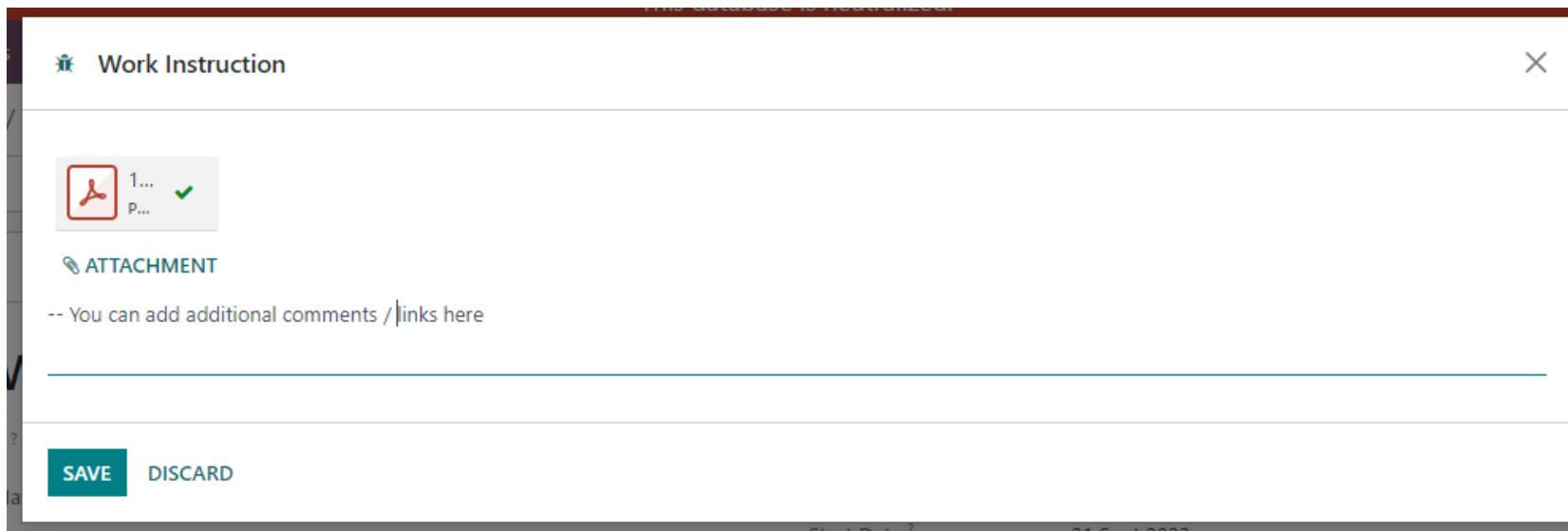
Workshop

Attachments and additional comments can be added/viewed in the 'paper clip' icon



Work Instructions			Components		Miscellaneous			
Operation	Responsible	Start Date	End Date	Expected Duration	Real Duration			
Replace Nameplate	Daniel	21 Sept 2023	21 Sept 2023	01:00	00:00	Start		
Paint red	Liam	21 Sept 2023	21 Sept 2023	01:30	00:00	Start		
Add a line								

It will open a pop-up window to view comments and attachments



Start Work Instructions

Click **Start** when an instruction is started in workshop. 

☆ WH/MO/00377

Product? [BA-15-SS-TH] BA-15-SS-TH

Bill of Material?

Quantity? 0.00 / 5.00 To Produce 

Lots/Serials?

Customer? ARNIE THE BUYER

Responsible?

Start Date? 21 Sept 2023







End Date? 21 Sept 2023

Expected Date of Delivery? 09 Oct 2023

Work Instructions

Components

Miscellaneous

Operation	Responsible	Start Date	End Date	Expected Duration	Real Duration	
Replace Nameplate	Daniel	21 Sept 2023	21 Sept 2023	01:00	00:00	  
Paint red	Liam	21 Sept 2023	21 Sept 2023	01:30	00:00	  
Add a line						

Status of the Workshop / Manufacturing order automatically changes to **In Progress**

Workshop in Progress

Click **Done** when an instruction is done **Done**

☆ WH/MO/00377

Product? [BA-15-SS-TH] BA-15-SS-TH

Bill of Material?

Quantity? 1.00 / 5.00 To Produce

Lots/Serials?

Customer? ARNIE THE BUYER

Responsible?

