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User Manual

POS Return Resale Management for Odoo v18.0

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## 1. Introduction

The **POS Return Resale Management** module is easy to install and seamlessly integrates with the Odoo Point of Sale system. This module introduces specialized features designed to efficiently manage product returns. All return transactions are linked to the original pos order, ensuring accurate tracking of refunds and stock movements. The process begins when a customer requests a return and concludes with automatic adjustments to inventory and accounting records, maintaining complete operational accuracy.

## 2. Features

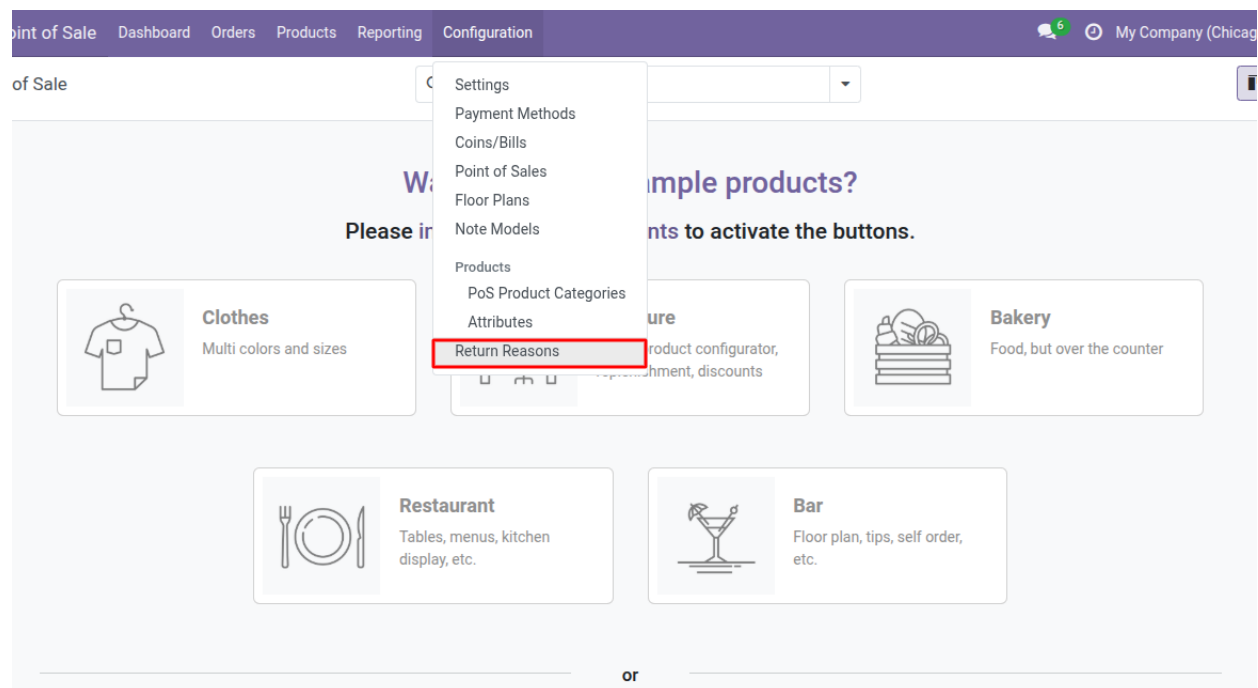
- **Mandatory Return Reason Selection:** When performing a return or refund in POS, the cashier must select a reason (e.g., Damaged Product, Customer Dissatisfaction, Incorrect Item, etc.) before confirming the operation.
- **Configurable Return Reasons:** Create and manage a predefined list of return reasons in the backend.
- **Linked with POS Orders:** Each return reason is stored and linked to its corresponding POS order and order lines, ensuring traceability at both the product and transaction level.
- **User Access Control:** Only authorized roles (e.g., POS Manager) can add, modify, or delete available return reasons, ensuring standardized reporting.
- **Return Analytics Dashboard:** Visualize total returns, most frequent return reasons, and return percentages by product, store, or cashier in a real-time dashboard.
- **Easy Installation:** Install and configure the module seamlessly with zero coding required.
- **Audit and Compliance Reporting:** Generate detailed reports on returns, including the responsible user, timestamp, and justification, for management and auditing.

- **Multi-Session & Multi-Company Support:** Works seamlessly across different stores, POS terminals, and company environments.
- **Integration with Inventory Adjustments:** Automatically sync returned product quantities with inventory and include return reasons in adjustment records.
- **100% Native Odoo Integration:** Developed using Odoo's native POS framework for perfect compatibility and smooth performance.

### 3. Screenshots

#### Screenshot 1: POS Return Resale Management - Return Reasons Menu

- Navigate to **Point of Sale** in Odoo.
- Navigate to **Configuration** menu
- Select **Return Reasons**.



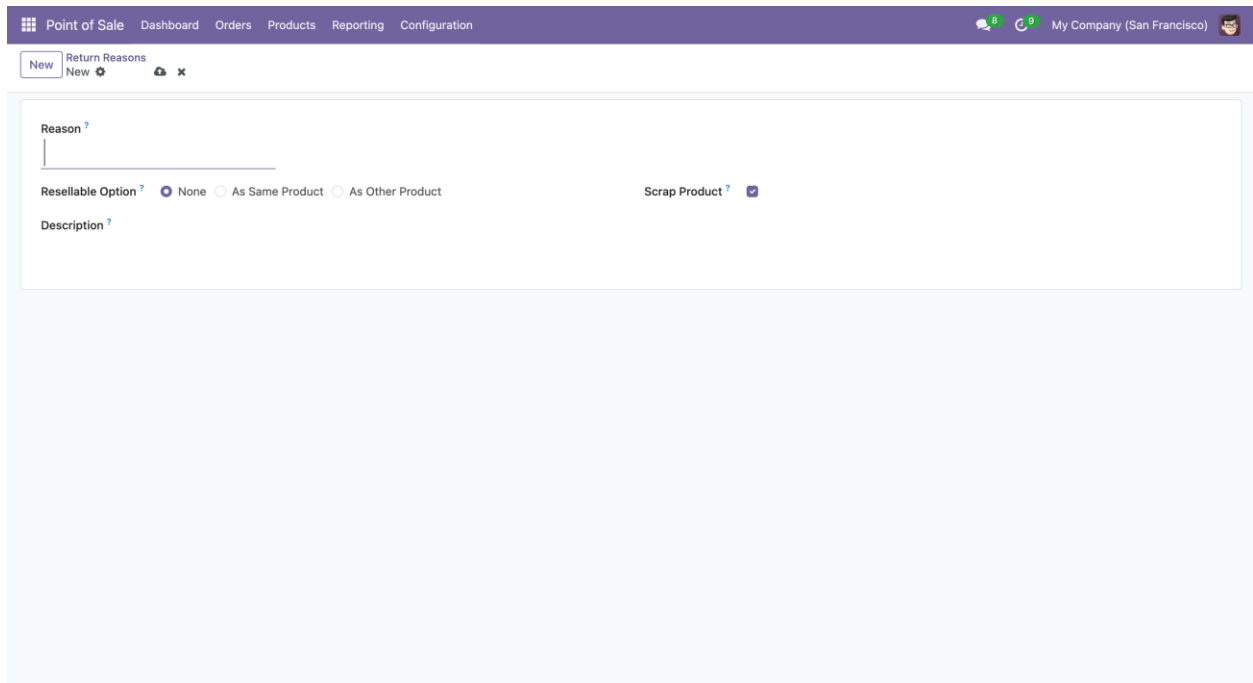
## Screenshot 2: POS Return Resale Management - List of Return Reasons

- The list of configured **Return Reasons** will be displayed.
- Click the “**New**” button to create a new return reason.

New	Return Reasons ⚙	<input type="text" value="Search..."/>	1-3 / 3 <
<input type="checkbox"/>	Reason	Description	Resellable Option
<input type="checkbox"/>	<div>⋮</div> Product Damaged	The product has been damaged either during delivery or after purchase	None
<input type="checkbox"/>	<div>⋮</div> Unused Product	The product was returned by the customer without being used or opened.	As Same Product
<input type="checkbox"/>	<div>⋮</div> Product Returned for Exchange	The customer returned the product to exchange it for a different item	As Other Product

### Screenshot 3: POS Return Resale Management - Create a New Return Reason

- Enter the **Reason** title and a short **Description** for the return.
- Select the appropriate **Resellable Option**:
  - None
  - As Same Product
  - As Other Product
- Click **Save** to add the new return reason to the list.

