# **G** appjetty

### **USER MANUAL**

# MAGEMOB INVENTORY



# MageMob Inventory

### Version: 1.0.0

### **Compatibility:**

Magento Community Edition 2.1.3

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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'**.

# **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.
- Leads to a more organized warehouse. You can also manage stock quantity warehouse wise.
- This extension saves your time and money. It also gives you real time updates and monetary benefits.
- MageMob Inventory lets admin manage warehouse stock details while placing sales orders.
- 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.
- With MageMob Inventory, you can have a Warehouse Management facility in your inventory system.
- 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.

Cacl	ne Manageme	Q 💋	💄 admin 👻					
Flush Cache Storage								
Refres	h 🔹 Submit 1	13 records found	Тале	Statue				
	Configuration	Various XML configurations that were collected across modules and merged	CONFIG	DISABLED				
	Layouts	Layout building instructions	LAYOUT_GENERAL_CACHE_TAG	DISABLED				
	Blocks HTML output	Page blocks HTML	BLOCK_HTML	DISABLED				
	Collections Data	Collection data files	COLLECTION_DATA	DISABLED				
	Reflection Data	API interfaces reflection data	REFLECTION	DISABLED				
	Database DDL operations	Results of DDL queries, such as describing tables or indexes	DB_DDL	DISABLED				
	EAV types and attributes	Entity types declaration cache	EAV	DISABLED				
	Customer Notification	Customer Notification	CUSTOMER_NOTIFICATION	DISABLED				

### Step 4:

• After successful installation, you can see the "MageMob Inventory" under BIZTECH tab inside **STORES -> CONFIGURATION.** 

Configuratio	on		Q	📫 👤 admin 🗸
Store View: Defau	lt Config 🔻	0		Save Config
GENERAL	~	Country Options		$\odot$
CATALOG	~	State Options		$\odot$
BIZTECH	^	Locale Options		$\odot$
MageMob Inventory	y	Store Information		$\odot$
MageMob Admin		Single-Store Mode		$\odot$
CUSTOMERS	~			
SALES	~			
SERVICES	~			
ADVANCED	~			

#### 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.

Name	Date modified	Туре	Size
app 🔒	22/02/2016 6:36 PM	File folder	
🗼 bin	22/02/2016 4:19 PM	File folder	
dev dev	22/02/2016 4:19 PM	File folder	
🗼 lib	22/02/2016 4:19 PM	File folder	
phpserver	22/02/2016 4:19 PM	File folder	
📙 pub	22/02/2016 4:20 PM	File folder	
🗼 setup	22/02/2016 4i20 PM	File folder	
📙 update	22/02/2016 4:20 PM	File folder	
la var	22/02/2016 5:42 PM	File folder	
🎍 vendor	23/02/2016 12:37	File folder	
.gitignore	27/01/2016 8:11 PM	Text Document	2 KB
.htaccess	27/01/2016 8:13 PM	HTACCESS File	8 KB
.htacces	Open	SAMPLE File	7 KB
.php_cs	Open with	PHP_CS File	2 KB
🗋 .travis.yi 🛅	Add to archive	VML File	4 KB
🖃 CHANG 🔚	Add to "composer.rar"	MD File	428 KB
🔍 compos 🥁	Compress and email	JSON File	3 KB
🗋 compos 🐚	Compress to "composer.rar" and email	LOCK File	329 KB
CONTR	Restore previous versions	MD File	4 KB
CONTRI		Firefox HTML Doc	10 KB
COPYIN	Composer Install	TXT File	1 KB
Gruntfile	Composer Update	JS File	3 KB
📅 index.pt	Composer Options	PHP script file	2 KB
LICENSE	Use Composer here	TXT File	11 KB
LICENSE	Send to 1	TXT File	11 KB
nginx.ce		SAMPLE File	5 KB
package	Lut h	JSON File	2 KB
php.ini.	Сору	SAMPLE File	1 KB
READM	Create shortcut	MD File	5 KB
	Delete		
	Rename		
	Provide the second se		

#### 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 BIZTECH 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 <u>www.appjetty.com</u> 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 -> Biztech -> 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.

		Save Config
Inventory System Activa	tion	$\overline{\bigcirc}$
Activation Key [website]		
Select Websites [store view]	✓ Main Website	

• 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 **Biztech -> 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.

Inventory System Activation		$\odot$
Activation Key [website] Select Websites	Main Website	
[store view]		
Enable Extension		$\odot$
Enabled [store view]	Yes	]
Select Supplier		$\odot$
Show all suppliers in PO creation ? [store view]	Yes 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.	

#### **Extra Configurations for Professional+ Edition:**

Advance Inventory System: Configuration						
Warehouse Level Quantity [website]	10 Display pending order and pending products whose quantity is lower than the entered quantity.					
Select Default Warehouse for Products [store view]	Default  This warehouse will be consider as primary warehouse, when stock is inserted for the first time and no other warehouse is assigned then it will update in this warehouses primarily.					

- Choose a Default warehouse for products. This warehouse will be considered as primary warehouse, when stock is inserted for the first time and no other warehouse is assigned than it will update in this warehouse primarily.
- Choose warehouse level quantity after which **'Pending Orders'** and **'Pending Products'** quantity will be displayed.

#### **Mange Suppliers**

- To manage the suppliers, go to MageMob Inventory -> Manage Supplier. A grid of suppliers (if added) will be displayed.
- Admin can Sort or Search the records as per the provided filters for the fields in the grid.