Start Date? 21 Sept 2023

End Date? 21 Sept 2023

Expected Date of Delivery? 09 Oct 2023

Work Instructions

Components

Miscellaneous

Operation	Responsible	Start Date	End Date	Expected Duration	Real Duration	
Replace Nameplate	Daniel	21 Sept 2023	21 Sept 2023	01:00	00:02	
Paint red	Liam	21 Sept 2023	21 Sept 2023	01:30	00:01	<input type="button" value="Pause"/> <input type="button" value="Done"/>

Control Check

When all instructions are done, status changes to **Control Check**. Edit the quantity.

Manufacturing Orders / WH/MO/00377

Print Action 2 / 2 < > New

MARK AS DONE CANCEL WAITING FOR PICKUP > READY > IN PROGRESS > **CONTROL CHECK** > WORKSHOP DONE

\$ 1 Sale 1 Receipts

☆ WH/MO/00377

Product? [BA-15-SS-TH] BA-15-SS-TH

Bill of Material? Quantity? **5.00** / 5.00 To Produce 📈

Lots/Serials? 0000000528 ✕ 0000000529 ✕ 0000000530 ✕ 0000000531 ✕ 0000000532 ✕

Customer? ARNIE THE BUYER

Responsible? Daniel Liam

Start Date? 21 Sept 2023

End Date? 21 Sept 2023

Expected Date of Delivery? 09 Oct 2023

Work Instructions Components Miscellaneous

Operation	Responsible	Start Date	End Date	Expected Duration	Real Duration	
Replace Nameplate	Daniel	21 Sept 2023	21 Sept 2023	01:00	00:02	🔗 🗑️
Paint red	Liam	21 Sept 2023	21 Sept 2023	01:30	00:01	🔗 🗑️

Workshop – Mark as Done

Click the **Mark as Done**. *Note: This is done by Workshop Manager*

Manufacturing Orders / WH/MO/00377 Print Action 2 / 2 < > New

MARK AS DONE CANCEL WAITING FOR PICKUP > READY > IN PROGRESS > **CONTROL CHECK** > WORKSHOP DONE

\$ 1 Sale **1 Receipts**

☆ WH/MO/00377

Product? [BA-15-SS-TH] BA-15-SS-TH
Bill of Material?
Quantity? 5.00 / 5.00 To Produce
Lots/Serials?
Customer? ARNIE THE BUYER

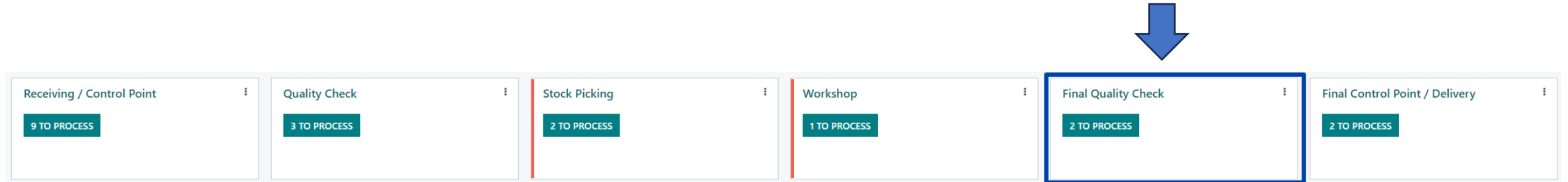
Responsible?
Start Date? 21 Sept 2023
End Date? 21 Sept 2023
Expected Date of Delivery? 09 Oct 2023

Operation	Responsible	Start Date	End Date	Expected Duration	Real Duration	
Replace Nameplate	Daniel	21 Sept 2023	21 Sept 2023	01:00	00:02	
Paint red	Liam	21 Sept 2023	21 Sept 2023	01:30	00:01	

Final Quality Check

The next step is to do the Final Quality Check.

Go to Inventory Dashboard and see the Final Quality Box



Note: This operation is done by QHSE Manager

Final Quality Check

In the Quality Check tab, you will find the checklist for final quality check

Inventory Overview / Wangara: Final Quality Check / WH/FQC/00030

Print Action 2 / 2 < > New

VALIDATE PRINT LABELS CANCEL MOVE TO DELIVERY AREA

DRAFT WAITING TO PROCEED DONE

1 Sales 1 Purchases 1 Workshop

☆ WH/FQC/00030

Contact ? ARNIE THE BUYER
Source Location ? WH/Stock
Destination Location ? WH/Delivery Area
Source Document ? JO23-09036
Customer ? ARNIE THE BUYER
Supplier ?
Job Order ? JO23-09036

Expected Date of Pickup at Supplier ? 22 Sept 2023
New Pickup Date ?
Expected date of arrival in Wangara ? 21 Sept 2023
New date of arrival ?
Expected date of delivery ? 05 Oct 2023
New date of delivery ?