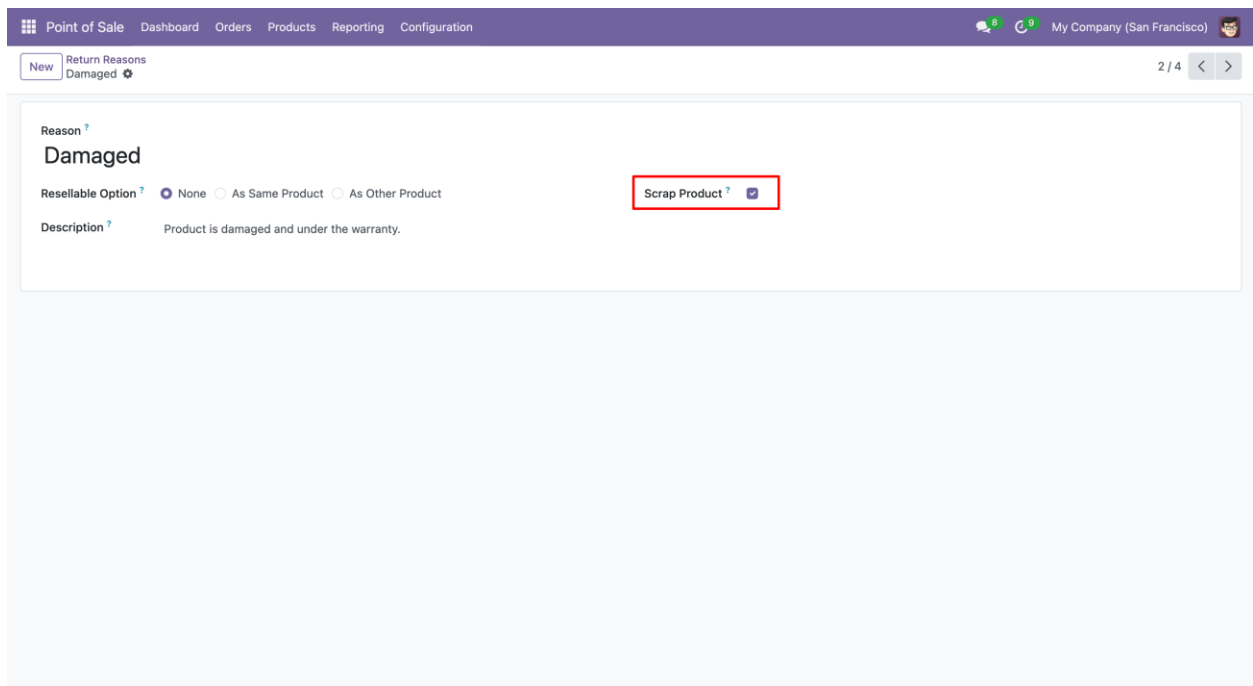


The screenshot shows the Odoo Point of Sale interface. The top navigation bar includes 'Point of Sale', 'Dashboard', 'Orders', 'Products', 'Reporting', and 'Configuration'. On the right, there are notification icons and the text 'My Company (San Francisco)'. Below the navigation bar, the 'Return Reasons' form is displayed. The form has a 'New' button and a 'Return Reasons' header. The main form area contains the following fields:

- Reason**: A text input field with a question mark icon.
- Resellable Option**: A group of radio buttons with the following options:
  - ☒ None
  - ☐ As Same Product
  - ☐ As Other Product
- Scrap Product**: A checkbox with a question mark icon, currently checked.
- Description**: A text input field with a question mark icon.

#### Screenshot 4: POS Return Resale Management – Resellable Option: None

- Select **None** from the Resellable Option.
- Scrap product option will be there.
- Enable this option, and a scrap order would be generated for the product.

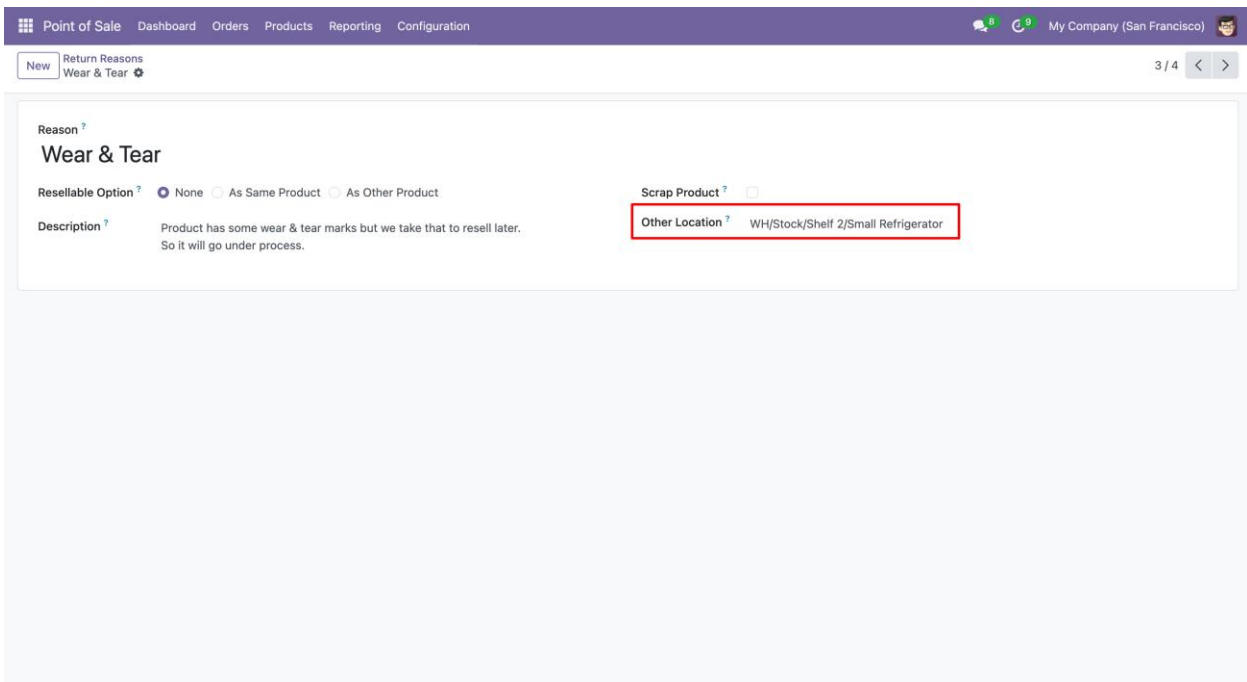


The screenshot shows the Odoo POS Return Reasons configuration page. The top navigation bar includes 'Point of Sale', 'Dashboard', 'Orders', 'Products', 'Reporting', and 'Configuration'. The user is logged in as 'My Company (San Francisco)'. The page title is 'Return Reasons' with a 'New' button and a 'Damaged' filter. The main form is for the 'Reason' 'Damaged'. It has three radio buttons for 'Resellable Option': 'None' (selected), 'As Same Product', and 'As Other Product'. A 'Scrap Product' checkbox is checked and highlighted with a red box. The 'Description' is 'Product is damaged and under the warranty.' The page shows '2 / 4' items in a list.

### Screenshot 5: POS Return Resale Management – Resellable Option: None

- Select **None** from the Resellable Option.
- Scrap product option will be there.
- Disable this option then a new field Location would appear.
- Select the location on which product would be transferred.

Note: Internal transfer should be enabled otherwise scrap order would be generated.

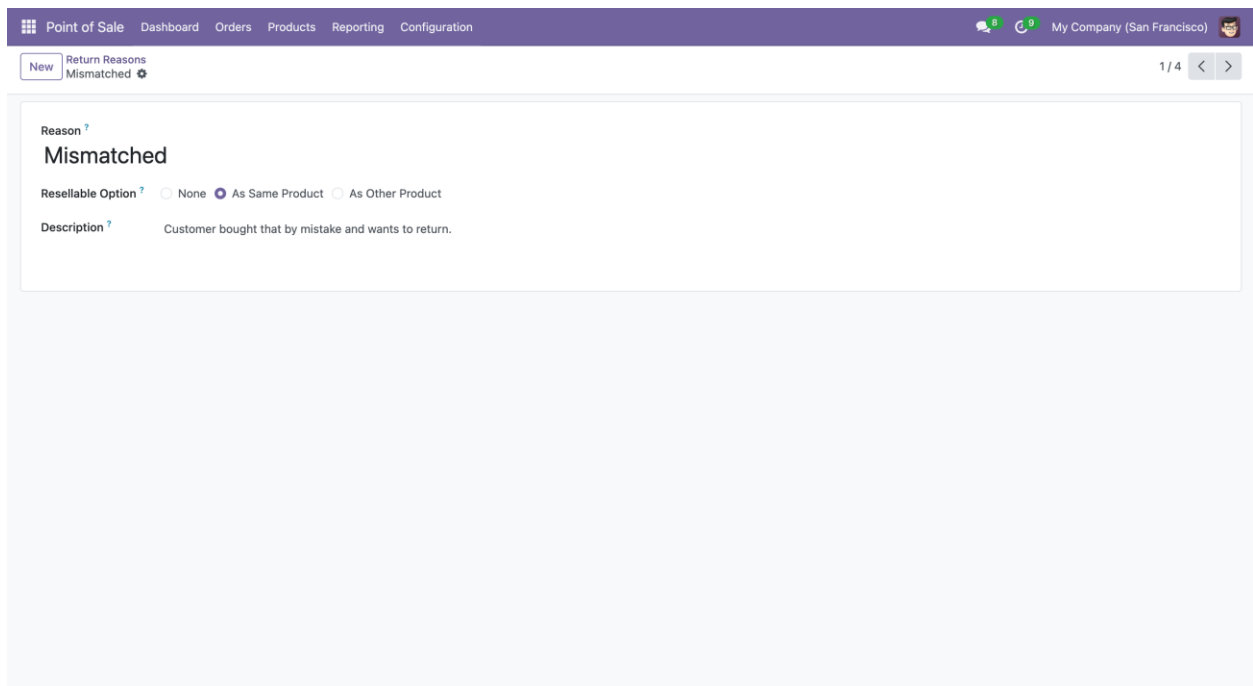


The screenshot shows the Odoo POS interface for creating a new return reason. The breadcrumb trail is: Point of Sale > Dashboard > Orders > Products > Reporting > Configuration. The user is logged in as 'My Company (San Francisco)'. The form is titled 'Return Reasons' and 'Wear & Tear'. The 'Reason' field is set to 'Wear & Tear'. The 'Resellable Option' is set to 'None' (radio button selected). The 'Scrap Product' checkbox is unchecked. The 'Other Location' field is highlighted with a red box and contains the text 'WH/Stock/Shelf 2/Small Refrigerator'. The 'Description' field contains the text: 'Product has some wear & tear marks but we take that to resell later. So it will go under process.'



