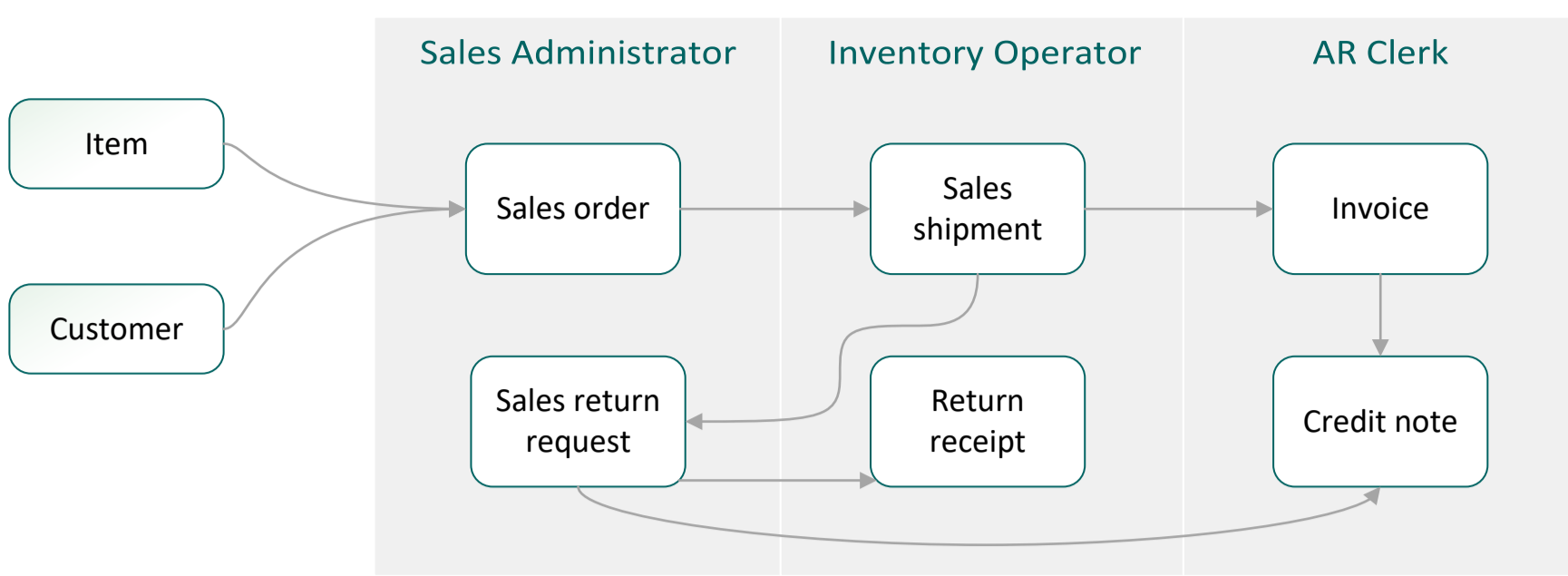