Operations Quality Check Note

Description	Result	Qty	Photos	Comment
Has the job been done following the work instructions and Profluid standards (if required)?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Are the items free of any damage/defects?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Do the items match the PO of the customer (quantity and description)?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Are Profluid tags applied on each item?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Number of items (M)	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Take pictures of every item (M pictures)	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			

Final Quality Check

Input the Result (Yes, No, or N/A). You can also add photos and comments in this view

Operations



Quality Check

Note




Description	Result	Qty	Photos	Comment
Has the job been done following the work instructions and Profluid standards (if required)?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Are the items free of any damage/defects?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Do the items match the PO of the customer (quantity and description)?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Are Profluid tags applied on each item?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Number of items (M)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	5		
Take pictures of every item (M pictures)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			

Final Quality Check

In the Operations tab, input the Done quantity before click of **Validate** button.

Inventory Overview / Wangara: Final Quality Check / WH/FQC/00030   Print Action 2 / 2 < > New



VALIDATE PRINT LABELS CANCEL MOVE TO DELIVERY AREA DRAFT WAITING **TO PROCEED** DONE

 1 Sales  1 Purchases  1 Workshop

☆ WH/FQC/00030

Contact ?	ARNIE THE BUYER	Expected Date of Pickup at Supplier ?	22 Sept 2023
Source Location ?	WH/Stock	New Pickup Date ?	
Destination Location ?	WH/Delivery Area	Expected date of arrival in Wangara ?	21 Sept 2023
Source Document ?	JO23-09036	New date of arrival ?	
Customer ?	ARNIE THE BUYER	Expected date of delivery ?	05 Oct 2023
Supplier ?		New date of delivery ?	
Job Order ?	JO23-09036		

Operations Quality Check Note

Product	Description	Demand	Reserved	Done	
[BA-15-SS-TH] BA-15-SS-TH	BA-15-SS-TH	5.00 	5.00	5.00 	
Add a line					

Final Quality Check

This will change status to **Done**, items are transferred to Delivery Area

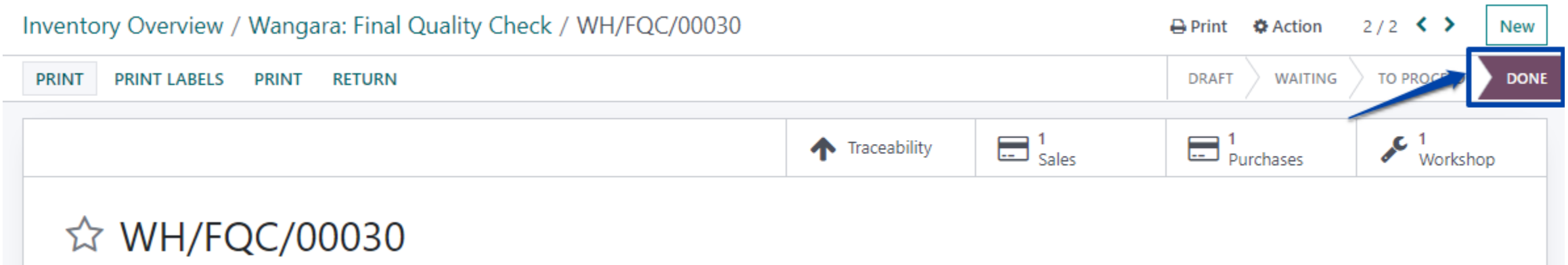
Inventory Overview / Wangara: Final Quality Check / WH/FQC/00030

Print Action 2 / 2 < > New

PRINT PRINT LABELS PRINT RETURN DRAFT > WAITING > TO PROCESS > **DONE**

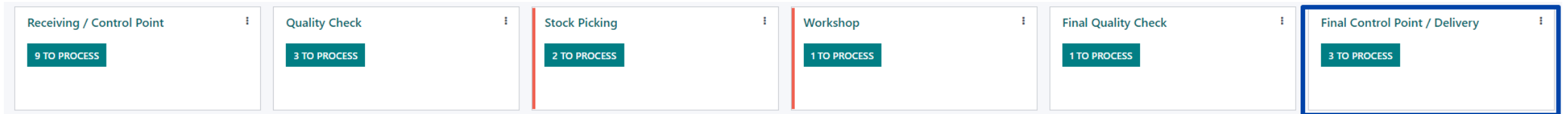
	↑ Traceability	1 Sales	1 Purchases	1 Workshop
--	----------------	---------	-------------	------------