### Screenshot 6: POS Return Resale Management – Resellable Option: As Same Product

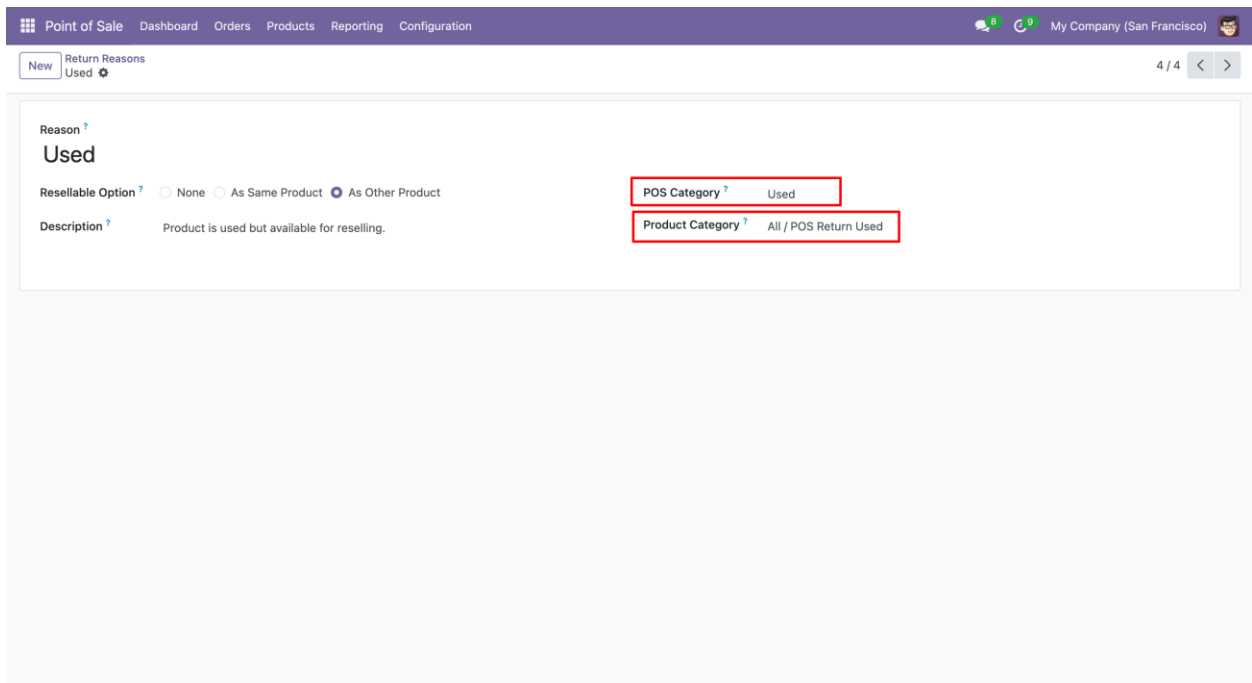
- Select **As Same Product** from the Resellable Option.
- Same product would be returned to the inventory.



The screenshot shows the Odoo POS interface for creating a new return reason. The top navigation bar includes 'Point of Sale', 'Dashboard', 'Orders', 'Products', 'Reporting', and 'Configuration'. On the right, there are icons for chat, a refresh button, and the company name 'My Company (San Francisco)' with a user profile icon. Below the navigation bar, a 'New' button is next to the 'Return Reasons' header, which also shows 'Mismatched' with a plus icon. A pagination indicator shows '1/4' with left and right arrows. The main form area is titled 'Reason ?' and 'Mismatched'. It contains three fields: 'Resellable Option ?' with radio buttons for 'None', 'As Same Product' (which is selected), and 'As Other Product'; and 'Description ?' with the text 'Customer bought that by mistake and wants to return.'

## Screenshot 7: POS Return Resale Management - As Other Product

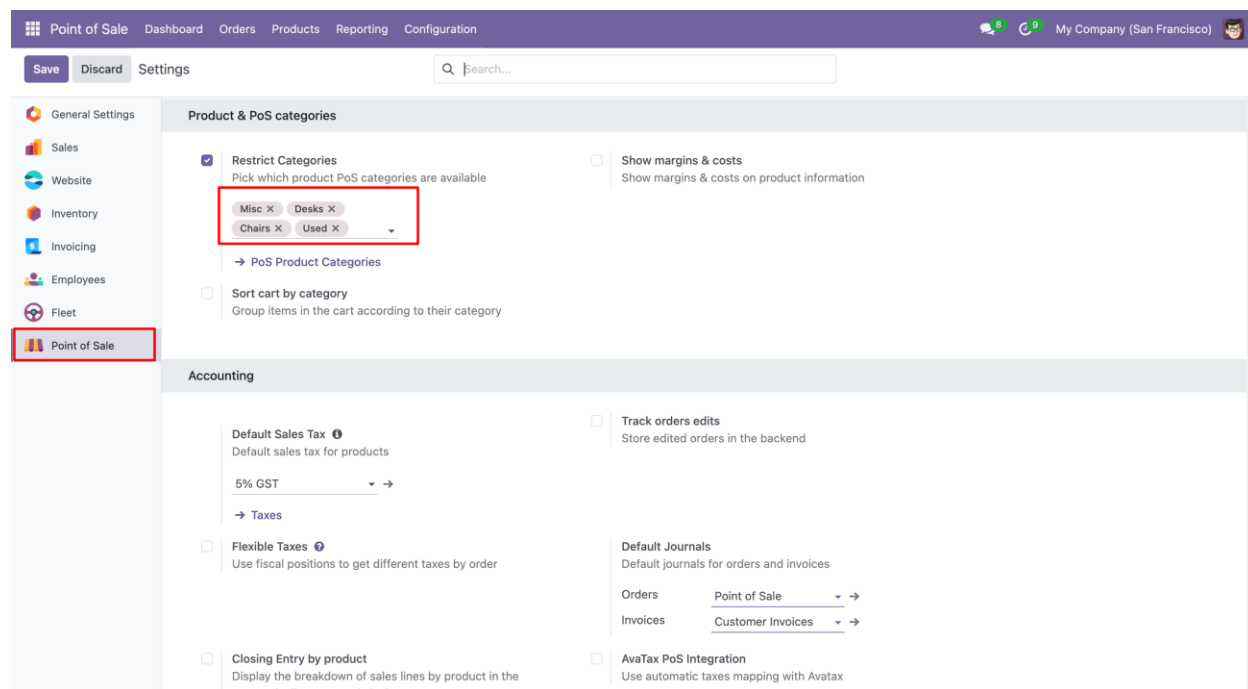
- Select **As Other Product** from the Resellable Option.
- A new field, **POS Category** would appear.
- It would be selected on new product to differentiate in Shop.
- A new field, **Product Category** will appear.
- It would be selected for a new product to define the pricing on the pricelist.



The screenshot shows the Odoo POS Return Reasons configuration page for the 'Used' reason. The page has a purple header with navigation links: Point of Sale, Dashboard, Orders, Products, Reporting, and Configuration. On the right of the header, there are icons for chat, notifications, and a user profile for 'My Company (San Francisco)'. Below the header, there is a breadcrumb trail: 'New' > 'Return Reasons' > 'Used'. The main content area is titled 'Reason ? Used'. It features a 'Resellable Option ?' section with three radio buttons: 'None', 'As Same Product', and 'As Other Product' (which is selected). Below this is a 'Description ?' section with the text 'Product is used but available for reselling.' To the right of the main content, there are two red-bordered boxes. The top box is labeled 'POS Category ?' and contains the value 'Used'. The bottom box is labeled 'Product Category ?' and contains the value 'All / POS Return Used'.

## Screenshot 7.1: POS Return Resale Management – Enable POS Category

- Add selected POS category if Restrict category option is enabled in the shop configuration.
- Go to Settings -> Point of Sale -> Product & PoS categories.
- Select the same category added in return reason.