Manage Supplier Q 🥵 🕹 admin 🗸									
						Add Sup	plier		
Search	Search Reset Filter								
Actions	▼ 8 rec	ords found			20 💌	per page < 1 of	1 >		
V	ID 1	First Name	Last Name	Company	Contact Person	Email	Status		
Any 💌	From						•		
	То								
	22	Patrick	Adams	AppJetty	Harvey Sam	patrick@appjetty.com	Inactive		
	21	Mikey	Rogers	Nike Corp.	David	mike@gmail.com	Active		
	17	DRESSMEN	GARMENTS	AppJetty		dressman@gmail.com	Active		
	13	alma	Acton	Nike Corp.		jim@gmail.com	Active		
	12	Acton	Acton	biz		john@gmail.com	Active		

#### For Professional Edition:

- To add a new supplier, click on **'Add Supplier'** button. By clicking on **'Add Supplier'** button you will be redirected to the Create Supplier page.
- Now provide the Supplier Information, Supplier Address Information and Select the Associated Products for the particular supplier.
- Thereafter select the status of the supplier as **'Active'** or **'Inactive'** from **'Status'** dropdown list to manage status of the particular supplier.

Create Supplier	← Back	Reset	Save and Continue Ed	it Save Supplier
SUPPLIER INFORMATION	Supplier Informatio	on		
Supplier Information 📝	First Name 🔸	Raymond		
Supplier Address Information	Last Name 🔸	Ross		
Associated Products	Email \star	ross@gmail.cor	n	
	Company *	Raymond & Co.		
	Contact Person	Mr. James Rayn	nond	
	Shipment Method	Fed Ex Smart Sh	nipping	
	Payment Method	Cash on Delivery	/	
	Status	Inactive 🔻		
Create Supplier				Q 📫 🛓 admin 🗸
Create Supplier	÷	Back Reset	Save and Continue	Q     ↓3     ▲ admin ▼       Edit     Save Supplier
Create Supplier SUPPLIER INFORMATION	← Supplier Address Info	Back Reset	Save and Continue	Q ♣ admin ▼ Edit Save Supplier
Create Supplier SUPPLIER INFORMATION Supplier Information	← Supplier Address Info Street Address ★ C - 20	Back Reset rmation 11 Hampshire Towers	Save and Continue	Q     ♣³     ▲ admin ▼       Edit     Save Supplier
Create Supplier Supplier Information	C - 20	Back Reset rmation 11 Hampshire Towers	Save and Continue	Q     ▲3     ▲ admin ▼       Edit     Save Supplier
Create Supplier SUPPLIER INFORMATION Supplier Information	Country * Unite	Back Reset rmation It Hampshire Towers d Kingdom	Save and Continue	Q     ↓3     ⊥ admin ▼       Edit     Save Supplier
Create Supplier  SUPPLIER INFORMATION  Supplier Information  Associated Products	← Supplier Address Info Street Address * C-20 Country * Unite State Arga	Back Reset rmation I Hampshire Towers d Kingdom	Save and Continue	Q       ↓ 3       ⊥ admin ▼         Edit       Save Supplier
Create Supplier SUPPLIER INFORMATION Supplier Information	← Supplier Address Info Street Address ★ C - 20 Country ★ Unite State Arga City ★ Long	Back Reset rmation It Hampshire Towers d Kingdom u don	Save and Continue	Q       ♣3       ▲ admin ▼         Edit       Save Supplier
Create Supplier          SUPPLIER INFORMATION         Supplier Information         Supplier Address Information         Associated Products	Supplier Address Info Street Address * C-20 Country * Unite State Arga City * Lond Postal Code * WC1	Back Reset rmation II Hampshire Towers d Kingdom u don B 4DA	Save and Continue	Q ↓ 3 ⊥ admin ▼   Edit Save Supplier
Create Supplier SUPPLIER INFORMATION Supplier Information  Supplier Address Information  Associated Products	Supplier Address Info         Street Address *         Country *         Unite         State         Arga         City *         Postal Code *         WC1         Telephone *	Back Reset rmation I Hampshire Towers d Kingdom u don B 4DA 45121248000	Save and Continue	Q ♣3 ▲ admin ▼   Edit Save Supplier

Create Supplier						🔍 🦚 👤 admin 🗸
			← Back Re	eset Save	and Continue l	Edit Save Supplier
SUPPLIER INFORMATION	Search	Reset Filter	1899 records found	20 •	per page	< 1 of 95 >
Supplier Information 📝		Image	Name	ѕки	Price	Postion
Supplier Address Information	Any 💌				From	From
Supplier Address mornation y					То	То
Associated Products			Joust Duffle Bag	24-MB01	\$34.00	
		2	Strive Shoulder Pack	24-MB04	\$32.00	
			Crown Summit Backpack	24-MB03	\$38.00	

#### Extra Feature for Professional+ Edition:

• Admin can add password for supplier to enable front end Supplier Login.

Create Supplier	← Back	Reset Save and Continue E	dit Save Supplier
SUPPLIER INFORMATION	Supplier Informati	on	
Supplier Information 📝	First Name 🔸	Raymond	
Supplier Address Information	Last Name 🔸	Ross	
Associated Products	Email *	ross@gmail.com	
	Password *		
	Company *	Raymond & Co.	
	Contact Person	Mr. James Raymond	
	Shipment Method	Fed Ex Smart Shipping	
	Payment Method	Cash on Delivery	
			<i>A</i>
	Status	Inactive 🔻	

#### Manage Stock

- To manage the stocks, go to MageMob Inventory -> Manage Stock. A grid of products (if added) with stock status will be displayed.
- Using this module, admin can manage product's quantity, stock status; add comments and status of the product as well.
- Quantity entered by admin will directly be increased / decreased to the product; it will not add that quantity to existing.