☆ WH/FQC/00030



Final Control Point / Delivery

The next step is to do the Final Control Point/ Delivery



Final Control Point

In the 'Control Point' tab, you will find the checklist for the final control point


☆ WH/OUT/00102

Delivery Address ?	ARNIE THE BUYER	Expected Date of Pickup at Supplier ?	22 Sept 2023
Source Location ?	WH/Delivery Area	New Pickup Date ?	
Source Document ?	JO23-09036	Expected date of arrival in Wangara ?	21 Sept 2023
Customer ?	ARNIE THE BUYER	New date of arrival ?	
Supplier ?		Expected date of delivery ?	05 Oct 2023
Job Order ?	JO23-09036	New date of delivery ?	
		Product Availability ?	Available

Operations	Control Point	Release	Note	Delivery Form	Quality Signature
Description	Result	Qty	Photos	Comment	
Has the package been checked against the sale order?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
Visual inspection of container and packaging sufficient?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
Have the items been packaged in the correct orientation ?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
ProFluid brochure been included with the products/container?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
Number of boxes (N)	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
Packaging Slip attached to crate/box?	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
Dimensions of N boxes	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
Take clear pictures of each box (N)	<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				

Final Control Point

Input the Result (Yes, No, or N/A). You can also add photos and comments in this view

Operations	Control Point	Release	Note	Delivery Form	Quality Signature
Description	Result	Qty	Photos	Comment	
Has the package been checked against the sale order?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
Visual inspection of container and packaging sufficient?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
Have the items been packaged in the correct orientation ?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
ProFluid brochure been included with the products/container?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
Number of boxes (N)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A	1			
Packaging Slip attached to crate/box?	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
Dimensions of N boxes	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				
Take clear pictures of each box (N)	<input checked="" type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A				

Quality Check Signature

Quality manager will add name and signature after control point before delivery of items to customer.

Go to Quality Signature tab.

Operations	Control Point	Release	Additional Info	Note	Delivery Form	Quality Signature
------------	---------------	---------	-----------------	------	---------------	-------------------

Name ?

Signature ?

SIGNATURE

This is mandatory, the goods can't move without the signature of the QHSE Manager

Delivery

Input Done quantity before click of **Validate** button.

Inventory Overview / Wangara: Final Control Point / Delivery / WH/OUT/00102

Print Action 2 / 3 < > New

VALIDATE PRINT LABELS CANCEL MOVE TO DELIVERY AREA DRAFT WAITING TO PROCEED DONE

1 Sales 1 Purchases 1 Workshop

☆ WH/OUT/00102

Delivery Address ?	ARNIE THE BUYER	Expected Date of Pickup at Supplier ?	22 Sept 2023
Source Location ?	WH/Delivery Area	New Pickup Date ?	
Source Document ?	JO23-09036	Expected date of arrival in Wangara ?	21 Sept 2023
Customer ?	ARNIE THE BUYER	New date of arrival ?	
Supplier ?		Expected date of delivery ?	05 Oct 2023
Job Order ?	JO23-09036	New date of delivery ?	
		Product Availability ?	Available

Operations Control Point Release Note Delivery Form Quality Signature

Product	Description	Demand	Reserved	Done	
[BA-15-SS-TH] BA-15-SS-TH	[BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15-Stainless Steel- End Connection Threaded	5.00	5.00	5.00	

Delivery

This changes status to **Done**, removing the items out of the warehouse

Inventory Overview / Wangara: Final Control Point / Delivery / WH/OUT/00102

Print Action 2 / 3 < > New

PRINT PRINT LABELS PRINT RETURN DRAFT > WAITING > TO PROCESS > **DONE**

↑ Traceability 1 Sales 1 Purchases 1 Workshop

☆ WH/OUT/00102

Print Delivery Slip / Delivery Form

Delivery Slip / Delivery Form can be printed from this view, click Print.