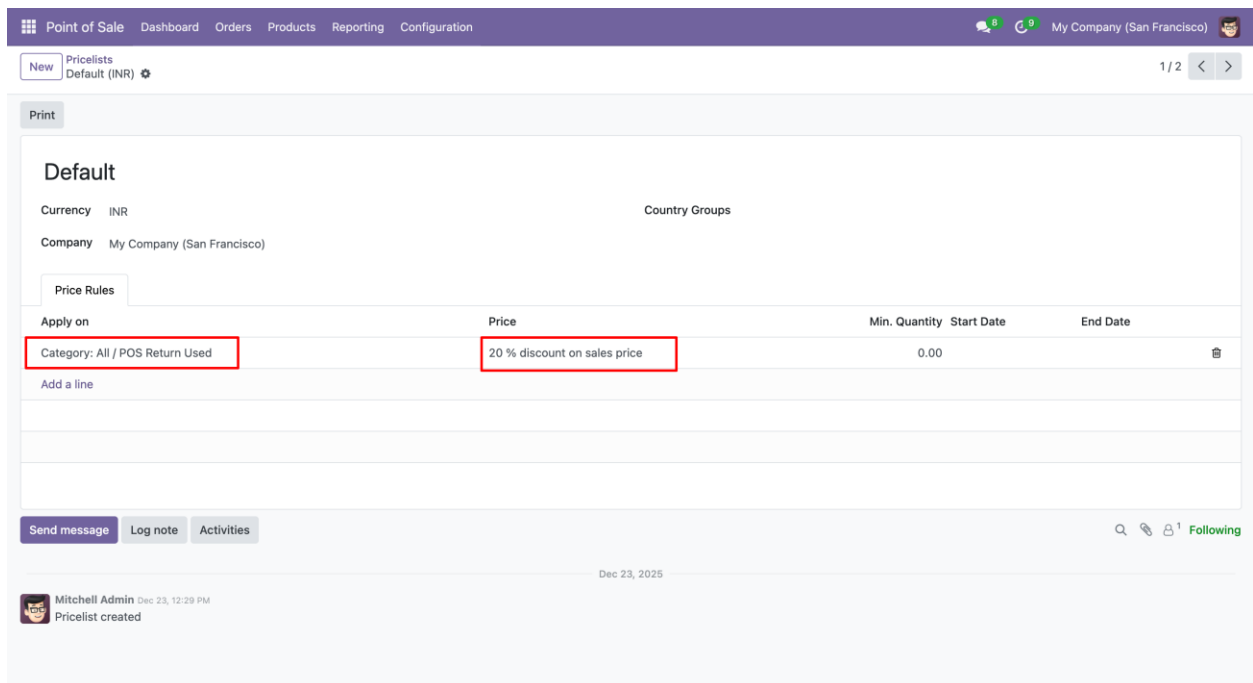


The screenshot displays the Odoo POS settings interface. The top navigation bar includes 'Point of Sale', 'Dashboard', 'Orders', 'Products', 'Reporting', and 'Configuration'. The left sidebar lists various settings categories, with 'Point of Sale' highlighted. The main content area is titled 'Product & PoS categories' and contains several configuration options:

- Restrict Categories:** A checkbox that is checked. Below it, a text label reads 'Pick which product PoS categories are available'. A dropdown menu is open, showing four categories: 'Misc X', 'Desks X', 'Chairs X', and 'Used X'. This dropdown is highlighted with a red box.
- Show margins & costs:** A checkbox that is unchecked. Below it, a text label reads 'Show margins & costs on product information'.
- Sort cart by category:** A checkbox that is unchecked. Below it, a text label reads 'Group items in the cart according to their category'.
- Accounting:** A section containing several options:
  - Default Sales Tax:** A dropdown menu showing '5% GST'.
  - Flexible Taxes:** A checkbox that is unchecked.
  - Closing Entry by product:** A checkbox that is unchecked.
  - Track orders edits:** A checkbox that is unchecked.
  - Default Journals:** A section with two dropdown menus: 'Orders' (set to 'Point of Sale') and 'Invoices' (set to 'Customer Invoices').
  - AvaTax PoS Integration:** A checkbox that is unchecked.

## Screenshot 7.2: POS Return Resale Management – Add category in Pricelist

- Open the Pricelists.
- Add a new line and apply the rule on the selected category.
- Apply the desired discount.



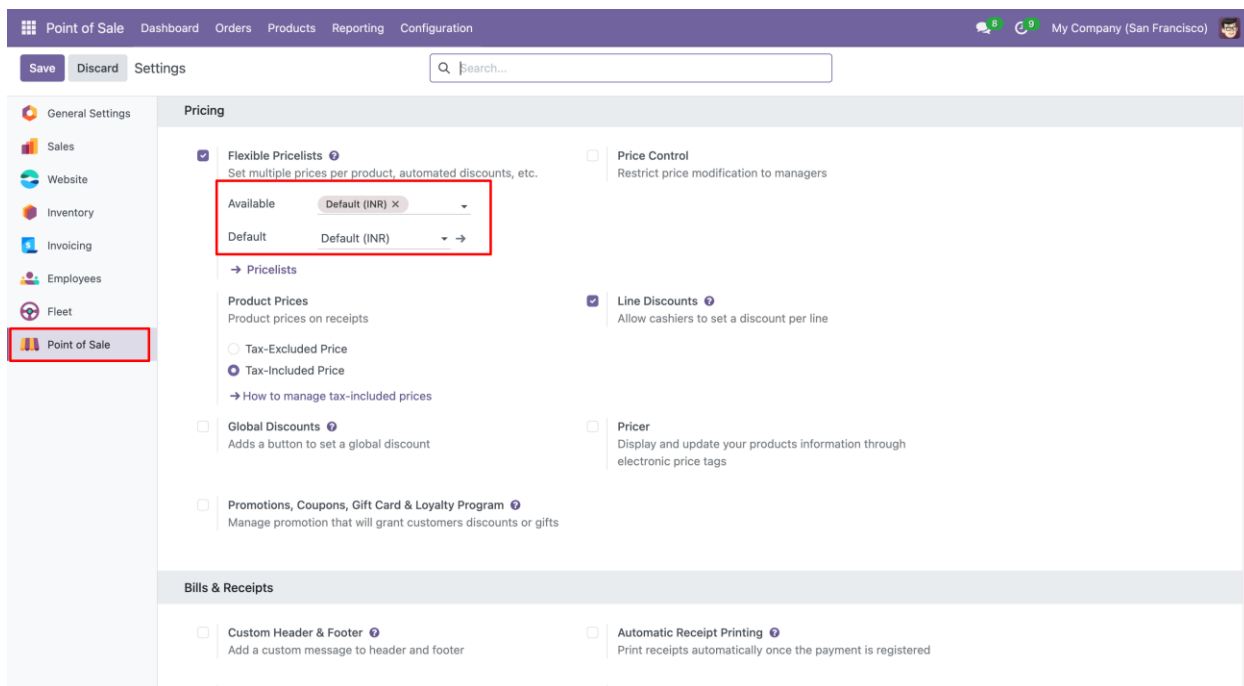
The screenshot displays the Odoo POS Return Resale Management interface. The top navigation bar includes links for Point of Sale, Dashboard, Orders, Products, Reporting, and Configuration. The user is logged in as 'My Company (San Francisco)'. The main content area shows the 'Default' pricelist for 'Default (INR)'. The 'Price Rules' tab is active, showing a table with columns: Apply on, Price, Min. Quantity, Start Date, and End Date. A new rule is added with 'Category: All / POS Return Used' in the 'Apply on' column and '20 % discount on sales price' in the 'Price' column. The 'Min. Quantity' is 0.00. Below the table, there is an 'Add a line' button. At the bottom, there are buttons for 'Send message', 'Log note', and 'Activities'. A notification at the bottom left states 'Mitchell Admin Dec 23, 12:29 PM Pricelist created'.

Apply on	Price	Min. Quantity	Start Date	End Date
Category: All / POS Return Used	20 % discount on sales price	0.00		

### Screenshot 7.3: POS Return Resale Management – Enable Pricelist on POS

- Add selected Pricelist on available and default pricelists.

