

## USER MANUAL



# MageMob Inventory

**Version: 1.1.1**

**Compatibility:**

Magento Community Edition **below V 2.2.9**

**Mobile OS:** Android 4.4 and above  
iOS 9.0 and above

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## Introduction

Magento 2 MageMob Inventory extension is used to manage inventory of products. It manages stock in/stock out of products, keeps a track of suppliers, purchase orders, pending products, orders, stock received, purchase invoice, barcode and history of product's inventory. It reduces the amount of time and efforts taken to manage inventory of several products at once.

**Note:**

- This extension works on the default inventory configuration settings of Magento 2. Manage Stock option must be set to 'YES'.
- Mobile App will only be provided for Ultimate Edition of MageMob Inventory.

## Benefits of MageMob Inventory

Inventory management is a good practice for any company. But the way you handle it can either make or break your business. If you do not keep a watchful eye on your inventory or count your stock regularly, you are setting yourself up for potential inventory errors and challenges. Keep the following benefits in your mind as you weigh the costs of not implementing an inventory management strategy:

- It improves the accuracy of inventory orders and helps you to figure out how much inventory you need to have on hand.
- This extension saves your time and money. It also gives you real time updates and monetary benefits.
- It's a fact that a good Inventory Management will help you hold the customers. The customers will visit your store again, if you provide timely deliveries.
- The barcode scanning module integrated in this system helps you to scan the barcode of products and also enter a unique barcode on your own. The Barcode scanning devices can be configured with the system help eliminate the manual process so that your employees can focus important areas of your business.

# Installation & Activation

## Manual Installation (Installing Magento 2 extension by copying code)

### Step 1:

#### For Windows OS:

- Go to <your Magento install dir>/app/code. Under that, create the folders using following hierarchy:
  - Biztech
  - MageMob Inventory

#### For Linux OS:

- Enter the following commands keeping their order:
  - `cd <your Magento install dir>/app/code`
  - `mkdir -p Biztech/ MageMob Inventory`
- After this, find the Download Zip and extract all files and folders in Biztech/ MageMob Inventory.

### Step 2:

- After the successful installation you have to run the command on Magento2 root directory - “php bin/magento setup:upgrade”.
- If you see blank page or permission error, go to Terminal (Linux)/ Command Prompt (Windows).
  - `cd [magento root directory][var]`
  - run the following command
  - `$ chmod -R 777 *`

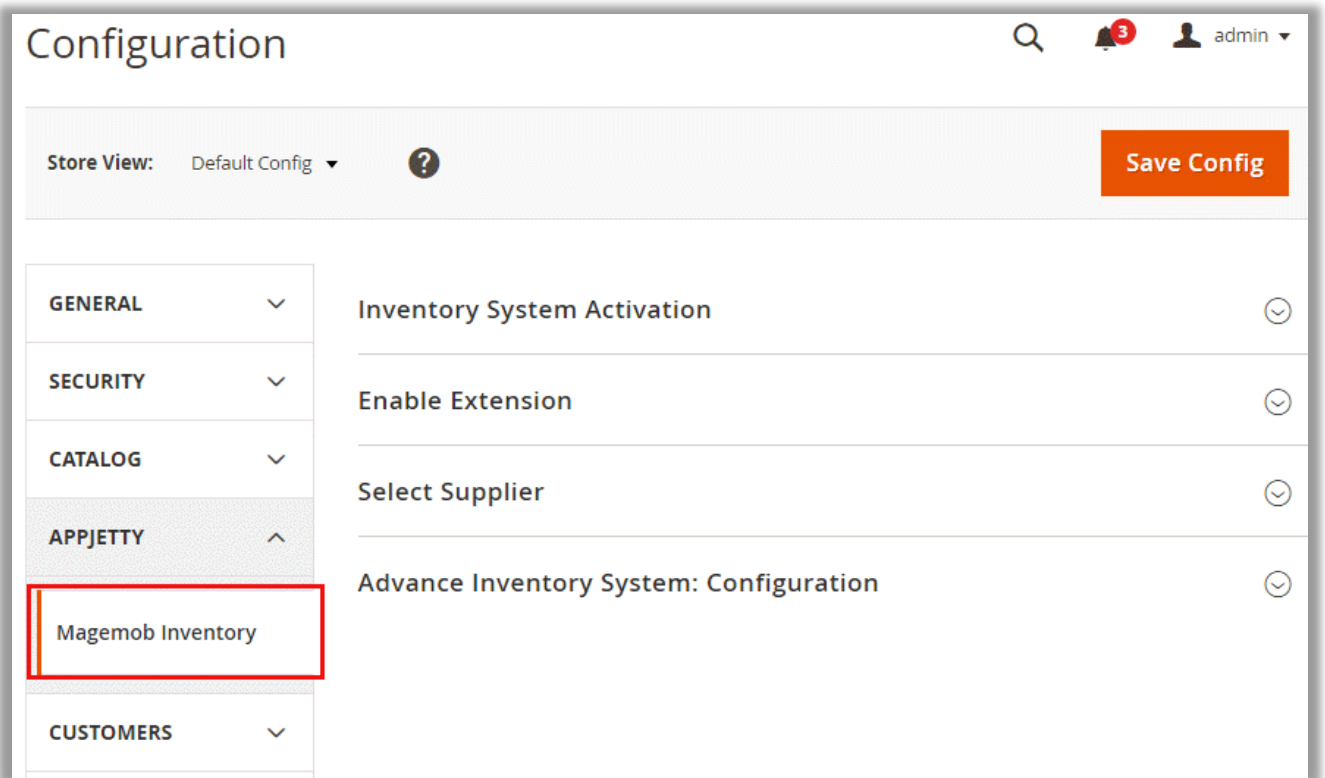
Step 3:

- After running the command, log into the admin panel and clear the Cache. Go to **SYSTEM -> Tools (section) -> CACHE MANAGEMENT** to clear the cache.

<input type="checkbox"/>	Cache Type	Description	Tags	Status
<input type="checkbox"/>	Configuration	Various XML configurations that were collected across modules and merged	CONFIG	DISABLED
<input type="checkbox"/>	Layouts	Layout building instructions	LAYOUT_GENERAL_CACHE_TAG	DISABLED
<input type="checkbox"/>	Blocks HTML output	Page blocks HTML	BLOCK_HTML	DISABLED
<input type="checkbox"/>	Collections Data	Collection data files	COLLECTION_DATA	DISABLED
<input type="checkbox"/>	Reflection Data	API interfaces reflection data	REFLECTION	DISABLED
<input type="checkbox"/>	Database DDL operations	Results of DDL queries, such as describing tables or indexes	DB_DDL	DISABLED
<input type="checkbox"/>	EAV types and attributes	Entity types declaration cache	EAV	DISABLED
<input type="checkbox"/>	Customer Notification	Customer Notification	CUSTOMER_NOTIFICATION	DISABLED

Step 4:

- After successful installation, you can see the “MageMob Inventory” under APPJETTY tab under STORES -> CONFIGURATION.



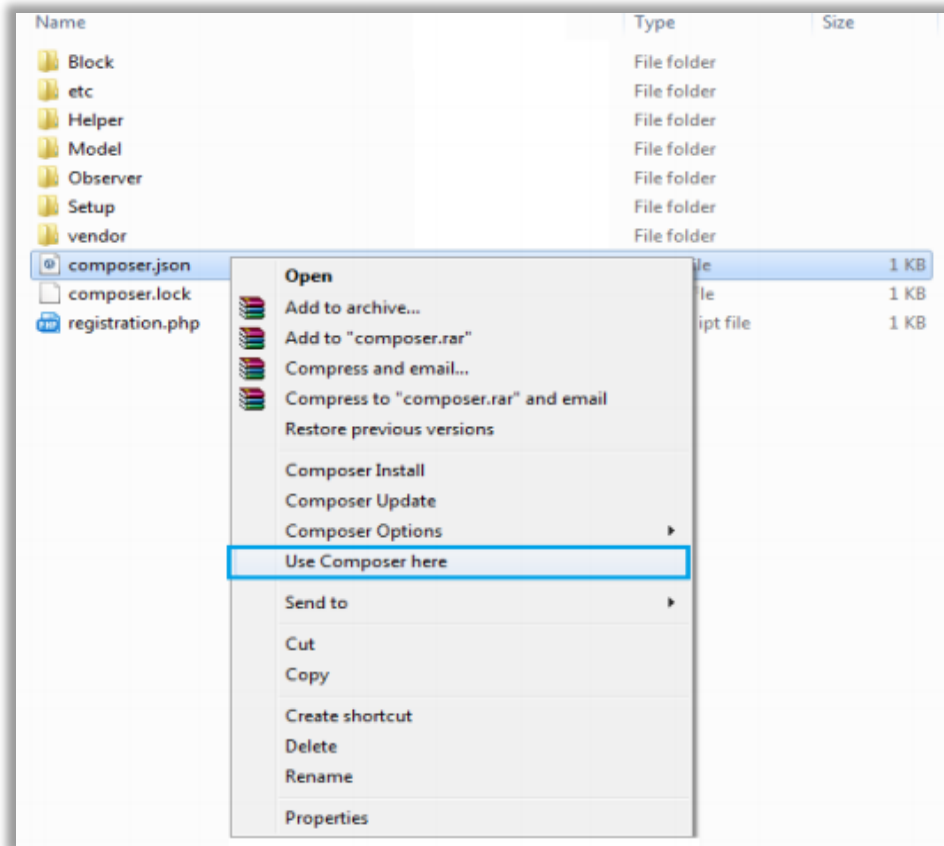
## Installation via Composer

### Step 1:

- Install composer from this link. If you already installed composer, skip this step.

### Step 2:

- Go to **app -> code -> Biztech -> MageMob Inventory**, right click on composer.json and select use composer here.

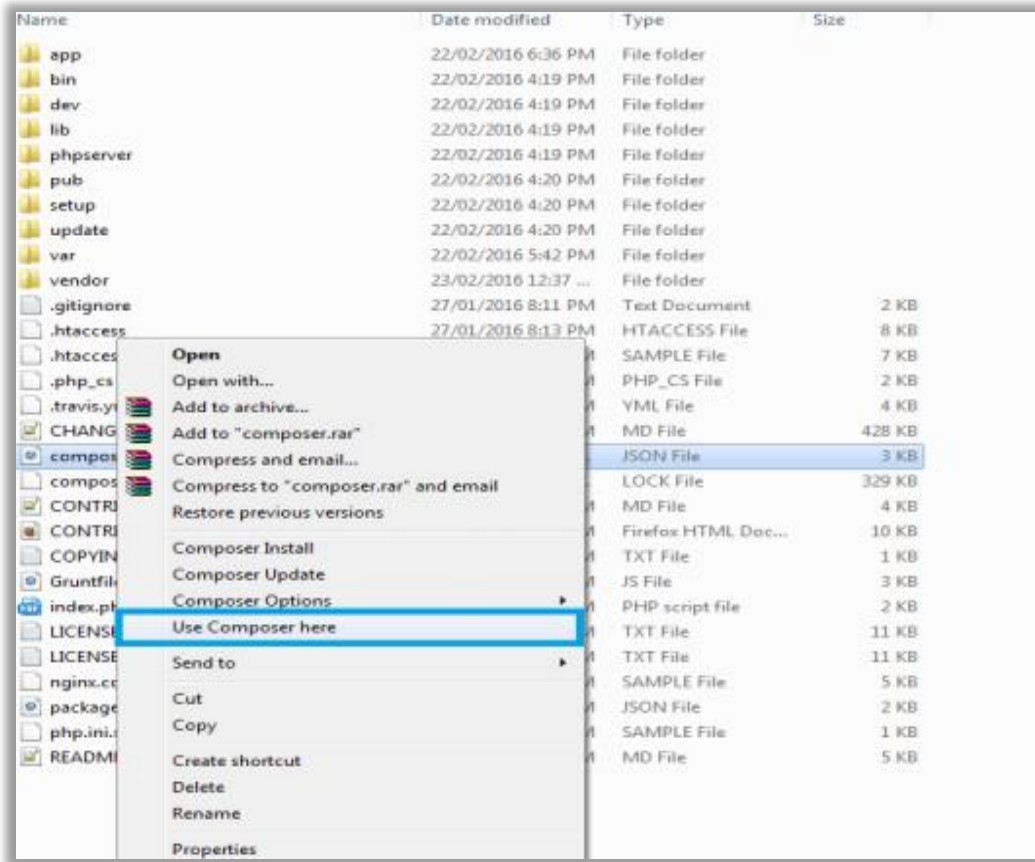


### Step 3:

- After that you can see command prompt where you have to run the following command:
  - `composer update`

Step 4:

- Now go to [Magento root directory] and right click on use Composer here.



Step 5:

- You can see the cmd window and run the following command here:
  - php bin/magento setup:upgrade

Step 6:

- After running the command, log into the admin panel and clear the Cache. Go to **SYSTEM -> Tools (section) -> CACHE MANAGEMENT** to clear the cache.

Step 7:

- After successful installation, you can see the “MageMob Inventory” under APPJETTY tab inside **STORES -> CONFIGURATION**.
- The installation is successful! Scroll down to activate the extension.

## Extension Activation

### Copy an activation key

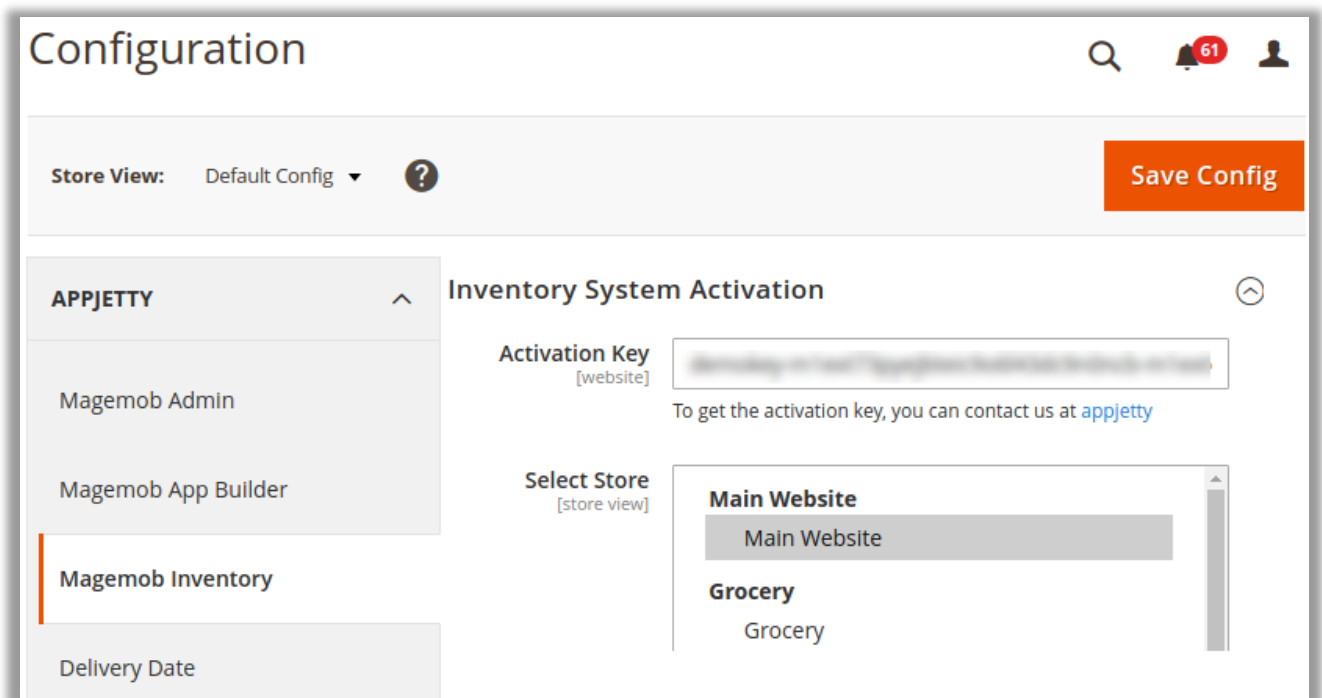
- Copy the activation key from the Order Confirmation Mail. OR
- Log into your account at [www.appjetty.com](http://www.appjetty.com) using the email and password you have provided at checkout process.
- Go to Downloadable Options and copy the activation key for the **MageMob Inventory** extension.

### Activate the extension

- Log into Magento Admin Panel and go to **Stores -> Configuration -> Appjetty -> MageMob Inventory** and enter the activation key in the **'Activation Key'** field for the MageMob Inventory extension then click the **'Save Config'** button.

### Select Websites

- When you enter and save the key it will be verified and you can select the websites where you need to use the MageMob Inventory extension. Click on **'Save Config'** button after making your selections.



- Now, MageMob Inventory Extension got activated! You just have to set configurations.



# How it Works?

## Back End Configuration

Please follow the below steps to configure **MageMob Inventory** extension

- Go to **Stores -> Configuration**
- From the left column navigate to **AppJetty -> MageMob Inventory**.