The screenshot shows a software interface for 'Inventory Overview / Wangara: Final Control Point / Delivery / WH/OUT/00102'. At the top, there are navigation buttons: 'VALIDATE', 'PRINT LABELS', 'CANCEL', and 'MOVE TO DELIVERY AREA'. On the right, there are 'Print', 'Action', and 'New' buttons. A blue arrow points to the 'Print' button, which has opened a dropdown menu. The menu contains the following options: 'Picking Operations', 'Delivery Slip', 'Delivery Form', and 'Receipt Label Box'. Below the menu, there are status indicators: '1 Sales' (with a card icon) and '1 Workshop' (with a wrench icon). A progress bar at the top right shows '2 / 3' with navigation arrows and a 'New' button. A 'TO PROCEED' button is also visible.

Delivery Slip is used when goods are picked up by logistics

Delivery Form is used when goods are delivered personally to client

Print Delivery Slip / Delivery Form

Sample Delivery Slip



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from design to installation and maintenance
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Packing Slip

Job Number: JO23-09036 Client: ARNIE THE BUYER Box:

Product	Lot/Serial Number	Delivered
[BA-15-SS-TH] BA-15-SS-TH [BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15-Stainless Steel- End Connection Threaded	0000000528	1.00 Units
[BA-15-SS-TH] BA-15-SS-TH [BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15-Stainless Steel- End Connection Threaded	0000000529	1.00 Units
[BA-15-SS-TH] BA-15-SS-TH [BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15-Stainless Steel- End Connection Threaded	0000000530	1.00 Units
[BA-15-SS-TH] BA-15-SS-TH [BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15-Stainless Steel- End Connection Threaded	0000000531	1.00 Units
[BA-15-SS-TH] BA-15-SS-TH [BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15-Stainless Steel- End Connection Threaded	0000000532	1.00 Units

For any concerns regarding this delivery please contact our Profluid QHSE, PROFLUID QHSE & Logistics Coordinator:
+61(0)8 6102 0312 - QHSE@profluid.com.au

Delivery Address
Profluid Pty Ltd
Unit 44, 110 Inspiration Drive
Wangara WA 6065
QHSE@profluid.com.au


Sales
Profluid Pty Ltd
Unit 44, 110 Inspiration Drive
Wangara WA 6065
sales@profluid.com.au

Accounting
Profluid Pty Ltd
Unit 44, 110 Inspiration Drive
Wangara WA 6065
accounts@profluid.com.au

Workshop, Maintenance, Testing
Profluid Pty Ltd
Unit 44, 110 Inspiration Drive
Wangara WA 6065
service@profluid.com.au

Page: 1 / 1

Sample Delivery Form



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Packing Slip

Job Number: JO23-09036 Client: ARNIE THE BUYER Box:

Product	Lot/Serial Number	Delivered
[BA-15-SS-TH] BA-15-SS-TH [BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15-Stainless Steel- End Connection Threaded	0000000528	1.00 Units
[BA-15-SS-TH] BA-15-SS-TH [BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15-Stainless Steel- End Connection Threaded	0000000529	1.00 Units
[BA-15-SS-TH] BA-15-SS-TH [BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15-Stainless Steel- End Connection Threaded	0000000530	1.00 Units
[BA-15-SS-TH] BA-15-SS-TH [BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15-Stainless Steel- End Connection Threaded	0000000531	1.00 Units
[BA-15-SS-TH] BA-15-SS-TH [BA-15-SS-TH] BA-15-SS-TH Ball Valve-DN15-Stainless Steel- End Connection Threaded	0000000532	1.00 Units

For any concerns regarding this delivery please contact our Profluid QHSE, PROFLUID QHSE & Logistics Coordinator:
+61(0)8 6102 0312 - QHSE@profluid.com.au

Goods Accepted By
Name:
Date:
Signature:

Goods Delivered By
Name:
Date:

Delivery Address
Profluid Pty Ltd
Unit 44, 110 Inspiration Drive
Wangara WA 6065
QHSE@profluid.com.au

Sales
Profluid Pty Ltd
Unit 44, 110 Inspiration Drive
Wangara WA 6065
sales@profluid.com.au

