

Reorder Suggestions

A guide to reorder suggestions: preparing the products, making a run, reading the suggestions, creating the RFQs and the access rights.

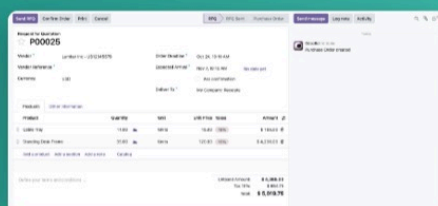
1. Start here

In plain words: "How many do we order, and when?" Most small companies answer with a spreadsheet, a feeling, or a stock-out. **Reorder Suggestions** answers with your own numbers: what you **sold** in the last weeks, what is **on hand** and **on order**, and how long your **vendor takes** to deliver. For each product it gives the **days of stock left**, an **urgency** (critical, soon, fine) and the **quantity to order**; you adjust, tick, and create the **requests for quotation by vendor** in one click.



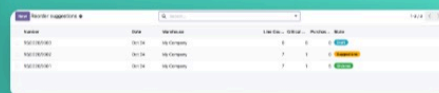
Product	Order	Days of Stock Left	Urgency	Quantity to Order	Current Stock	Current Order
Product 1	100	10	High	100	100	100
Product 2	200	20	Medium	200	200	200
Product 3	300	30	Low	300	300	300

What to buy, and how much



Vendor	Product	Quantity	Urgency	Days of Stock Left
Vendor 1	Product 1	100	High	10
Vendor 2	Product 2	200	Medium	20
Vendor 3	Product 3	300	Low	30

The RFQs, by vendor



Run	Product	Quantity	Urgency	Days of Stock Left
Run 1	Product 1	100	High	10
Run 2	Product 2	200	Medium	20
Run 3	Product 3	300	Low	30

Every run is kept

The suggestions, the requests for quotation created from them and the list of runs.

Tip: No minimum/maximum rules are needed on the products: the module uses the vendor lead time of each product and your own sales history.

2. What you get

Feature	What it does
Sales speed	The quantity delivered to customers from the warehouse over the last N days (90 by default), per day.
Days of stock left	Stock on hand divided by the daily sales.
Quantity to order	What you will sell during the vendor's lead time, the days of stock you want and the safety days, minus the stock on hand and on order, plus the quantities committed to customers; rounded up and raised to the vendor's minimum quantity.
Urgency	Critical: it runs out before the vendor can deliver. Soon: it runs out within the safety days after that. Fine: the rest.
The vendor	The first vendor of the product with its price, lead time and minimum quantity; you can change the vendor on a line.
Your control	Change any quantity, untick a line, filter by product category or warehouse, compute again.
RFQs	One draft request for quotation per vendor, with the ticked lines, linked to the run.
History	Every run is kept with what was suggested and which RFQs came out of it.
Arabic	Everything is translated and works right to left.

3. Requirements

Item	Details
Odoo	19.0 (Community or Enterprise)
Apps needed	Purchase (<code>purchase</code>) and Inventory (<code>stock</code>), with Purchase and Inventory linked (<code>purchase_stock</code>)
License	OPL-1 (Odoo Proprietary License v1.0)

4. Install

- 1 Unzip the package. Inside is `taqnix_reorder_suggestions.zip` ; unzip it to get the folder `taqnix_reorder_suggestions` .
- 2 Copy the folder into one of the `addons_path` folders of your Odoo server and restart Odoo.
- 3 Log in as an administrator, activate **Developer mode**, open **Apps** and press **Update Apps List**.
- 4 Remove the “Apps” filter, search **Reorder Suggestions** and press **Install**.

```
# or from the command line
./odoo-bin -c odoo.conf -d YOUR_DATABASE -i taqnix_reorder_suggestions --stop-after-init
```

5. Prepare the products

In plain words: The module reads the **Purchase** tab of each product: add the **vendors** with their **delay** (lead time in days), their **minimum quantity** and their **price**. Products must be storable and purchasable. A product without a vendor is skipped, unless you untick *Only products with a vendor*.

6. Make a run

In plain words: Inventory → Operations → Reorder suggestions → New (or Purchase → Orders). Choose the **warehouse**, how many **days of sales** to look at, the **days of stock wanted** after the delivery and the **safety days**; optionally the product categories. Press **Compute the suggestions**.