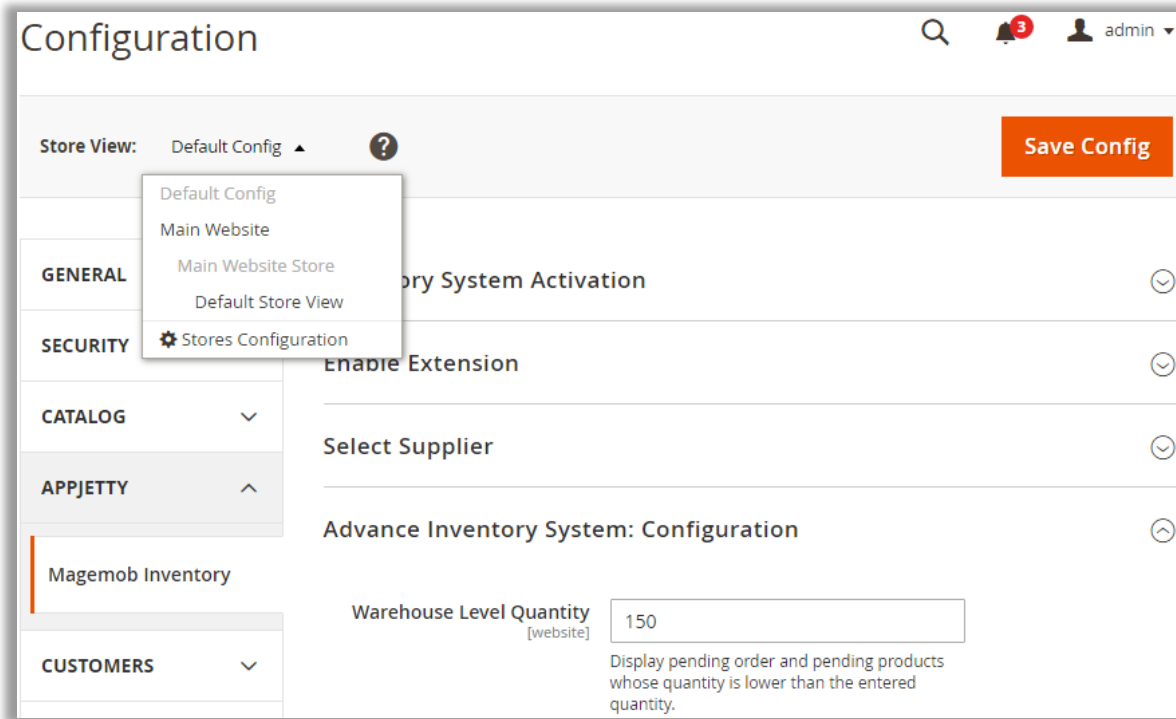
### Enable Extension & General Extension Configurations

- To enable the extension select **'Yes'** from the **'Enabled'** dropdown list under **'Enable Extension'** tab.
- To show all the suppliers in Purchase Order Creation select **'Yes'** from the **'Show all Suppliers in PO Creation'** dropdown list under **'Select Supplier'** tab.

The screenshot shows two configuration tabs. The first tab, 'Enable Extension', has a dropdown menu for 'Enabled' with the value 'Yes' selected. The second tab, 'Select Supplier', has a dropdown menu for 'Show all suppliers in PO creation?' with the value 'Yes' selected. Below this dropdown is a descriptive text: 'Select "Yes" to display all suppliers while generating Purchase order else it will show the suppliers related to that Products. If no supplier is selected for product, by default all suppliers will be displayed.'

The screenshot shows the 'Advance Inventory System: Configuration' tab. It features a text input field for 'Warehouse Level Quantity' with the value '150' entered. Below the field is a descriptive text: 'Display pending order and pending products whose quantity is lower than the entered quantity.'

- Choose warehouse level quantity after which **'Pending Orders'** and **'Pending Products'** quantity will be displayed.



**Note:** When the customers purchase any of the product from any of the website included under the instance, the quantity of the product purchased will automatically be deducted from the specific product’s inventory.

### Inventory System Enterprise General Configuration

- **New Order Notification Message:** Add a message to receive notifications on the Mobile app whenever a New Order is received.
- **New Customer Register Notification Message:** Add a message to receive notifications on the Mobile app whenever a New User is Registered.
- **Minimum Quantity Required for Product:** Enter minimum quantity required for product inventory alerts.
- **Product Inventory Notification Message:** Add a message to receive notifications on the Mobile app whenever a product quantity is lower or equal to minimum quantity.
- **Store Base URL QR code:** Scan the QR code to view and configure the store base URL on your device.
- **Android Notification Key:** Enter the notification key to display the notifications in the Android App.
- **iOS Notification Key:** Enter the notification key to display the notification in the iOS App.

### Inventory System Enterprise General Configuration

**Send Notification For** [website]

- Order Notification
- Product Notification
- Customer Notification
- Review Notification

**New Order Notification Message** [store view]

Enter your message which will be received on the Mobile app whenever a New Order is received.

**New Customer Register Notification Message** [store view]

Enter your message which will be received on the Mobile app whenever a New Customer is registered.

**Minimum Quantity Required For Product** [store view]

Enter minimum quantity required for product inventory alerts

**Product Inventory Notification Message** [store view]

Enter your message which will be received on the Mobile app whenever a product qty is lower than or equal to minimum qty.

**Product Review Notification Message** [store view]

Enter your message which will be received on the Mobile app whenever a new product review is added.

**Store Base Url** [store view] <http://m.biztechcs.lan/globaldemo231/>

Configure this URL on your device.

**Store Base Url QRcode** [store view]



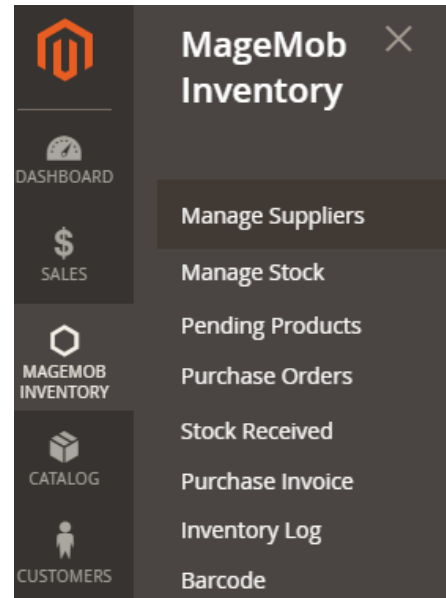
Displays QR code for store base url.

## Mange Suppliers

### Magento Backend

- To manage the suppliers from the Magento backend, go to Menu:

**MageMob Inventory -> Manage Supplier.**



- The list of the suppliers will be displayed in grid view.

A screenshot of the 'Manage Supplier' page in the Magento backend. The page title is 'Manage Supplier'. In the top right corner, there is a search icon, a notification bell with '10', and a user profile icon labeled 'admin'. Below the title, there is a large orange 'Add Supplier' button. Underneath, there are 'Search' and 'Reset Filter' buttons. A status bar shows 'Actions' with a dropdown arrow, '2 records found', and a pagination control showing '20 per page' and '1 of 1'. The main content is a table with the following columns: ID, First Name, Last Name, Company, Contact Person, Email, and Status. The table contains two rows of data:

ID	First Name	Last Name	Company	Contact Person	Email	Status
2	Kavya	Dave	Appjetty		kavyadave28@gmail.com	Active
1	John	Doe	Biz		test@gmail.com	Active

- Here, Admin can **Sort** or **Search** the records as per the provided filters for the fields.
- Admin can create a **new supplier** and provide the access by inserting the necessary details and the credentials.
- To add a 'new supplier', click on **Add Supplier** button. By clicking it, you will be redirected to "Create Supplier" page.

- Admin needs to add basic details of the supplier such as their name, email, company name, contact name, shipping and payment method, address information and associated products.
- Admin can add password for supplier to enable front end Supplier Login.

The screenshot shows the 'Create Supplier' form with the 'Supplier Information' tab selected. The form contains the following fields and values:

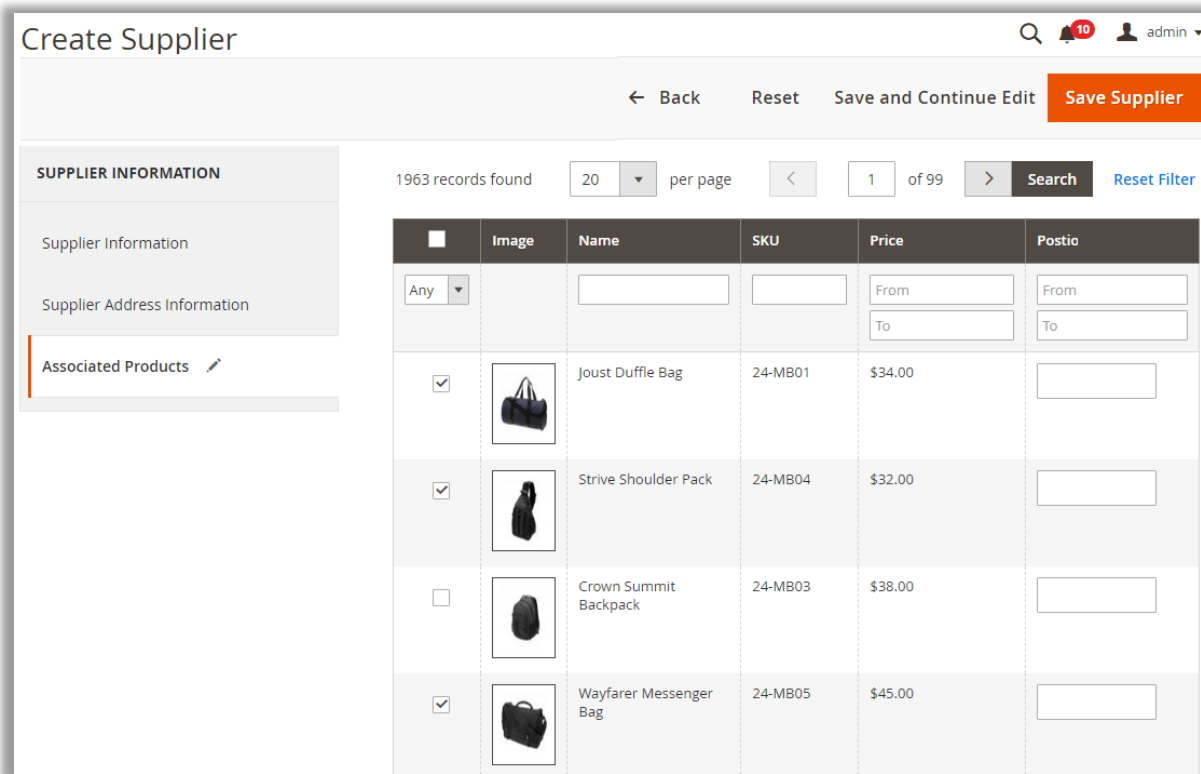
- First Name: Tommy
- Last Name: Jane
- Email: tommyjane008@gmail.com
- Password: [Masked]
- Company: New Line Enterprise
- Contact Person: Mr. Tommy Jane
- Shipping Method: Fed Ex Smart Shipment
- Payment Method: COD, Online
- Status: Active

- Admin can select the status of the supplier as 'Active' or 'Inactive'.
- Admin also needs to add the information related to the address from the 'Supplier Address Information'.

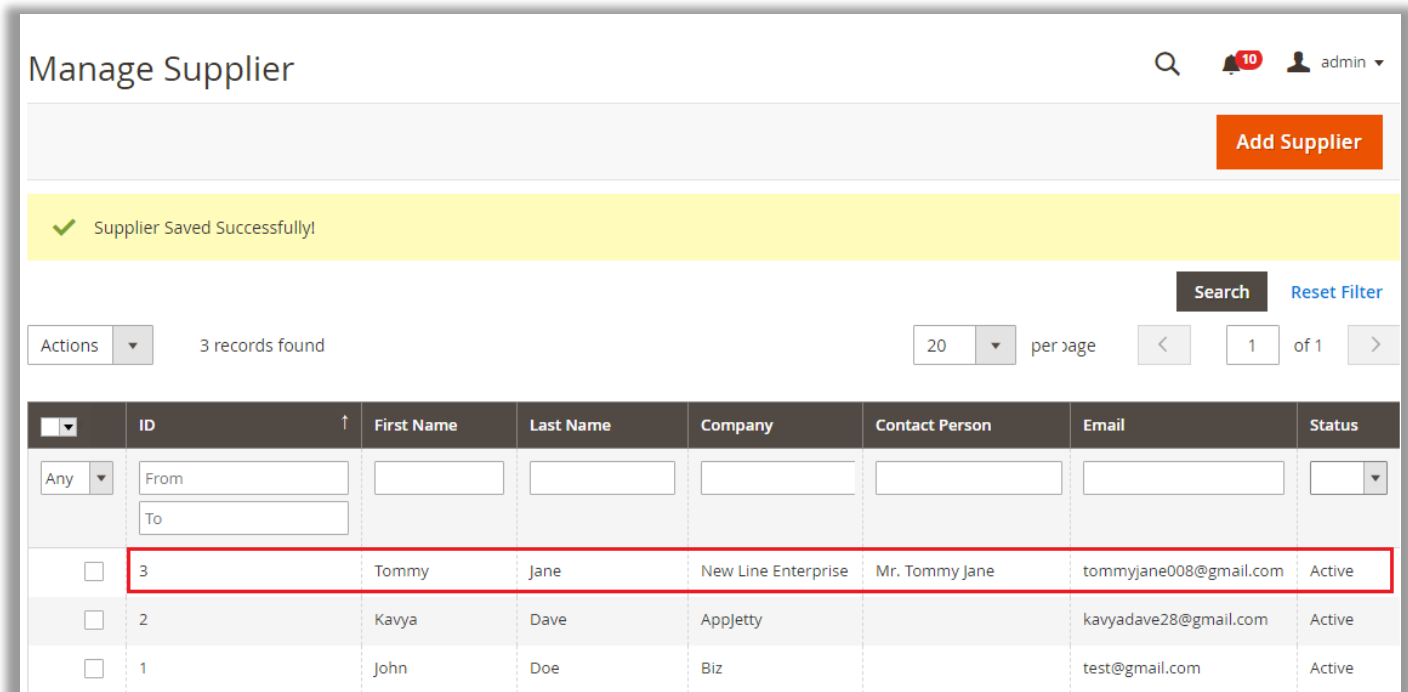
The screenshot shows the 'Create Supplier' form with the 'Supplier Address Information' tab selected. The form contains the following fields and values:

- Street Address: The point at Inverness, 8310, S.Valley Hwy, 7th floor, CO, Eastwood
- Country: United States
- State: Colorado
- City: Colorado
- Postal Code: 80022
- Telephone: 04578954112
- Fax: [Empty]

- Admin can select the associated products which is available with supplier.



- After inserting all the details, click on **save** to Save the supplier’s details.
- The new Supplier will be listed in Manage Supplier list and admin can edit the supplier’s details.

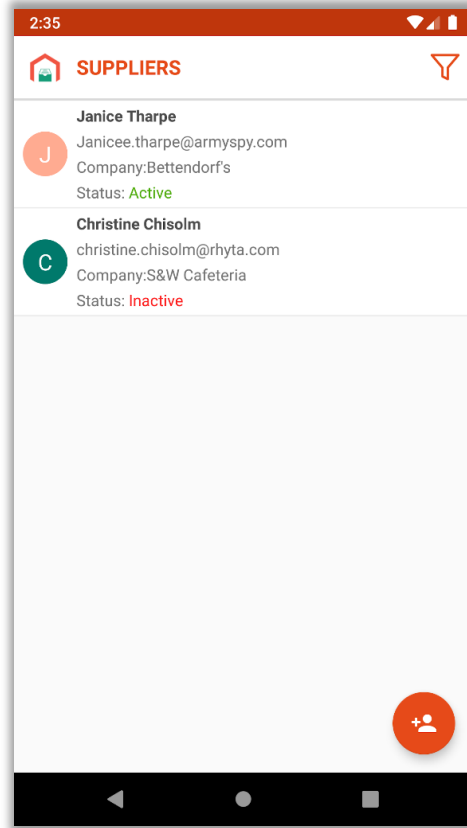
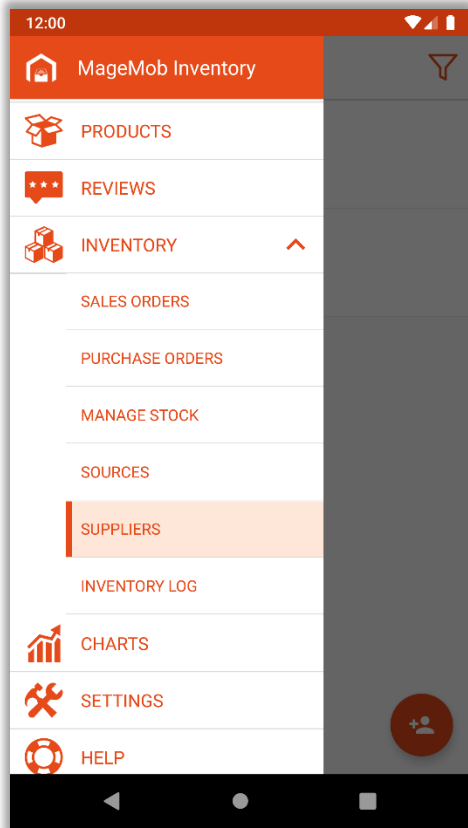


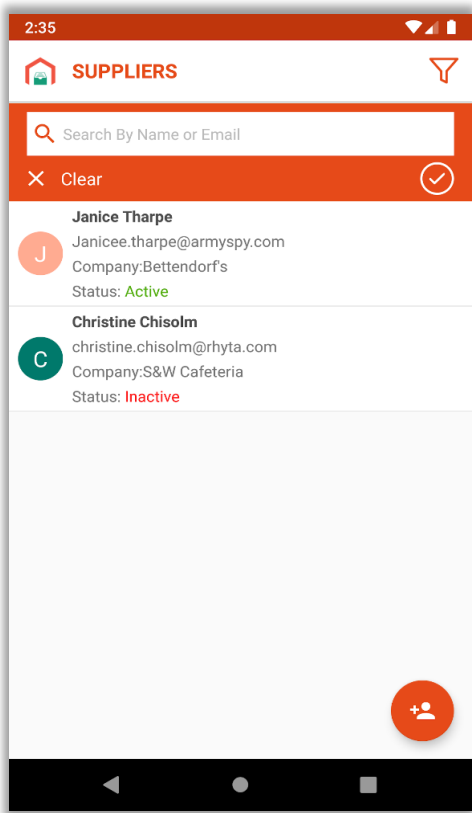
- Now Admin can open the MageMob Inventory app and check the Suppliers in it.

