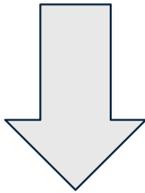


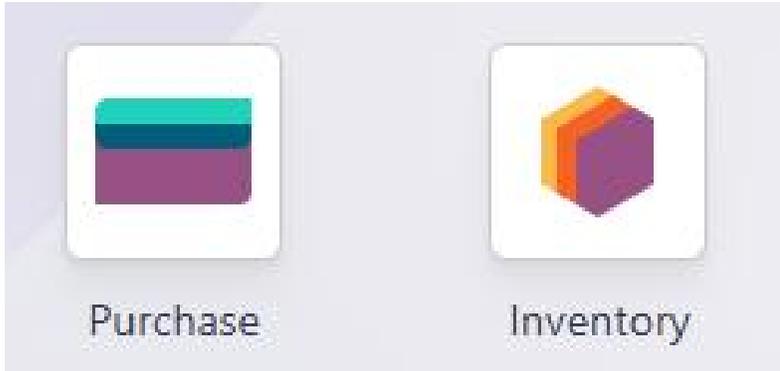
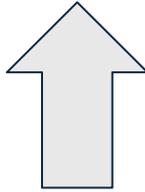


# Handle Asset (Rental)



**Sales Team**

**PnL Team**



# Sales Team

Create new Sales or Rental Order

The screenshot shows a CRM interface for 'Company A's opportunity'. At the top, there are navigation tabs: CRM, Sales, Reporting, Configuration, and Inquiry Report. On the right, there are user profile icons for Haziq and eepcTestServer3. Below the navigation, there are buttons for 'New', 'Pipeline', and 'Company A's opportunity'. A 'New Quotation' button is highlighted with a red box. In the top right, there are buttons for 'No Meeting', 'Quotations 0', 'Rentals 0', and 'Similar Leads 2'. The 'Rentals 0' button is also highlighted with a red box. Below these are tabs for 'New', 'Qualified', 'Proposition', 'Completed', 'Lost Job', and 'Won'. On the right side, there are buttons for 'Send message', 'Log note', and 'Activities'. The main content area shows 'Company A's opportunity' with fields for 'Expected Revenue' (RM123,000.00), 'Probability' (95.45%), 'Customer' (Company A, Johor, MALAYSIA), 'Lead Type' (Trading), 'Agent', 'Area', 'Email', and 'Phone' (0129655544). There are also fields for 'Salesperson' (Haziq), 'Expected Closing', and 'Tags'. At the bottom, there are tabs for 'Internal Notes', 'Extra Information', 'Attachment', and 'Customer Inquiry Report'. A red arrow points from the 'New Quotation' button to the text 'Create new Sales or Rental Order'. Another red arrow points from the 'Rentals 0' button to the text 'Smart button to access the quotation of the rental'. On the right side, there is a 'Today' section with a notification from Haziq: 'Lead/Opportunity created'.

CRM Sales Reporting Configuration Inquiry Report

New Pipeline Company A's opportunity

No Meeting Quotations 0 Rentals 0 Similar Leads 2

New Quotation Won Lost

New Qualified Proposition Completed Lost Job Won

Send message Log note Activities

Company A's opportunity

Expected Revenue ? Probability ?  
RM123,000.00 at 95.45 %

Customer ? Company A  
Johor  
MALAYSIA

Lead Type ? Trading

Agent ?

Area ?

Email ?

Phone ? 0129655544

Salesperson ? H Haziq

Expected Closing ? ☆☆☆

Tags ?

Internal Notes Extra Information Attachment Customer Inquiry Report

Add a description...

Today

H Haziq - now  
Lead/Opportunity created

1 / 3 < >

Following

# Sales Team

Create new Sales or Rental Order

Smart button to access the Quotation of the rental or the Rental Order

The screenshot shows a CRM interface for 'Company A's opportunity'. At the top, there are navigation tabs: CRM, Sales, Reporting, Configuration, and Inquiry Report. Below these are several summary cards: 'New Pipeline' (Company A's opportunity), 'No Meeting' (calendar icon), 'Quotations' (2), 'Orders' (RM 3,296.23), 'Rentals' (0), 'Rental Orders' (RM 3,296.23), and 'Similar Lead' (1). A red box highlights the 'New Quotation' button in the top left, with a red arrow pointing to the text 'Create new Sales or Rental Order'. Another red box highlights the 'Rentals' and 'Rental Orders' cards, with a red arrow pointing to the text 'Smart button to access the Quotation of the rental or the Rental Order'. The main content area shows the opportunity details: 'Company A's opportunity' with 'Expected Revenue' of RM123,000.00 and 'Probability' of 95.45%. Other details include 'Customer' (Company A, Johor, MALAYSIA), 'Salesperson' (Haziq), 'Lead Type' (Trading), and 'Expected Closing' (3 stars). At the bottom, there are tabs for 'Internal Notes', 'Extra Information', 'Attachment', and 'Customer Inquiry Report', and a text input field for 'Add a description...'. A sidebar on the right contains a search icon and a blue button with the letter 'H'.

