

# How to create an STR POS Order?

**STR POS (Stock Transfer Request - Point of Sale) Order** is designed for quick stock transfers at POS level. It combines the simplicity of POS order creation with STR stock allocation.

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## Steps in STR POS Order Creation

### 1. Enter Warehouse

- Select **Source Warehouse**
- Select **Destination Warehouse**
- Select **Forwarder**
- Enter **Bank Account, Currency, and Delivery Terms**
- Add any **Special Instructions** (optional)

<https://www.youtube.com/embed/8UmzObspRjo>

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- **After submitting, a draft order is created.**
  - **After order creation, scan IMEIs against the order in OPS.**
  - **Perform Packing Confirmation in OPS to finalize the product packaging.**
  - **After packing confirmation in OPS the scanned quantity will be visible in the Cart.**
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### 2. Cart Confirmation

- Review scanned/allocated items:
    - **Product Details**
    - **Quantity**
    - **Pricing**
  - Add **Freight Charges** and **Handling Charges** (if applicable).
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## 3. Review & Confirm Order

- Verify **Billing Address** and **Shipping Address**.
- Validate **Final Pricing, Taxes, and Delivery Charges**.
- Confirm and place the order.

<https://www.youtube.com/embed/zzk0gxfs3Ns>

**After the review, the STR POS Order is ready for Shipping.**

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Revision #1

Created 2025-08-20 05:10:48 UTC by Admin

Updated 2025-08-20 05:11:11 UTC by Admin