## MageMob Inventory App

### Supplier List:

- By pressing **Suppliers** option, by pressing **Suppliers** option, Admin will be able to see the list of the suppliers with the supplier's Name, E-mail Id, Company and Status information.

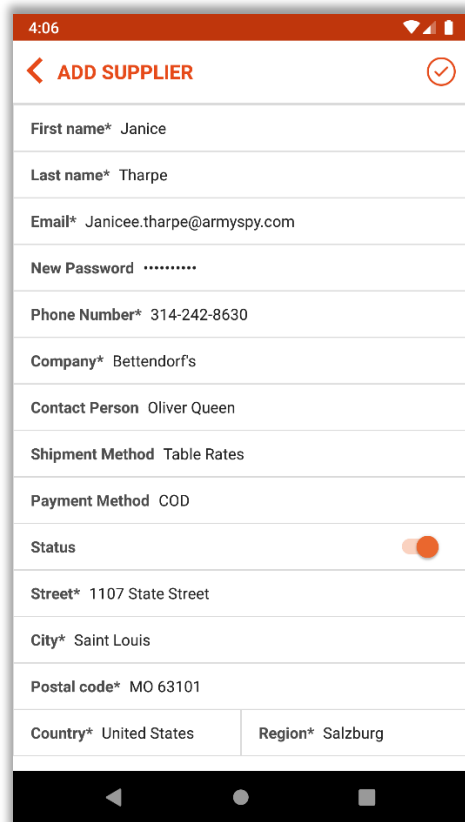
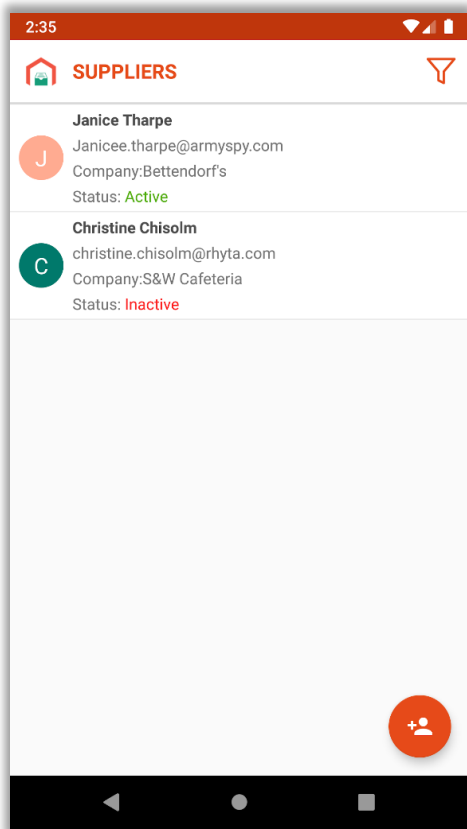




- Admin can sort suppliers through supplier name or email.
- Admin can contact the supplier via 'mail' or 'call' directly from the app.

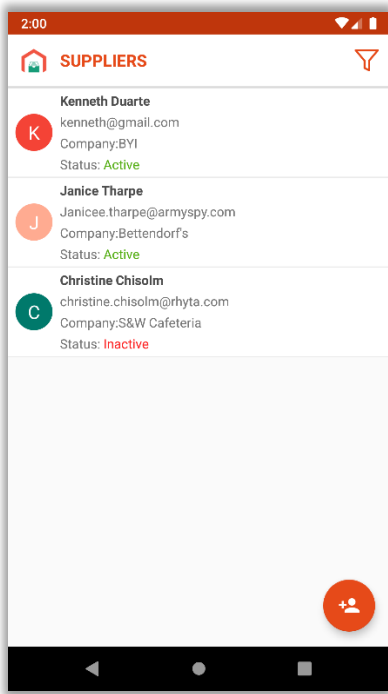
### Add Supplier

- Admin can create (add) a supplier by pressing "Add(+)" icon. (left image)



- Insert all the necessary details and click on ✓ 'Right' icon to add a supplier. (right image)




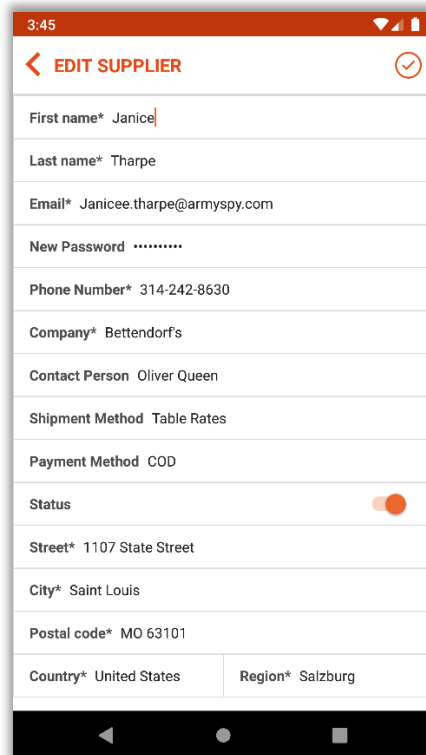
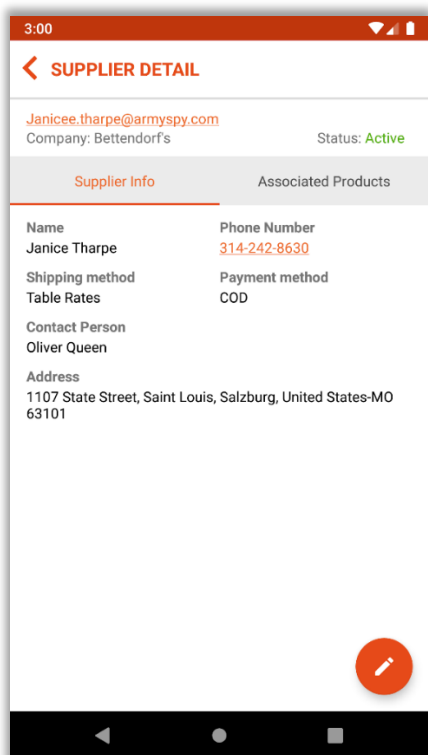


- The new Supplier is added, and it can be seen in the list of the Supplier.
- **Note:** The new Supplier will also be synced in Magento 2 backend and Admin can see the new supplier in “Manage Supplier” option.

### Supplier Detail

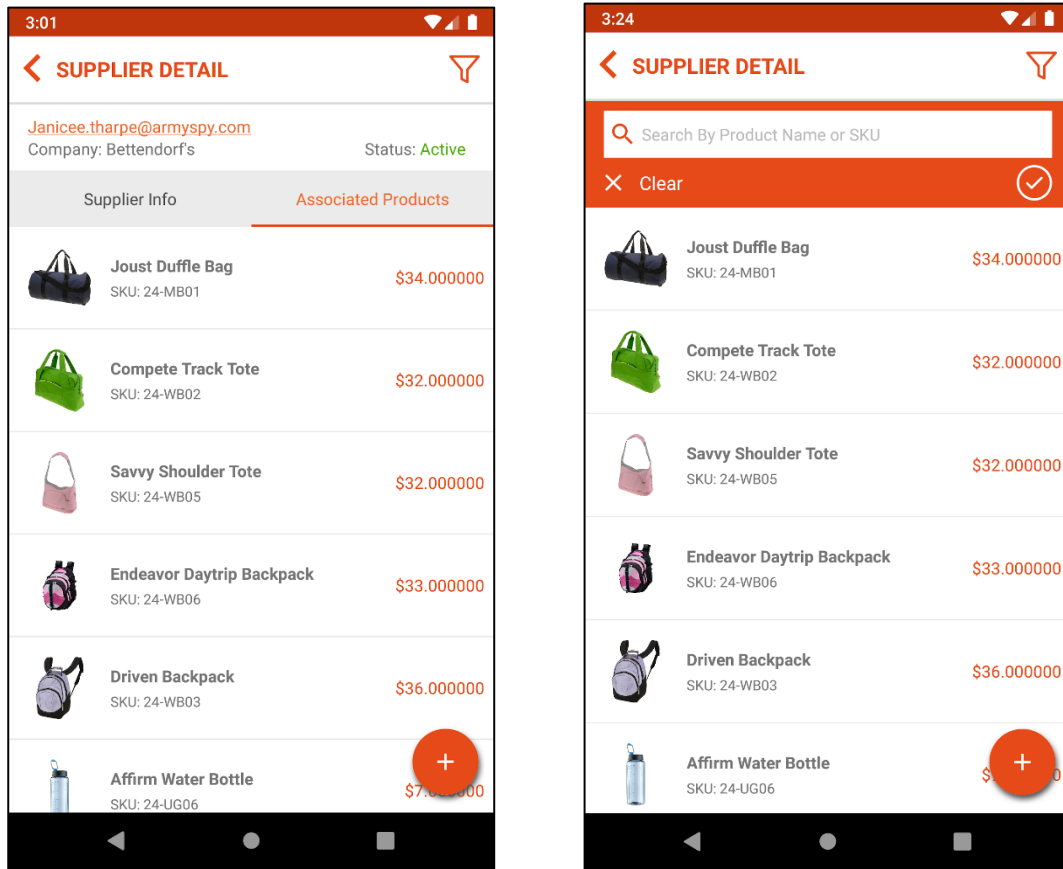
#### Supplier Info:

- By pressing any ‘supplier name’, Admin can see the two tabs named **Supplier Info** and **Associated Products** supplier.
- In **Supplier Info** tab, Admin can see the details of the supplier details like Name, Email, Shipping Method, Payment Method, Contact Person Address etc.
- You can see the status of the supplier as **Active** or **Inactive**. Admin can edit the details by pressing “Edit”  icon.



**Associated Product**

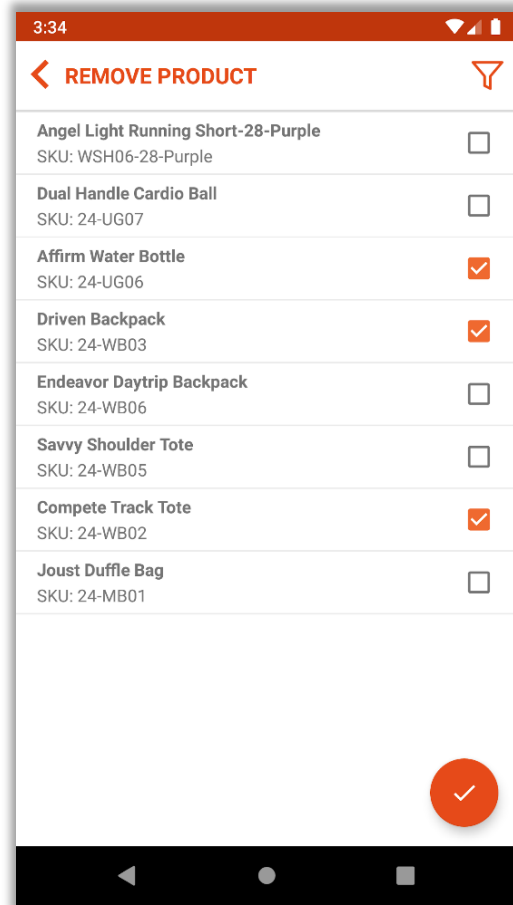
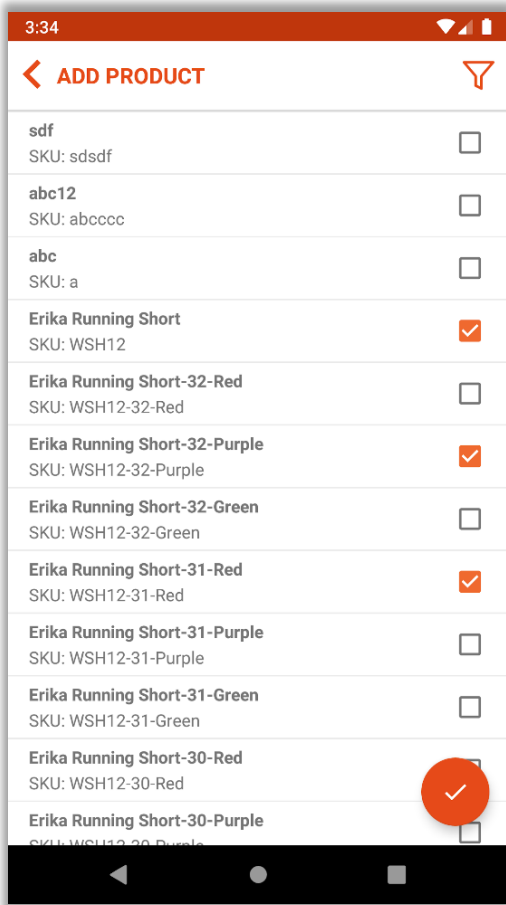
- By pressing on **Associated Products** tab, Admin can see the list of the associated products for the suppliers. Admin can manage the products by pressing ‘+’ icon.



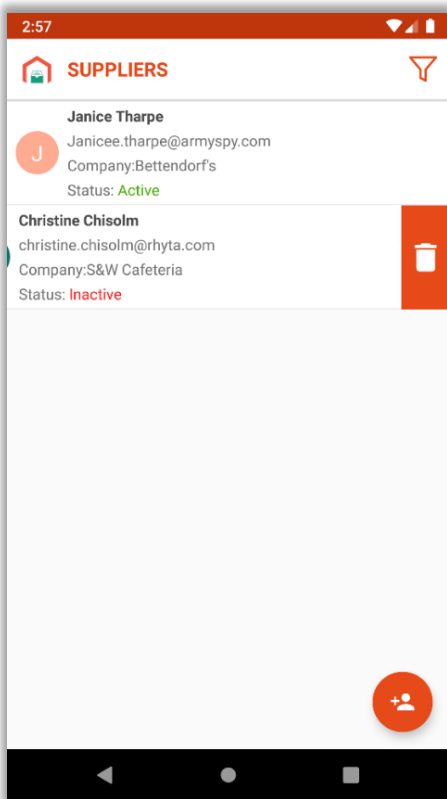
- Here, Admin can also sort the products through Product name or SKU.
- As (plus) + icon is pressed, **Add** and **Remove** options will be displayed.

**Add/Remove Product**

- Admin can Add and Remove the products.
- Now, if admin press **plus +** icon, the list of the all the products will be displayed.
- Admin can select the product as per requirement and after selection of product, pressing on ‘right’ ✓ icon the selected product will be added in to Associated Product. (left image)
- By pressing **remove** 🗑 icon, Admin can select the ‘associated products’ they want to remove and then pressing ‘right’ ✓ icon, the products will be removed. (right image)



### Delete Supplier

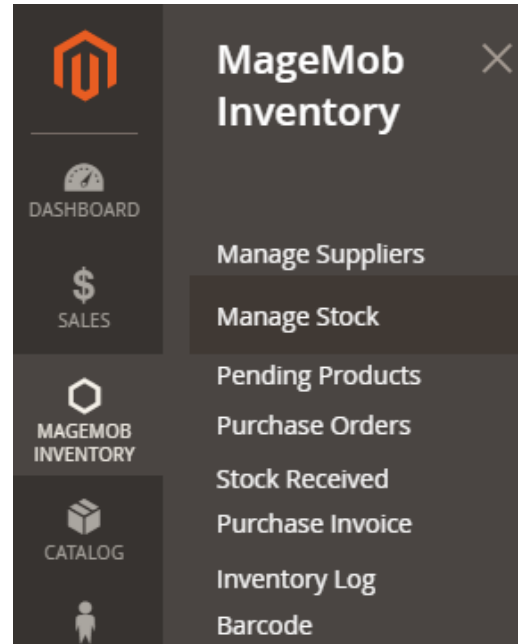


Admin can delete(remove) supplier from the application by swiping left and pressing 'delete' icon.

## Mange Stocks

### Magento Backend

- To manage the suppliers from the Magento backend, go to Menu: **MageMob Inventory -> Manage Stock**.
- Using this module, admin can manage product's Quantity, Stock Status, add Comments and Status of the Product as well.



- By clicking on **Mange Stock**, the list of the products view will be displayed in grid view.