# Sales Team

CRM Sales Reporting Configuration Inquiry Report

Pipeline / Company A's opportunity  
QT-2025-00071

Item Request  
0

Send by Email Convert Currency Confirm Cancel

Draft Quotation Sales Order Revised

## QT-2025-00071

Customer ?  
Company A  
Johor  
MALAYSIA

Job ?

Sub Job ?

Ref ?

Project Code ?

Doc No ?

CPO Number ?

Proposal Type ?

Agent ?

Area ?

Invoice Address ? Company A

Delivery Address ? Company A

User who approved ?

Expiration ? 03/20/2025

Quotation Date ? 02/18/2025 09:49:33

Pricelist ? Default MYR pricelist (MYR)

Payment Terms ?

Rental period ? 02/18/2025 09:49:33 → 02/19/2025 09:49:33

Duration ? 1 day

Business Group ?

Business Unit ?

Product Brand ?

Charge Code ?

Cover Page ? Upload your file

Lead Type ? Trading

Rental period and Duration will show on the Quotation

Revision Count ? 0

Latest Revision Count ? 0

Original Order  
Reference ?

Revision Amount  
Difference ? 0.00

Select the rental product (set as can be rented in product detail)

Order Lines Optional Products Other Info CPO Attachment Customer Signature

Product	Description	Quantity	UoM	Unit Price	End User Details	Taxes	Discount	Tax excl.
[asdsa-037282] Rental A	→ Rental A	1.00	UNITS	100.00			0.00	RM 100.00

Add a product Add a section Add a note Catalog

# Sales Team

Quotations  
SO-2025-00058

Item Request 0 Revisions 0

Create Invoice Pickup Create Payment Revision Send by Email Cancel

Draft Quotation Sales Order Revised Send message

## SO-2025-00058

Booked

Customer <sup>?</sup> Company A  
Johor  
MALAYSIA

Job <sup>?</sup> AA09

Sub Job <sup>?</sup> SS09

Ref <sup>?</sup> DFGG087

Project Code <sup>?</sup> ZZ01

Doc No <sup>?</sup> YIAFG80876

CPO Number <sup>?</sup> 2118546213

Proposal Type <sup>?</sup>

Agent <sup>?</sup>

Area <sup>?</sup>

Invoice Address <sup>?</sup> Company A

Delivery Address <sup>?</sup> Company A

User who approved <sup>?</sup> Haziq

Order Date <sup>?</sup> 18/02/2025 10:16:23

Pricelist <sup>?</sup> Default MYR pricelist (MYR)

Payment Terms <sup>?</sup>

Rental period <sup>?</sup> 01/03/2025 09:49:33 → 31/03/2025 09:49:33

Duration <sup>?</sup> 30 days

Business Group <sup>?</sup> Rental Order

Business Unit <sup>?</sup> Air Dryer

Product Brand <sup>?</sup> PALL

Charge Code <sup>?</sup> RO-AD-20

Cover Page <sup>?</sup> Upload your file

Lead Type <sup>?</sup> Trading

Revision Count <sup>?</sup> 0

Latest Revision Count <sup>?</sup> 0

Original Order Reference <sup>?</sup> SO-2025-00058

Revision Amount Difference <sup>?</sup> 0.00

Order Lines Other Info CPO Attachment Customer Signature

Product	Description	Quantity	Delivered	Returned	Invoiced	UoM	Unit Price	End User Details	Taxes	Discount	Tax excl.
[[ [asdsa-037282] Rental A	Rental A	1.00	0.00	0.00	0.00	UNITS	250.00			0.00	RM 250.00

Add a product Add a section Add a note Catalog

Terms and conditions...

Total: **RM 250.00**

- H Haziq - no Quotation
  - Quota
  - QT-20
- H Haziq - no Quotation
  - Draft
- H Haziq - 18 Customer
- H Haziq - 26 Sales Orde

- Rental Order will not handle by DO
- There is a button "Pickup" and the status of the rental

# Sales Team

Rental Orders Schedule Products Reporting Configuration

Haziq eepcTestServer3

Rental Orders ⚙️

🔍 Rentals X Search...

1-4 / 4 < > 📄 ☰ 📅 📊 📈 ⌚

<b>RENTAL STATUS</b>
All
Quotation 1
Reserved 1
Pickedup 2
<b>INVOICE STATUS</b>
All
Nothing to Invoice 1
To Invoice 3

<b>Company A</b> SO-2025-00058 Pickup: 01/03/2025 09:49:33 <b>RM 250.00</b> Reserved	<b>Company A</b> SO-2025-00056 Return: 28/02/2025 09:35:21 <b>RM 3,011.23</b> Pickedup	<b>Company A</b> SO-2025-00055 Late Return: 13/02/2025 11:34:38 <b>RM 285.00</b> Pickedup
<b>TTCL PUBLIC COMPANY LIMITED</b> QT-2025-00064 <b>RM 0.00</b> Draft		

• User able to check all of their rental order in the rental module

# Sales Team

New Scheduled Rentals

Confirmed Orders Search...