**Note:** pricelist changes should be made before the session starts.



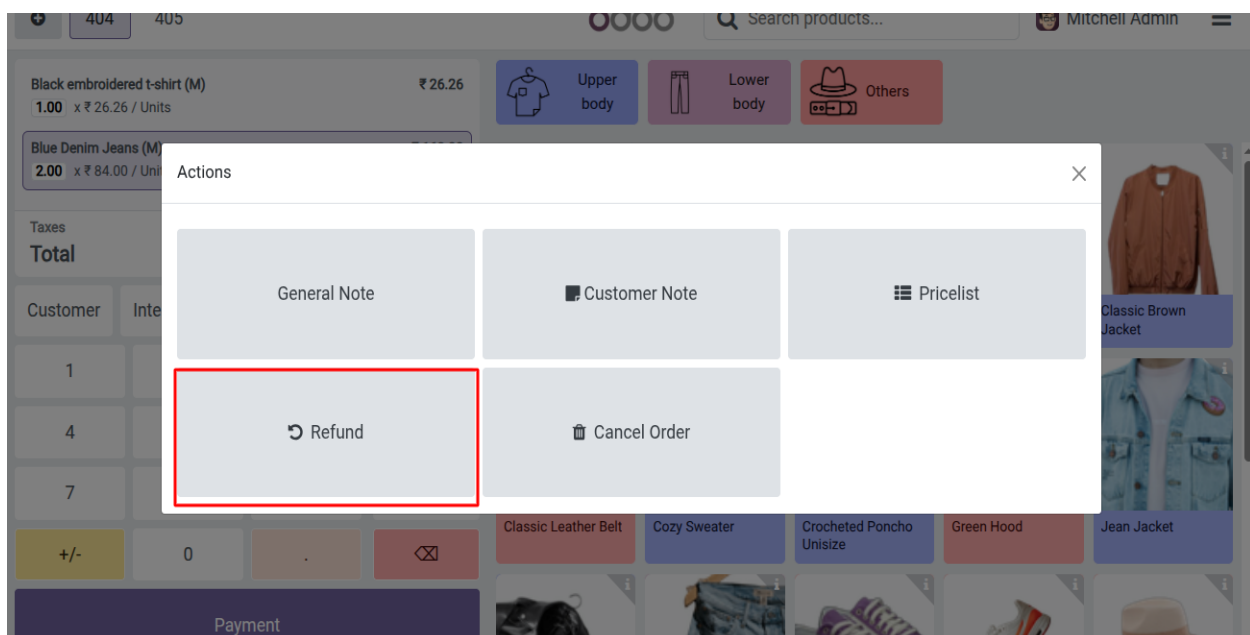
The screenshot displays the Odoo POS Settings interface. The top navigation bar includes 'Point of Sale', 'Dashboard', 'Orders', 'Products', 'Reporting', and 'Configuration'. The left sidebar lists various settings categories: General Settings, Sales, Website, Inventory, Invoicing, Employees, Fleet, and Point of Sale (highlighted with a red box). The main content area is titled 'Pricing' and contains several configuration options:

- Flexible Pricelists** (checked): Set multiple prices per product, automated discounts, etc. Below this, the 'Available' and 'Default' dropdown menus are highlighted with a red box. The 'Available' dropdown is set to 'Default (INR)' and the 'Default' dropdown is set to 'Default (INR)'.
- Price Control** (unchecked): Restrict price modification to managers.
- Product Prices**: Product prices on receipts. Options include 'Tax-Excluded Price' (unchecked) and 'Tax-Included Price' (checked). A link 'How to manage tax-included prices' is provided.
- Global Discounts** (unchecked): Adds a button to set a global discount.
- Promotions, Coupons, Gift Card & Loyalty Program** (unchecked): Manage promotion that will grant customers discounts or gifts.
- Line Discounts** (checked): Allow cashiers to set a discount per line.
- Pricer** (unchecked): Display and update your products information through electronic price tags.

The bottom section is titled 'Bills & Receipts' and includes options for 'Custom Header & Footer' (unchecked) and 'Automatic Receipt Printing' (unchecked).

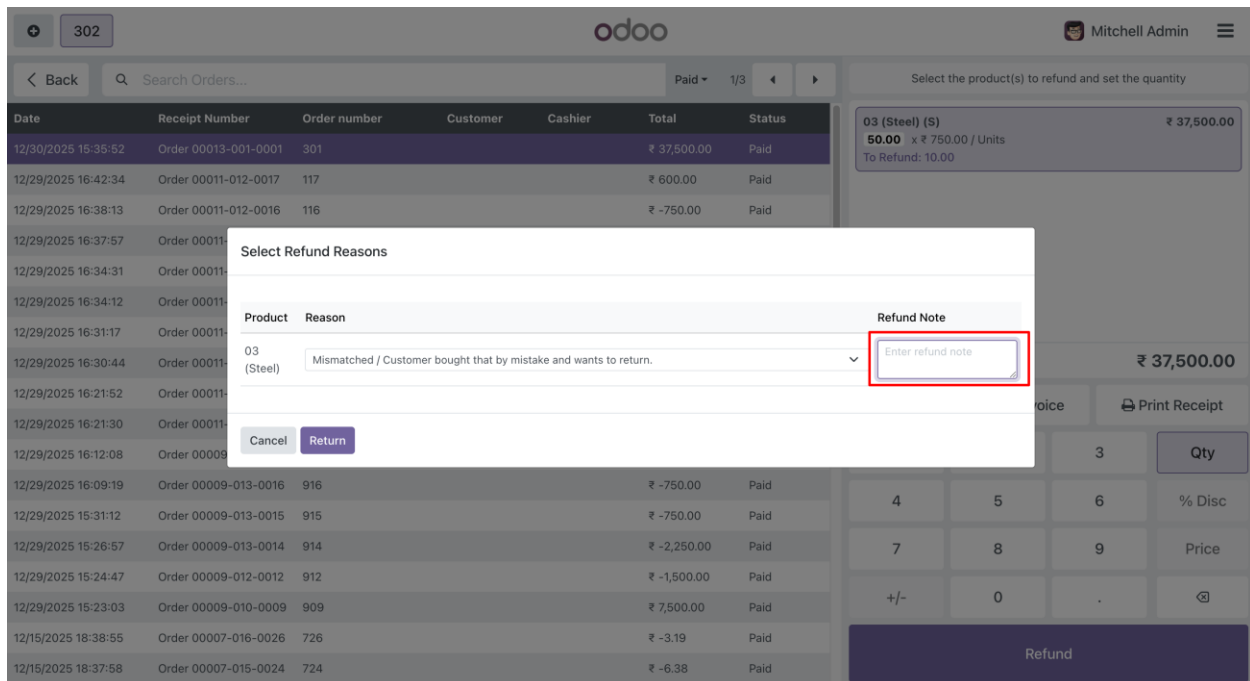
### Screenshot 8: POS Return Resale Management – Go to Refund Option

- Navigate to **Dashboard** in Point of Sale.
- Open the Register from the Dashboard.
- Go to Actions and select the **Refund** option



### Screenshot 9: POS Return Resale Management – Return Product with Refund Note

- Select the Order Number and the Quantity of the Refunded Product.
- Click on the **Refund** button.
- **Select Refund Reasons** popup will appear.
- Select an appropriate **Reason & Refund Note** for product.
- Click **Return** to complete the refund process.



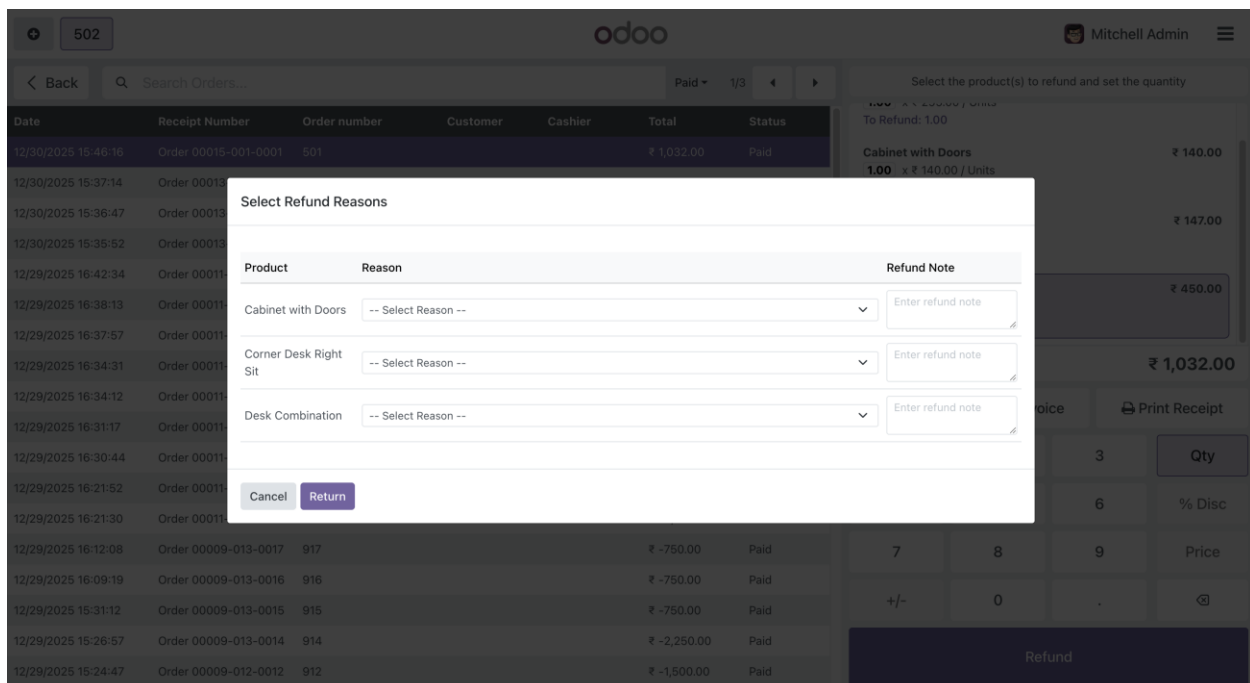
The screenshot shows the Odoo POS interface with a 'Select Refund Reasons' popup. The popup contains a table with the following data:

Product	Reason	Refund Note
03 (Steel)	Mismatched / Customer bought that by mistake and wants to return.	<input type="text" value="Enter refund note"/>

The 'Return' button is highlighted in red. The background shows a list of orders with columns: Date, Receipt Number, Order number, Customer, Cashier, Total, and Status. The total amount for the selected order is ₹ 37,500.00.