Manage Stock Import CSV

Select Warehouse: Default

Search Reset Filter Export CSV

Update Inventory Submit 1905 records found 20 per page < 1 of 96 >

Image	Name	SKU	Attrib. Set Name	Price	Avail. Qty	Warehouse Qty	Total Qty	Inc/Dec Qty	Stock Status	Comment	Status
	<input type="text"/>	<input type="text"/>	<input type="text"/>	From <input type="text"/> To <input type="text"/>	<input type="text"/>		<input type="text"/>		<input type="text"/>	<input type="text"/>	<input type="text"/>
	Strive Shoulder Pack	24-MB04	Bag	\$32.00	52.0000	warehouse: 32 Default: 20 Indiana Warehouse: 0	<input type="text"/>	Increase Qty. <input type="text"/>	In Stock		Enabled
	Crown Summit Backpack	24-MB03	Bag	\$38.00	237.0000	AMERICAN RAIL CENTER LOGI: 3 Northern Stack: 10	<input type="text"/>	Increase Qty. <input type="text"/>	In Stock		Enabled
	Wayfarer Messenger Bag	24-MB05	Bag	\$45.00	40.0000	AMERICAN RAIL CENTER LOGI: 0 Northern Stack: 20	<input type="text"/>	Increase Qty. <input type="text"/>	In Stock		Enabled

- Here, Admin can **Sort or Search** the records as per the provided filters for the fields.
- Admin can find the current stock in **Available Qty** and the **Warehouse Qty** table.

**USER MANUAL: Magento 2 MageMob Inventory**

- Admin can **Increase / Decrease** the quantity of the product. The increased / decreased quantity will be directly reflected in selected Warehouse.

**Note:** Decreased quantity must not be more than total available quantity in Warehouse.

- To update the quantity of the product, select the product and insert the Qty in 'Total Qty' field.
- After inserting the Total Qty, select the option from increase / decrease quantity drop down list, then **Warehouse** from select warehouse drop-down list and then click on **Update inventory** option **Submit** button.

**Manage Stock** Import CSV

Select Warehouse: Default

Search [Reset Filter](#) Export CSV

Update Inventory  1905 records found 20 per page 1 of 96

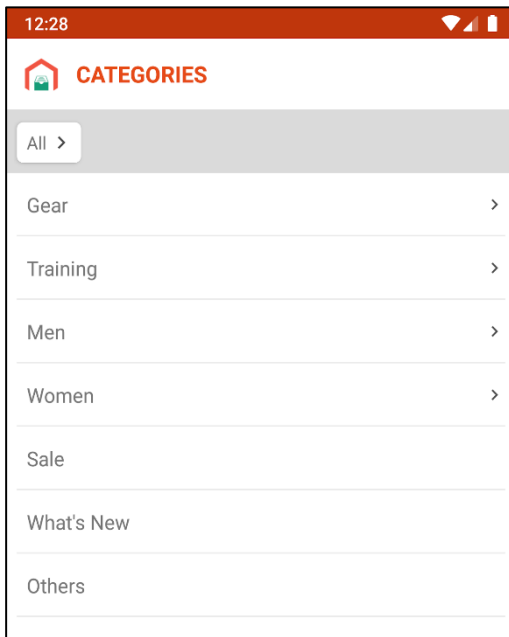
Image	Name	SKU	Attrib. Set Name	Price	Avail. Qty	Warehouse Qty	Total Qty	Inc/Dec Qty	Stock Status	Comment	Status
				From To							
	Strive Shoulder Pack	24-MB04	Bag	\$32.00	52.0000	warehouse: 32 Default: 20 Indiana Warehouse: 0	10	Increase Qty.	In Stock		Enabled
	Crown Summit Backpack	24-MB03	Bag	\$38.00	237.0000	AMERICAN RAIL CENTER LOGI: 3 Northern Stack: 10	10	Increase Qty. Increase Qty. Decrease Qty.	In Stock		Enabled
	Wayfarer Messenger Bag	24-MB05	Bag	\$45.00	40.0000	AMERICAN RAIL CENTER LOGI: 0 Northern Stack: 20	10	Increase Qty.	In Stock		Enabled

- Quantity entered by admin will directly be increased / decreased to the product and updated in the selected Warehouse. **For example:** If the existing quantity is "50" and the admin enters "5" in the text box and selects the Increase Qty then the final quantity of the product would be "55" for selected Warehouse.
- Admin can select the status of the product as 'Enable' or 'Disable' from **status** column.
- Admin can Import the products through CSV file. Along with this admin can also export the products in CSV format.

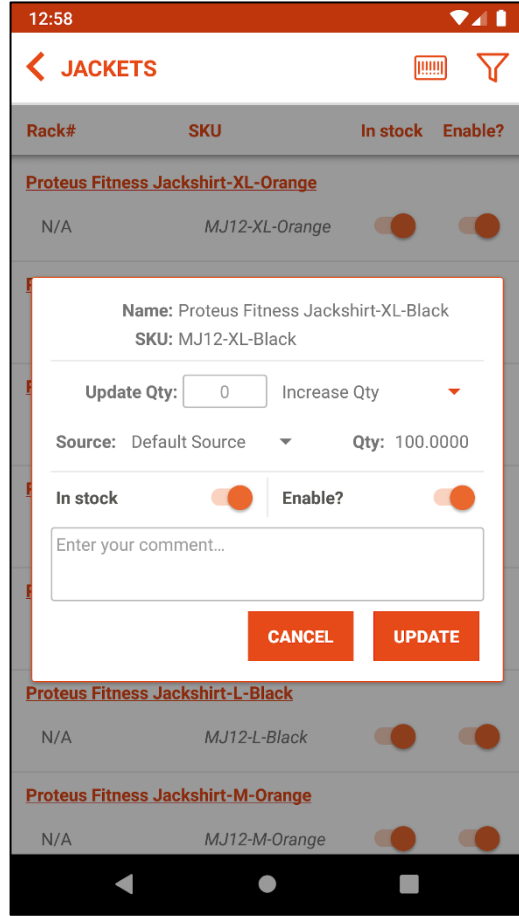
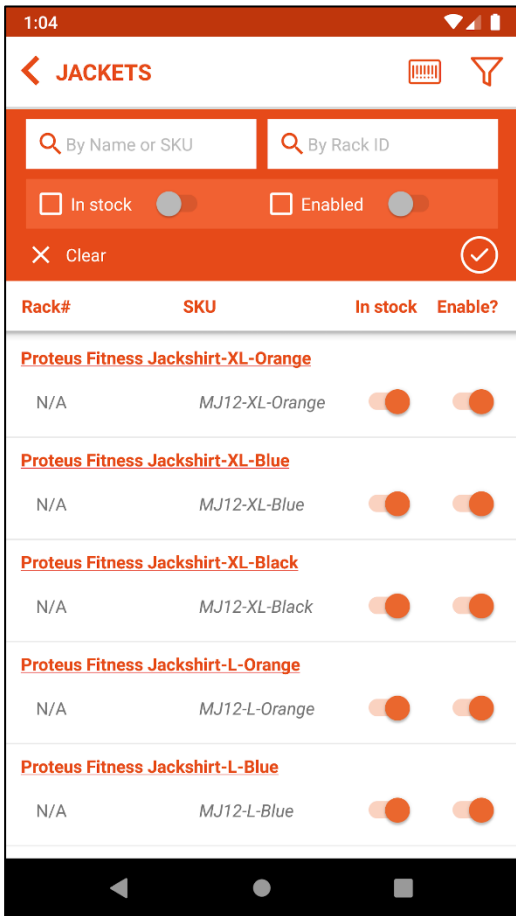
## MageMob Inventory App

### Stock List:

- Press on **Inventory -> Manage Stocks**. Admin will get the list of the Categories. So, it can be easy to manage the stock by selecting a category.
- Here, the **categories** will be displayed based on the selected store on main dashboard.



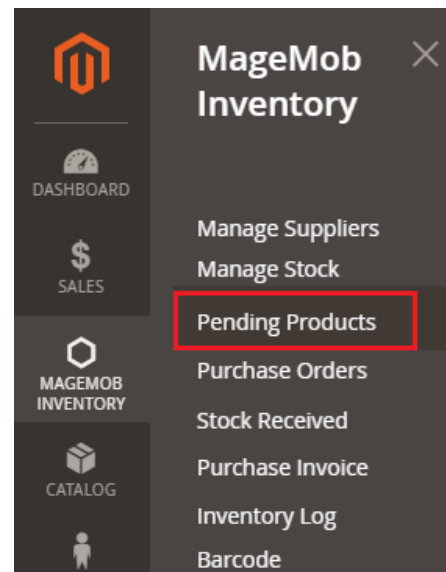
- By Selecting any Category, the list of the products will be displayed for that category only.
- Admin can search the records as per the provided filters like Name, SKU, Rack ID, Stock Availability and the Status based. (left image)
- Admin can search for a product by scanning SKU of product through scanner.



- By clicking on specific product, the dialogue will appear to **Update Qty** as per the selection of 'Increase Qty' or 'Decrease Qty', select a **Warehouse**, select product's availability **In Stock** and the **Status**. Admin can insert any comment related to product or any note. (right image)
- Quantity entered by admin will directly be increased / decreased to the product.  
**Ex.:** If the existing quantity is "50" and the admin enters "5" in the text box and select the Increase Qty then the final quantity of the product would be "55" for select Warehouse. (like Manage Stock configuration from Magento backend)

## Pending Products

- To manage the pending products from the Magento backend, go to Menu: **MageMob Inventory -> Pending Products.**



- The list of the pending products will be displayed in grid view. Admin will get the products which are out of stock or their quantity is low along with their relevant details.
- Admin can also Sort or Search the records as per the provided filters for the fields in the grid.

The screenshot shows the 'Pending Products' grid view. At the top, there is a search bar, a 'Reset Filter' button, and a 'Submit' button. Below the search bar, there is a dropdown menu for 'Generate PO' and 'Export in CSV', which is highlighted with a red box. The grid displays 1 record found, with 20 items per page. The grid has columns for 'Image', 'Name', 'SKU', 'Price', 'Avail. Qty', 'Stock Availability', and 'Status'. The data rows are as follows:

Image	Name	SKU	Price	Avail. Qty	Stock Availability	Status
	Wayfarer Messenger Bag	24-MB05	\$45.00	40	In Stock	Enabled
	Crown Summit Backpack	24-MB03	\$38.00	237	In Stock	Enabled
	Strive Shoulder Pack	24-MB04	\$32.00	52	In Stock	Enabled

- From Pending Products, Admin can also generate the “Purchase Order” (PO) of the selected products from the “Actions” dropdown option and export them in CSV format as well.






- Admin user can also view the Warehouse wise pending quantity of products.

Pending Products

Search Reset Filter

Generate PO Submit 1 records found 20 per page 1 of 1

ID	Image	Name	SKU	Price	Salable Qty	Source Qty	Status
4		Sandal	Sandal	\$1,520.00	Default Stock : 12	Default Source: 12.0000	Enabled
2		Jeans	Jeans	\$1,000.00	Default Stock : 100	Canada: 251.0000 Default Source: 100.0000 United States Of America: 75.0000	Enabled
1		Wills men shirt	Wills men shirt	\$165.00	Default Stock : 138	Default Source: 138.0000	Enabled

## Pending Orders

- To manage the Pending Orders, go to **MageMob Inventory** -> **Pending Orders**. This grid displays the pending sales orders along with their relevant details.
- Admin can Sort or Search the records as per the provided filters for the fields in the grid. Admin can also generate purchase orders for the pending orders.
- To generate the Purchase Orders, select the orders, choose **'Generate PO'** from **'Actions'** dropdown list and click on **'Submit'** button.

The screenshot shows the 'Pending Orders' management interface. At the top, there is a search icon, a notification bell with '3' alerts, and a user profile for 'admin'. Below this, there are 'Search' and 'Reset Filter' buttons. A 'Generate PO' dropdown menu is visible next to a 'Submit' button. The grid indicates '4 records found' and is set to '20 per page', showing page '1 of 1'. The grid has a header with a selection dropdown, 'Order #', 'Purchased On', 'Price', and 'Status'. Below the header, there are filter fields for 'Any' (dropdown), 'From' (calendar), and 'To' (calendar) for both 'Purchased On' and 'Price'. The data rows are as follows:

<input type="checkbox"/>	Order #	Purchased On	Price	Status
<input type="checkbox"/>	000000010	Mar 27, 2017, 12:56:05 PM	\$520.00	Pending
<input type="checkbox"/>	000000009	Mar 27, 2017, 12:48:58 PM	\$272.00	Pending
<input type="checkbox"/>	000000008	Mar 23, 2017, 1:47:37 PM	\$50.00	Pending
<input type="checkbox"/>	000000001	Jan 6, 2017, 2:33:11 PM	\$36.39	Processing

**Note:** More than one sales order can be selected to generate purchase order.

- PO Order ID and Status will be displayed in Pending Orders Grid View.
- Completed Orders will be removed from pending orders grid.

## Pending Orders

🔍 🔔 3 👤 admin ▾

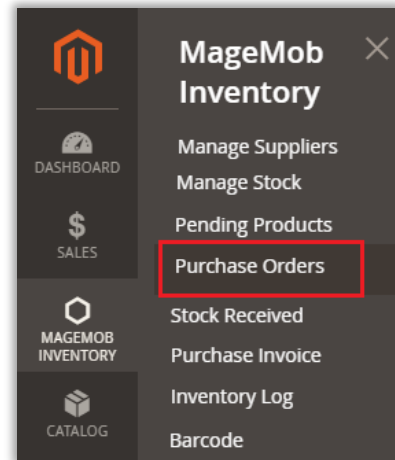
Search Reset Filter

Generate PO ▾ Submit 4 records found 20 ▾ per page < 1 of 1 >

	Order #	Purchased On	Price	Status	PO Order Id and Status
Any ▾	<input type="text"/>	From <input type="text"/> To <input type="text"/>	From <input type="text"/> To <input type="text"/>	<input type="text"/> ▾	<input type="text"/>
<input type="checkbox"/>	000000010	Mar 27, 2017, 12:56:05 PM	\$520.00	Pending	<a href="#">PO-100000015</a> : Completed <a href="#">PO-100000018</a> : Pending <a href="#">PO-100000035</a> : Pending <a href="#">PO-100000060</a> : Completed <a href="#">PO-100000075</a> : Pending <a href="#">PO-100000077</a> : Pending <a href="#">PO-100000078</a> : Pending
<input type="checkbox"/>	000000009	Mar 27, 2017, 12:48:58 PM	\$272.00	Pending	
<input type="checkbox"/>	000000008	Mar 23, 2017, 1:47:37 PM	\$50.00	Pending	<a href="#">PO-100000005</a> : Pending <a href="#">PO-100000064</a> : Completed
<input type="checkbox"/>	000000001	Jan 6, 2017, 2:33:11 PM	\$36.39	Processing	

## Purchase Orders

- To create the “Purchase Orders” (PO) from the Magento backend, go to Menu: **MageMob Inventory -> Purchase Orders.**



- The list of the created purchase orders will be displayed in grid view.
- Here, Admin will get the Purchase Order which is generated from the Pending Products.

Purchase Orders

10 admin

[Create PO](#)

[Search](#) [Reset Filter](#)

14 records found
 
 20 per page   of 1


	ID	Purchase Order #	PO Order Date	Supplier	Total	PO Order Status	Invoice #	Action
Any	From To		From To		From To USD			
<input type="checkbox"/>	15	PO-100000014	Dec 27, 2019, 1:42:21 PM	John Doe	\$1,250.00	Completed		<a href="#">View</a>
<input type="checkbox"/>	14	PO-100000013	Dec 27, 2019, 12:25:22 PM	John Doe	\$3,750.00	Processing		<a href="#">View</a> <a href="#">Create SR</a>
<input type="checkbox"/>	13	PO-100000012	Dec 26, 2019, 3:56:45 PM	jhonnie walker	\$2,500.00	Processing		<a href="#">View</a> <a href="#">Create SR</a>

- Admin can see the status of the Purchase Orders as **Pending**, under **Processing** and **Completed**.
- Click on **View** button to view the details of the purchase order.
- From the detail view, admin can update the details of **Stock Received**, **Reorder Purchase Order**, **Print Purchase Order** and add **Comments**.

PO-10000023 | May 10, 2019, 10:28:46 AM admin

← Back   Stock Received   Reorder   Print

### Purchase Order Items1

Image	Name	SKU	Source	Quantity Purchased	Quantity Received	Unit Cost	Row Total
	Wills men shirt	Wills men shirt	Default Source	1	0	\$0.00	\$0.00

#### Additional Details

Supplier Delaney Daniel

PO Status Pending

Sales Order(s) N/A

Stock Received Id(s) N/A

Invoice Id N/A

Expected Delivery Date N/A

#### Shipment Information

N/A

#### Payment Information

N/A

#### Order Totals

Subtotal	\$0.00
<b>Grand Total</b>	<b>\$0.00</b>

#### PO Comment History

Comment

[Submit Comment](#)

- Admin can Sort *or* Search the records as per the provided filters for the fields.

## Purchase Orders

[Create PO](#)

[Search](#)   [Reset Filter](#)

Delete  18 records found   20 per page   1 of 1

<input type="checkbox"/>	ID	Purchase Order #	PO Order Date ↑	Supplier	Total	PO Order Status	Invoice #
<input type="checkbox"/>	18	PO-100000018	May 9, 2019, 11:02:55 AM	Delaney Daniel	\$0.00	Pending	
<input type="checkbox"/>	17	PO-100000017	May 9, 2019, 11:01:32 AM	Aileen Sipes	\$0.00	Pending	
<input type="checkbox"/>	16	PO-100000016	May 9, 2019, 9:27:02 AM	Aileen Sipes	\$0.00	Pending	

- To create Purchase Order, click on **Create PO** button. By clicking on the **'Create PO'** button admin will be redirected to the Create Purchase Order page.