1-3 / 3

Today ← Month → February 2025

Rental	01	02	03	04	05	06	07	08	09	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28
- [10-10-023276] KIT, ELEMENT P...																												
- [asdsa-037281] RENTAL 1 (5 ite...																												
- [asdsa-037282] Rental A (22 it...																												

1 → 2 | 1

Compa...

Company A, SO-2025-00056

- User able to see the schedule of the rental item

# Sales Team

Rental Orders  
SO-2025-00058

Item Request 0 Revisions 0

1 / 4

Create Invoice Pickup Create Payment Revision Send by Email Cancel Draft Quotation Sales Order Revised Send message Log note Activities

## SO-2025-00058

Customer? Company A  
Johor  
MALAYSIA  
Job? AA09  
Sub Job? SS09  
Ref? DFGG087  
Project Code? ZZ01  
Doc No? YIAFGB0876  
CPO Number? 2118546213  
Proposal Type?  
Agent?  
Area?  
Invoice Address? Company A  
Delivery Address? Company A

**Validate a pickup**

Product	Reserved	Picked-up
[asdsa-037282] Rental A	1.00	1.00

Validate Cancel

- The moment want to send the item to customer/customer pickup the rental item, click the pickup button and validate the transfer.
- If the product have lot, need to select the lot first
- Once validate, the on hand in inventory will be reduce.

H Haziq - 35 minutes ago  
Sales Order created

# Sales Team

Rental Orders  
SO-2025-00058

Item Request 0 Revisions 0

1 / 4

Create Invoice **Return** Create Payment Revision Send by Email Cancel Draft Quotation **Sales Order** Revised

## SO-2025-00058

Picked-up

Customer ?	Company A Johor MALAYSIA	Order Date ?	18/02/2025 10:16:23
Job ?	AA09	Pricelist ?	Default MYR pricelist (MYR)
Sub Job ?	SS09	Payment Terms ?	
Ref ?	DFGG087	Rental period ?	01/03/2025 09:49:33 → 31/03/2025 09:49:33
Project Code ?	ZZ01	Duration ?	30 days
Doc No ?	YIAFGB0876	Business Group ?	Rental Order
CPO Number ?	2118546213	Business Unit ?	Air Dryer
Proposal Type ?		Product Brand ?	PALL
Agent ?		Charge Code ?	RO-AD-20
Area ?		Cover Page ?	<b>Upload your file</b>
Invoice Address ?	Company A	Lead Type ?	Trading
Delivery Address ?	Company A		

Send message Log note Activities

Today

- Haziq - 1 hour ago  
**Pickup:**
  - [asdsa-037282] Rental A
- Haziq - 1 hour ago  
Quotation confirmed
  - Quotation → Sales Order (status)
  - QT-2025-00071 → SO-2025-00058 (Order Reference)
- Haziq - 1 hour ago  
SO-2025-00058.pdf PDF
- Haziq - 1 hour ago  
Quotation sent
  - Draft → Quotation (status)
- Haziq - 2 hours ago  
Customer Purchase Order has been acknowledged  
INV\_2025\_00002 (1).pdf PDF

- Now the status become picked-up, meaning our rental product on the customer hand.
- Once user want to receive back the rental item, click the “return” button

# Sales Team

Rental Orders  
SO-2025-00058

Item Request 0 Revisions 0

1 / 4

Create Invoice **Return** Create Payment Revision Send by Email Cancel Draft Quotation Sales Order Revised Send message Log note Activities

## SO-2025-00058

Customer? Company A  
Johor  
MALAYSIA

Job? AA09

Sub Job? SS09

Ref? DFGG087

Project Code? ZZ01

Doc No? YIAFGB0876

CPO Number? 2118546213

Proposal Type?

Agent?

Area?

Invoice Address? Company A

Delivery Address? Company A

**Validate a return**

Product	Picked-up	Returned
[asdsa-037282] Rental A	1.00	1.00

Validate Cancel

- Once user want to receive back the rental item, click the “return” button
- If the product have lot, need to select the lot first
- Once validate, the on hand in inventory will be increase.

INV\_2025\_00002 (1).pdf  
PDF

# Sales Team

Rental Orders  
SO-2025-00058

Item Request 0 Revisions 0

1 / 4

Create Invoice Create Payment Revision Send by Email Cancel Draft Quotation Sales Order Revised

Send message Log note Activities Following

## SO-2025-00058

Returned

Customer ? Company A  
Johor  
MALAYSIA

Job ? AA09

Sub Job ? SS09

Ref ? DFGG087

Project Code ? ZZ01

Doc No ? YIAFGB0876

CPO Number ? 2118546213

Proposal Type ?