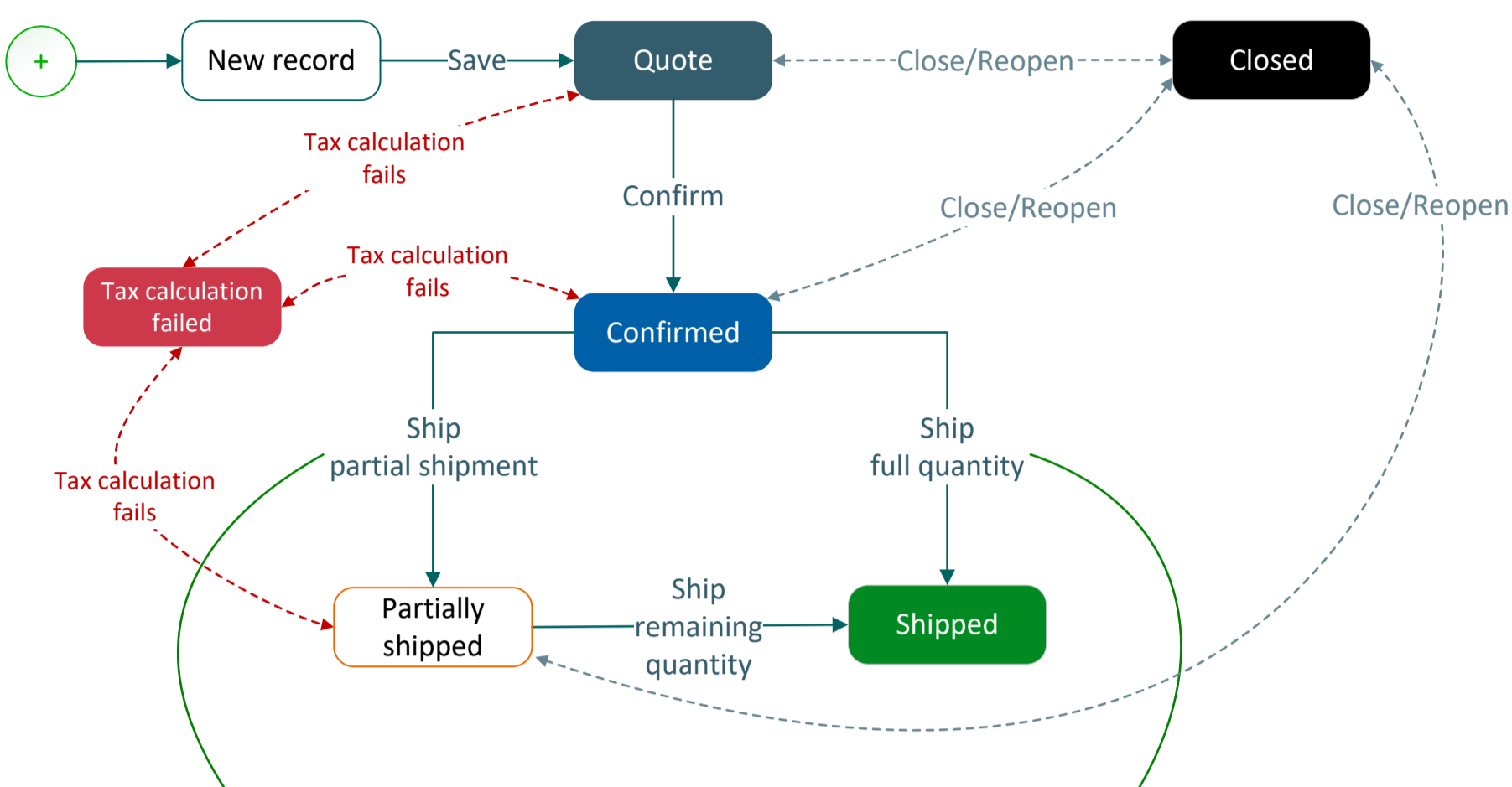