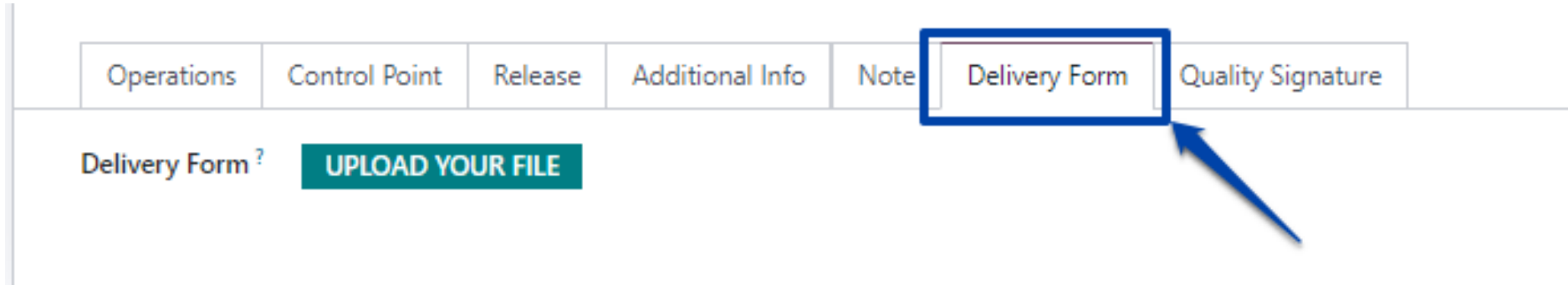
Accounting
Profluid Pty Ltd
Unit 44, 110 Inspiration Drive
Wangara WA 6065
accounts@profluid.com.au

Workshop, Maintenance, Testing
Profluid Pty Ltd
Unit 44, 110 Inspiration Drive
Wangara WA 6065
service@profluid.com.au

Page: 1 / 2

Delivery Form Upload

When goods are delivered personally to client, upload the signed Delivery Form in the **Delivery Form** tab.



The image shows a software interface with a horizontal tabbed menu. The tabs are labeled: Operations, Control Point, Release, Additional Info, Note, Delivery Form, and Quality Signature. The 'Delivery Form' tab is highlighted with a blue border and a blue arrow points to it from the right. Below the tabs, on the left, is the text 'Delivery Form?' followed by a teal button with the text 'UPLOAD YOUR FILE' in white capital letters.

Delivery Release

When goods are picked up by logistics, do the checklist for release and ask for signature from logistics.

Go to **Release** tab

Operations	Control Point	Release	Note	Delivery Form	Quality Signature
Description		Result	Photos	Comment	
Take picture of good on the vehicle transportation		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			
Present a delivery receipt for signing		<input type="radio"/> Yes <input type="radio"/> No <input type="radio"/> N/A			

Log

Timestamp	Responsible	Description
Add a line		

Logistics

Sign ?

SIGNATURE

Name ?

Date/Time ?

Non Conformity

The Non Conformity operation is a manual process to transfer an item from one location to Non Conformity Cage.

Example, while working in the workshop 1 of the valves is accidentally damaged and will be moved to Non Conformity Cage.

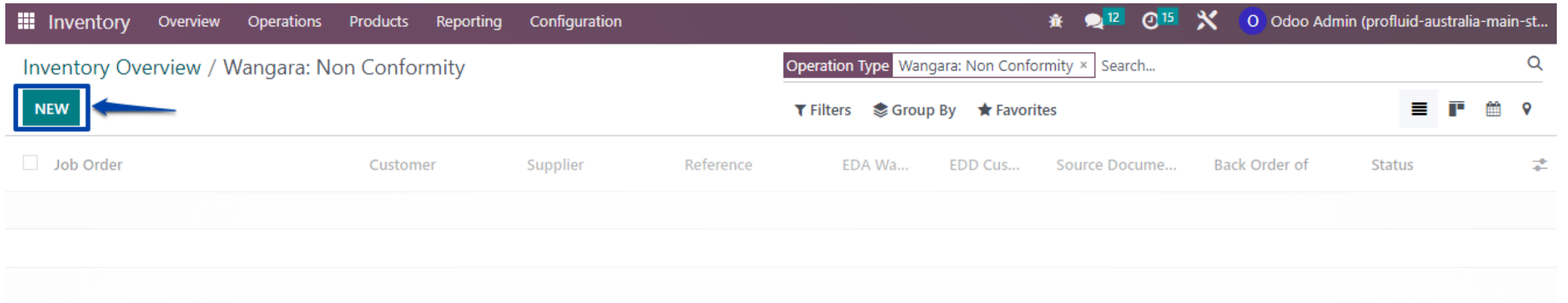
To do this, go to **Non Conformity** operation

The screenshot displays a grid of process flow steps. Each step consists of a title, a count, and a 'TO PROCESS' button. The 'Non Conformity' step is highlighted with a blue border.