Agent ?

Area ?

Invoice Address ? Company A

Delivery Address ? Company A

Order Date ? 18/02/2025 10:16:23

Pricelist ? Default MYR pricelist (MYR)

Payment Terms ?

Rental period ? 01/03/2025 09:49:33 → 31/03/2025 09:49:33

Duration ? 30 days

Business Group ? Rental Order

Business Unit ? Air Dryer

Product Brand ? PALL

Charge Code ? RO-AD-20

Cover Page ? Upload your file

Lead Type ? Trading

Haziq - 1 hour ago  
Pickup:  
• [asdsa-037282] Rental A

Haziq - 1 hour ago  
Quotation confirmed  
• Quotation → Sales Order (status)  
• QT-2025-00071 → SO-2025-00058 (Order Reference)

Haziq - 1 hour ago  
SO-2025-00058.pdf PDF

Haziq - 1 hour ago  
Quotation sent  
• Draft → Quotation (status)

Haziq - 2 hours ago  
Customer Purchase Order has been acknowledged

INV\_2025\_00002 (1).pdf

- Now the status become returned, meaning our rental product on our warehouse
- Salesman can proceed the invoice

- PnL team need to submit the asset to be fix by subcontractors

New Requests for Quotation  
RFQ-2025-00415

Revisions  
0

Send by Email Print RFQ Confirm Order Cancel

RFQ RFQ Sent Purchase Order

Request for Quotation  
☆ RFQ-2025-00415

Vendor ?	123 MAJUBINA SDN BHD 3012, TGKAT SATU, PSN RAJA MUDA MUSA, KLANG Selangor 41200 MALAYSIA	Order Deadline ?	18/02/2025 12:39:32
Supplier Quotation No ?		Expected Arrival ?	18/02/2025 08:00:00
Job ?			100% On-Time Delivery
Sub Job ?		<input type="checkbox"/> Ask confirmation	
Project Code ?		Business Group ?	
Ref ?		Business Unit ?	
CPO number ?		Product Brand ?	
Doc No ?		Charge Code ?	
Delivery Policy ?	Full Delivery	Customer Delivery Address ?	
User who approved ?		Deliver To ?	PUCHONG: Receipts
Blanket Order ?			
Currency ?	MYR		
Revision Count ?	0	Source Document ?	
Latest Revision count ?	0		

- User direct create new RFQ by selecting the vendor(subcontractor) and the asset
- Since this PO need to send out the component to the subcontractor, go to the product details and update BoM

Products	Other Information	Attachment	Alternatives																	
Product	Descripti...	Expected...	Expected...	Propagat...	Analytic ...	Quantity	Uo...	Expected...	Remar...	End User...	Unit Price	Discount...	Discount...	Taxes						
[asdsa-037...	Rental A	18/02/2025	Expected Arriv	Version 1 : 202		1.00	UNITS	150.0000			50.0000	0.00	0.00							

# PnL Team

New Requests for Q... / RFQ-202... [asdsa-037282] Rental A

Extra Prices 0 Documents 0 On Hand 20.00 UNITS Forecasted 20.00 UNITS In: 13 Out: 2 Reordering Rules 0 Bill of Materials 3 More

Update Quantity Replenish Print Labels

Product Name ?  
★ Rental A

Can be Sold ?  Can be Purchased ?  Can be Expensed ?  Can be Rented ?

General Information Sales Rental prices Purchase Inventory Accounting

Product Type ?	Storable Product	Sales Price ?	RM200.00
Invoicing Policy ?	Ordered quantities	Customer Taxes ?	
SQL Product Code ?		Cost ?	RM50.00 per UNITS
Part Number ?			<a href="#">Compute Price from BoM</a>
User Manual ?	<a href="#">Upload your file</a>	Internal Reference ?	asdsa-037282
Code ?	asdsa-037282	Barcode ?	
	<i>Storable products are physical items for which you manage the inventory level.</i>	Product Category ?	All
	<i>You can invoice them before they are delivered.</i>	Product Template Tags ?	
Unit of Measure ?	UNITS	Additional Product Tags ?	
Purchase UoM ?	UNITS		

[→ Configure tags](#)

Send message Log note Activities

February 12, 2025

H Haziq - 6 days ago  
Product Variant created

- User direct create new RFQ by selecting the vendor(subcontractor) and the asset
- Since this PO need to send out the component to the subcontractor, go to the product details and update BoM

# PnL Team

Purchase Orders Products Reporting Configuration



New / RFQ-2025-00415 / [asdsa-037282] Rental A  
Bill of Materials

Search...