**For example:** if the existing quantity is "50" and the admin enters "55" in the text box then the final quantity of the product would be "55".

- Admin can Import the products through CSV file. Along with this admin can also export the products in CSV format.
- Admin can also Sort or Search the records as per the provided filters for the fields in the grid.

Manag	ge Sto	ck									Q 🍳	👂 🧘 ad	min 🔻
												Import C	sv
Search	Reset Fil	ter											
Update Inv	entory	•	Submit	1905 reco	rds found				20 •	per page	<	1 of 96	>
	ID	Image	Name	SKU	Attrib. Set Name	Price	Avail. Qty	Warehouse Qty	Total Qty	Inc/Dec Qty	Stock Status	Comment	Status
Any 💌					•	From To					•		•
	1		Joust Duffle Bag	24- MB01	Bag	\$34.00	57.0000	tst2: 2 warehouse: 1 AMERICAN RAIL CENTER LOGI: 0 ware: 0		Increase Qty. ▼	In Stock		Enabled
	2	8	Strive Shoulder Pack	24- MB04	Bag	\$32.00	52.0000	warehouse: 32 Default: 20 ware: 0		Increase Qty. 🔻	In Stock		Enabled
	3	0	Crown Summit Backpack	24- MB03	Bag	\$38.00	237.0000	AMERICAN RAIL CENTER LOGI: 3 w1: 10		Increase Qty. 🔻	in Stock		Enabled

#### **Extra Feature for Professional+ Edition:**

• The Professional+ package allows the admin user to increase / decrease the quantity of the product rather than giving total quantity. The increased / decreased quantity will be directly reflected in selected warehouse.

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

- The products can be viewed as per the warehouses by selecting the warehouse from **'Select Warehouse'** button and clicking on **'Search'** button given in the panel.
- Admin can also export these products in CSV format.

Manag	ge Sto	ck									Q 🏼	👂 👤 adı	min 🔻
												Import C	sv
Search	Reset Filt	Select	Warehouse:	Default <mark>Default</mark> warehouse		•						Expor	t CSV
Update Inv Actions	entory		Submit	Indian ware test tst2 AMERICAN	house	R LOGI	20 v per page 1 of					1 of 96	>
Change Sto Export in C	ock status SV	ge	Name	w1 w2with1000 ware	QTY	SSISIE	Avail. Qty	Warehouse Qty	Total Qty	Inc/Dec Qty	Stock Status	Comment	Status
Any 💌				Amsterdam	· · · · · · · · · · · · · · · · · · ·	From To					•		•
	1		Joust Duffle Bag	24- MB01	Bag	\$34.00	57.0000	tst2: 2 warehouse: 1 AMERICAN RAIL CENTER LOGI: 0 ware: 0		Increase Qty.  Increase Qty. Decrease Qty.	in Stock		Enabled
	2	1	Strive Shoulder Pack	24- MB04	Bag	\$32.00	52.0000	warehouse: 32 Default: 20 ware: 0		Increase Qty. 🔻	in Stock		Enabled
	3		Crown Summit Backpack	24- MB03	Bag	\$38.00	237.0000	AMERICAN RAIL CENTER LOGI: 3 w1: 10		Increase Qty. 🔻	in Stock		Enabled

#### **Pending Products**

- To manage the Pending Products, go to MageMob Inventory -> Pending Products. This grid will show the products which are out of stock or their quantity is below low stock quantity along with their relevant details.
- Admin user can generate purchase order of the selected products and export them in CSV format as well.
- Admin can also Sort or Search the records as per the provided filters for the fields in the grid.

Pending Prod	ucts			Q	<b>#</b>	admin 🔻						
Search Reset Filter	Search Reset Filter											
Generate PO	ubmit 1 records fou	ind 20	• per page	<	1 of	1 >						
Generate PO Export in CSV	age Name	SKU	Price	Avail. Qty	Stock Availability	Status						
Any From To			From To USD •	From To	•	•						
_ 4	Wayfarer Messenger Bag	24-MB05	\$45.00	40	In Stock	Enabled						
3	Crown Summit Backpack	24-MB03	\$38.00	237	In Stock	Enabled						
2	Strive Shoulder Pack	24-MB04	\$32.00	52	In Stock	Enabled						

#### Extra Feature for Professional+ Edition:

• Admin user can also view the warehouse wise pending quantity of products.

Pendii	ng Pro	oducts	5				Q	<b>#</b> 0 1	admin 🔻	
Search	Reset Fil	ter								
Generate PO     Submit     1 records found       20     • per page										
	ID 1	Image	Name	ѕки	Price	Avail. Qty	Warehouse Qty	Stock Availability	Status	
Any	From				From	From		•	•	
	То				To USD T	То				
	4		Wayfarer Messenger Bag	24-MB05	\$45.00	40	AMERICAN RAIL CENTER LOGI : 0 w1 : 20	In Stock	Enabled	
	3		Crown Summit Backpack	24-MB03	\$38.00	237	AMERICAN RAIL CENTER LOGI : 3 w1 : 10	In Stock	Enabled	
	2	8	Strive Shoulder Pack	24-MB04	\$32.00	52	warehouse : 32 Default : 20 ware : 0	In Stock	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.

