

PreSell Quantity

04/30/2025 3:22 pm CDT

Overview

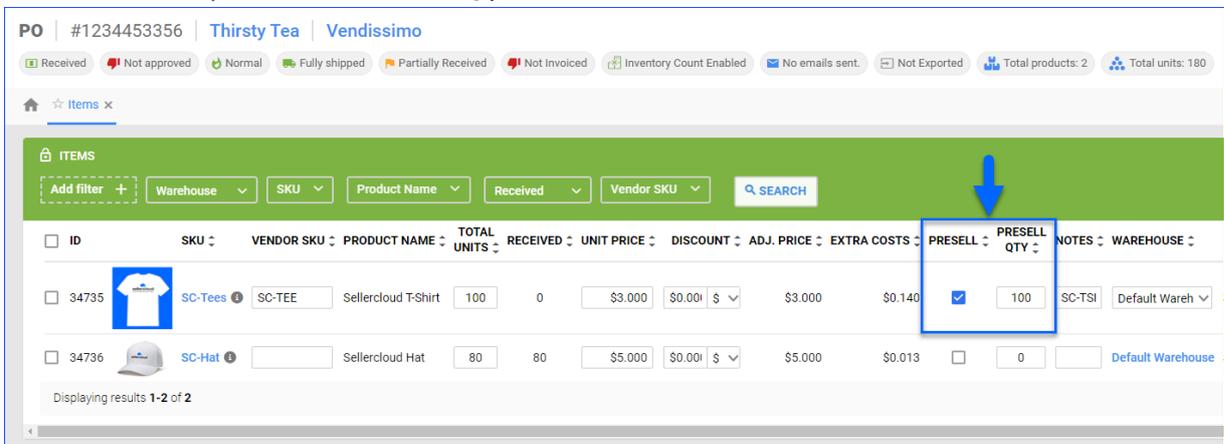
When purchasing products, you may want to offer them for sale before they arrive at your warehouse. Sellercloud allows you to configure a **PreSell Quantity** on the [Purchase Order \(PO\)](#), which is then added to the product's Physical Quantity, increasing the total available inventory count included in your inventory feeds to integrated channels.

For example, let's say you have 0 available quantity of a product, and you create a PO with 100 units. With this feature, you can count some or all of the units on the PO toward the product's available inventory even before you receive them. [Client Setting Enable PO Pre-Sell Quantity](#) must be enabled for this workflow!

Add PreSell Quantities

To add presell quantities to a PO:

1. Go to the [PO Details Page](#).
2. Click **Toolbox** and select **Items**.
3. Click **Edit** at the top right.
4. Select the **PreSell** checkbox for the items you want to pre-sell.
5. Enter the relevant quantities in the **PreSell Qty** box.



The screenshot shows the Sellercloud interface for a Purchase Order (PO) #1234453356. The page title is 'Thirsty Tea | Vendissimo'. The status bar includes: Received, Not approved, Normal, Fully shipped, Partially Received, Not Invoiced, Inventory Count Enabled, No emails sent, Not Exported, Total products: 2, Total units: 180. The 'Items' section is active, showing a table with columns: ID, SKU, Vendor SKU, Product Name, Total Units, Received, Unit Price, Discount, Adj. Price, Extra Costs, PreSell, PreSell Qty, Notes, and Warehouse. A blue arrow points to the 'PreSell' checkbox and 'PreSell Qty' input field for item 34735 (SC-Tees), which is currently checked and set to 100. Item 34736 (SC-Hat) is not checked and has a PreSell Qty of 0. The table shows 2 items, with 'Displaying results 1-2 of 2' at the bottom.

| ID | SKU | VENDOR SKU | PRODUCT NAME | TOTAL UNITS | RECEIVED | UNIT PRICE | DISCOUNT | ADJ. PRICE | EXTRA COSTS | PRESELL | PRESELL QTY | NOTES | WAREHOUSE |
|-------|---------|------------|---------------------|-------------|----------|------------|----------|------------|-------------|-------------------------------------|-------------|--------|-------------------|
| 34735 | SC-Tees | SC-TEE | Sellercloud T-Shirt | 100 | 0 | \$3.000 | \$0.00 | \$3.000 | \$0.140 | <input checked="" type="checkbox"/> | 100 | SC-TSI | Default Wareh |
| 34736 | SC-Hat | | Sellercloud Hat | 80 | 80 | \$5.000 | \$0.00 | \$5.000 | \$0.013 | <input type="checkbox"/> | 0 | | Default Warehouse |

6. Click **Save**.

Once you receive the PO or disable the **PreSell** option, the system switches the PO back to its usual calculation.

It may take a few minutes for the product's available inventory to be updated with the **PreSell Quantity**.

When bulk-importing POs from the [Purchasing > Tools > Import Purchase Info > Import Purchase Orders](#) you can use the columns **PreSellEnabled** and **PreSellQty** to enable and set presell quantities.

Overview

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increasing the total available inventory count included in your inventory feeds to integrated channels.

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Add PreSell Quantities

To add presell quantities to a PO:

1. Go to **Inventory > Purchasing** > Select the appropriate Purchase Order.
2. In the **Order Items** grid, select the **PreSell** checkbox for the items you want to pre-sell and enter the relevant

quantities.

| Qty/Case | Cost/Case | Case Qty Received | Qty Received | FBA Allocation | Unit Price | Adjusted Price | Discounted Price | Extra Cost (per unit) | Warehouse | Sub Total | Multi Discount | Final Sub Total | Enable PreSell | PreSell Qty | Warehouse Bin | Notes | Qty in Container | Related Order# |
|----------|-----------|-------------------|--------------|----------------|------------|----------------|------------------|-----------------------|-----------|-----------|----------------|-----------------|-------------------------------------|-------------|---------------|--------|------------------|----------------|
| 1 | 600 | 0 | 0 | 0 | 600 | \$600.00 | \$600.00 | \$0.00 | | \$600.00 | \$0.00 | \$600.00 | <input checked="" type="checkbox"/> | 2 | | Delete | | |
| 1 | 800 | 0 | 0 | 0 | 800 | \$800.00 | \$800.00 | \$0.00 | | \$800.00 | \$0.00 | \$800.00 | <input checked="" type="checkbox"/> | 2 | | Delete | | |

2 Items in 1 pages

Sub Total: \$1,400.00
Multi Discount Total: \$0.00
Shipping Total: 0
Shipping Total (3rd Party): 0
Tax Total: 0
Other Total: 0
Small Order Fee: \$0.00
Grand Total: \$1,400.00
Total Received: \$0.00
Un received Total: \$1,400.00
Over Received:

Save Cancel

3. Click **Save**.

Once you receive the PO or disable the **PreSell** option, the system switches the PO back to its usual calculation.

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When bulk-importing POs from the **Purchasing > Tools > Import Purchase Info > Import Purchase Orders** you can use the columns **PreSellEnabled** and **PreSellQty** to enable and set presell quantities.