## Screenshot 10: POS Return Resale Management – Return Multiple Products with Different Reasons

- Select the Order Number and the Quantity of the Refunded Product.
- Click on the **Refund** button.
- **Select Refund Reasons** popup will appear.
- Select an appropriate **Reason & Refund Note** for each product listed.
- Click **Return** to complete the refund process.



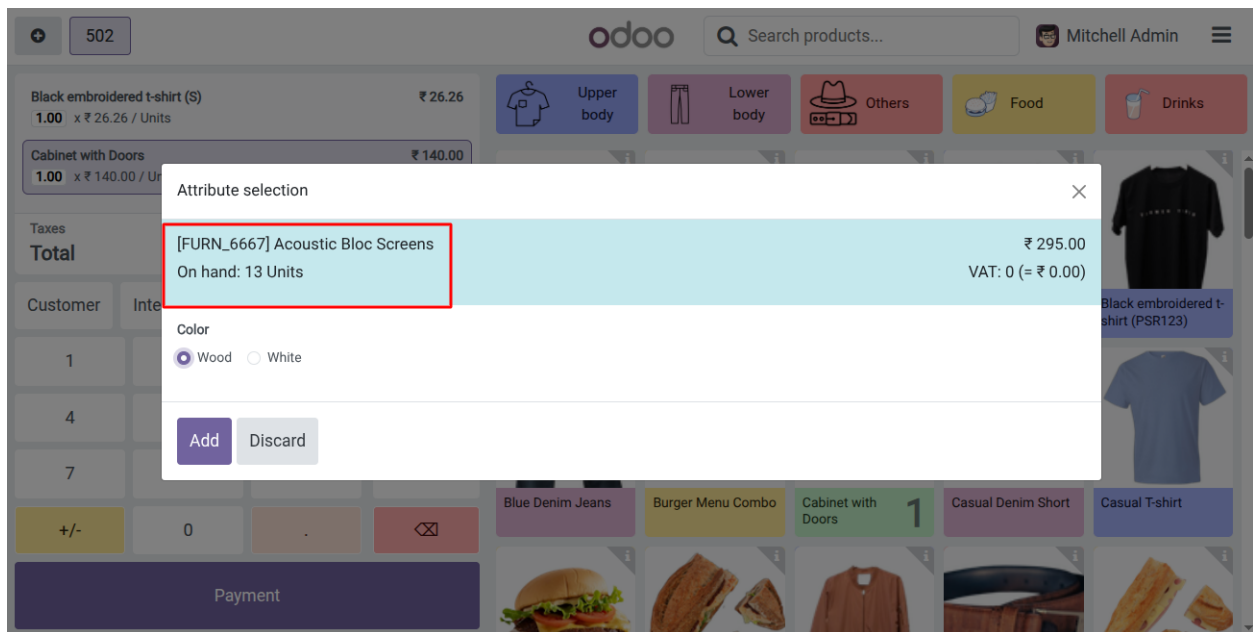
Date	Receipt Number	Order number	Customer	Cashier	Total	Status
12/30/2025 15:46:16	Order 00015-001-0001	501			₹ 1,032.00	Paid
12/30/2025 15:37:14	Order 00015					
12/30/2025 15:36:47	Order 00013					
12/30/2025 15:35:52	Order 00013					
12/29/2025 16:42:34	Order 00011					
12/29/2025 16:38:13	Order 00011					
12/29/2025 16:37:57	Order 00011					
12/29/2025 16:34:31	Order 00011					
12/29/2025 16:34:12	Order 00011					
12/29/2025 16:31:17	Order 00011					
12/29/2025 16:30:44	Order 00011					
12/29/2025 16:21:52	Order 00011					
12/29/2025 16:21:30	Order 00011					
12/29/2025 16:12:08	Order 00009-013-0017	917			₹ -750.00	Paid
12/29/2025 16:09:19	Order 00009-013-0016	916			₹ -750.00	Paid
12/29/2025 15:31:12	Order 00009-013-0015	915			₹ -750.00	Paid
12/29/2025 15:26:57	Order 00009-013-0014	914			₹ -2,250.00	Paid
12/29/2025 15:24:47	Order 00009-012-0012	912			₹ -1,500.00	Paid

Product	Reason	Refund Note
Cabinet with Doors	-- Select Reason --	Enter refund note
Corner Desk Right Sit	-- Select Reason --	Enter refund note
Desk Combination	-- Select Reason --	Enter refund note



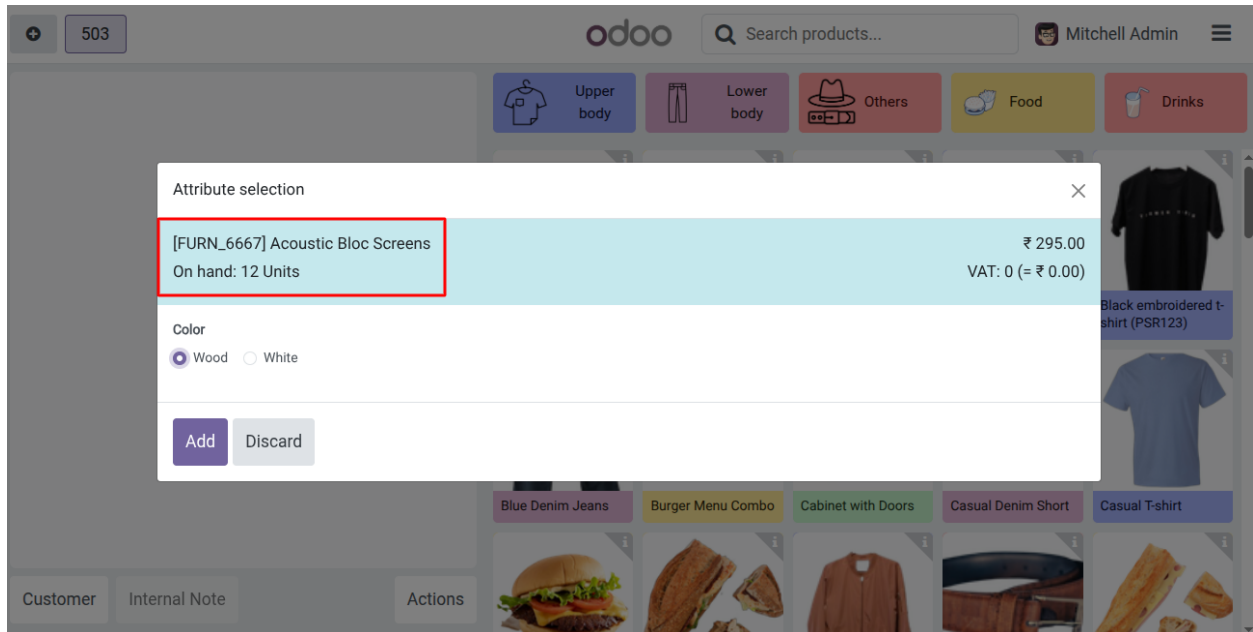
### Screenshot 11: POS Return Resale Management – Before the Order

- Select the **Ordered** Product.
- Check the **on-hand quantity** of the product.



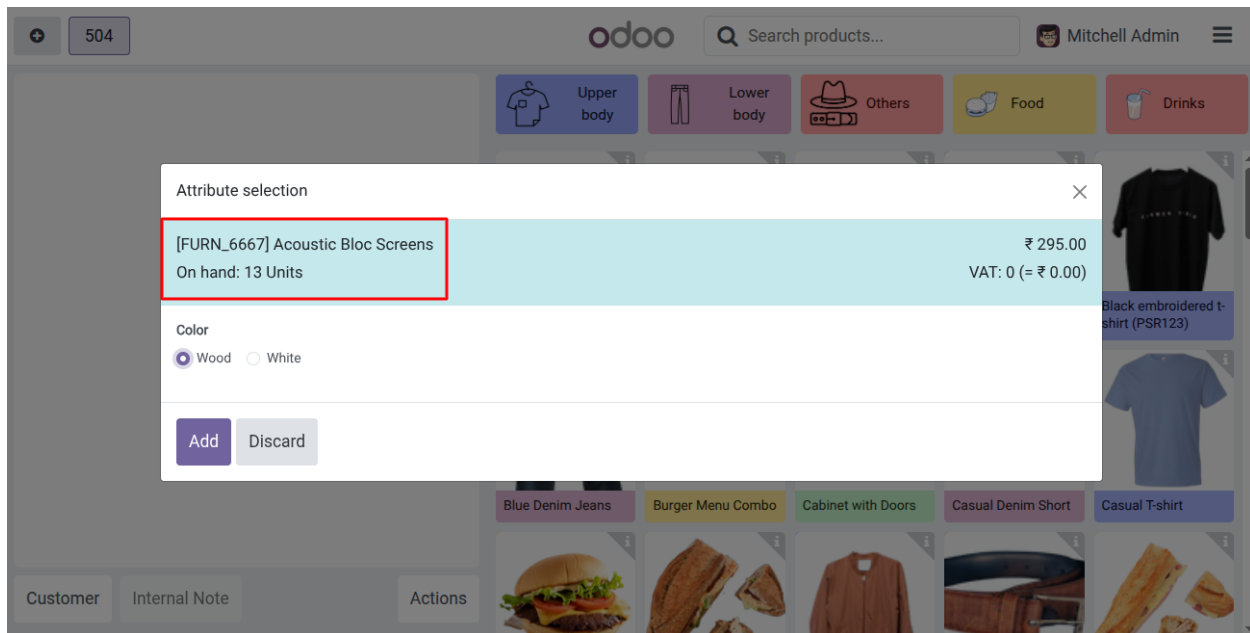
## Screenshot 12: POS Return Resale Management – After the Order

- After the **Order** is confirmed.
- The product's **on-hand** quantity is reduced.