Pendir	Pending Orders Q 📫 🕹 admin 🗸												
Search Generate F	Search       Reset Filter         Generate PO           Submit       4 records found       20         per page          1        of 1												
V	Order #	Purchased On	Price	Status									
Any 💌		From 🔛	From To	•									
	00000010	Mar 27, 2017, 12:56:05 PM	\$520.00	Pending									
	00000009	Mar 27, 2017, 12:48:58 PM	\$272.00	Pending									
	00000008	Mar 23, 2017, 1:47:37 PM	\$50.00	Pending									
	00000001	Jan 6, 2017, 2:33:11 PM	\$36.39	Processing									

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

#### Extra Feature for Professional+ Edition:

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

Pendir	Pending Orders Q 📫 🛓 admin 🗸											
Search       Reset Filter         Generate PO           Submit       4 records found         20           per page        1       0f 1												
	Order #	Purchased On	Price	Status	PO Order Id and Status							
Any 💌		From E	From       To	· · · · · · · · · · · · · · · · · · ·								
	00000010	Mar 27, 2017, 12:56:05 PM	\$520.00	Pending	PO-100000015 : Completed PO-100000018 : Pending PO-100000035 : Pending PO-100000060 : Completed PO-100000075 : Pending PO-100000077 : Pending PO-100000078 : Pending							
	00000009	Mar 27, 2017, 12:48:58 PM	\$272.00	Pending								
	00000008	Mar 23, 2017, 1:47:37 PM	\$50.00	Pending	PO-100000005 : Pending PO-100000064 : Completed							
	000000001	Jan 6, 2017, 2:33:11 PM	\$36.39	Processing								

#### **Purchase Orders**

- To Generate Purchase Orders, go to MageMob Inventory -> Purchase Orders and select the products or orders. Thereafter click on 'Create PO' button.
- Admin can Sort or Search the records as per the provided filters for the fields.

Purcha	ase O	rders					Q	📫 🤳 a	admin 🔻
								Create	PO
Search	Reset Fil	ter							
Delete	•	Submit 73	3 records found			20 🔻 per pag	çe <	1 of 4	>
	ID	Purchase Order #	PO Order Date 1	Supplier	Sales Order #	Total	PO Order Status	Invoice #	Action
Any	From To		From 🔛	•		From To USD V	•		
	79	PO-100000078	Aug 14, 2017, 5:19:10 PM	Mike Ross	000000010	\$500.00	Pending		View Create SR
	78	PO-100000077	Aug 14, 2017, 5:18:07 PM	Acton Jim	000000010	\$200.00	Pending		View Create SR
	77	PO-10000076	Aug 11, 2017, 2:25:52 PM	Alma Smith		\$10.00	Pending		View Create SR
	76	PO-100000075	Aug 11, 2017, 2:23:50 PM	John Smith	000000010	\$20.00	Pending		View Create SR

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

Create	Create Purchase Order Q 🤞										
							← Back				
Add Product	t for Purcha	ase order									
Search	Reset Fil	ter 1906 recor	ds found	20	▼ per page	1	of 96 >				
Select	ID	Name	ѕки	Quantity Available	Supplier	Unit Cost	Row Total				
Any	From To					From To					
	1	Joust Duffle Bag	24-MB01	57	Acton Jim 💌	\$0.00	0.00				
	2	Strive Shoulder Pack	24-MB04	52	Acton Jim 💌	\$0.00	0.00				
	3	Crown Summit Backpack	24-MB03	237	Acton Jim 💌	\$0.00	0.00				

• Now select the products and enter the quantity for the products. Thereafter select the Supplier, Warehouse for the product and enter the Unit Cost for each product in **'Unit Cost'** text field as per the requirement.

ate	Purc	hase Ord	er					e Baci
	-	Tarmen Larnafilor <sup>a</sup>	Sec. (1999)	11886	Mikey Rot	12	()	
	19	Ga-Geth Pushup-Grips	34 (4005	100	juhn Smit	×	95.00	
	20	Quest Lumafier® Band	24-0581	1980	alma ain. 🕷	×	92.00	
					Order Totals			
					Subtotal			\$50.00
					Grand Total			\$50.00
								Submit

**Note:** Based on the products selected and price set for unit quantity of the products **Order Total** with **Sub Total** and **Grand Total** will be displayed.

- Click on **'Submit'** button, to submit the Purchase Order.
- By clicking on **'Submit'** button admin can Review Purchase Orders from Review Purchase Orders page.
- 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.

Review Purchase	e Orders	5			Q 📫	💄 admin 🗸
					← Back	Submit
Supplier: Acton Jim						
Name	SKU	Warehous	e	Quantity Purchased	Unit Cost	Row Total
Joust Duffle Bag	24-MB01	Amsterdan	n	2	\$15.00	\$30.00
Strive Shoulder Pack	24-MB04	Amsterdan	n	2	\$10.00	\$20.00
Purchase Order Total						
Additional Details			Ord	er Totals		
Shipping Method						
Fed Ex Smart Shipping			Sub	ototal		\$50.00
Payment Method			Gra	and Total		\$50.00
Cash on Delivery		1	✓ E	mail to Supplier		
Purchase Order Comment						
Kindly delivery the order durin	g Office Hours.					
		11				
Expected Delivery Date						
2017-08-28						

#### Extra Feature for Professional+ Edition:

- Admin can also select Warehouse while Generating Purchase Order.
- Added Warehouse selection for ordered item in order view will be disabled after shipment generation.