InventoryOverviewOperationsProductsQualityReportingConfiguration

1639My Company

NewReorder suggestionsRS/2026/0003

1/1

Compute the suggestions

DraftSuggestionsOrdered

RS/2026/0003

WHAT TO LOOK AT

WarehouseMy Company

Days of sales to look at90

Only products with a vendor☒

Product categoriesWorkplace Supplies

CompanyMy Company

HOW MUCH TO BUY

Days of stock wanted30

Safety days7

Send messageLog note

Today

OdooBot 10:10 AM

Reorder suggestions run created

The settings of a run.

Inventory

Overview

Operations

Products

Quality

Reporting

Configuration

16

39

My Company

New

Reorder suggestions

RS/2026/0002

1 / 1

Create the requests for quotation

Compute again

Back to the settings

Draft

Suggestions

Ordered

RS/2026/0002

Warehouse

My Company

Days of sales to look at

90

Date

Oct 24

Days of stock wanted ?

30

Safety days

7

Critical Count

1

Amount Total

\$ 7,423.00

O...	Urgency	Product	Vendor	On hand	Sold	Days of sto...	Lead tim...	Suggested	To order	Amount	RFQ	
☒	Critical	Standing Desk Frame	Lumber Inc	7.00	74.00	9	14	35.00	35.00	4,200.00		
☒	Soon	Monitor Arm	Gemini Furniture	12.00	90.00	12	10	35.00	35.00	840.00		
☒	Soon	Whiteboard 120 cm	Wood Corner	6.00	40.00	14	9	15.00	15.00	825.00		
☒	Soon	Cable Tray	Lumber Inc	8.00	30.00	24	20	11.00	11.00	165.00		
☒	Fine	Filing Cabinet	Azure Interior	4.00	17.00	21	12	6.00	6.00	840.00		
☒	Fine	Keyboard Tray	Gemini Furniture	9.00	27.00	30	6	4.00	4.00	128.00		
☒	Fine	Ergonomic Chair	Deco Addict	25.00	60.00	38	7	5.00	5.00	425.00		
7,423.00												

Send message

Log note

0

Today

OdooBot

10:10 AM

Reorder suggestions run created

The suggestions: urgency, stock, days left, vendor lead time and the quantity to order.

7. Read the suggestions

Column	Meaning
Urgency	Critical (red), soon (orange) or fine (green).
On hand / On order	Stock in the warehouse now, and quantities ordered from vendors that are not received yet.
Sold	Delivered to customers during the period.
Days of stock left	On hand divided by the daily sales.
Lead time	Days your vendor needs to deliver.
Suggested / To order	What the calculation proposes, and what you will order: type another number if you know better.

In plain words: Untick the lines you do not want to order now. The total of the ticked lines is shown at the top.

8. Create the requests for quotation

In plain words: Press **Create the requests for quotation**: one draft RFQ per vendor, with the ticked lines at the quantities you chose, the vendor's price and the warehouse's receipts as destination. The run becomes **Ordered**, and keeps the link to its RFQs.

InventoryOverviewOperationsProductsQualityReportingConfiguration

New

Reorder suggestionsRS/2026/0001

RFQs5

1/1<>

My Company

Draft>Suggestions>Ordered

RS/2026/0001

WarehouseMy Company

Days of sales to look at90

DateOct 24

Days of stock wanted ?30

Safety days7

Critical Count1

Amount Total\$ 7,295.00

O...	Urgency	Product	Vendor	On hand	Sold	Days of sto...	Lead tim...	Suggested	To order	Amount	RFQ	
☒	Critical	Standing Desk Frame	Lumber Inc	7.00	74.00	9	14	35.00	35.00	4,200.00	P00025	
☒	Soon	Monitor Arm	Gemini Furniture	12.00	90.00	12	10	35.00	35.00	840.00	P00028	
☒	Soon	Whiteboard 120 cm	Wood Corner	6.00	40.00	14	9	15.00	15.00	825.00	P00029	
☒	Soon	Cable Tray	Lumber Inc	8.00	30.00	24	20	11.00	11.00	165.00	P00025	
☒	Fine	Filing Cabinet	Azure Interior	4.00	17.00	21	12	6.00	6.00	840.00	P00027	
☐	Fine	Keyboard Tray	Gemini Furniture	9.00	27.00	30	6	4.00	4.00	128.00		
☒	Fine	Ergonomic Chair	Deco Addict	25.00	60.00	38	7	5.00	5.00	425.00	P00026	
7,423.00												

Send messageLog note

Today

OdooBot 10:10 AM

5 request(s) for quotation created.

