

- You need to create a Kit item with Child items.
  - If the specific stock items is a kit item, then only the stock items screen will display **[Kit Quantity Display]**.
  - Enable the [is a Kit] check box then only the [Warehouse Kit Quantity] will display.

## **Parent Item**

Stock terms KIT - Kit		ы										NOTES	ACTIVITIES	FILES CUST	OMIZATION TOOL	s •
Inventory ID: Item Status: Description:	KIT Active ~ Kit	Q	Product Workgr Product Manage	roup: er;				Q Q								^
GENERAL PRICE	COST WAREHOUSES S3 IMAGE	S VE	NDORS AT	TRIBUTES	MER	CHANDISE	PACKAGI	IG	CROSS-R	REFERENCE	RELATED IT	TEMS REPLE	NISHMENT	DEFERRAL	GL ACCOUNTS	ž
template D:     TTEM DEFAULTS     tem Class:     Website(s):     Type:	ALLOTHER All Others PRODWHOLE, SERVEAST, PROD Finished Good	0	Base Unit:     Sales Unit:     Purchase Unit:		PACK EA Weight	P P P Item	<ul> <li>Divisible</li> <li>Divisible</li> <li>Divisible</li> </ul>	Unit Unit Unit	B 0	Wareho	use	Available Qty	Possible	e Kit Kit Qty Qty Last Calculated		
Valuation Method: • Tax Category: • Posting Class: • Lot/Serial Class:	Average EXEMPT - Exempt Tax Category AOL - All Other Items NOTTRACKED - Not Tracked	~ / / / / / / / / / / / / / / / / / / /	C + From Unit EA PACK	X Multiply/ Multiply Multiply	Divi	Com	Factor To Unit									
Auto-incremental Value Country Of Origin: WAREHOUSE DEFAULT Default Warehouse: Default Issue From:	S RETAIL - Retail Warehouse STORAGE - Storage and receiving	0	PHYSICAL INVE	NTORY				Q	0							
Default Receipt To:	STORAGE - Storage and receiving	00	ABC Code: Movement Clas	ss: [	Fixed A	BC Code	lass	م م	0							

Stock Items

Kit Child 1





Stock Items KITITEM1 - Kit Item 乳 園 の +	1	>	4						D N	OTES ACTIVITIES	FILES CUS	TOMIZATION TOOLS -
Inventory ID: Item Status: Description: GENERAL PRICE/C	KTITTEM1 Active ~ Kit item 1 NOST WAREHOUSES S3 IMAGE	P	P	roduct Workg roduct Manag	proup:	MERCHANDISE	م م PACKAGING	CROSS-REFERENCE	RELATED ITEMS	REPLENISHMENT	DEFERRAL	GLACCOUNTS 2
Template ID: TEM DEFAULTS * Item Class: Website(s): Type:	ALLOTHER PRODWHOLE, SERVEAST, PROD Finished Good	ρ 	UN • B • S • F	IT OF MEASI Base Unit: Bales Unit: Purchase Unit	URE	ITEM P 2 2 PACK P 2 2 EA P 2 2 Weight Item	Divisible Unit Divisible Unit Divisible Unit					
Valuation Method: • Tax Category: • Posting Class: • Lot/Serial Class:	Average EXEMPT - Exempt Tax Category AOL - All Other Items NOTTRACKED - Not Tracked	> Q Q Q	000	From Unit EA PACK	Multiply/ Multiply Multiply	//Divi Conversion Facto 1.000000 1.000000	n To Unit ITEM					
Auto-Incremental Value: Country Of Origin: WAREHOUSE DEFAULT Default Warehouse: Default Issue From:	S RETAIL - Retail Warehouse STORAGE - Storage and receiving	Q Q Q	PH	NYSICAL INVE	NTORY		م	,				
Default Receipt To:	STORAGE - Storage and receiving	Q		Novement Cla	iss: (	Fixed ABC Code Fixed Movement Class	Q	1				