The screenshot shows the 'Create Purchase Order' interface. At the top, there's a search bar and a user profile 'admin'. Below that, a 'Back' button is visible. The main section is titled 'Add Product for Purchase order' and shows '1972 records found'. There are pagination controls for '20 per page' and '1 of 99' items, along with 'Search' and 'Reset Filter' buttons.

Select	ID	Name	SKU	Quantity Available	Supplier	Warehouse	Purchase Order Qty	Unit Cost	Row Total
Any	From To							From To	
<input type="checkbox"/>	1	Joust Duffle Bag	24-MB01	939	Tommy Je	Defaul		\$34.00	0.00
<input checked="" type="checkbox"/>	2	Strive Shoulder Pack	24-MB04	85	Tommy Jane	Austra		\$32.00	0.00
<input checked="" type="checkbox"/>	3	Crown Summit Backpack	24-MB03	99	Tommy Jane	Defaul		\$38.00	0.00
<input type="checkbox"/>	4	Wayfarer Messenger Bag	24-MB05	100	Albert Vansly	Defaul		\$45.00	0.00
<input type="checkbox"/>	5	Rival Field Messenger	24-MB06	1000	No suppli	Defaul		\$45.00	0.00

A dropdown menu is open for the 'Supplier' column of the second row, showing options: 'Tommy Jane' (highlighted), 'Preferred Supplier', 'Other Suppliers', 'Albert Vansly', 'Jhonnie walker', 'John Doe', and 'Kavya Dave'.

- Now select the products to create a purchase order.
- Thereafter select the **Supplier**, **Warehouse** for the product, insert Purchase Order **Qty** and enter the **Unit Cost** for each product in **Unit Cost** text field as per the requirement.

This screenshot shows the 'Create Purchase Order' page after several products have been selected. The table now shows 1906 records found. The 'Strive Shoulder Pack' (ID 2) and 'Wayfarer Messenger Bag' (ID 4) are checked. The 'Joust Duffle Bag' (ID 1) has a quantity of 57, a supplier of 'Mikey Rogers', and a warehouse of 'New Houston' (highlighted with a red box). The 'Unit Cost' field for this item is filled with '\$10.00' and '15.00', and the 'Row Total' is '75.00'. Other items have their respective quantities, suppliers, warehouses, and unit costs filled in.

Select	ID	Name	SKU	Quantity Available	Supplier	Warehouse	Purchase Order Qty	Unit Cost	Row Total
Any	From To							From To	
<input checked="" type="checkbox"/>	1	Joust Duffle Bag	24-MB01	57	Mikey Rogers	New Houston		\$10.00 15.00	75.00
<input checked="" type="checkbox"/>	2	Strive Shoulder Pack	24-MB04	52	Willam donla	Indiana Wareho		\$15.00 20.00	40.00
<input checked="" type="checkbox"/>	3	Crown Summit Backpack	24-MB03	237	Mikey Rogers	Northern Stack		\$4.00 5.00	5.00
<input checked="" type="checkbox"/>	4	Wayfarer Messenger Bag	24-MB05	40	Willam donla	AMERICAN RAIL		\$8.00 10.00	10.00
<input type="checkbox"/>	5	Rival Field Messenger	24-MB06	10	Mikey Rogers	AMERICAN RAIL		\$15.00 18.00	0.00

<input checked="" type="checkbox"/>	2	Strive Shoulder Pack	24-MB04	85	Tommy Jæ	Default	65
<input checked="" type="checkbox"/>	3	Crown Summit Backpack	24-MB03	99	John Doe	Default	51

- Added 'Warehouse' selection for ordered item in order view will be disabled after shipment generation.

<input type="checkbox"/>	18	Pursuit Lumaflex™ Tone Band	24-UG02	100	Tommy Jæ	Default		\$16.00		0.00							
<input type="checkbox"/>	19	Go-Get'r Pushup Grips	24-UG05	100	Tommy Jæ	Default		\$19.00		0.00							
<input type="checkbox"/>	20	Quest Lumaflex™ Band	24-UG01	100	Tommy Jæ	Default		\$19.00		0.00							
<table border="1"> <tr> <td colspan="2"><b>Order Total</b></td> </tr> <tr> <td>Subtotal</td> <td>\$4018.00</td> </tr> <tr> <td><b>Grand Total</b></td> <td><b>\$4018.00</b></td> </tr> <tr> <td colspan="2" style="text-align: right;"><input type="button" value="Submit"/></td> </tr> </table>										<b>Order Total</b>		Subtotal	\$4018.00	<b>Grand Total</b>	<b>\$4018.00</b>	<input type="button" value="Submit"/>	
<b>Order Total</b>																	
Subtotal	\$4018.00																
<b>Grand Total</b>	<b>\$4018.00</b>																
<input type="button" value="Submit"/>																	

- Click on **Submit** button, to submit the Purchase Order.
- By clicking on **Submit** button, admin will be redirected to the Review Purchase Orders page where admin can review the Purchase Orders.

## Review Purchase Orders

🔍 🔔 10 👤 admin ▾

← Back
Submit

**Supplier: Tommy Jane**

Name	SKU	Warehouse	Quantity Purchased	Unit Cost	Row Total
Strive Shoulder Pack	24-MB04	Default Source	65	\$32.00	\$2,080.00

**Purchase Order Total**

**Additional Details**

Shipping Method

Fed Ex Smart Shipment

Payment Method

COD, Online

Purchase Order Comment

Expected Delivery Date

📅

**Order Total**

Subtotal	\$2,080.00
<b>Grand Total</b>	<b>\$2,080.00</b>

Email to Supplier

- From this page admin can enter Additional Details like Shipping Method, Payment Method, Purchase Order Comment, and Expected Delivery Date.
- Admin can also send E-mail directly to the Supplier by checking the **'Email to Supplier'** checkbox.



### Purchase Orders Create PO

✓ Purchase Order(s) created successfully.

Search [Reset Filter](#)

Delete Submit 21 records found 20 per page < 1 of 2 >

	ID	Purchase Order #	PO Order Date	Supplier	Total	PO Order Status	Invoice #	Action
Any	From: <input type="text"/> To: <input type="text"/>	<input type="text"/>	From: <input type="text"/> To: <input type="text"/>	▼	From: <input type="text"/> To: <input type="text"/> USD ▼	▼	<input type="text"/>	
<input type="checkbox"/>	21	PO-100000020	Dec 30, 2019, 11:22:02 AM	Tommy Jane	\$2,080.00	Pending		View <span style="border: 1px solid red; padding: 2px;">Create SR</span>
<input type="checkbox"/>	22	PO-100000021	Dec 30, 2019, 11:22:02 AM	John Doe	\$1,938.00	Pending		View Create SR
<input type="checkbox"/>	19	PO-100000018	Dec 27, 2019, 6:48:47 PM	Albert Vansly	\$0.00	Processing		View

- Now, when the stock is received from the supplier, admin must create a **Stock Received** from ‘Purchase Order’ page. By clicking on **Create SR** text from the Action column, admin will be redirected to the “Stock Received” page.
- From here, Admin can edit and update the Product’s Unit Cost if any change, update the received qty. Admin can select the Status of Stock Received as per the received qty.

### Stock Received

🔍 10 admin

← Back

#### Purchase Order Items

Image	Name	SKU	Supplier	Warehouse	Unit Cost	Quantity Purchased	Quantity Received	Row Total
	Strive Shoulder Pack	24-MB04	Tommy Jane	default	\$32.00	65	0 50	1600.00

#### Additional Details

Stock Received

Select SR Status ▼

Select SR Status  
Partial  
Complete

#### Order Total

Subtotal	\$1600.00
Shipping Cost	<input type="text" value="5"/>
<b>Grand Total</b>	<b>\$1605.00</b>

Update Stock

- Admin can select the **Complete** status if he received all the Purchase Order else select **Partial**.

- After updating all the details, click on **Update Stock** button to update the received stocks from the supplier. By clicking on 'Update Stock' button, admin will be redirected to the **Stock Received** page.

ID ↑	Stock Received	Purchase Order	Supplier	Product Name	SKU	Warehouse	Qty. Pur.	Qty. Rec.	Unit Cost	Sub Total
13	<a href="#">PO-100000020-SR-1</a>	PO-100000020	Tommy Jane	Strive Shoulder Pack	24-MB04	Default Source	65	65	\$32.00	\$2,085.00
12	<a href="#">PO-100000018-SR-1</a>	PO-100000018	Albert Vansly	Tote Bag	Tote Bag	Australia	45	5	\$50.00	\$250.00
11	<a href="#">PO-100000017-SR-1</a>	PO-100000017	Kavya Dave	Sling Bag Black	Sling Bagbk	Default Source	50	25	\$12.50	\$312.50

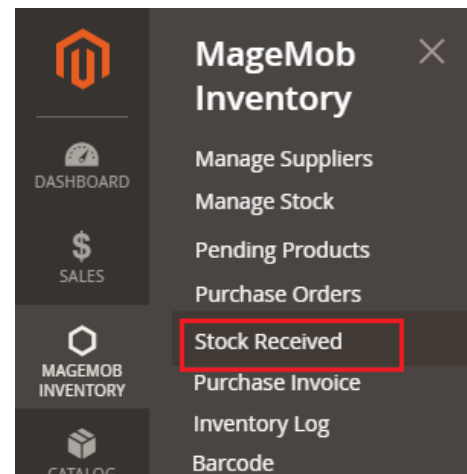
- Here admin can check the details of the 'Purchased Qty' and 'Received Qty'.

22	PO-100000021	Dec 30, 2019, 12:11:33 PM	John Doe	\$1,938.00	Processing	<a href="#">View</a> <a href="#">Create SR</a>
21	PO-100000020	Dec 30, 2019, 11:54:48 AM	Tommy Jane	\$2,080.00	Completed	<a href="#">View</a>

**Note:** if admin got all of the Purchase Order and Stock Received status selected as Complete, the **Completed** status will be shown in Purchase Order page else **Processing** status will be shown.

## Stock Received

- To check the status of “Stock Received” from the Magento backend, go to Menu: **MageMob Inventory -> Stock Received.**



- The list of the created purchase products will be displayed in grid view.
- Admin can Sort or Search the records as per the provided filters for the fields in the grid.

Stock Received

14 records found

20 per page 1 of 1 Search Reset Filter

ID	Stock Received	Purchase Order	Supplier	Product Name	SKU	Warehouse	Qty. Pur.	Qty. Rec.	Unit Cost	Sub Total
									From To USD	From To USD
14	<a href="#">PO-100000021-SR-1</a>	PO-100000021	John Doe	Crown Summit Backpack	24-MB03	Default Source	51	25	\$38.00	\$950.00
13	<a href="#">PO-100000020-SR-1</a>	PO-100000020	Tommy Jane	Strive Shoulder Pack	24-MB04	Default Source	65	65	\$32.00	\$2,085.00
12	<a href="#">PO-100000018-SR-1</a>	PO-100000018	Albert Vansly	Tote Bag	Tote Bag	Australia	45	5	\$50.00	\$250.00

- Now clicking on any Purchase Order id under Stock Received column, admin will be redirected to the **Stock Received Items** page.

PO-100000020-SR-1 | Dec 30, 2019, 11:54:48 AM

← Back

Stock Received of Items

Name	SKU	Supplier	Warehouse	Unit Cost	Quantity Purchased	Quantity Received	Row Total
Strive Shoulder Pack	24-MB04	Tommy Jane	Default Source	\$32.00	65	65	\$2,080.00

**Additional Details**

**Stock Received** Complete

**Comment** Received

**Received By** admin@admin.com

**Purchase Order ID** [PO-100000020](#)


**Stock Received Totals**

Subtotal	\$2,085.00
Shipping Cost	\$5.00
<b>Grand Total</b>	<b>\$2,085.00</b>

- Again, by clicking on 'Purchase Order ID', admin will be redirected to the details of Purchase Order.
- Admin can also add comments to the Purchase Orders from the '**Comment**' text field under the '**PO Comment History**' section. Along with this admin can also view all the comments made for the particular Purchase Order from the same section.

PO-100000020 | Dec 30, 2019, 11:54:48 AM [← Back](#) [Invoice](#) [Reorder](#) [Print](#)

**Purchase Order Items**

Image	Name	SKU	Warehouse	Quantity Purchased	Quantity Received	Unit Cost	Row Total
	Strive Shoulder Pack	24-MB04	Default Source	65	65	\$32.00	\$2,080.00

**Supplier** Tommy Jane

---

**PO Status** completed

---

**Sales Order(s)** N/A

---

**Stock Received Id(s)** PO-100000020-SR-1

---

**Invoice Id** N/A

---

**Expected Delivery Date** Dec 31, 2019

**Fed Ex Smart Shipment**

**Payment Information**

**COD, Online**

**Order Total**

<b>Subtotal</b>	<b>\$2,080.00</b>
<b>Grand Total</b>	<b>\$2,080.00</b>

**PO Comment History**

Comment

**Submit Comment**

Dec 30, 2019, 11:22:01 AM

It's urgent

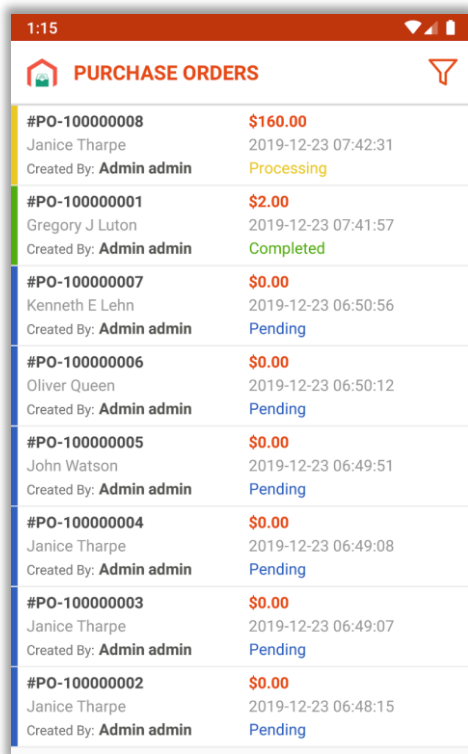
- When the stock is received, 'Warehouse' selection option is added in stock received page so that admin can update the stock directly to that Warehouse. Associated Warehouse with product will be displayed in stock received. Admin will also get product image in the detail grid.

## Purchase Orders


### MageMob Inventory

#### Purchase Order List:

- By pressing **Inventory** -> **Purchase Orders (PO)** option, the list of the Purchase order can be seen.
- Admin can see the list of Purchase Order details like ID, Supplier name, Purchase Amount, Date & time and the Status can be seen.



PO ID	Supplier Name	Amount	Date	Status
#PO-100000008	Janice Tharpe	\$160.00	2019-12-23 07:42:31	Processing
#PO-100000001	Gregory J Luton	\$2.00	2019-12-23 07:41:57	Completed
#PO-100000007	Kenneth E Lehn	\$0.00	2019-12-23 06:50:56	Pending
#PO-100000006	Oliver Queen	\$0.00	2019-12-23 06:50:12	Pending
#PO-100000005	John Watson	\$0.00	2019-12-23 06:49:51	Pending
#PO-100000004	Janice Tharpe	\$0.00	2019-12-23 06:49:08	Pending
#PO-100000003	Janice Tharpe	\$0.00	2019-12-23 06:49:07	Pending
#PO-100000002	Janice Tharpe	\$0.00	2019-12-23 06:48:15	Pending

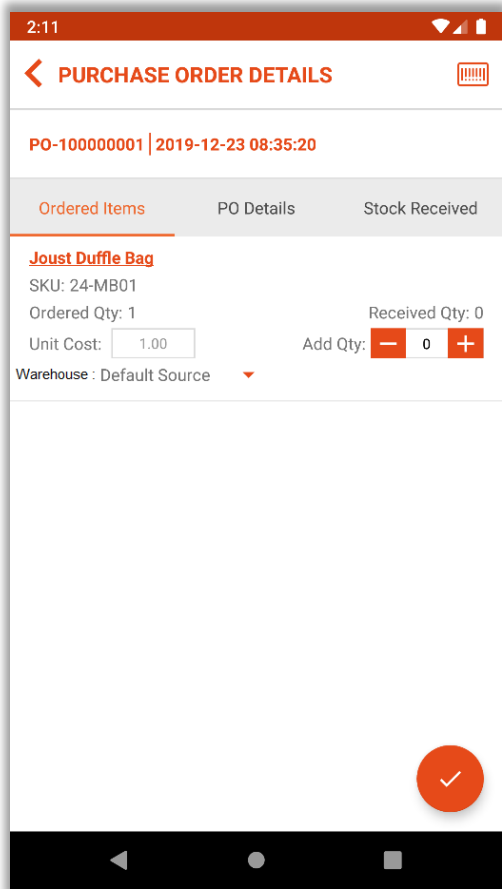
- By pressing Filter icon  Admin can search or sort purchase orders inserting the purchase ID, date or status.

#### Purchase Order details:

- By pressing any purchase order entry, Admin can see the three tabs named **Order Items**, **PO Details** and **Stock Received**.