1-3 / 3 < >

<input type="checkbox"/>	Product	Reference	BoM Type	
<input type="checkbox"/>	 [asdsa-037282] Rental A	Rental A (new) 3	Subcontracting	
<input type="checkbox"/>	 [asdsa-037282] Rental A	Rental A (new) 2	Subcontracting	
<input type="checkbox"/>	 [asdsa-037282] Rental A	Rental A (new) 1	Subcontracting	

- The BoM that you want to use for the subcontracting must be on the top
- Rearrange the BoM using the toggle beside the checkbox of the line
- Click New for creating new BoM

New

/ [asdsa-037282] Rental A / Bill of Materials

Rental A (new): [asdsa-037282] Rental A

Operations Performance

BoM Overview

1 / 4 < >

Product [asdsa-037282] Rental A  
Quantity ? 1.00 UNITS

Reference Rental A (new)

BoM Type  
 Manufacture this product  
 Kit  
 Subcontracting

Subcontractors  
123 MAJUBINA SDN BHD X  
A & A ILHAM TIMUR ENTERPRISE X

Send message

Log note

Activities

Following

Today

H Haziq - 9 minutes ago  
Bill of Material created

Components Miscellaneous

Component	Quantity	Product	Unit of Measure
[037283] Component A	0	2.00	UNITS
[037284] Component B	0	1.00	UNITS

- Choose the BoM Type as subcontracting
- Choose subcontractor (vendor)
- Add a component for this BoM and the quantity
  - In this case the component must set the route as "Resupply Subcontractor on Order" (Click the component name to go to the product detail)

New ... / Bill ... / Rental A (new): [...]  
[037283] Component A

Extra Prices 0 Documents 0 On Hand -4.00 UNITS Forecasted -4.00 UNITS In: 0 Out: 2 Min: 5.00 Max: 0.00 Bill of Materials 0 More ▾

Update Quantity Replenish Print Labels

Send message Log note Activities 1 Following

Product Name  
☆ Component A

Can be Sold  Can be Purchased  Can be Expensed ?  Can be Rented ?

General Information Sales Purchase **Inventory** Accounting



**OPERATIONS**

Routes ?  Buy  
 Manufacture  
 Resupply Subcontractor on Order  
→ View Diagram

**LOGISTICS**

Weight	0.00	KG
Volume	0.00	m <sup>3</sup>
Customer Lead Time ?	0	days

**TRACEABILITY**

Tracking ?  By Unique Serial Number  
 By Lots  
 No Tracking

February 12, 2025

Haziq - 7 days ago  
Product Variant created

- Once in the product details, go to the Inventory tab.
- Here the route must tick on the “Resupply Subcontractor on Order” so that it will auto create the resupply notes once confirm the PO.

New Requests for Quotation  
RFQ-2025-00415

Revisions  
0

1 / 1

Send by Email Print RFQ **Confirm Order** Cancel

RFQ RFQ Sent Purchase Order

Send message Log note Activities

Following

Request for Quotation  
☆ RFQ-2025-00415

Vendor? 123 MAJUBINA SDN BHD  
3012, TGKAT SATU,  
PSN RAJA MUDA MUSA,  
KLANG Selangor 41200  
MALAYSIA

Supplier Quotation No

Job SS08

Sub Job FD01

Project Code ZZ01

Ref?

CPO number

Doc No

Delivery Policy Full Delivery

User who approved

Blanket Order

Currency MYR

Revision Count 0

Latest Revision count 0

Order Deadline? 18/02/2025 12:39:32

Expected Arrival? 18/02/2025 08:00:00 **100% On-Time Delivery**

Ask confirmation

Related Sale Orders

Business Group Rental Order

Business Unit Portable Air Compressor

Product Brand SULLAIR

Charge Code RO-PC-10

Customer Delivery Address

Deliver To? PUCHONG: Receipts

Source Document?

Today

H Haziq - now

- None → SS08 (Job)
- None → FD01 (Sub Job)

February 18, 2025

H Haziq - 1 day ago

Purchase Order created

- Once done the technical part, back to the RFQ.
- Click on the Confirm Order. Then will appear the smart button:
  - Resupply
  - GRN

Products	Other Information	Attachment	Alternatives									
Product	Description	Expected A...	Quantity	UoM	Expected C...	Remarks	End User D...	Unit Price	Discount/U...	Discount P...	Taxes	Subtotal
[asdsa-03728...	Rental A	18/02/2025	1.00	UNITS	150.0000			50.0000	0.00	0.00		RM 50.00

Add a product Add a section Add a note Catalog

# PnL Team

Purchase Orders Products Reporting Configuration

New Requests for Quotation  
PO-2025-00359

Resupply 1 Receipt 1 Revisions 0

Receive Products Revision Create Payment Send PO by Email Create Bill Cancel Lock