Receiving / Control Point 9 TO PROCESS	Quality Check 3 TO PROCESS	Stock Picking 2 TO PROCESS	Workshop 1 TO PROCESS
Final Quality Check 1 TO PROCESS	Final Control Point / Delivery 2 TO PROCESS	Non Conformity 0 TO PROCESS	

Non Conformity

Click **New** button to create the manual transfer





The screenshot shows the Odoo Inventory Non Conformity interface. At the top, there is a navigation bar with tabs for Inventory, Overview, Operations, Products, Reporting, and Configuration. The current view is 'Inventory Overview / Wangara: Non Conformity'. A search bar on the right contains 'Operation Type Wangara: Non Conformity'. Below the search bar, there are buttons for 'NEW', 'Filters', 'Group By', and 'Favorites'. The 'NEW' button is highlighted with a blue box and a blue arrow pointing to it. Below the buttons, there is a table with columns: Job Order, Customer, Supplier, Reference, EDA Wa..., EDD Cus..., Source Docume..., Back Order of, and Status. The table is currently empty.

Non Conformity

In this view, select in the Source Location where the item is coming from (i.e. Workshop).

Add the product to transfer and quantity, then click the list button to input the serial number of the item.


Inventory Overview / Wangara: Non Conformity / New   New

VALIDATE PRINT LABELS CANCEL DRAFT WAITING TO PROCEED DONE

Contact ?
Operation Type ? Wangara: Non Conformity
Source Location ? WH/Workshop
Destination Location ? WH/Non Conformity Cage
Source Document ? e.g. PO0032
Customer ?
Supplier ?
Job Order ?

Expected Date of Pickup at Supplier ?
New Pickup Date ?
Expected date of arrival in Wangara ?
New date of arrival ?
Expected date of delivery ?
New date of delivery ?

Operations Note

Product	Description	Done	
[BA-15-SS-TH] BA-15-SS-TH	Ball Valve-DN15-Stainless Steel- End Connection Threaded	1.00	

Non Conformity

In the pop-up window, input the Serial Number of the item to transfer

This database is neutralized.

Detailed Operations

Product? [BA-15-SS-TH] BA-15-SS-TH

Quantity Done? 1.00

From	To	Lot/Serial Number	Source Package	Destination Package	Done
WH/Workshop	WH/Non Conformity Cage	0000000519			1.00

Add a line

CONFIRM DISCARD

Non Conformity

Click **Validate** button, this will transfer the item from source location (i.e Workshop) to Non Conformity Cage

Inventory Overview / Wangara: Non Conformity / WH/NC00006

Print Action 3 / 3 < > New

VALIDATE

PRINT LABELS

CANCEL

MOVE TO DELIVERY AREA

DRAFT

WAITING

TO PROCEED

DONE

☆ WH/NC00006

Contact ?

Source Location ? WH/Workshop

Destination Location ? WH/Non Conformity Cage

Source Document ? e.g. PO0032

Customer ?

Supplier ?

Job Order ?

Expected Date of Pickup
at Supplier ?

New Pickup Date ?

Expected date of arrival
in Wangara ?

New date of arrival ?

Expected date of
delivery ?

New date of delivery ?

Operations

Note

Product

Description

Done



[BA-15-SS-TH] BA-15-SS-TH

Ball Valve-DN15-Stainless Steel- End
Connection Threaded

1.00



Non Conformity

Create an alert to OHSE manager that an item is moved to Non conformity cage

At the bottom
click on A

Schedule Activity [Close]

Activity Type ?	Alert	Due Date ?	22 Sept 2023
Summary ?	Item moved to conformity	Assigned to ?	Francesca Scala