##### Ordered Items:

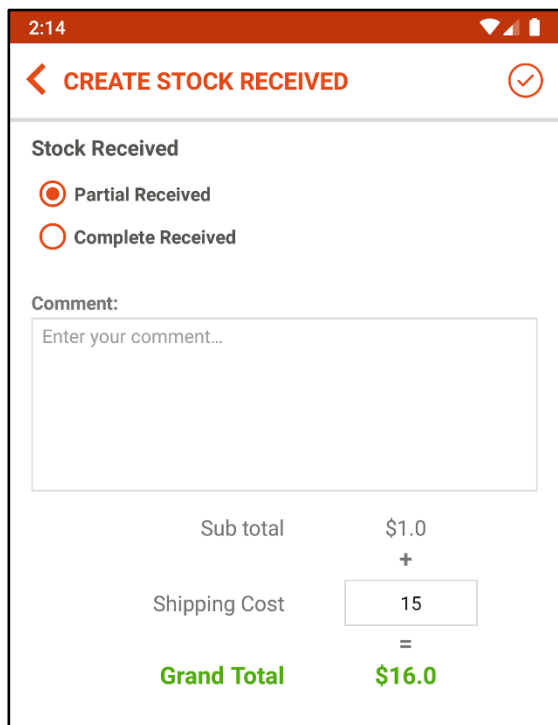
- In Ordered Items, the list of items can be seen which are ordered by admin from the supplier. Admin can see the Product name with SKU and Ordered Qty.
- Admin can edit the Unit Cost, Add Qty and select Source.
- Admin can also search for ordered items through Barcode scanner.
- Note: Admin can purchase quantity as much as they want. If admin has ordered product with quantity of 3 and he want to purchase more than 3 quantity then admin can do by editing but once the status of purchase order becomes **Completed**, then after admin cannot edit any details. Admin must need to create a new Purchase Order.



- After updating, by pressing “Right” icon ✓, Admin will be redirected to “Create Stock Received” entry.

**Create Stock Received:**

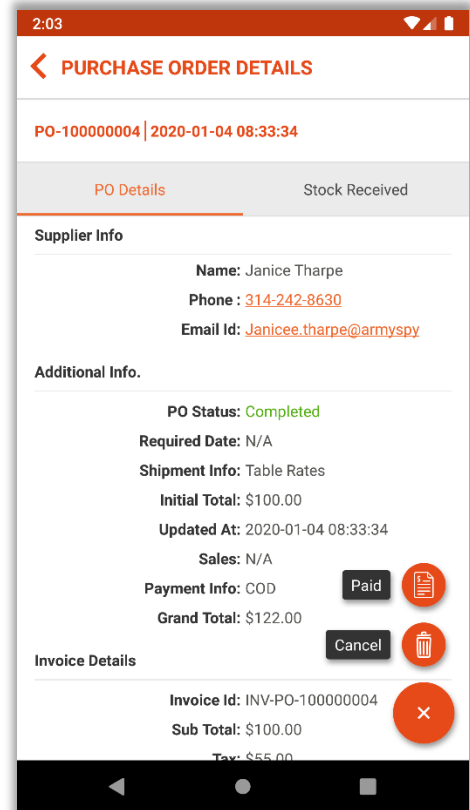
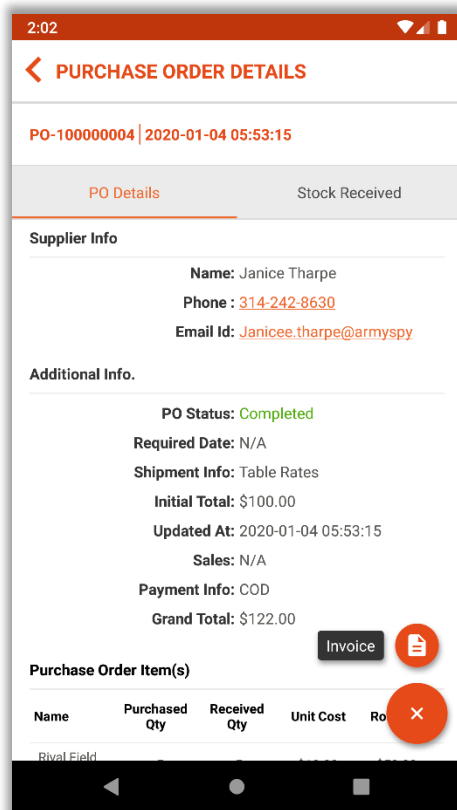
- From here, Admin can manage stock received status, add comment if required and enter shipping charges for specific stock received entry.





- If all the stocks are received from the supplier, select Complete Received else select Partial Received.
- By pressing “Right” icon ✓, Stock Received will be created.
- The status of Purchase Order will be changed to **Completed**.

➤ **PO Details:**

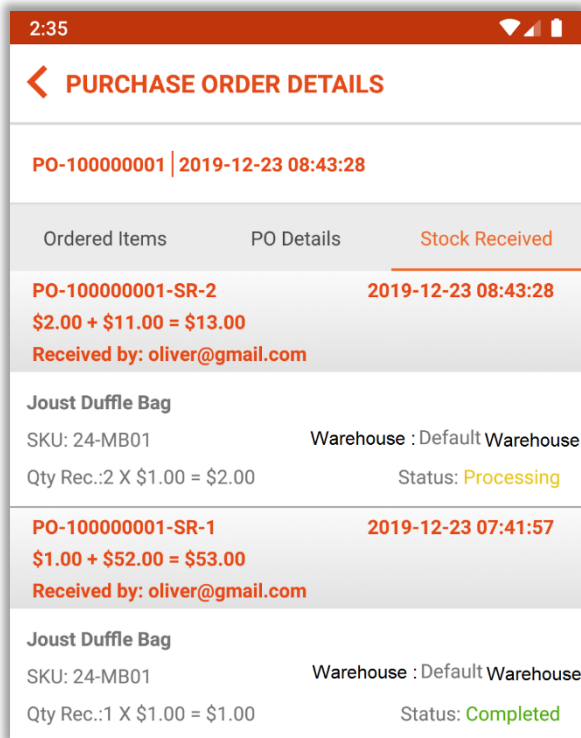
- Admin can check all PO related information like Supplier Info, PO status, Payment Info etc. and Invoice related Information.
- Admin can contact the supplier via ‘mail’ or ‘call’ directly from the app.
- After ‘Stock Received’ is created, Admin will get the plus + icon in ‘PO Details’ tab to create the Purchase Invoice.



- By pressing plus + icon, an ‘invoice’ icon  will be enabled. Pressing on it, an invoice will be created, and it can be seen in Purchase Invoice menu in the Magento backend.
- After creating the invoice, admin can update the Invoice’s status by pressing **plus +** icon in ‘PO Details’ tab again. (right image).
- By pressing  ‘paid’ icon, the invoice can be marked as **Paid**. By clicking on icon, admin can to cancel the Purchase Order and that will also update from Magento Backend side.
- **Note:** Admin will not get the **plus +** icon until he will create the Invoice.

➤ **Stock Received:**

- Admin can see all the stock received entries with all the required details like Product Name with Unit Cost & Qty, selected Source and Status.



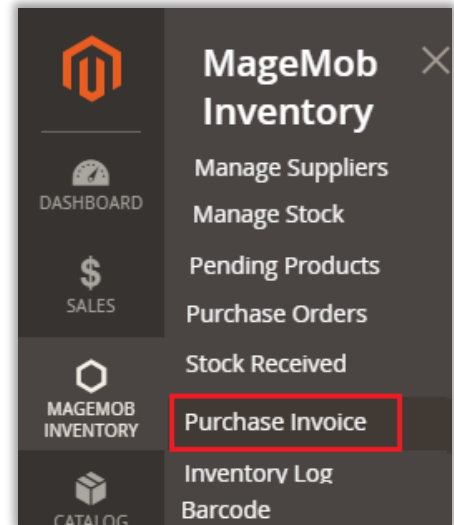
Note: After Purchase Order entry is marked as Paid, Admin can only see the two tabs named **PO Details** and **Stock Received** details.



## Purchase Invoice

### Magento Backend

- To manage and change the status of the Purchase Invoices from the Magento backend, go to Menu: **MageMob Inventory -> Purchase Invoice**.



- Admin can view all the Purchase Invoice along with its relevant details from the Purchase Invoice page. Admin can Sort or Search the records as per the provided filters for the fields.

Purchase Invoice

Search [Reset Filter](#)

Actions  10 records found 20 per page 1 of 1

	ID ↑	Invoice #	Purchase Order #	Supplier	Sub Total	Shipping Cost	Total	Inv. Status
Any	From To				From To	From To	From To	
<input type="checkbox"/>	11	INV-PO-100000074	PO-100000074	Acton Jim	\$10.00	\$0.00	\$10.00	Paid
<input type="checkbox"/>	10	INV-PO-100000073	PO-100000073	Acton Jim	\$20.00	\$0.00	\$20.00	Cancel
<input type="checkbox"/>	9	INV-PO-100000067	PO-100000067	Acton Jim	\$10.00	\$0.00	\$10.00	Paid
<input type="checkbox"/>	8	INV-PO-100000066	PO-100000066	DRESSMEN GARMENTS	\$80.00	\$0.00	\$80.00	Pending
<input type="checkbox"/>	7	INV-PO-100000065	PO-100000065	Developer India	\$20.00	\$0.00	\$20.00	Pending

- To change the status of the Invoices, select the Invoice records and select the **Change Invoice Status** from the **Actions** dropdown list.
- Thereafter select the **Status: Pending/Paid/Cancel** to be replaced and click on **Submit** button.

Purchase Invoice

Search [Reset Filter](#)

20 per page 1 of 1

Change Invoice status Status Submit 10 records found (1 selected)

Actions  
Change Invoice status  
Status  
Pending  
Paid  
Cancel

ID	Invoice #	Purchase Order #	Supplier	Sub Total	Shipping Cost	Total	Inv. Status
11	INV-PO-100000074	PO-100000074	Acton	\$10.00	\$0.00	\$10.00	Paid
10	INV-PO-100000073	PO-100000073	Acton	\$20.00	\$0.00	\$20.00	Cancel
9	INV-PO-100000067	PO-100000067	Acton	\$10.00	\$0.00	\$10.00	Paid
8	INV-PO-100000066	PO-100000066	DRESSMEN GARMENTS	\$80.00	\$0.00	\$80.00	Pending
7	INV-PO-100000065	PO-100000065	India	\$20.00	\$0.00	\$20.00	Pending

- After clicking on the **Submit** button status of the 'Purchase Invoice' will be changed and admin will be notified with a notification.

Purchase Invoice

Search [Reset Filter](#)

10 records found 20 per page 1 of 1

Actions

10 records found

20 per page 1 of 1

Actions

ID	Invoice #	Purchase Order #	Supplier	Sub Total	Shipping Cost	Total	Inv. Status
11	INV-PO-100000074	PO-100000074	Acton	\$10.00	\$0.00	\$10.00	Paid
10	INV-PO-100000073	PO-100000073	Acton	\$20.00	\$0.00	\$20.00	Cancel
9	INV-PO-100000067	PO-100000067	Acton	\$10.00	\$0.00	\$10.00	Paid
8	INV-PO-100000066	PO-100000066	DRESSMEN GARMENTS	\$80.00	\$0.00	\$80.00	Pending
7	INV-PO-100000065	PO-100000065	India	\$20.00	\$0.00	\$20.00	Paid


**Note:** The status in Purchase Orders and the Stock Received will also be changed after changing the status in Purchase Invoice.

- Admin can generate the purchase invoices from the MageMob Inventory app as per the purchase orders.
- The Invoice Statuses can only be changed for the Invoices with the **'Pending'** Status. It can't be changed from the Paid and Cancel Invoices.
- Admin can also make comments to the Purchase Invoices from the **'Comment'** text field under the **'PO Comment History'** section along with this admin can also view all the comments made for the particular Purchase Order from the same section.

PO-100000008 | May 9, 2019, 8:49:35 AM 🔍 🔔 3 👤 admin

[← Back](#) [Invoice](#) [Reorder](#) [Print](#)

### Purchase Order Items1

Image	Name	SKU	Source	Quantity Purchased	Quantity Received	Unit Cost	Row Total
	Wills men shirt	Wills men shirt	Default Source	1	3	\$165.00	\$165.00

#### Additional Details

**Supplier** Aileen Sipes

**PO Status** completed

**Sales Order(s)** N/A

**Stock Received Id(s)** PO-100000008-SR-1,PO-100000008-SR-2

**Invoice Id** N/A

**Expected Delivery Date** N/A

#### Shipment Information

**Fedex**

#### Payment Information

**Stripe**

#### Order Totals

Subtotal	\$165.00
<b>Grand Total</b>	<b>\$165.00</b>

#### PO Comment History

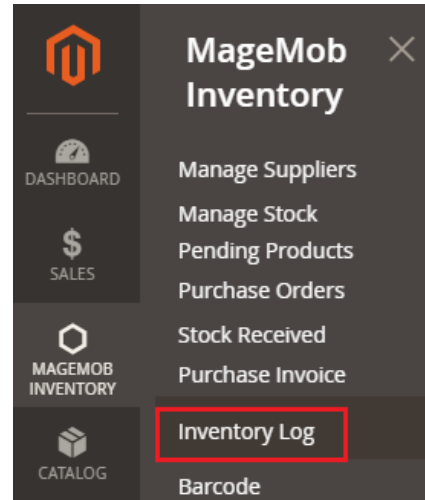
Comment

**Submit Comment**

## Inventory Log

### Magento Backend

- To manage and check the “Inventory History” from the Magento backend, go to Menu: **MageMob Inventory -> Inventory Log.**



- Admin can see the list of Products’ inventories in grid view with the details. The quantity of products altered will be traced and displayed in this grid.
- From this grid admin can have overview of the product quantities whether it is ‘increased’ or ‘decreased’. It will keep a track from where & how much quantity of any product is altered.

Inventory Log

Search admin

Search Reset Filter

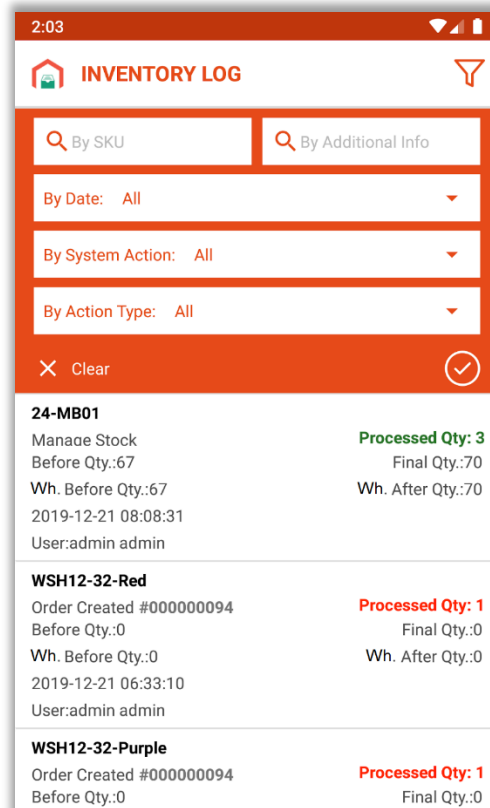
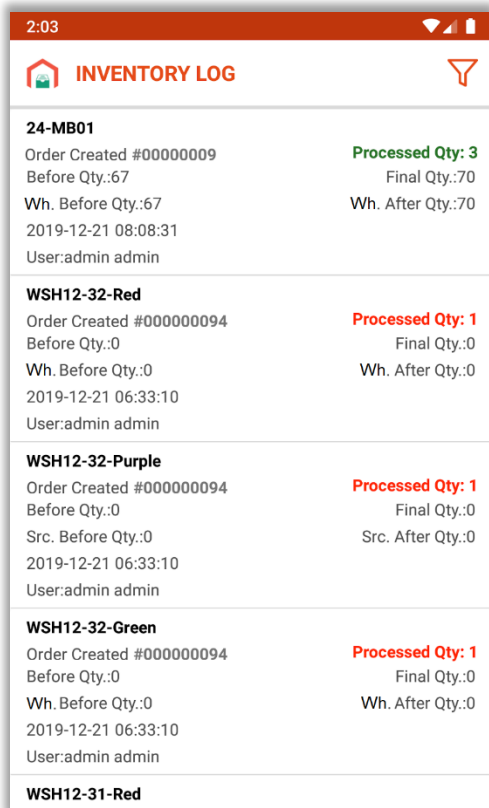
Actions 18 records found 20 per page 1 of 1

	ID	SKU	System Action	Action Type	Quantity Processed	Source Qty Before	Source Qty After	Additional Info.
Any								
<input type="checkbox"/>	18	Wills men shirt	Goods Received	Quantity Increased	2	136	138	Default Source
<input type="checkbox"/>	17	Wills men shirt	Goods Received	Quantity Increased	1	135	136	Default Source
<input type="checkbox"/>	16	Jeans	Goods Received	Quantity Increased	1	250	251	Canada
<input type="checkbox"/>	15	Mug	Goods Received	Quantity Increased	1	214	215	Default Source

- Warehouse transaction log can also be viewed from this grid by which admin can track the Warehouse transactions as well.
- Admin can also Sort or Search the records as per the provided filters for the fields in the grid.
- Thereafter to delete any ‘Transaction logs’ select the record and choose **Delete** from ‘Actions’ dropdown list and click on **Submit** button.