RFQ RFQ Sent Purchase Order

Send message Log note Activities

## Purchase Order

☆ PO-2025-00359

Vendor? 123 MAJUBINA SDN BHD  
3012, TGKAT SATU,  
PSN RAJA MUDA MUSA,  
KLANG Selangor 41200  
MALAYSIA

### Supplier Quotation No

Job SS08  
Sub Job FD01  
Project Code ZZ01

Ref?  
CPO number  
Doc No  
Delivery Policy Full Delivery  
User who approved Haziq

### Blanket Order

Currency MYR

Confirmation Date 20/02/2025 10:08:34  
Expected Arrival? 18/02/2025 08:00:00  
 Ask confirmation

### Related Sale Orders

Business Group Rental Order  
Business Unit Portable Air Compressor  
Product Brand SULLAIR  
Charge Code RO-PC-10  
Customer Delivery Address  
Deliver To? PUCHONG: Receipts

Revision Count 0 Source Document? PO-2025-00359  
Latest Revision count 0

Products Other Information Attachment Alternatives

Product	Descripti...	Expected A...	Quantity	Re...	Billed Uo...	Expected C...	Remar...	End User D...	Unit Price	Discount/U...	Discount P...	Taxes
[asdsa-03728...	Rental A	18/02/2025	1.00	0.00	0.00 UNITS	150.0000			140.0000	0.00	0.00	

Add a product Add a section Add a note Catalog

Today

H Haziq - now  
• RM 50.00 → RM 140.00 (Untaxed Amount)

H Haziq - now  
PO-2025-00359.pdf PDF

H Haziq - now  
• RFQ → Purchase Order (Status)

H Haziq - now  
RFQ-2025-00415.pdf PDF

H Haziq - 5 minutes ago  
• None → SS08 (Job)  
• None → FD01 (Sub Job)

February 18, 2025

H Haziq - 1 day ago  
Purchase Order created

• Appear the smart button of Resupply and GRN

# PnL Team

Purchase Orders Products Reporting Configuration

New Requests for Quotation / PO-2025-00359  
HQ/RES/00004

Detailed Operations Source PO 1

Check Availability Submit for approval Print Print Labels Cancel

Draft Waiting Ready Done

Send message Log note Activities

## ☆ HQ/RES/00004

Delivery Address 123 MAJUBINA SDN BHD

Source Location ? HQ/STOCK

Destination Location ? Physical Locations/Subcontracting Location

CPO Number

Job

Sub Job

Project

Project Code

Ref

Purchase Doc No

Contract No

ETA ? 18/02/2025 08:00:00

Deadline ? 18/02/2025 08:00:00

Product Availability ? Not Available

Source Document ? HQ-GRN-2025-00110

Business Group

Business Unit

Product Brand

Charge Code

OdooBot - 7 minutes ago  
Transfer created

- Resupply note similar as DO where need to submit for approval.
- For scenario whereby need to send out the asset together with the component. Therefore, user need add manually the asset on the new line.

Operations Additional Info Note

Product	Kit	Demand	Quantity	Unit	
[037283] Component A		2.00	0.00	UNITS	 
[037284] Component B		1.00	1.00	UNITS	 
<a href="#">Add a line</a>					

Check Availability **Submit for approval** Print Print Labels Cancel

Draft Waiting **Ready** Done

Send message Log not

## ☆ HQ/RES/00004

Delivery Address 123 MAJUBINA SDN BHD

Source Location ? HQ/STOCK

Destination Location ? Physical Locations/Subcontracting Location

CPO Number

Job

Sub Job

Project

Project Code

Ref

Purchase Doc No

Contract No

ETA ? 18/02/2025 08:00:00

Deadline ? 18/02/2025 08:00:00

Product Availability ? Not Available

Source Document ? HQ-GRN-2025-00110

Business Group

Business Unit

Product Brand

Charge Code

OdooBot - 15 minutes  
Transfer created

- Here, user add the asset and update the demand & quantity of the asset that want to send out to subcontractor.
- Then submit for approval.

Operations Additional Info Note

Product	Kit	Demand	Quantity	Unit	
[037283] Component A		2.00	2.00	UNITS	 
[037284] Component B		1.00	1.00	UNITS	 
<b>[asdsa-037282] Rental A</b>		1.00	1.00	UNITS	  

Add a line

# PnL Team

Purchase Orders Products Reporting Configuration

New Requests for Quotation / PO-2025-00359  
HQ/RES/00004

Detailed Operations Source PO 1

Validate

Print Labels

Draft Waiting Ready **Approved** Done

Send message Log note Activities

## ☆ HQ/RES/00004

Delivery Address 123 MAJUBINA SDN BHD  
Source Location ? HQ/STOCK  
Destination Location ? Physical Locations/Subcontracting Location  
CPO Number  
Job  
Sub Job  
Project  
Project Code  
Ref  
Purchase Doc No  
Contract No

ETA ? 18/02/2025 08:00:00  
Deadline ? 18/02/2025 08:00:00  
Source Document ? HQ-GRN-2025-00110  
Business Group  
Business Unit  
Product Brand  
Charge Code