OdooBot 10:10 AM

Reorder suggestions run created

An ordered run: the RFQs it created.

PurchaseOrdersProductsReportingConfiguration

New

Requests for QuotationP00025

1 / 1

Send RFQConfirm OrderPrintCancel

RFQRFQ SentPurchase Order

Send messageLog noteActivity

Request for Quotation

☆ P00025

VendorLumber Inc - US12345678

Order DeadlineOct 24, 10:10 AM

Vendor Reference

Expected ArrivalNov 7, 10:10 AMNo data yet

CurrencyUSD

Ask confirmation

Deliver ToMy Company: Receipts

Products

Other Information

Product	Quantity	Unit	Unit Price	Taxes	Amount
Cable Tray	11.00	Units	15.00	15%	\$ 165.00
Standing Desk Frame	35.00	Units	120.00	15%	\$ 4,200.00

Add a product

Add a section

Add a note

Catalog

Define your terms and conditions ...

Untaxed Amount:

Tax 15%:

Total:

\$ 4,365.00

\$ 654.75

\$ 5,019.75

Today

OdooBot 10:10 AM

Purchase Order created

One of the RFQs, ready to send to the vendor.

InventoryOverviewOperationsProductsQualityReportingConfiguration

1639My Company

NewReorder suggestions⚙

QSearch...▼

1-3 / 3<>

☐ Number	Date	Warehouse	Line Cou...	Critical ...	Purchas...	State
☐ RS/2026/0003	Oct 24	My Company	0	0	0	Draft
☐ RS/2026/0002	Oct 24	My Company	7	1	0	Suggestions
☐ RS/2026/0001	Oct 24	My Company	7	1	5	Ordered

The runs.

9. Who can do what

Who	Can
Purchase users	Make runs, change the lines and create the RFQs.
Others	No access.

10. Arabic and right to left



A run in an Arabic interface.

11. Limits

Limit	Detail
Sales history only	The suggestion follows what you sold: it does not know a coming promotion or a seasonal peak. Change the quantity or the days of cover.
Deliveries to customers	Only moves from the warehouse to customer locations count as sales.
Vendor lead time	The delay of the product's first vendor is used.
Draft RFQs	Draft RFQs are not counted as stock on order until they are confirmed: do not run twice before confirming.
Manufactured products	Components of manufacturing orders are not looked at.

12. For developers

In plain words: Skip this chapter if you only use the module.

```
run = env['taqnix.reorder.run'].create({'warehouse_id': warehouse.id, 'history_days': 90,
run.action_compute()                    # one line per product that needs a purchase
for line in run.line_ids:
    print(line.product_id.name, line.days_left, line.urgency, line.suggested_qty)
run.line_ids[0].order_qty = 50          # change what you want
run.action_create_rfqs()                # one draft RFQ per vendor
```

13. Troubleshooting

Problem	What to do
A product is missing	It has no vendor (or is not storable or purchasable), it has no sales in the period, or its stock is enough.
Everything is Fine	Your vendors' lead times are short compared with your stock: change the safety days.
Choose a vendor for every line you order	A line has no vendor: pick one or untick it.
The quantities look too big	Reduce the days of stock wanted, or the vendor's minimum quantity.

14. Updating and removing

Replace the folder with the new version, restart Odoo and run `-u taqnix_reorder_suggestions`. The runs are kept.

15. Support

Installation help and bug fixes are included for 6 months, with lifetime updates. Contact us through the marketplace page where you bought the module or write to **support@taqnix.com** with your Odoo version and a screenshot.

Changelog

1.0.0 – Initial release

- Sales velocity, stock on hand, on order and committed, vendor lead time and minimum quantity
- Days of stock left, urgency (critical, soon, fine) and the quantity to order

- Edit quantities, untick lines, change vendors; filters by warehouse and category
- One draft RFQ per vendor from the ticked lines; every run kept with its RFQs
- Arabic translation, automated tests

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