

How to trigger a warning when purchasing at a specific vendor?

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Overview

The “Warning Messages and Alerts” module allow you to configure alerts on the customers and vendors or products.

You can select the following types of warnings and create different warnings for purchases and sales:

- Warning: This option will display the warning message during the workflow.
- Blocking Message: The message displayed will cause an exception and block the workflow.

Configuration

Module Installation

First, you need to install the “Warning Messages and Alerts” module. Go to Apps and look for it (don’t forget to remove the Apps filter).



Warning Messages and Alerts

INSTALLED

Vendor or Customer warnings

Go to **Purchases> Vendors** or to **Sales > Customers**.

Open the Vendor or the Customer and click on the WARNINGS tab.

CONTACTS & ADDRESSES INTERNAL NOTES SALES & PURCHASES ACCOUNTING **WARNINGS**

Warning on the Sales Order

No Message

Warning on the Purchase Order

Warning

Write here your warning message...

Warning on the Picking

No Message

Warning on the Invoice

Blocking Message

Write here your blocking message...

The available warnings are:

- Warning on the Sales Order
- Warning on the Purchase Order
- Warning on the Picking
- Warning on the Invoice

Product Warnings

Go to **Purchases> Products** or to **Sales > Products**.

Open the product and click on the NOTES tab.

Description for Quotations

Full featured image editing software.



Description for Vendors

This note will be displayed on requests for quotation.



Description for Pickings

Description for Pickings (Rack, Row and Case Information)



Warning when Selling this Product

Warning



Write here the warning message...



Warning when Purchasing this Product

Warning



Write here the warning message...



The available warnings are:

- Warning when selling this product.
- Warning when Purchasing this product.

How to trigger a warning when purchasing at a specific vendor?

Go to the Purchases application, click on Purchase > Vendors. Go to the WARNINGS tab. Under "Warning on the Purchase Order", choose Warning and write your warning.

Warning on the Sales Order

No Message

Warning on the Purchase Order

Warning

This vendor doesn't negotiate prices.

Warning on the Picking

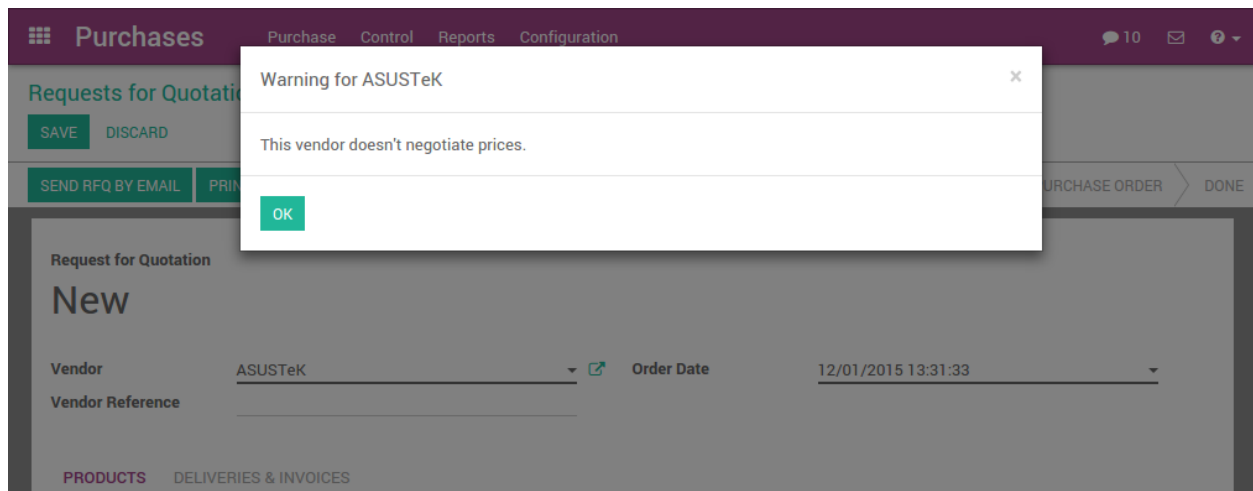
No Message

Warning on the Invoice

No Message

Create a Request for Quotation. Go to **Purchase > Request for Quotation** and click on CREATE. Choose the vendor on which a warning was set.

When choosing the vendor, the warning will appear.



NOTE : If you set a blocking message instead of a warning message, you won't be able to choose the vendor.