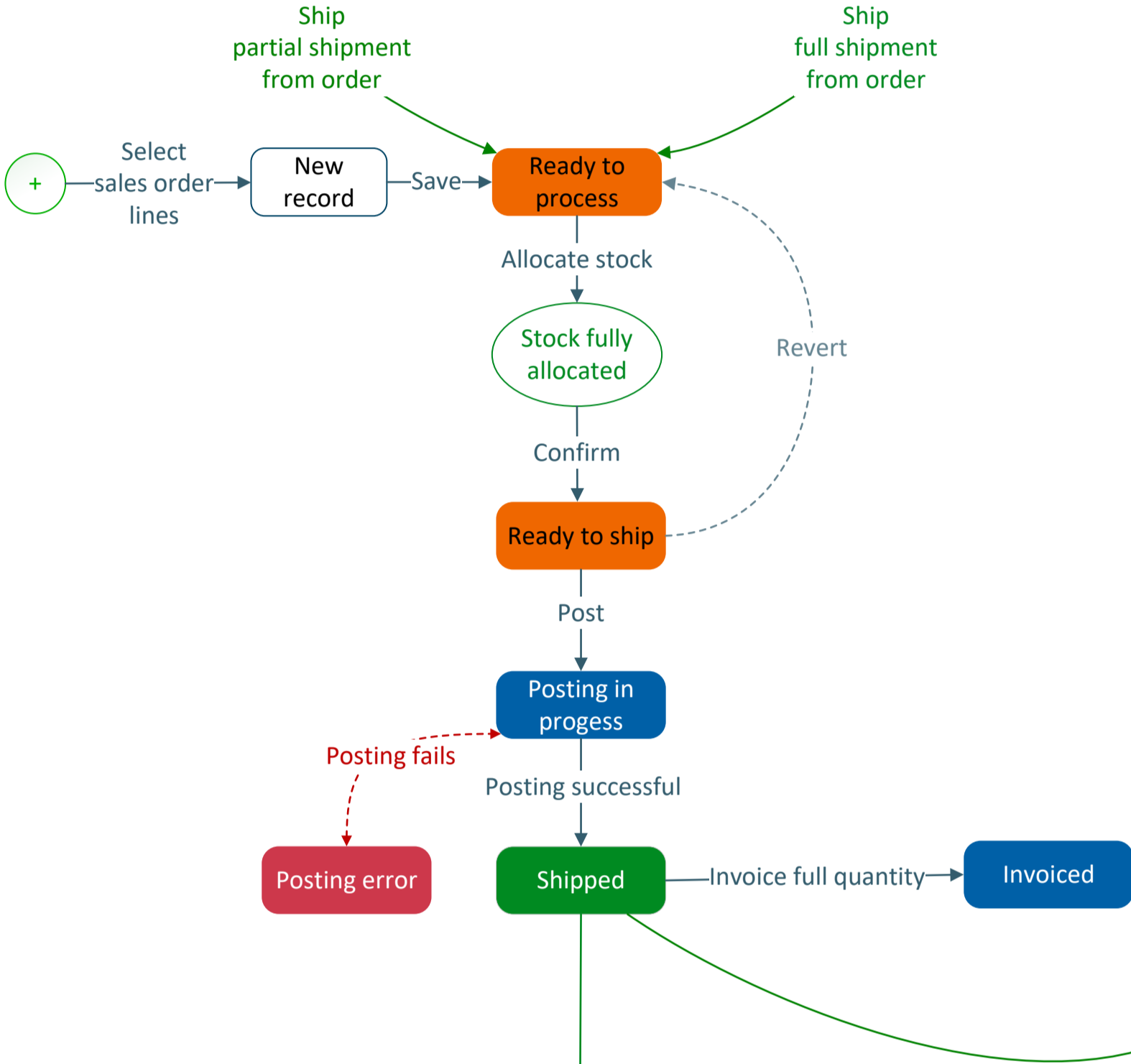
Sales overview



Sales order

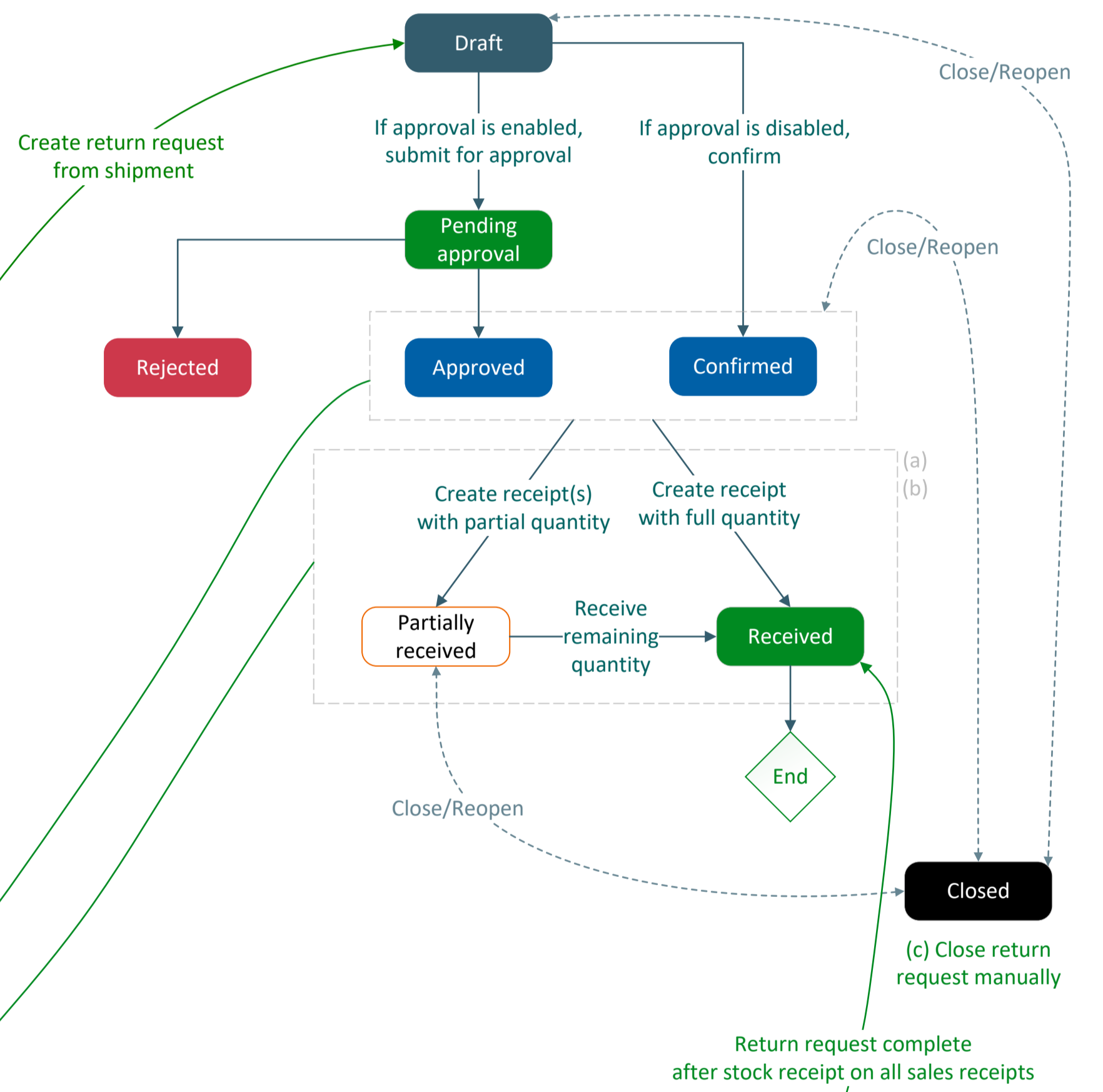


Sales shipment

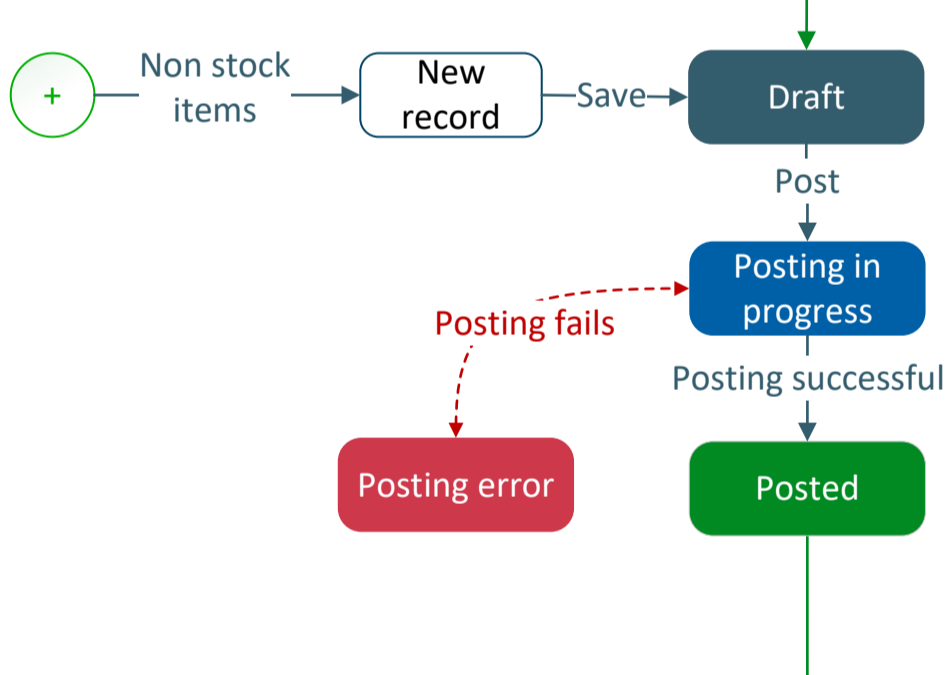


Sales return request