Create	e Purc	hase Orde	r				Q 🕫	上 admin 🗸
								← Back
Add Product	t for Purcha	ase order						
Search	Reset Fil	ter 1906 record	ds found		2	0 v per page	< 1	of 96 >
Select	ID	Name	SKU	Quantity Available	Supplier	Warehouse	Unit Cost	Row Total
Any	From To						From To	
	1	Joust Duffle Bag	24-MB01	57	Acton Jim 🔻	Amsterdam	\$C.00	0.00
	2	Strive Shoulder Pack	24-MB04	52	Acton Jim 💌	Warehouse AMERICAN RAIL CENTER LO AMERICAN LIBERTY	DGI 0.00	0.00
	3	Crown Summit Backpack	24-MB03	237	Acton Jim 🔹	AMERICAN RAIL C	\$0.00	0.00

#### **Stock Received**

• To manage the **Stock Received** go to **MageMob Inventory -> Stock Received**. Admin can enter received quantity as per purchase order of the product.

Stock	Receive	d											۵	<b>"</b> 3	💄 admin 👻
Search	Search Reset Filter 40 records found 20												20 v per page	1	of 2 >
ID †	Stock Received	Purchase Order	Supplier	Product Name	Product SKU	Warehouse	Qty. Pur.	Qty. Rec.	Cost	Sub Total	Shipping Cost	Total	Rec. By	Stock Received Date	PO Order Status
			•			•			From	From	From	From		From	•
									То	То	То	То		To 🚞	
43	PO- 100000074- SR-1	PO- 100000074	Mikey Rogers	Joust Duffle Bag	24-MB01	tst2	1	1	\$10.00	\$10.00	\$10.00	\$10.00	mike@gmail.com	Aug 11, 2017, 2:18:35 PM	Completed
42	PO- 100000073- SR-2	PO- 100000073	Alma Smith	Crown Summit Backpack	24-MB03	AMERICAN RAIL CENTER LOGI	1	1	\$10.00	\$10.00	\$10.00	\$10.00	bizqascreenshot@gmail.com	Aug 11, 2017, 1:24:00 PM	Completed
41	PO- 100000073- SR-1	PO- 100000073	Mark Ben	Crown Summit Backpack	24-MB03	AMERICAN RAIL CENTER LOGI	1	1	\$10.00	\$10.00	\$10.00	\$10.00	vinay@india.biztechconsultancy@gmail.com	Aug 11, 2017, 1:22:52 PM	Processing

**Note:** Only Admin user has rights to change the purchase order status to partial or complete.

- Admin can Sort or Search the records as per the provided filters for the fields in the grid.
- Admin can also make 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-100	000067 Jul	31, 20	17, 8:02:0	05	PM			(	λ 👘	👤 admin 👻		
						← 1	Back	Invoice	Reorder	Print		
Purchase C	order Items											
Image	Name	SKU	Warehouse	Qu	antity Purchas	ed	Quanti	ty Received	Unit Cost	Row Total		
	Joust Duffle Bag	24-MB01		1			1		\$10.00	\$10.00		
Additional	Details				Shippmen	t Info	ormatio	n				
Supplier Acton	Jim				N/A							
PO Status com	pleted				Payment Information							
Sales Order(s)	N/A											
Stock Received	l Id(s) PO-100000067-SR	-1			Order Totals							
Invoice Id N/A					Subtotal					\$10.00		
Expected Deliv	ery Date N/A				Grand Tota	I				\$10.00		
PO Comme	ent History											
Comment				_								
Order was de	livered successfully.			11								
Submit Com	nment											

#### **Purchase Invoice**

• To manage the Purchase Invoices, go to MageMob Inventory -> Purchase Invoice.

Purcha	Purchase Invoice Q 🕫 1 admin 🗸												
Search       Reset Filter         Actions <ul> <li>10 records found</li> <li>20</li> <li>per page</li> <li>1</li> <li>of 1</li> <li>i</li> <lii< li=""> <li>i</li> <lii< li=""> <li>i</li></lii<></lii<></ul>													
•	ID <sup>†</sup>	Invoice #	Purchase Order #	Supplier	Sub Total	Shipping Cost	Total	Inv. Status					
Any 💌	From To			•	From To	From To	From To	•					
	11	INV-PO- 100000074	PO-100000074	Acton Jim	\$10.00	\$0.00	\$10.00	Paid					
	10	INV-PO- 100000073	PO-100000073	Acton Jim	\$20.00	\$0.00	\$20.00	Cancel					
	9	INV-PO- 100000067	PO-100000067	Acton Jim	\$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	Developer India	\$20.00	\$0.00	\$20.00	Pending					

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

 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 to be replaced and click on 'Submit' button.

Purcha	ase Invo	oice				C	, 👘 ,	💄 admin 🗸				
Search Change Inv Actions Change Inv	Search       Reset Filter         Change Invoice status       Status         Actions       Pending         Paid         Change Invoice status       Pending         Paid         Cancel											
	ID 1	Invoice #	Purchase Order #	Supplier	Sub Total	Shipping Cost	Total	Inv. Status				
Any 💌	From To			•	From To	From To	From To	•				
	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.

Purch	Purchase Invoice Q 🕫 🛓 admin 🗸													
🗸 Tot	<ul> <li>Total of 1 record(s) were updated successfully.</li> </ul>													
Search	Search Reset Filter													
Actions		• 10 rec	ords found	20	🔹 per pag	ge <	1 of 1	>						
	ID 1	Invoice #	Purchase Order #	Supplier	Sub Total	Shipping Cost	Total	Inv. Status						
Any 💌	From			•	From	From	From	•						
	То				То	То	То							
	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:

- Admin can generate the purchase invoices 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-100	000067 <mark> </mark> Jul	31, 20	PM		۹	, 👘 ,	1 admin 🔻					
					÷	Back	Invoice	Reorder	Print			
Purchase O	order Items											
Image	Name	SKU	Warehouse	Qu	antity Purchased	Quant	ity Received	Unit Cost	Row Total			
	Joust Duffle Bag	24-MB01		1		1		\$10.00	\$10.00			
Additional	Details				Shippment In	formatio	n					
Supplier Acton	Jim				N/A							
PO Status com	pleted											
Sales Order(s)	N/A				N/A							
Stock Received	Id(s) PO-100000067-SR	-1			Order lotals							
Invoice Id N/A					Subtotal				\$10.00			
Expected Deliv	ery Date N/A				Grand Total				\$10.00			
PO Comme	nt History											
Comment												
Order was de	livered successfully.											
				11								
Submit Com	ment											

#### **Extra Feature for Professional+ Edition:**

#### Manage Warehouse

- To manage the warehouses, go to **MageMob Inventory -> Inventory Warehouses**. Now a grid of warehouses will be displayed from where warehouses can be searched or created.
- 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 also Sort or Search the records as per the provided filters for the fields in the grid.

Ware	houses			С	<b>Å</b> 3	💄 admin 👻
					Create V	Varehouse
Search	Reset Filter 11 records fo	bund	20 •	per page <	1	of 1 >
t <b>D</b> ↑	Warehouse Name	City	State	Country	Status	Primary Warehouse
From To					•	•
17	Amsterdam	New York	New York	United States	Active	Yes
16	Indiana Warehouse	New York	New York	United States	Active	No
15	Southern Hall	Manhattan	Alabama	United States	Active	No
14	Northern Stack	New Jersey	New Jersey	United States	Active	No
13	AUTOMATED LOGISTICS SYSTE	London	London	United Kingdom	Active	No
12	AMERICAN RAIL CENTER LOGI	Ahmedabad	Gujarat	India	Active	No

- 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.

Create Warehouse			← Back	Reset	Save and Continue Edit	Save Warehouse
WAREHOUSE INFORMATION	Warehouse Inform	nati	ion			
Warehouse Information 🖌	Warehouse Name	*	Houston Materi	als		
Associated Products 📝	Telephone	*	+1020778610			
	Street	*	Liberty Street			
	City	*	Manhattan			
	Country	*	United States		•	
	State	[	New York		v	
	Postal Code	*	369870			
	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.

Create Warehouse			•	← Back	Rese	et Sa	ve and Cor	itinue Edit	Save Warehouse
WAREHOUSE INFORMATION	Search	Reset Fi	lter 190	5 records fo	ound	20 •	per page	<	1 of 96
Warehouse Information		Image	Name	Price	SKU	Total Qty	Warhouse Qty.	Quantity	Inc/Dec Qty
Associated Products	Any 💌			From To					
			Joust Duffle Bag	\$34.00	24- MB01	157	0	20	Increase Qty.
		4	Strive Shoulder Pack	\$32.00	24- MB04	52	0	50	Increase Qty.
			Crown Summit Backpack	\$38.00	24- MB03	237	0	100	Increase Qty,
			Wayfarer Messenger Bag	\$45.00	24- MB05	40	0	20	Increase Qty.

- Thereafter click on 'Save Warehouse' button to save the warehouse.
- Admin can edit also each of the warehouses by clicking on the particular warehouse from the grid of Warehouses.

### Manage Sales Order

- To manage Sales Order, go to **Sales -> Orders**. A grid of Sales Orders with its details will be displayed.
- The Orders can be exported in CSV and Excel XML from the **'Export To'** dropdown list.
- Admin can Sort or Search the records using various filters for fields in the grid.

Orde	ers							Create No	ew Order
Sear	ch by keyword		Q		Filters	Default View	🗸 🔅 Columr	ns 🗸 📩	Export 🔻
Acti	ons 🔻	18 records	found		20	) 🔹 per p	oage <	1 of	1 >
	ID ↑	Purchase Point	Purchase Date	Bill-to Name	Ship-to Name	Grand Total (Base)	Grand Total (Purchased)	Status	Action
	00000018	Main Website Main Website Store Default Store View	Aug 01, 2017, 10:08:00 AM	willam donald	willam donald	\$47.00	\$47.00	Pending	View
	00000017	Main Website Main Website Store Default Store View	Jul 31, 2017, 20:07:00 PM	Veronica Costello	Veronica Costello	\$162.38	\$162.38	Pending	View
	00000016	Main Website Main Website Store Default Store View	Jul 31, 2017, 16:07:00 PM	acton acton	acton acton	\$100.00	\$100.00	Processing	View

• To view the complete details of particular sales order by clicking on **'View'** button. After clicking on it you will be redirected to the detail page of the selected sales order.

#00000016	← E	Back	Send E	mail	<u>Credit</u>	Memo	Hold	S	hip	Reorder
ORDER VIEW	Order & Accour	nt Infori	mation							
Information	Order # 0000000 confirmation em	16 (The ail was	order sent)		1	ccount l	nforma	tion		
Invoices	Order Date	Jul 31	I, 2017, 4:2	9:13 PM		Customer I	Name		Act	ton Acton
	Order Status		Pro	ocessing		Customory	Group	c	appjertyws	General
Credit Memos Shipments	Purchased From	ı	Main Main Webs Default Sto	Website ite Store ore View		Customer	aroup			General
Shiphend	Address Inform	ation								
Comments History	Pilling Addross	dit				hinning	Addros			
	acton acton Liberty Street, Nebras United States T: 6284732854 Payment & Ship	ka, 433543 ping M	ethod		a L T	cton acton iberty Stree Inited State : 62847328	et, Nebrasi s 54	ka, 43354	3	
	Payment Informa	ation			S	hipping	& Hand	ling Inf	ormatio	n
	Check / Money order				F	at Rate - F	i <b>xed</b> \$0.00	)		
	The order was placed	using USD								
	Items Ordered									
	Product Warehouse	ltem Status	Original Price	Price	Qty	Subtotal	Tax Amount	Tax Percent	Discount Amount	Row Total
	Spike Product 1 SKU: spike product 1 Order Total	Invoiced	\$100.00	\$100.00	Ordered Invoiced	1 \$100.00 1	\$0.00	0%	\$0.00	\$100.00
	Notes for this Or	der		Order	Totals					
	Status			Subto	tal					\$100.00
		•		Shippi	ng & Han	lling				\$0.00
	Kindly Deliver it on t	ime.		Grand	l Total					\$100.00
				Total	Paid					\$100.00
	Notify Customer b	y Email	//	Total	Refunded					\$0.00
	Visible on Storefro	ont		Total	Due					\$0.00
	Submit Comment									