Operations Additional Info Note

Product	Kit	Demand	Quantity	Unit	
[037283] Component A		2.00	2.00	UNITS	 
[037284] Component B		1.00	1.00	UNITS	 
[asdsa-037282] Rental A		1.00	1.00	UNITS	 

Add a line

Today

-  **Karen Eio Chow Yong** - 4 minutes ago
  - Waiting for Approval → **Approved** (Status)
-  **Haziq** - 5 minutes ago
  - Ready → **Waiting for Approval** (Status)
-  **Odoobot** - 5 minutes ago
  - Subject: HQ/RES/00004 is waiting for approval  
Haziq is requesting for approval for HQ/RES/00004.  
[@Karen Eio Chow Yong](#)
-  **Odoobot** - 27 minutes ago

- Once approved, user able to validate the resupply notes.

# PnL Team

Purchase Orders Products Reporting Configuration

New Requests for Quotation / PO-2025-00359  
HQ/RES/00004

Detailed Operations Source PO

Print Labels Print Return

Draft Waiting Ready **Done**

Send message Log note Activities

## ☆ HQ/RES/00004

Delivery Address 123 MAJUBINA SDN BHD  
Source Location <sup>?</sup> HQ/STOCK  
Destination Location <sup>?</sup> Physical Locations/Subcontracting Location  
CPO Number  
Job  
Sub Job  
Project  
Project Code  
Ref  
Purchase Doc No  
Contract No

ETA <sup>?</sup> 18/02/2025 08:00:00  
Effective Date <sup>?</sup> 20/02/2025 10:38:45  
Source Document <sup>?</sup> HQ-GRN-2025-00110  
Business Group  
Business Unit  
Product Brand  
Charge Code

Operations Additional Info Note

Product	Kit	Demand	Quantity Unit	
[037283] Component A		2.00	2.00 UNITS	☰
[037284] Component B		1.00	1.00 UNITS	☰
[asdsa-037282] Rental A		1.00	1.00 UNITS	☰

- H** Haziq - now
  - Approved → Done (Status)
- K** Karen Eio Chow Yong - 6 minutes ago
  - Waiting for Approval → Approved (Status)
- H** Haziq - 8 minutes ago
  - Ready → Waiting for Approval (Status)
- OdooBot** - 8 minutes ago
  - Subject: HQ/RES/00004 is waiting for approval  
Haziq is requesting for approval for HQ/RES/00004.  
@Karen Eio Chow Yong
- OdooBot** - 30 minutes ago
  - Transfer created

• At this moment, we can say the vendor repair the asset.

# PnL Team

Purchase Orders Products Reporting Configuration

New Requests for Quotation / PO-2025-00359  
HQ-GRN-2025-00110

Detailed Operations Quality Checks

Validate Quality Checks Record components Print Print Labels Cancel

Draft Ready Done

Send message Log note Activities

## ☆ HQ-GRN-2025-00110

Receive From ?	123 MAJUBINA SDN BHD	ETD ?	18/02/2025 08:00:00
Source Location ?	Partners/Vendors	Deadline ?	18/02/2025 08:00:00
Destination Location ?	HQ/STOCK	Source Document ?	PO-2025-00359
CPO Number ?		Business Group ?	Rental Order
Job ?	SS08	Business Unit ?	Portable Air Compressor
Sub Job ?	FD01	Product Brand ?	SULLAIR
Project ?		Charge Code ?	RO-PC-10
Project Code ?	ZZ01		
Ref ?	PO-2025-00359		
DO No ?			
Purchase Doc No ?			
Contract No ?			

**H** Haziq - now

- None → SS08 (Job)
- None → PO-2025-00359 (Ref)
- None → FD01 (Sub Job)

**O** OdooBot - 1 hour ago  
This transfer has been created from: PO-2025-00359

**O** OdooBot - 1 hour ago  
Transfer created

• For receive back the asset, user will undergo GRN process where need to do the QC first before validate.

Operations Additional Info Note

Product	Demand	Quantity	Unit	
[asdsa-037282] Rental A	1.00	1.00	UNITS	  

New Requests for Quotation  
PO-2025-00359

Resupply 1 Receipt 1 Revisions 0

Revision Create Payment Create Bill Send PO by Email Cancel Lock

RFQ RFQ Sent Purchase Order

Send message Log note Activities

## Purchase Order

### ☆ PO-2025-00359

Vendor ? 123 MAJUBINA SDN BHD  
3012, TGKAT SATU,  
PSN RAJA MUDA MUSA,  
KLANG Selangor 41200  
MALAYSIA

Confirmation Date ? 20/02/2025 10:08:34

Expected Arrival ? 18/02/2025 08:00:00

Related Sale Orders ?

Business Group ? Rental Order

Business Unit ? Portable Air Compressor

Product Brand ? SULLAIR

Charge Code ? RO-PC-10

Customer Delivery Address ?