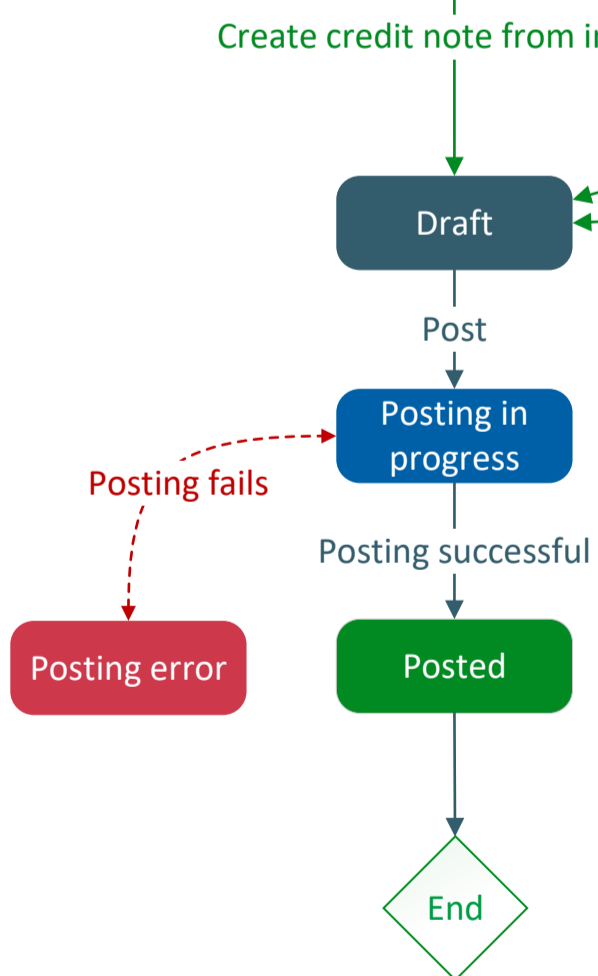
(a) Receipt and credit note
(b) Receipt and no credit note
(c) Credit note only



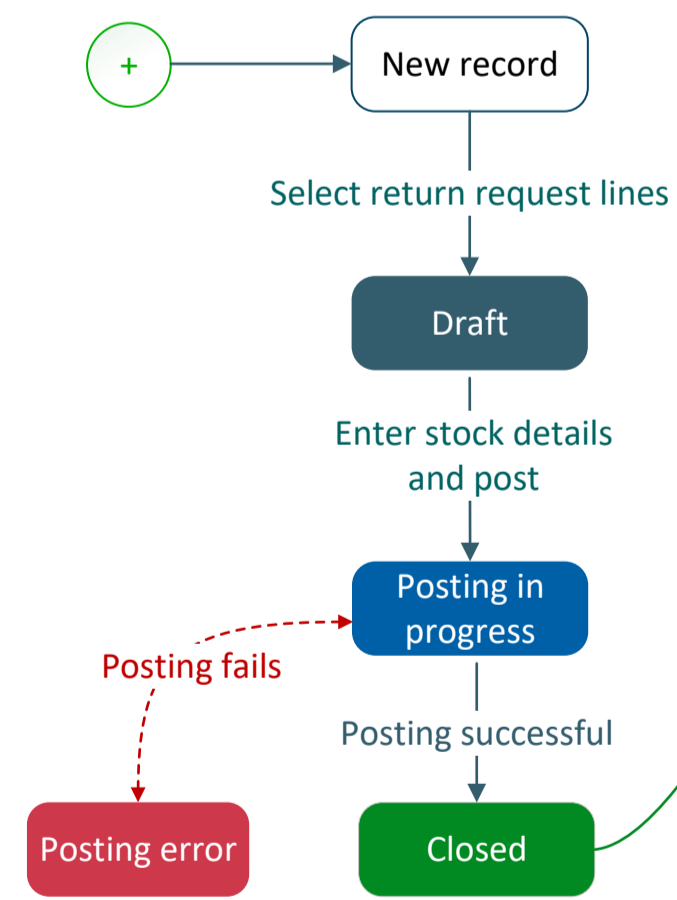
Sales invoice



Sales credit note



Sales return receipt



(c) Create credit note from return request
(a) Create credit note from return request

Return request complete after stock receipt on all sales receipts