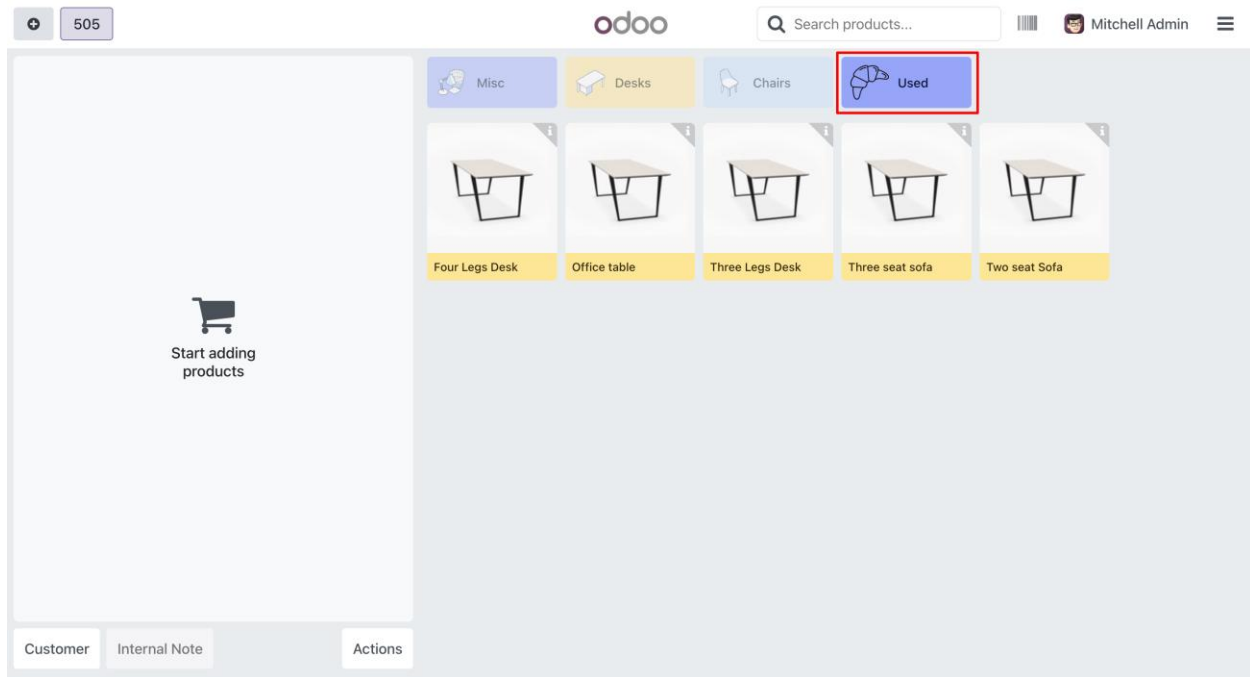
### Screenshot 13: POS Return Resale Management – After Refund the Order (AS Same Product)

- If the refund reason has **Resellable Option = As Same Product**
- Returned products are **added back to inventory**.
- The **product quantity automatically updates** in real time.
- This ensures **accurate stock tracking** and resellable inventory management.



### Screenshot 14: POS Return Resale Management – After Refund the Order (AS Other Product)

- If the refund reason has **Resellable Option = As Other Product**.
- **A new product will be created in selected category.**



## Screenshot 15: POS Return Resale Management – Close Register

- When the shop register is closed.
- The refund amount will be shown properly.

**Closing Register** 3 orders: ₹ 22,500.00

<b>Cash</b>	₹ 22,500.00
Opening	₹ 0.00
Payments in Cash	₹ 22,500.00
Total received amount	₹ 37,500.00
Total refund amount	₹ 15,000.00
Cash In / Out	+ ₹ 0.00
Counted	₹ 0.00
Difference	₹ -22,500.00
<b>Card</b>	₹ 0.00
Total received amount	₹ 0.00
Total refund amount	₹ 0.00
Counted	₹ 0.00
Difference	₹ 0.00
<b>Customer Account</b>	₹ 0.00
Total received amount	₹ 0.00
Total refund amount	₹ 0.00
Counted	₹ 0.00
Difference	₹ 0.00
<b>Cash Count</b>	
0	
<b>Closing note</b>	
Add a closing note...	
<b>Close Register</b>	<b>Discard</b>
<b>Cash In/Out</b>	<b>Daily Sale</b>

## Screenshot 16: POS Return Resale Management – View POS Orders

- Refund Order filters are available on POS Orders.
- Navigate to **Point of Sale** in Odoo.
- Go to **Orders**.

Point of Sale Dashboard Orders Products Reporting Configuration 8 9 My Company (San Francisco)

Orders 1-68 / 68

Search...

Filters

- Refunded Orders
- Fully Refunded
- Partially Refunded
- Is a Refund Order
- Posted
- Cancelled
- Order Date
- Add Custom Filter

Group By

- Session
- Cashier
- Point of Sale
- Customer
- Status
- Order Date
- Add Custom Group

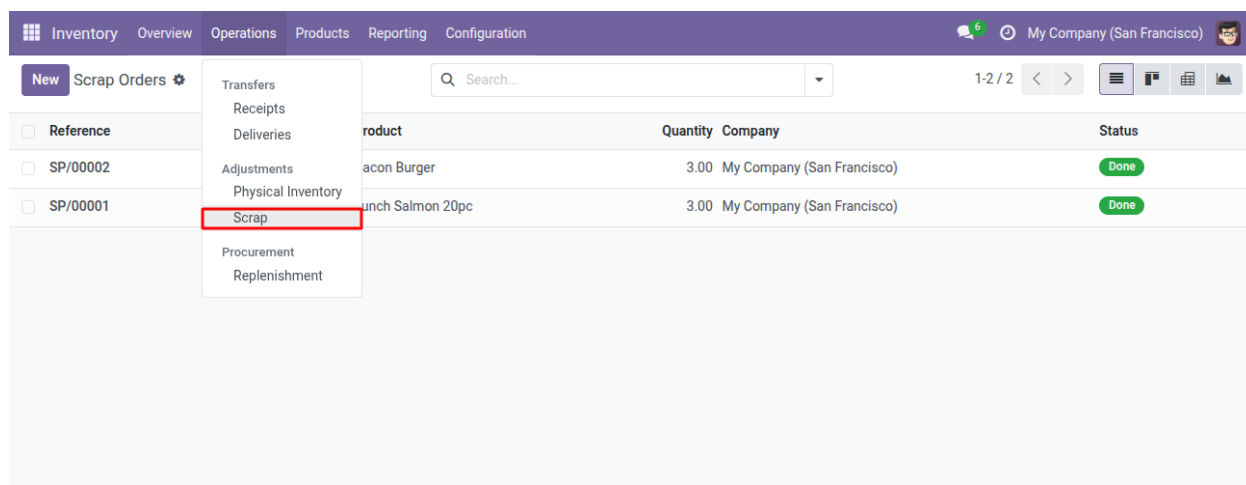
Favorites

Save current search

Order Ref	Session	Invoiced	Total	Product Refund	Status
<input type="checkbox"/> Furniture Shop/0025	POS/00005		₹ 600.00	No Refund	Posted
<input type="checkbox"/> Furniture Shop/0024 REFUND	POS/00005		₹ -750.00	No Refund	Posted
<input type="checkbox"/> Furniture Shop/0024	POS/00005		₹ 750.00	Fully Refunded	Posted
<input type="checkbox"/> Furniture Shop/0023 REFUND	POS/00005		₹ -750.00	No Refund	Posted
<input type="checkbox"/> Furniture Shop/0023	POS/00005		₹ 750.00	Fully Refunded	Posted
<input type="checkbox"/> Furniture Shop/0022 REFUND	POS/00005		₹ -7,500.00	No Refund	Posted
<input type="checkbox"/> Furniture Shop/0022	POS/00005		₹ 37,500.00	Partially Refunded	Posted
<input type="checkbox"/> Furniture Shop/0021 REFUND	POS/00005		₹ -7,500.00	No Refund	Posted
<input type="checkbox"/> Furniture Shop/0021	POS/00005	12/29/2025 16:21:30 Furniture Shop Order 00011-002-0002	₹ 37,500.00	Partially Refunded	Posted
<input type="checkbox"/> Furniture Shop/0020 REFUND	POS/00004	12/29/2025 16:12:08 Furniture Shop Order 00009-013-0017	₹ -750.00	No Refund	Posted
<input type="checkbox"/> Furniture Shop/0020 REFUND	POS/00004	12/29/2025 16:09:19 Furniture Shop Order 00009-013-0016	₹ -750.00	No Refund	Posted
<input type="checkbox"/> Furniture Shop/0020 REFUND	POS/00004	12/29/2025 15:31:12 Furniture Shop Order 00009-013-0015	₹ -750.00	No Refund	Posted
<input type="checkbox"/> Furniture Shop/0020 REFUND	POS/00004	12/29/2025 15:26:57 Furniture Shop Order 00009-013-0014	₹ -2,250.00	No Refund	Posted
<input type="checkbox"/> Furniture Shop/0020 REFUND	POS/00004	12/29/2025 15:24:47 Furniture Shop Order 00009-012-0012	₹ -1,500.00	No Refund	Posted
<input type="checkbox"/> Furniture Shop/0020	POS/00004	12/29/2025 15:23:03 Furniture Shop Order 00009-010-0009	₹ 7,500.00	Partially Refunded	Posted
<input type="checkbox"/> Furniture Shop/0019 REFUND	POS/00003	12/15/2025 18:38:55 Furniture Shop Order 00007-016-0026	₹ -3.19	No Refund	Posted
<input type="checkbox"/> Furniture Shop/0019 REFUND	POS/00003	12/15/2025 18:37:58 Furniture Shop Order 00007-015-0024	₹ -6.38	No Refund	Posted