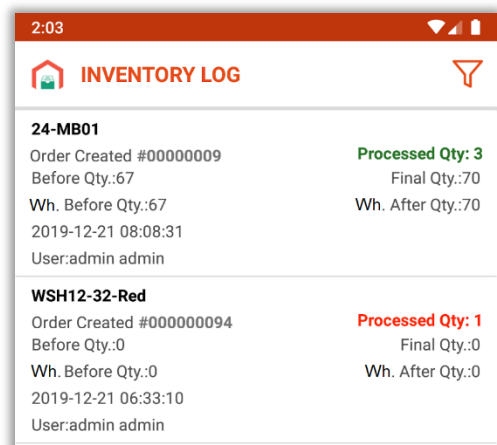
### MageMob Inventory App

- By pressing **Inventory** -> **'Inventory Log'**, the list of Inventory log will be displayed with the inventory details. Admin can trace all inventory operations from one place.
- The quantity of products altered will be displayed in the details.
- Admin can also Sort or Search the records as per the provided filters like System actions, Action type, Date, SKU etc.



- Admin can have an overview of the product quantities whether it is increased (**Green**) or decreased (**Red**). It will keep a track from where & how much quantity of any product is altered.
- **Note:** Warehouse transaction log can also be viewed by which admin can track the Warehouse transactions as well.

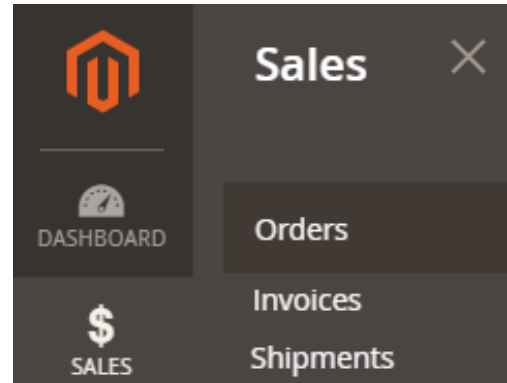
- In Inventory Log, the calculation of the product's Qty like that:  
**Final Qty / Warehouse After Qty =**  
 Before Qty / Warehouse Before Qty Processed Qty  
 + Before Qty / Warehouse Qty.



## Sales Orders

### Magento Backend

- To manage the **Sales Orders** and change the Status from the Magento backend:  
**Sales -> Orders**



- Admin can see the Sales Orders along with their relevant details like Purchase Point, Purchase Date, Bill-to Name, Ship-to-Name, Grand Total (Base), Grand Total (Purchased), Status.
- Admin can Sort *or* Search the records as per the provided filters for the Sales Orders.

Orders 🔍 🔔 10 👤 admin

[Create New Order](#)

Search by keyword  🔍

🔽 Filters    👁 Default View    ⚙ Columns    📄 Export

Actions 126 records found

200 per page    < 1 of 1 >

<input type="checkbox"/>	ID	Purchase Point	Purchase Date	Bill-to Name	Ship-to Name	Grand Total (Base)	Grand Total (Purchased)	Status	Action	Signifyd Guarantee Decision
<input type="checkbox"/>	000000001	Main Website Main Website Store Default Store <a href="#">View</a>	Jun 14, 2019 7:54:46 PM	Veronica Costello	Veronica Costello	\$36.39	\$36.39	Complete	<a href="#">View</a>	
<input type="checkbox"/>	000000002	Main Website Main Website Store Default Store <a href="#">View</a>	Jun 14, 2019 7:54:50 PM	Veronica Costello	Veronica Costello	\$39.64	\$39.64	Closed	<a href="#">View</a>	
<input type="checkbox"/>	000000003	Main Website Main Website Store Default Store <a href="#">View</a>	Jun 15, 2019 2:40:48 PM	qa1 www	qa1 www	\$74.00	\$74.00	Processing	<a href="#">View</a>	

- Admin can create a **New Order** as per requirement by clicking on **Create New Order** button.
- Now, by clicking on **View** icon under ‘Action’ column, admin can view the detail of the Sales order.

**ORDER VIEW**

Information

Invoices

Credit Memos

Shipments

Comments History

### Order & Account Information

**Order # 00000051** (The order confirmation email was sent)

Order Date	Aug 6, 2019, 3:52:28 PM
Order Status	Processing
Purchased From	Main Website Main Website Store Default Store View
Placed from IP	192.168.3.6

**Address Information**

**Billing Address** [Edit](#)

KQA ABD  
B-301 Suhavan apartment  
Bodakdev  
Ahmedabad, Gujarat, 320008  
India  
T: 1234567980

**Shipping Address** [Edit](#)

KQA ABD  
B-301 Suhavan apartment  
Bodakdev  
Ahmedabad, Gujarat, 320008  
India  
T: 1234567980

**Account Information** [Edit Customer](#)

Customer Name	Veronica Costello
Email	roni_cost@example.com
Customer Group	General

- Here admin can see the 'Order Status' related all the information, Account related information, Billing-Shipping addresses and other details as shown in screenshot.

### MageMob Inventory App

- In Mobile app, you will find the two options for the **Sales Orders**.
- From **SALES** menu, Admin can get the information about Sales Orders, ordered items and generate the Invoice. (right image)

This screenshot shows the main menu of the MageMob Inventory mobile application. The menu items are: DASHBOARD, SALES (highlighted with an orange bar), CUSTOMERS, PRODUCTS, REVIEWS, INVENTORY, CHARTS, SETTINGS, HELP, ABOUT US, and LOGOUT. The app title 'MageMob Inventory' is visible at the top.

This screenshot shows the 'SALES' sub-menu in the MageMob Inventory mobile application. The sub-menu items are: SALES ORDERS (highlighted with an orange bar), PURCHASE ORDERS, MANAGE STOCK, SOURCES, SUPPLIERS, and INVENTORY LOG. The app title 'MageMob Inventory' is visible at the top.

BIZ/UMP/G1

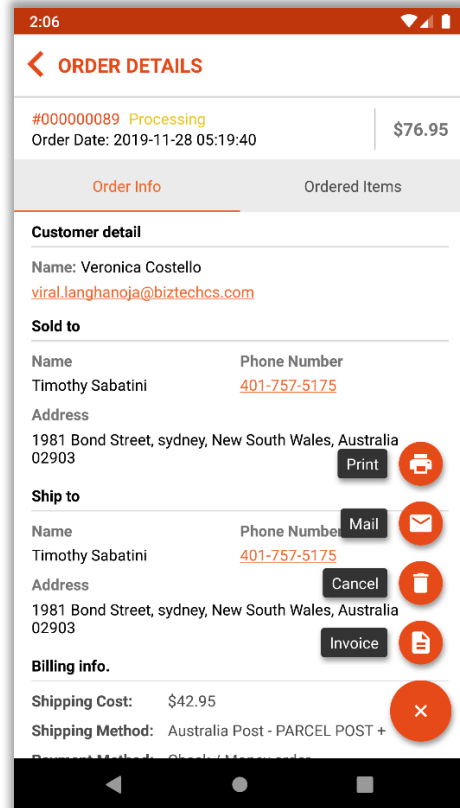
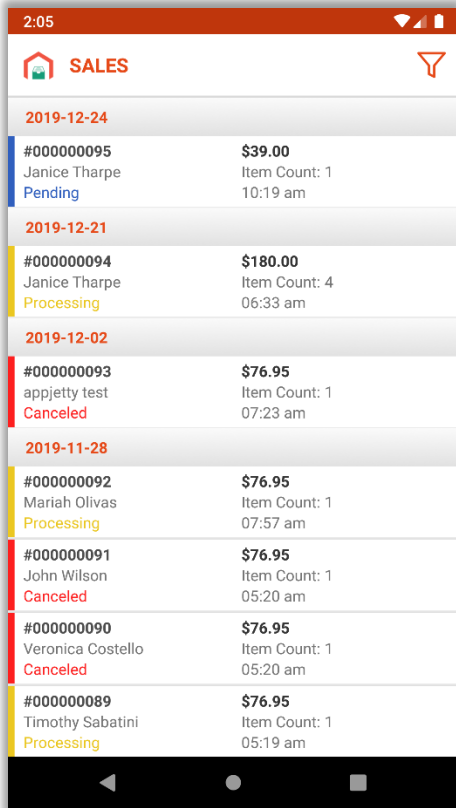
Public

46

- From **Inventory -> Sale Orders**, Admin can get the details about Shipped Quantity and Create the shipment. (left image)

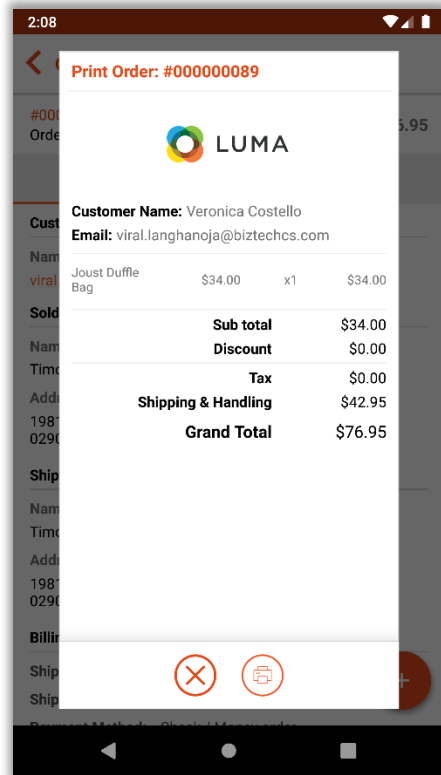
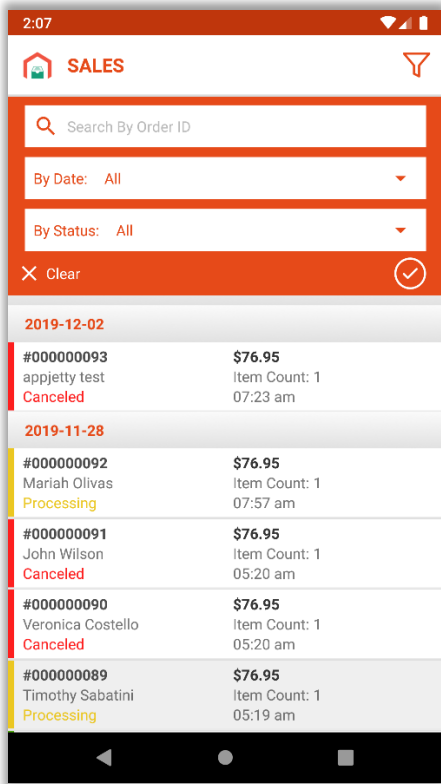
**SALES Menu:**

- By pressing **Sales** menu, admin will see a complete overview of the Order with the customer’s name, its status: **Complete**, **Pending**, **Processing** or **Cancelled** and Order Amount, Item Count & time. (left image)



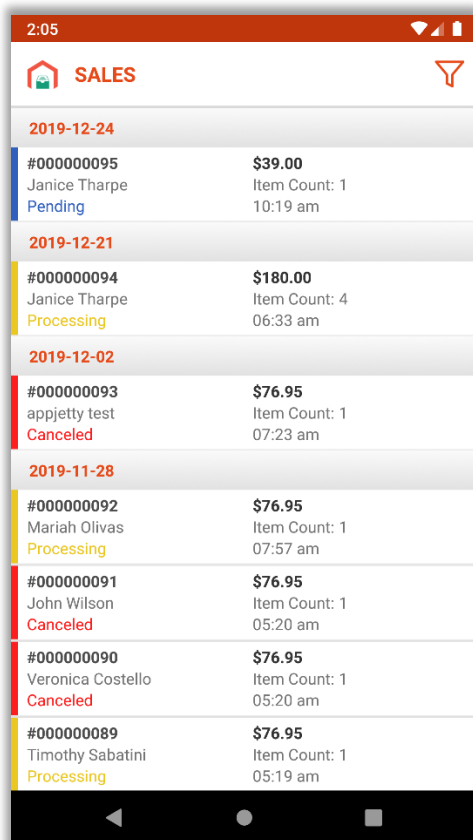
- Admin can search the orders based on various filters. (right image)
- From **Sales** menu, admin can **generate** the Invoice of the pending orders, mail any orders directly to the client and print it out. Admin can also ‘Cancel’ the Sales Order as per requirement.



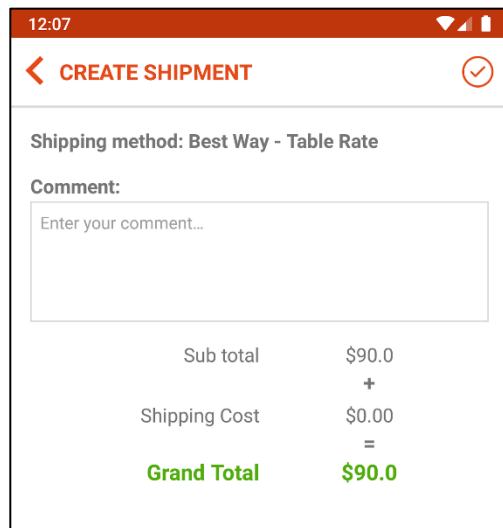


**SALES Orders:**

- By clicking on **Inventory -> Sales Orders**, admin will see a complete overview of the Order with the customer’s name, its status: Complete, Pending, Processing, Delivered or Cancelled and Order Amount, Item Count & time. (left image)



- Admin can generate the shipment of the **pending sales orders**.
- By clicking on 'right' ✓ icon, **Create Shipment** option will be redirected.
- Admin can add a comment while creating shipment and after clicking on 'right' ✓ icon, shipment will be created.



## Manage Warehouse

### Magento Backend

- To manage the warehouses, go to **MageMob Inventory -> Inventory Warehouses**.
- The list of warehouses will be displayed in grid view.
- In the grid of warehouses basic details of warehouses are displayed along with the information about warehouse whether it is primary or not.
- Admin can edit each of the details of any warehouse by clicking on it.

Warehouses

3 records found

20 per page 1 of 1 Search Reset Filter

ID	Warehouse Name	City	State	Country	Status	Primary Warehouse
3	Australia	Ronkonkoma	Colorado	United States	Active	No
2	Canada	Newhall	British Columbia	Canada	Active	No
1	Default	Adamsville		United States	Active	Yes

- To create a warehouse, click on **‘Create Warehouse’** button. By clicking on **‘Create Warehouse’** admin will be redirected to the Create Warehouse page.
- Now enter the Warehouse Information like Warehouse Name, Telephone number, Street Address, City, Country, State, Postal Code, Status, etc.

**Warehouse Information**

Warehouse Name \* California (USA)

Telephone \* 8575113719

Street \* 345 Sugar Blvd.

City \* Denver

Country \* United States

State California

Postal Code \* 74575

Status Enable

Primary Warehouse No

- To associate products to the particular warehouse, click on **'Associated Products'** tab and select the products along with the quantity of the product to be associated with the particular warehouse. Admin can also view the product images from the **'Associated Products'** grid.

1 records found

20 per page 1 of 1 Search Reset Filter

<input type="checkbox"/>	Image	Name	Price	SKU	Total Qty	Warehouse Qty.	Quantity	Inc/Dec Qty
<input type="checkbox"/>		Joust Duffle Bag	\$34.00	24-MB01	188	0	0	Increase Qty.
<input type="checkbox"/>		Strive Shoulder Pack	\$32.00	24-MB04	161	0	0	Increase Qty.
<input type="checkbox"/>		Crown Summit Backpack	\$38.00	24-MB03	197	0	0	Increase Qty.
<input type="checkbox"/>		Wayfarer Messenger Bag	\$45.00	24-MB05	157	0	0	Increase Qty.

- Thereafter click on **'Save & Continue'** button to save the Warehouse.

- Admin can also edit each of the details of any Warehouse by clicking on the Warehouse name.

### Warehouses

🔍 🔔 15 👤 admin ▾

Create Warehouse

3 records found 20 ▾ per page < 1 of 1 > Search [Reset Filter](#)

ID	Warehouse Name	City	State	Country	Status	Primary Warehouse
From <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
To <input type="text"/>						
3	Australia	Ronkonkoma	Colorado	United States	Active	No
2	Canada	Newhall	British Columbia	Canada	Active	No
1	Default	Adamsville		United States	Active	Yes

- By clicking on a warehouse name, Admin can edit all the required details.