Item was damaged due to an accidental fall to the floor

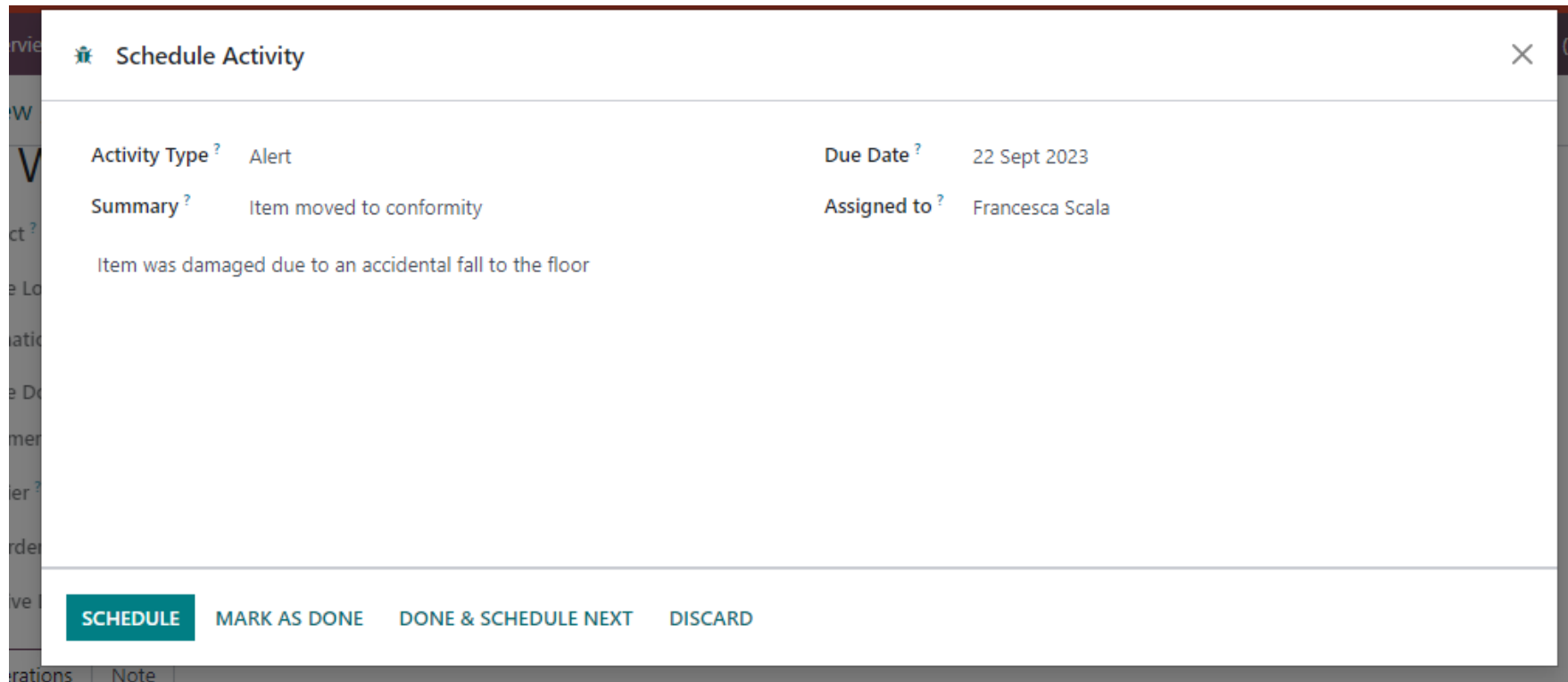
SCHEDULE MARK AS DONE DONE & SCHEDULE NEXT DISCARD

Non Conformity

In the pop-up window, select 'Alert' in the activity type.

Add the summary and description and assign the activity to QHSE Manager

Click **Schedule** button.



The screenshot shows a 'Schedule Activity' pop-up window with the following details:

Activity Type?	Alert	Due Date?	22 Sept 2023
Summary?	Item moved to conformity	Assigned to?	Francesca Scala

Item was damaged due to an accidental fall to the floor

At the bottom, there are four buttons: **SCHEDULE**, MARK AS DONE, DONE & SCHEDULE NEXT, and DISCARD.

Non Conformity

You can log notes or send message to communicate with other team members. You can do this in **Send Message / Log Note**

The screenshot displays a user interface for managing non-conformities. At the top, there are two buttons: "Send message" (highlighted with a blue border) and "Log note". To the right of these buttons is an "Activities" tab with a clock icon. Further right, there are icons for a document, a paperclip, and a group of two people, followed by the text "2" and "Following" with a green checkmark.

Below the navigation bar, there is a section titled "Planned activities" with a downward arrow. The first activity is from user "F" (Francesca Scala) and is dated "Today". The activity text is "Item moved to conformity" for Francesca Scala, with a sub-note "Item was damaged due to an accidental fall to the floor". Below the text are three action buttons: "Mark Done" (checked), "Edit", and "Cancel".

Below the "Planned activities" section, there is a section titled "Today". It contains two entries from "Odoo Admin":

- 8 minutes ago: "To Proceed" → "Done (Status)"
- 9 minutes ago: "Transfer created"