

# Sell In Transactions

## **Sales Order**

Create and manage sales order

## **Proforma Invoice**

Proforma invoice is a preliminary bill of sale sent to buyer in advance of a shipment or delivery of goods; Create and manage proforma invoice

## **Sales Invoice**

A sales invoice is a document that a company uses to communicate to their customers about the sums that are due in exchange for goods that have been sold. Create and manage sales invoice here

## **Credit Note**

A credit note or credit memorandum (memo) is a commercial document issued by a seller to a buyer. User can create and manage credit notes using this transaction

## **Point Of Sale**

Point Of Sale is to handle direct sales transaction at the company's warehouse; Create and manage sales transactions here

## **Consignment Order**

Consignment Order is an administrative order to transfer consignment items to / from customer

(e.g. Retail store) on consignment terms (e.g. stock still belong to the company until consignment sales is completed). This will then generate Stock Transfer document for logistic staff to process.

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