**WAREHOUSE INFORMATION**

---

Warehouse Information ✎

Associated Products

#### Warehouse Information

**Warehouse Name \***

**Telephone \***

**Street \***

**City \***

**Country \***  ▾

**State**  ▾

**Postal Code \***

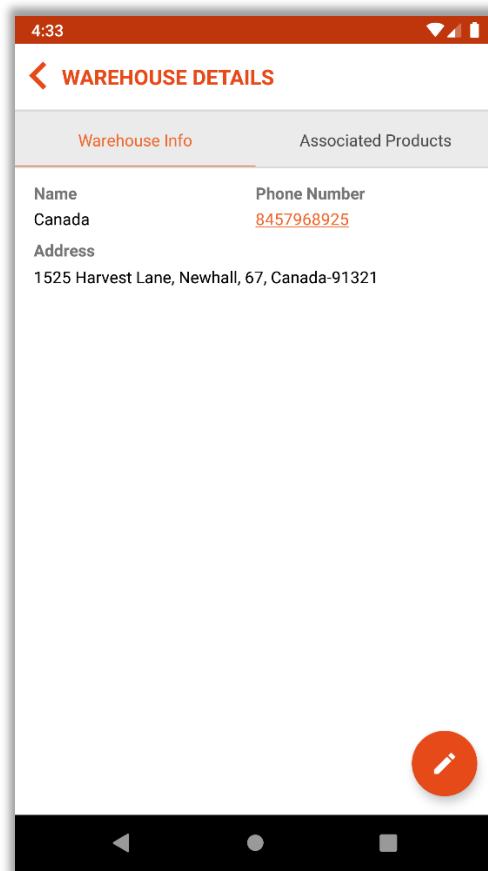
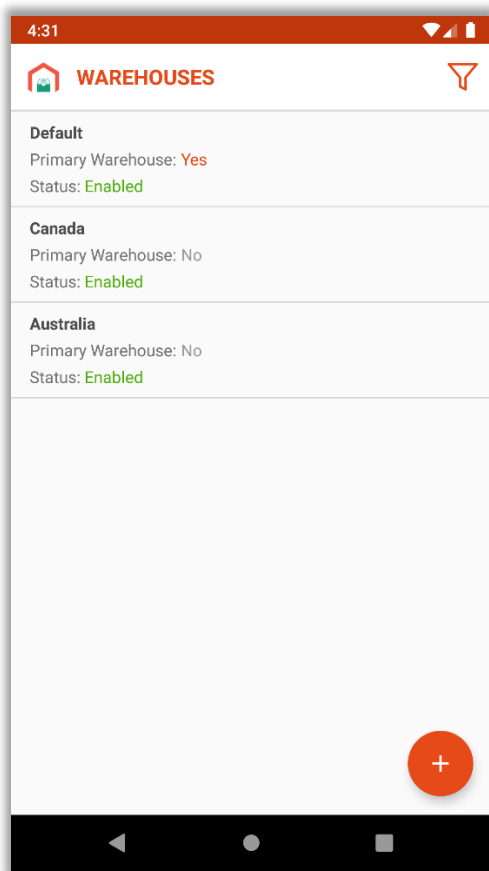
**Status**  ▾



**Primary Warehouse**  ▾

## MageMob Inventory App

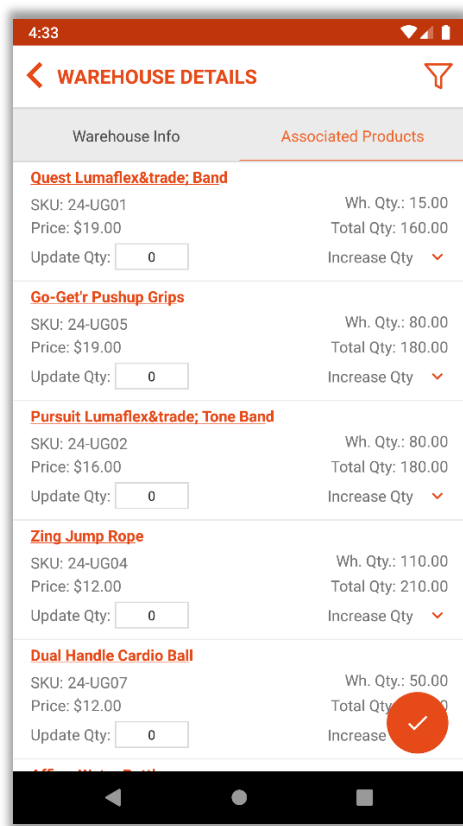
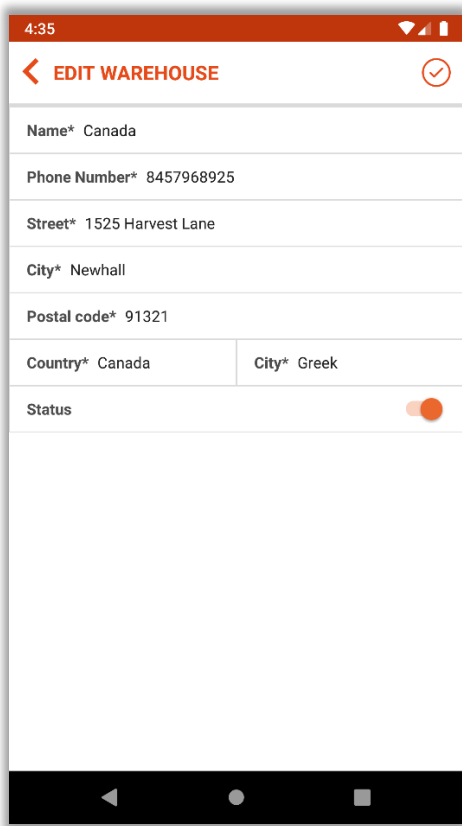
### Warehouse List:

- By pressing **Inventory** -> **Warehouses** option, the list of Warehouses can be seen. (left image)
- Admin can sort warehouse through its name.
- Here, Admin can see the two tabs: (right image)
  - Warehouse Info: Warehouse related all the information.
  - Associated Products: The list of the Associated Products of selected Warehouse.(right image)
- By clicking on Warehouse name, Admin will be redirected to **Warehouse Details** screen.



- Admin can edit the details by pressing "Edit"  icon and save it by pressing 'right'  icon.

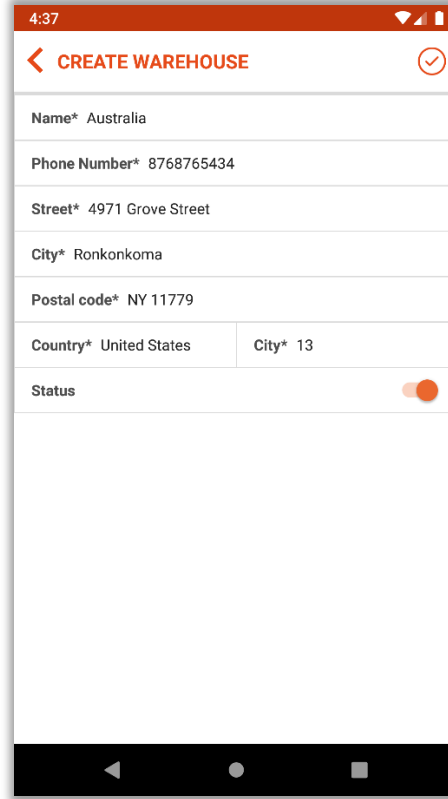
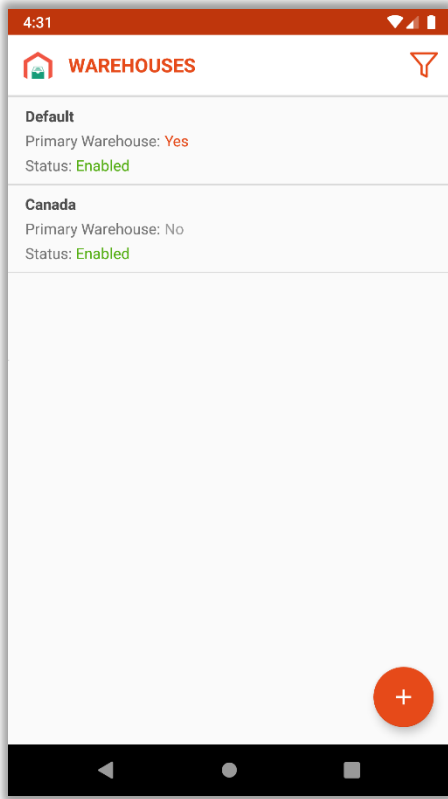
Edit Source Details:



- Admin can **Enable** / **Disable** the Warehouse as per requirement. (left image)

**Create Warehouse:**

- Admin can create a new Warehouse by clicking on 'Add' + icon and insert the related information along with the address and save it by pressing 'right' ✓ icon.

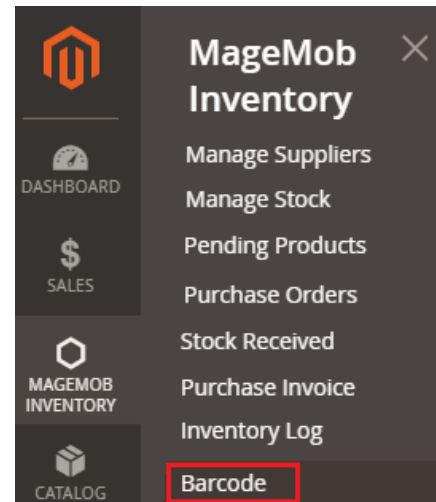


- **Note:** Sources / Warehouses Label will be changed based as per Magento versions
  - **Below Magento 2.3 (Ver. < 2.3)**, every label will be changed to “Warehouses”. Admin can delete any Warehouse if it is not required.
  - **Magento 2.3 and Above (Ver. >= 2.3)**, every label will be changed to “Sources”. Delete the sources will not be allowed. But Admin can disable as per requirement.



## Barcode

- To manage the Barcodes admin must configure the Barcode Style Configuration from **Stores -> AppJetty -> MageMob Inventory**.
- To manage Barcodes for Inventory Products from the Magento backend, go to **MageMob Inventory -> Barcode**.



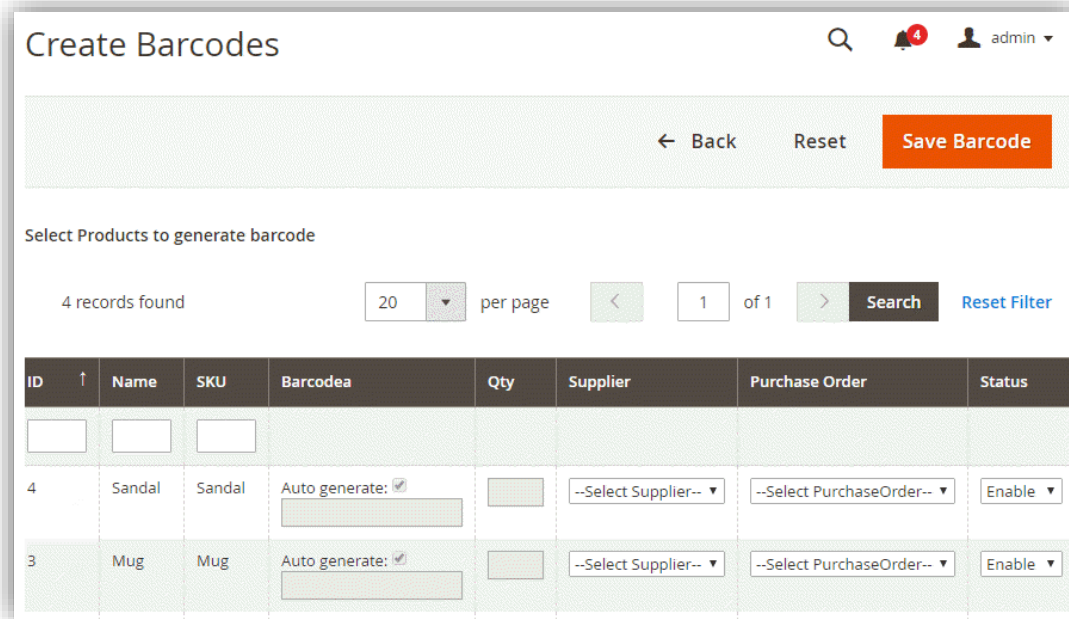
- Admin can generate barcode for products. Admin can also generate multiple barcode for single products with different suppliers, purchase orders.
- Admin can provide their own code, necessarily it should be unique. Admin can also Sort or Search the records as per the provided filters for the fields in the grid.

Barcode Scan Barcode Create Barcode

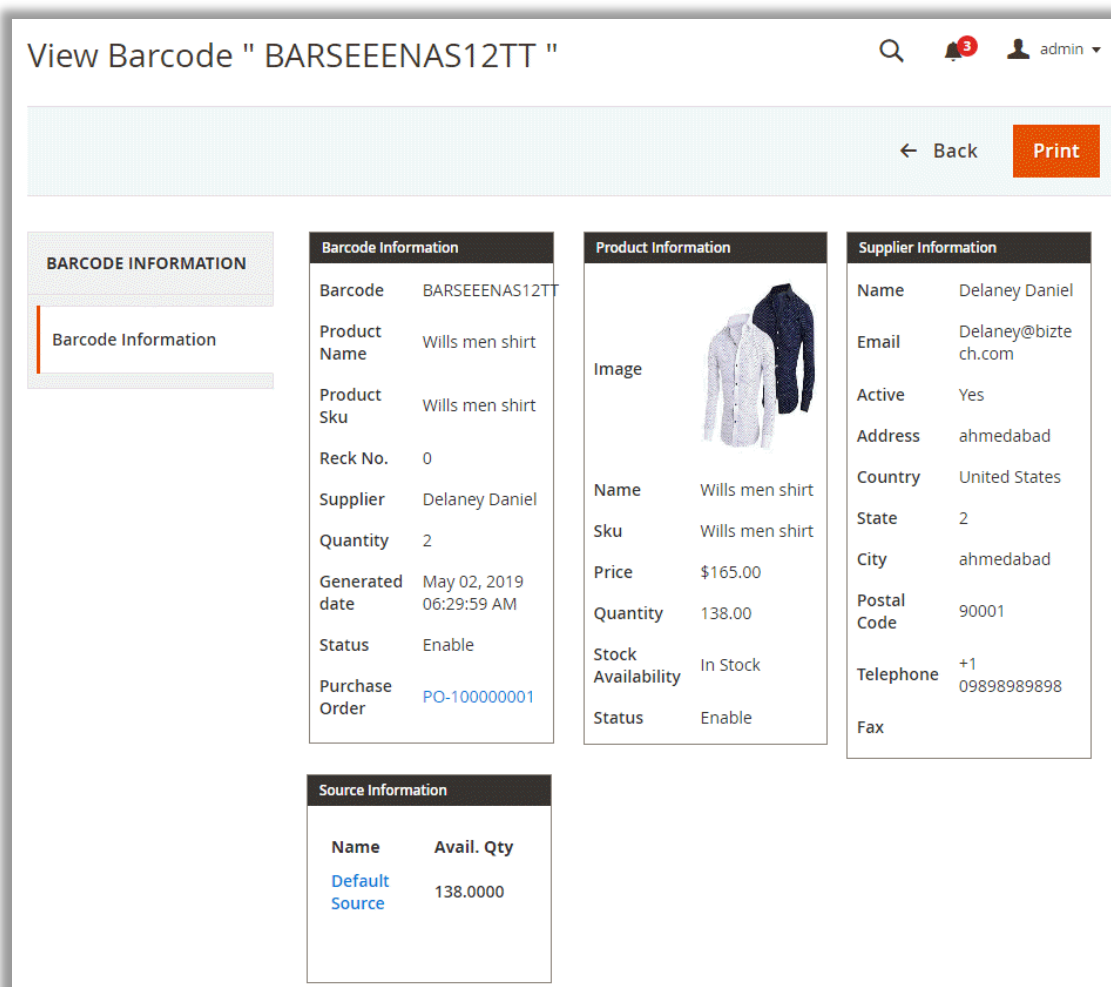
Actions 23 records found 20 per page 1 of 2

<input type="checkbox"/>	ID ↑	Barcode	Generate Date	Product Name	Product Sku	Qty	Supplier	Purchase Order	Status
<input type="checkbox"/>	24	BARWA8S1ELWHNI	Aug 23, 2017	Erika Running Short-31-Purple	WSH12-31-Purple	0	Willam donlad	PO-100000017	Enable
<input type="checkbox"/>	23	BAR1VM2ENIINAK	Aug 16, 2017	inventorysystem	inventorysystem	0	Mikey Rogers	PO-100000020	Enable
<input type="checkbox"/>	22	BARUMIK3ENASG	Aug 16, 2017	SugarPort - configurable	SugarPortconfigurable	0	Mikey Rogers	PO-100000003	Enable
<input type="checkbox"/>	21	BARE9MAGKIS1UN	Aug 14, 2017	SugarPort	SugarPort	0	Mikey Rogers	PO-100000018	Enable
<input type="checkbox"/>	20	BAR8IUEKN1ASMG	Aug 14, 2017	SugarPort - configurable	SugarPortconfigurable	0	Mikey Rogers	PO-100000017	Enable
<input type="checkbox"/>	19	BARNVE4IJA1NHO	Aug 11, 2017	Inventorysystem 1	Inventorysystem 1	0	John Smith	PO-100000013	Enable

- Admin can also create barcode as required by clicking on **Create Barcode** button.



- Admin can scan the barcode; it will fetch the barcode, product & supplier details from it. Barcodes can also update the stock of product fetched from barcode scan.
- Admin can also view the details of Warehouse from barcode details. While scanning the barcode admin can add the desired stock to the Warehouse as per the requirement.



## Points to Note

- Products in all the modules of MageMob Inventory will only be visible if they are assigned to the website selected while purchasing the Extension.
- Limit of quantity of product to be out of stock is configured from Magento admin.
- If same products are there in more than one pending order selected for generating purchase orders, then you can remove the product from selection otherwise it will take the average of the unit cost entered for that product based on the summation of the required quantity entered.

## Contact Us

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### Live Chat

- Get instant support with our Live Chat.
- Visit our product page at: <https://www.appjetty.com/magento2-magemob-inventory.htm> and click on the Live Chat button for instant support.



### Tickets

- Raise tickets for your specific question!
- Send an email to [support@appjetty.com](mailto:support@appjetty.com) or you can login to your account @ [www.appjetty.com](http://www.appjetty.com) and click on My Support Tickets on your account dashboard, to get answers to your specific questions.

### Customization:

If you would like to customize or discuss about additional feature for **MageMob Inventory** please write to [sales@appjetty.com](mailto:sales@appjetty.com)