



## How Do I Handle Bailment Inventory/Orders?

There are two options to handle bailment orders:

a. Using a separate warehouse as a "bailment" warehouse. Items would be transferred in

Orchestrated to this warehouse when they are physically removed from your general warehouse but not ready to be billed for. Once the time comes to invoice, you can then copy the sales order/delivery to an invoice and send the invoice to the customer.

b. Using the standard sales process you can deliver the item to remove it entirely from your system.

This method would lose visibility as to the item stock being anywhere in Orchestrated, but you can then copy the delivery to an invoice when the time comes to do so (even if weeks/months later).