Multi-Location Stock Tran

User Guide · Odoo 18.0 & 19.0

Request, approve and ship internal stock transfers with in-transit tracking

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1. Overview

Multi-Location Stock Transfer Workflow
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The native internal transfer is a single picking with no request or approval step. This module adds a proper internal transfer request workflow on top of Odoo inventory:

Flow ---- 1. A user raises a Transfer Request from a source location to a destination, adding the products and quantities they need. 2. A manager approves (or rejects) the request. 3. On confirmation the module generates the outbound picking (source -> transit) and, on dispatch, a second inbound picking (transit -> destination), so stock is correctly held in an in-transit location while goods move between sites. 4. The receiving site confirms receipt; the request is closed only when the full requested quantity has been received, with shortfalls highlighted.

Highlights ---------- * Draft -> To Approve -> Approved -> In Transit -> Received -> Done state machine. * Automatic creation and linking of the two internal pickings via a transit location, with reservation and validation handled through Odoo stock. * Per-line requested / shipped / received quantities with shortfall computation. * Approval rules: optional minimum-value threshold requiring a manager. * Full traceability from the request back to the generated pickings and moves.

2. Installation

Open Apps, click Update Apps List, search for “Multi-Location Stock Tran” (technical name **gb_multi_location_stock_transfer_workflow**) and press Install. The module supports Odoo 18.0 and 19.0, Community and Enterprise.

3. Menus & Navigation

After install the following menus become available:

- Stock Transfers
- Transfer Requests

4. Feature & Data-Model Reference

The app implements the following records and engines:

Model	Purpose
gb.transfer.request.line	Internal Transfer Request Line
gb.transfer.request	Internal Transfer Request
gb.transfer.receive.wizard	Confirm Transfer Receipt (partial allowed)

5. Typical Workflow

1. Open the app's Configuration menu and set up the master data / policies it needs.
2. Create the main operational record from its primary menu.
3. Use the action buttons on the form (e.g. Confirm / Compute / Post / Generate) to run the engine.
4. Review the results in the list, pivot and report views; export or post where applicable.

6. Support

Email **support@pokutsoft.com** or visit **https://pokutsoft.com**. Please include your Odoo version (18.0 / 19.0) and the module technical name.