• From the detail page of sales orders under '**Items Ordered'** section, you can modify the warehouses for the items included the particular sales order.

#00000016	<b>←</b> B	ack	Send Er	nail	Credit	Memo	Hold	S	hip	Reorder
ORDER VIEW	Order & Accoun	t Infori	mation							
Information	Order # 0000000 confirmation em	16 (The ail was	order sent)		,	Account l	nforma	tion		
Invoices	Order Date	Jul 31	1, 2017, 4:2	9:13 PM		Customer I	Name		Act	ton Acton
	Order Status		Pro	cessing		Customory	Group	•	appjerty@g	Gaporal
Credit Memos	Purchased From		Main	Website		customer	aroup			General
Shipments		1	Vain Websi Default Sto	te Store ore View						
Comments History	Address Inform	ation								
	Billing Address	dit			9	hipping	Addres	<b>S</b> Edit		
	acton acton Liberty Street, Nebrask United States T: 6284732854 Payment & Ship	a, 433543 ping M	ethod		i L T	cton acton iberty Stree Jnited State : 62847328	t, Nebrasl s 54	ka, 43354	3	
	Payment Informa	tion			9	hipping	& Hand	ling Inf	ormatio	n
	Check / Money order	Payment Information				lat Rate - F	ixed \$0.00	)		
	The order was placed u	ising USD								
	Items Ordered									
	Product Warehouse	ltem Status	Original Price	Price	Qty	Subtotal	Tax Amount	Tax Percent	Discount Amount	Row Total
	Spike Default V Product Default Indian wareh SKU: spike Product 1 Indian wareh New Houston 1	Invoiced	\$100.00	\$100.00	Ordered Invoiced	1 \$100.00 1	\$0.00	0%	\$0.00	\$100.00
	Order Total									
	Notes for this Or	der		Order	Totals					
	Status			Subto	tal					\$100.00
	Processing	•		Shippi	ng & Han	dling				\$0.00
	Kindly Deliver it on ti	me.		Grand	Total					\$100.00
				Total I	Paid					\$100.00
	Notify Customer b	v Empil	//	Total I	Refunded					\$0.00
	Visible on Storefro	nt		Total I	Due					\$0.00
	Submit Comment									

**Note:** Warehouses cannot be modified, once the shipment is generated for the particular sales order.

#### **Inventory Log**

- To manage the Inventory History, go to MageMob Inventory -> Inventory Log. Now a grid of products altered using any action will be displayed.
- 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.
- 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 the Transaction logs select the record and choose **'Delete'** from **'Actions'** dropdown list and click on **'Submit'** button.

Inve	ntory	Log									Q	<b>6</b> 1	admin 🔻
Search	n Rese	et Filter											
Actions	5 💌	136 records fo	und						20	🔻 per pag	ge <	1 of 7	>
	ID	sku	System Action	Action Type	Quantity Before	Quantity Processed	Final Quantity	War. Qty Before	War. Qty After	Additional Info.	Processed Date	Interface	User
Any	•		•	•							From 📰	•	
											To 🛗		
	156	newproduct	Inventory Update	Quantity Increased	400	0	400	0	0		Aug 23, 2017, 4:02:04 PM	Admin	admin admin
	155	newproduct	Inventory Update	Quantity Increased	400	0	400	0	0		Aug 23, 2017, 3:59:23 PM	Admin	admin admin
	154	newproduct	Inventory Update	Quantity Increased	400	0	400	0	0		Aug 23, 2017, 3:57:39 PM	Admin	admin admin
	153	newproduct	Inventory Update	Quantity Increased	400	0	400	0	0		Aug 23, 2017, 3:46:42 PM	Admin	admin admin
	152	newproduct	Inventory Update	Quantity Increased	200	200	400	0	0		Aug 23, 2017, 3:24:29 PM	Admin	admin admin
	151	newproduct	Inventory Update	Quantity Decreased	400	200	200	0	0		Aug 23, 2017, 3:23:52 PM	Admin	admin admin
	150	newproduct	Inventory Update	Quantity Increased	200	200	400	0	0		Aug 23, 2017, 3:21:57 PM	Admin	admin admin
	149	newproduct	Warehouse Transaction	Quantity Increased	0	200	200	0	200	Default	Aug 23, 2017, 3:20:58 PM	Admin	admin admin

#### Barcode

- To manage Barcodes for Inventory Products, 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.

