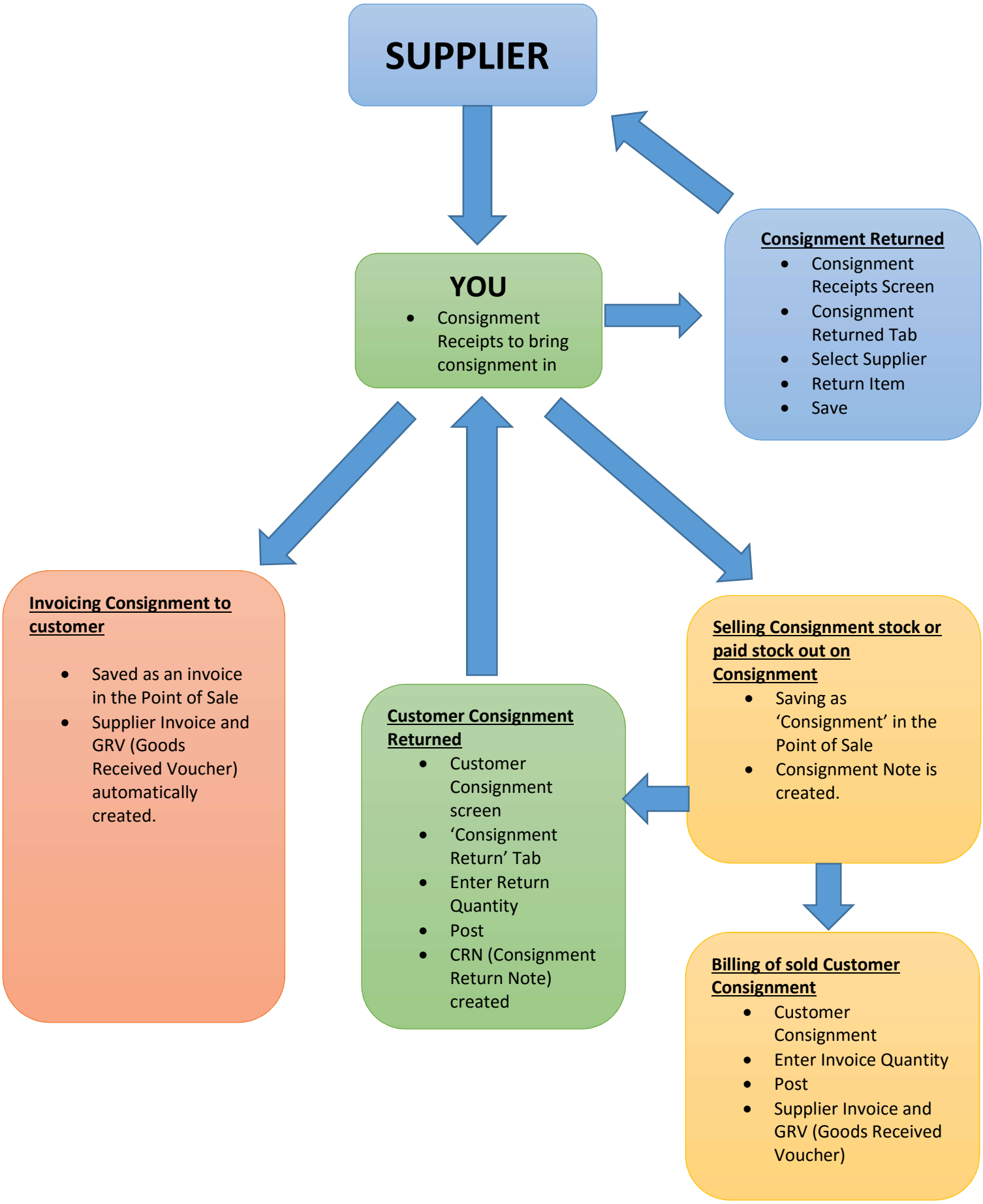
SUPPLIER
YOU
Consignment Receipts to bring consignment in
Consignment Returned
Consignment Receipts Screen
Consignment Returned Tab
Select Supplier
Return Item
Save
Invoicing Consignment to customer
Saved as an invoice in the Point of Sale
Supplier Invoice and GRV (Goods Received Voucher) automatically created.
Customer Consignment Returned
Customer Consignment screen
'Consignment Return' Tab
Enter Return Quantity
Post
CRN (Consignment Return Note) created
Selling Consignment stock or paid stock out on Consignment
Saving as 'Consignment' in the Point of Sale
Consignment Note is created.
Billing of sold Customer Consignment
Customer Consignment
Enter Invoice Quantity
Post
Supplier Invoice and GRV (Goods Received Voucher)