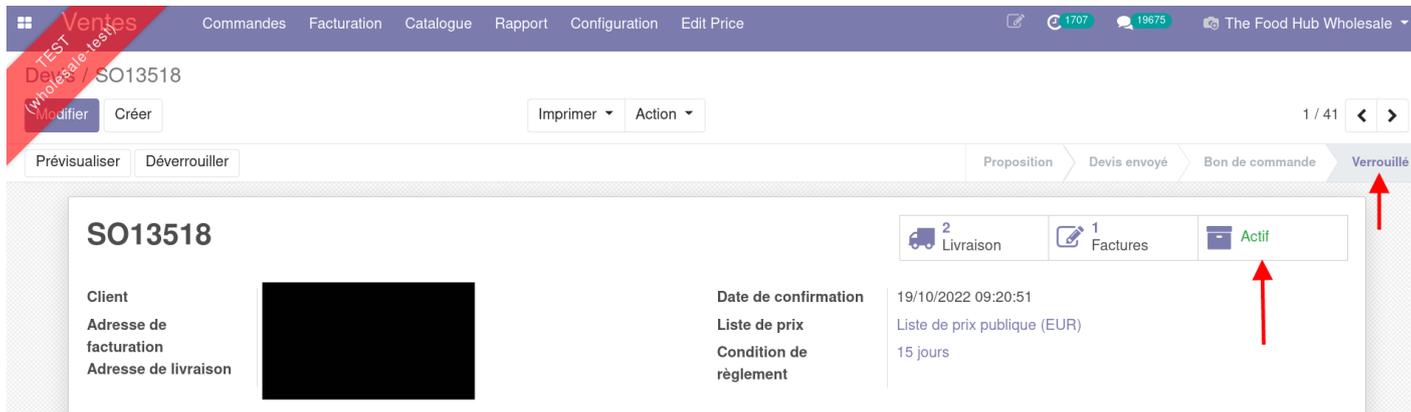


Archiver un Sale Order

Le module [sale_order_archive](#) permet d'archiver des bons de commande qui sont en statut "Verrouillé" ou "Annulé".



The screenshot shows a web application interface for managing sales orders. At the top, there is a navigation bar with tabs for 'Commandes', 'Facturation', 'Catalogue', 'Rapport', 'Configuration', and 'Edit Price'. The user is logged in as 'The Food Hub Wholesale'. The main content area displays a sales order for 'SO13518'. The order is currently in the 'Verrouillé' (locked) status, which is highlighted in grey. Other statuses shown in the breadcrumb are 'Proposition', 'Devis envoyé', and 'Bon de commande'. The order details include: 2 deliveries, 1 invoice, and an 'Actif' (Active) status. The client information is redacted with a black box. The date of confirmation is 19/10/2022 09:20:51, the price list is 'Liste de prix publique (EUR)', and the payment condition is '15 jours'. Red arrows point to the 'Verrouillé' status in the breadcrumb and the 'Actif' status in the order details.

Statut	Quantité
Livraison	2
Factures	1
Actif	

SO13518

Client
Adresse de facturation
Adresse de livraison

Date de confirmation: 19/10/2022 09:20:51
Liste de prix: Liste de prix publique (EUR)
Condition de règlement: 15 jours

Le bon de commande apparaîtra toujours dans les rapports de ventes (sauf si le bon de commande est annulé, auquel cas il n'apparaîtrait pas de toute façon)

Revision #1

Created 14 March 2024 08:49:41 by Victor

Updated 14 March 2024 08:49:41 by Victor