User Guide SupplierShipping

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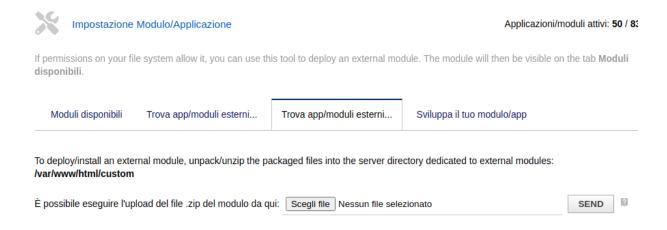
Introduction

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Description: The SupplierShipping module allows the creation of shipping cards directly to a supplier, without being obliged to set him as a customer as currently foresees the data flow of dolibarr. The delivery note is not generated from an order but the shipment is created directly. Compatible with product batches. It has a function that splits, if we use virtual products, the parent products into child products. In the module settings there is the mask for the numbering of shipments with the same rules present in all the other numbering masks.

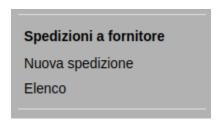
Installazione: The installation of the module is standard, it is sufficient to reach:

setup/Modules/external modules

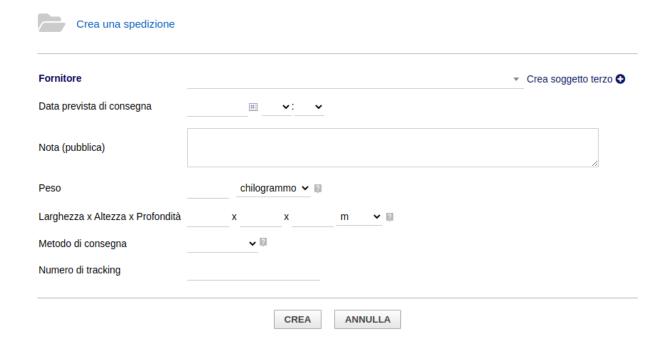


select the file and send it. Remember to activate it

Working: The installation of the module makes the "Shipments to supplier" menu available in the main menu item Products / Services



The item New shipment generates the creation of the shipment card:



Fill in the necessary fields and click Create

The module has an article / product splitting function that has been designed for those who handle semi-finished products and use virtual products, in this case by adding a parent product in the list it will be automatically broken down into all component products, facilitating shipping to interested subcontractors.

Precisely because of this function, the creation of the shipping card is altered with respect to the normal functioning of dolibarr, in fact after choosing the product, the quantities and the warehouse from which to take the goods, it is necessary to click on add to definitively insert the product in the delivery note.

If we need only some products to be entered in the DDT, it will be sufficient to set the quantities to be sent of unnecessary products to 0 and they will not be shown on the PDF.

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