## Screenshot 17: POS Return Resale Management – View Scrap Product

- If the refund reason has **Resellable Option = None** and scrap product enabled
- Return Item is moved to Scrap.
- Navigate to **Inventory** in Odoo.
- Go to **Operation** in **Inventory**.
- Click on Scrap.



The screenshot shows the Odoo Inventory application interface. The top navigation bar includes 'Inventory', 'Overview', 'Operations', 'Products', 'Reporting', and 'Configuration'. The 'Operations' menu is open, showing options like 'Transfers', 'Receipts', 'Deliveries', 'Adjustments', 'Physical Inventory', 'Scrap' (highlighted with a red box), 'Procurement', and 'Replenishment'. The main table displays two scrap orders:

Reference	Product	Quantity	Company	Status
SP/00002	Macaron Burger	3.00	My Company (San Francisco)	Done
SP/00001	Grilled Salmon 20pc	3.00	My Company (San Francisco)	Done

## Screenshot 18: POS Return Resale Management – View Internal Transfers

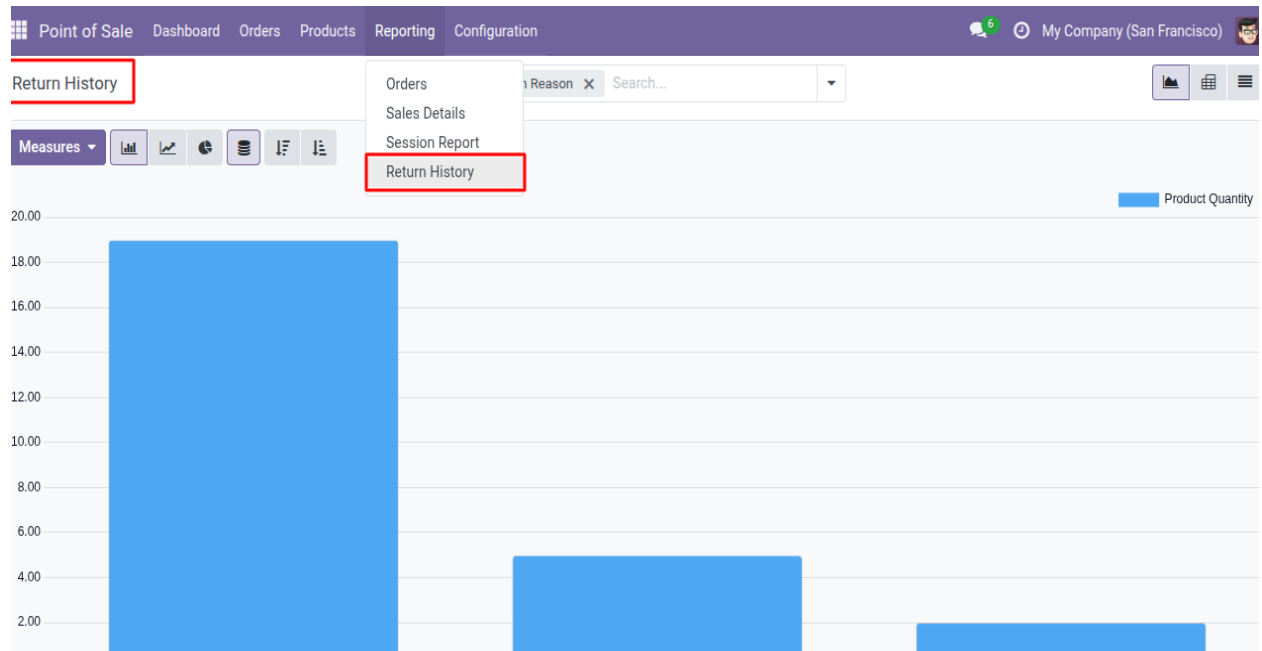
- If the refund reason has **Resellable Option = None** and product needs to transfer on different location.
- Return Item will be moved to selected location.
- Navigate to **Inventory** in Odoo.
- Go to **Operation** in **Inventory**.
- Click on **Internal**.

Inventory Overview Operations Products Reporting Configuration									
New Internal Transfers									
Internal X Search...									
1-2 / 2									
	Reference	From	To	Contact	Scheduled Date	Source Document	Company	Status	
<input type="checkbox"/> ☆	WH/INT/00001	WH/Stock	WH/Stock/Shelf 2/Small Refrigerator		Yesterday		My Company (San Francisco)	Draft	
<input type="checkbox"/> ☆	WH/INT/00004	WH/Stock	WH/Stock/Shelf 2/Small Refrigerator				My Company (San Francisco)	Done	



## Screenshot 19: POS Return Resale Management - Return History

- Navigate to the **Point of Sale** module in Odoo.
- Go to the **Reporting** menu.
- From the dropdown list, select **Return History**.



## 4. Brief Description

This module introduces new features to the Point-of-Sale system, specifically designed for managing product returns efficiently. It enables users to record, categorize, and process returned products with greater accuracy and control. Each return is linked to a specific **reason** and **resellable option**, ensuring proper handling based on product condition.

The module supports three types of return actions:

- **None** – Non-resellable products are marked as scrap or send to other location.
- **As Same Product** – Returned products are restocked into inventory.
- **As Other Product** – Returns are linked to a revised or alternative product using a **POS category and main category for reselling pricing**.

### Step-by-Step Explanation

#### 1. Install the POS Return Resale Management Module:

Begin by installing the POS Return Resale Management module in your Odoo system to enable enhanced return handling features in the Point of Sale.

#### 2. Access the Return Reasons Configuration:

Navigate to **Point of Sale** → **Configuration** → **Return Reasons** to define and manage various reasons for product returns.

#### 3. Create Return Reasons:

Enter the reason title, description, and select the appropriate **Resellable Option**.

#### 4. Resellable Options Configuration:

- **None:** Product is considered damaged or non-resellable and will be moved to Scrap or different location.
- **As Same Product:** Product is resellable and quantity is updated in inventory.
- **As Other Product:** Product is replaced with another product version using a **POS category and main category for reselling price**.

#### 5. Refund Process in POS:

From the **Point of Sale Dashboard**, open the required register and select **Actions** → **Refund** to begin the return process.

#### 6. Select Orders for Refund:

Choose the **Order Number** and select the **Products** and **Quantities** that need to be refunded.

#### 7. Choose Return Reasons:

In the refund popup, select an appropriate **Return Reason** for each product being returned.

#### 8. Automatic Action Based on Resellable Option:

Depending on the resellable option chosen, the system automatically updates inventory or moves items to scrap.

#### 9. Scrap Handling:

If the return reason type is **None with scrap product enabled** the product will be moved to the **Inventory** → **Scrap** section for tracking.

#### 10. Internal Transfers:

If the return reason type is **None with scrap product disabled**, the product will be moved to the **Inventory** → **Internal Transfers** for tracking.

#### 11. Inventory Update for Same Product:

If the return reason type is **As Same Product**, the returned item will be added back into the inventory, and the product quantity will be updated automatically.

#### 12. Product Revision for Other Product:

When **As Other Product** is selected, a **POS category** field appears to record the reference of the new or updated product.

#### 13. Reselling Management:

When **As Other Product** is selected, a **main category** field appears to record the reference for reselling the new or updated product at a discounted price.

**14. Return History Report:**

Navigate to **Point of Sale** → **Reporting** → **Return History** to review all refund records, including reason, quantity, and resellable option.

**15. Data Transparency and Tracking:**

All return transactions are stored in the system, ensuring accurate product movement tracking and complete visibility for supervisors and managers.

**5. Technical Requirements / Compatible With:**

- Technical Requirements: Odoo Point of Sale, Inventory, Products.
- Compatible with: Odoo v18.0 Community & Enterprise Editions

**6. Change Log / Release Notes.**

- Version 1.0.1: February 2026
  - Includes minor enhancements and improvements
- Version 1.0.0: January 2026
  - Initial release.

**7. Support**

If you have questions, use our contact form at [webshopextension.com](https://webshopextension.com) or email at [support@webshopextension.com](mailto:support@webshopextension.com).