Deliver To ? PUCHONG: Receipts

Arrival ? 20/02/2025 11:20:51

## Supplier Quotation No ?

Job ? SS08

Sub Job ? FD01

Project Code ? ZZ01

Ref ?

CPO number ?

Doc No ?

Delivery Policy ? Full Delivery

User who approved ? Haziq

Blanket Order ?

Currency ? MYR

Revision Count ? 0

Source Document ? PO-2025-00359

Latest Revision count ? 0

Products Other Information Milestone Attachment Alternatives

Product	Descripti...	Expected...	Expected...	Propagat...	Analytic ...	Quantity	Received	Billed Uo...	Expected...	Remar...	End User...	Unit Price	Discount...	Di ↕
asdsa-037...	Rental A	18/02/2025	Expected Arriv	✓		1.00	1.00	0.00 UNITS	150.0000			140.0000	0.00	

• Once done GRN, the number of received will update.

- Haziq - 20 minutes ago  
The received quantity has been updated.
  - [asdsa-037282] Rental A:  
Received Quantity: 0.0 -> 1.0
- Haziq - 1 hour ago  
RM 50.00 → RM 140.00 (Untaxed Amount)
- Haziq - 1 hour ago  
PO-2025-00359.pdf PDF
- Haziq - 1 hour ago  
RFQ → Purchase Order (Status)
- Haziq - 1 hour ago  
RFQ-2025-00415.pdf PDF
- Haziq - 1 hour ago  
None → SS08 (Job)
- Haziq - 1 day ago  
Purchase Order created

# PnL Team

Purchase Orders Products Reporting Configuration

New Requests for Quotation / PO-2025-00359  
[asdsa-037282] Rental A

Extra Prices 0 Documents 0 On Hand 22.00 UNITS Forecasted 22.00 UNITS In: 16 Out: 3 Reordering Rules 0 Bill of Materials 4 More

Update Quantity Replenish Print Labels

Product Name ?

★ Rental A

Can be Sold ?  Can be Purchased ?  Can be Expensed ?  Can be Rented ?

General Information Sales Rental prices Purchase Inventory Accounting

Product Type ? Storable Product

Invoicing Policy ? Ordered quantities

SQL Product Code ?

Part Number ?

User Manual ? [Upload your file](#)

Code ? asdsa-037282

? *Storable products are physical items for which you manage the inventory level.*

? *You can invoice them before they are delivered.*

Unit of Measure ? UNITS

Purchase UoM ? UNITS

LHDN UoM ? Unit

Sales Price ? RM200.00

Customer Taxes ?

Cost ? RM50.00 per UNITS [Compute Price from BoM](#)

Internal Reference ? asdsa-037282

Barcode ?

Product Category ? All

Product Template Tags ?

Additional Product Tags ?

[→ Configure tags](#)

Manufactured 6.00 UNITS

**\$ Cost Analysis**

Putaway Rules

Quality Points 1

Pass: 7 Fail: 0

Purchased 16.00 UNITS

Sold 3.00 UNITS

in Rental 2.00 UNITS

- User able to check the Cost analysis of their asset

INTERNAL NOTES

This note is only for internal purposes

## Cost Analysis Report

[asdsa-037282] Rental A, 6.0 UNITS, from 6 manufacturing order(s).

### Cost of Components

Components	Quantity	Unit Cost	Total Cost
[037283] Component A	10.00 UNITS	RM 35.00	RM 350.00
[037284] Component B	14.00 UNITS	RM 25.00	RM 350.00
[037287] Component C	2.00 UNITS	RM 12.00	RM 24.00
<b>Total Cost of Components</b>			<b>RM 724.00</b>
<b>Cost of Components per unit (in UNITS)</b>			<b>RM 120.67</b>

### Cost of Subcontracting

Subcontractor	Quantity	Unit Cost	Total Cost
123 MAJUBINA SDN BHD	1.00 UNITS	RM 50.00	RM 50.00
123 MAJUBINA SDN BHD	1.00 UNITS	RM 50.00	RM 50.00
2S PACKAGING SDN BHD	1.00 UNITS	RM 120.00	RM 120.00
123 MAJUBINA SDN BHD	1.00 UNITS	RM 140.00	RM 140.00
123 MAJUBINA SDN BHD	1.00 UNITS	RM 140.00	RM 140.00
123 MAJUBINA SDN BHD	1.00 UNITS	RM 140.00	RM 140.00
<b>Total Cost of Subcontracting</b>			<b>RM 640.00</b>
<b>Cost of Subcontracting per unit (in UNITS)</b>			<b>RM 106.67</b>

- Here user can check the cost of production and the component. Then also show the cost per unit.
- This cost will update once validate the resupply & GRN notes.

<b>Total Production Cost</b>	<b>RM 1,364.00</b>
<b>Total Cost per unit (in UNITS)</b>	<b>RM 227.33</b>