Barcod	e						Scan Barco	de Create	Barcode
Actions	•	23 records found			20	• per	page <	1 of	2
	ID †	Barcode	Generate Date	Product Name	Product Sku	Qty	Supplier	Purchase Order	Status
Any 💌	From To		From 📰 To				•		-
	24	BARWA8S1ELWHNI	Aug 23, 2017	Erika Running Short-31-Purple	WSH12-31-Purple	0	Willam donlad	PO-100000017	Enable
	23	BAR1VM2ENIINAK	Aug 16, 2017	inventorysystem	inventorysystem	0	Mikey Rogers	PO-100000020	Enable
	22	BARUMIK3ENASG	Aug 16, 2017	SugarPort - configurable	SugarPortconfigurable	0	Mikey Rogers	PO-100000003	Enable
	21	BARE9MAGKIS1UN	Aug 14, 2017	SugarPort	SugarPort	0	Mikey Rogers	PO-100000018	Enable
	20	BAR8IUEKN1ASMG	Aug 14, 2017	SugarPort - configurable	SugarPortconfigurable	0	Mikey Rogers	PO-100000017	Enable
	19	BARNVE4IJA1NHO	Aug 11, 2017	Inventorysystem 1	Inventorysystem 1	0	John Smith	PO-100000013	Enable

- 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 warehouses from barcode details. While scanning the barcode admin can add the desired stock to the warehouse as per the requirement.

View Barcode " BARWA8S1ELWHNI "					C	2, 🦚 💄 admin 🗸
						← Back Print
BARCODE INFORMATION	Barcode Information		Product Information		Supplier Information	
	Barcode	BARWA8S1ELWHNI		Sec.	Name	Willam donlad
Barcode Information	Product Name	Erika Running Short-31- Purple	Image		Email	garima@pm.biztechconsul tancy.com
	Product Sku	WSH12-31-Purple	innage		Active	Yes
	Reck No.				Address	Street Address
	Supplier	Willam donlad		Erika Running Short-31- Purple	Country	United States
	Quantity	0	Name		State	15
	Generated	Aug 23, 2017 07:06:48 AM Enable PO-100000017	Sku	WSH12-31-Purple	City	City
	date		Price	\$45.00	Postal Code	128112
Status Purchas Order	Status		Quantity	100.00		
	Purchase Order		Stock	In Stock	Telephone	7854228
			Availability	E b l -	Fax	mnfd56452
			Status	Enable		
	Warehouse Information					
	Name	Avail. Qty				
	Default	100				
	Default	100				
l	L					

### **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.
- In Pending orders, only those sales orders will be displayed which are placed from the store/website selected at the time of purchasing Extension.
- If same products are there in more than one pending orders 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.
- Default warehouse will be added automatically on activation of MageMob Inventory.

# FAQ

#### **General FAQ**

1. Do I need to install anything on Magento 2?

**Ans:** Yes, you need to install the "MageMob Inventory" extension on Magento 2.

#### 2. Do you provide demo?

**Ans:** Yes, demo is worth a thousand words. You can view the demo details and video on our store page.

#### 3. Will I be able to upgrade it from a lower plan to a higher plan?

**Ans:** Yes, you can upgrade it, - by paying the balance amount.

#### 4. Do you provide installation service?

**Ans:** Yes, we do provide the installation service. You can tick the installation service checkbox while purchasing or can transfer the mentioned amount to our PayPal account payments@biztechconsultancy.com later on.

#### 5. Can I edit the extension?

**Ans:** All our extensions are 100% open source. You can customize the extension except the file containing our license code.

# 6. What if I get an error message after the installation of extension Or 404 Error Page not found, after installing extension?

Ans: No need to worry. Just log out of your Magento admin panel and login in again.

#### 7. Can you customize the extension and app as our store needs?

**Ans:** Yes, we do customize the extension and app as per your need. This requires extra effort and estimation.

#### 8. Do you have a refund policy?

**Ans:** Yes, you can refer our refund policy @ <u>https://www.appjetty.com/refund-policy.htm</u>.We stand behind the quality of our extensions with a 15-day money back guarantee.

#### **Technical FAQ:**

#### 1. Is it mandatory creating a default warehouse for products?

**Ans:** No, once you install our extension, a default warehouse will be created and the products thereafter will be assigned to this primary warehouse if the warehouse is not specified.

#### 2. Is there a way out to see who updated the product quantity?

**Ans:** Yes, we have a module called "Inventory log" which will provide you the following information:

- Product SKU (which product's quantity has been altered)
- System action (quantity has been altered using which action)
- Action type quantity has been increased or decreased)
- Product's quantity before and after the action
- Processed date
- Interface (mobile or desktop)
- User.

#### 3. What is the difference between "Pending Products" and "Pending Orders"?

**Ans:** Pending products will list the products which are "Out of Stock" and need to order them from supplier to get them back in stock. Pending orders will the list the orders which are backordered and you need to purchase from supplier to fulfill the sales orders.

#### 4. Can single purchase order have multiple stocks received?

Ans: Yes, as we allow partial delivery, single PO can have multiple SR.

#### 5. Is it possible to create purchase order for different suppliers at a time?

**Ans:** Yes, you can select multiple suppliers in the PO generation at a time. But PO for multiple suppliers will be generated different.

6. What if the unit cost changes (increases/decreases) when stock is received against PO?

**Ans:** We do have a provision to enter the unit cost while the stock is received. You can also enter the shipping cost if any.

7. I have multiple stocks received for single purchase order. Is it allowed to create purchase invoice for each stock received?

**Ans:** No, purchase invoice will be created per purchase order.

### **Contact Us**

We simplify your business, offer unique business solution in digital web and IT landscapes.



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



- Raise tickets for your specific question!
- Send an email to <u>support@appjetty.com</u> or you can login to your account @ <u>www.appjetty.com</u> 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 <u>sales@appjetty.com</u>