## Kit Child 2





Stock items KITITEM2 - Kit Item 2 の +	9 9 0 ~ K < >	>											D *	OTES ACTIVITIES	FILES CUS	TOMIZATION TO	DOLS -
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Description:	Kit Item 2																
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Template ID:			U	NIT OF MEASU	RE						_						
ITEM DEFAULTS		_		Base Unit:		ITEM	Q	0	🔽 Di	visible Unit							
· Item Class:	ALLOTHER	۵		Sales Unit:		PACK	Q	0	🔽 Dr	visible Unit							
Website(s):	PRODWHOLE, SERVEAST, PROD	~		Purchase Unit:		EA	Q	0	🔽 Di	visible Unit							
Type:	Finished Good	~				Weight	ttem										
	Is a Kit			0 +	×												
Valuation Method:	Average	Ý		Erom	Multiple	Divi	0	onve	rsion 1	To Linit							
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Default Issue From:	STORAGE - Storage and receiving	P a	1	ABC Code								1					
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## **Kit Specifications**

- You need search for existing Stock Items with kit in **[Kit specifications]** under **[Profiles]** in **[Inventory]**.
- Search for [Inventory ID].
- Click on [+] icon.
- Select the [Component ID].
- Enter the [ Component Quantity].





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Payables	Component ID	Description	*uom	Component Allow Qty. Component Qty. Variance	Min. Component C Qty.	Max. Disassembly component Coeff. Qty.	Allow Component Substitution			
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😚 Customization	KITITEM2	Kit Item 2	ITEM	1.00		1.000000				
Sales Orders										
Purchases										
D Inventory										
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#### Kit Specifications

- Navigate to the receipts screen to add the inventory quantity for warehouse.
- You can add multiple warehouses.

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+ Receivables	Reference Nbr.: <new> ,0 Status: On Hold</new>	Transfer Nbr.: External Ref.:	- T	Total Qty.: Total Cost:	40.00					~
Customization	Post Period: 11/30/2023	Description:								
Sales Orders										
Purchases	B D Branch Invent	ory ID Warehouse	Location	Quantity *UOM	Unit Cost	Ext. Cost	Lot/Serial Nbr.	Expiration Date	Reason Code	* Project
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Dashboards		12 RETAIL 11 WHOLESALE	STORAGE	10.00 EA	0.00	0.00				x
Magento Connector	B D PRODWHOLE KITTEN	WHOLESALE	STORAGE	5.00 EA	0.00	0.00				х
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More Items										
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Receipts

- Upon adding the quantity click on [Remove hold].
  You can view the [Reference Nbr.].

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\$ Banking	Receipts 002244		☐ NOTES	ACTIVITIES FILES CUSTOMIZATION TOOLS .
Payables	← ♡ ♡ ↔ + 0 O × K < > > RELEASE			
+ Receivables	Reference Nbr: 002244 $\rho$ Transfer Nbr: Status: Balanced External Ref.	Total Qty.: 45.00 Total Cost: 0.00		^
Customization	Clate: 11/30/2023      Description:     Post Period: 11-2023			
Sales Orders	DETAILS FRANCIAL C + X LINE DETAILS ADD ITEMS H R .t.			
Purchases	B C *Branch *Inventory ID *Warehouse Location	Quantity *UOM Unit Cost	Ext. Cost Lot/Serial Nbr.	Expiration Reason Code *Project Date
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CommercePro				
More Items				
<	On Hand 0.00 EA, Available 0.00 EA, Available for Shipping 0.00 EA, Available for Issue 0.00 EA			IC ( ) )

#### Receipts

• Upon Release navigate to stock Items screen and check for [Possible Kit Qty] under [Warehouse Kit Qty].





KIT - Kit	• @ O ~ K < >	>													l	NOTES	s Ad	CTIVITIES	FILES	CUST	TOMIZATION	тоо	.S •
Inventory ID:     Item Status:     Description:	KIT - Kit Active ~ Kit	Q	P	roduct Workg roduct Manag	roup: er:				1	0													^
GENERAL PRICE/	COST WAREHOUSES S3 MAG	BES	VEND	ORS AT	TRIBUTES	S MER	RCHANDI	SE	PACKAGING		CROSS	REF	EREN	E RE	LATED ITEN	IS RI	EPLEN	SHMENT	DEFE	RRAL	GL ACCOUN	ITS	22
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- If the Kit Qty is not automatically updated for the above screen items, you need to manually refresh the process.
- To Refresh you must navigate to the left side panel of [Acumatica] select [CommercePro], and then select [Refresh Kit Price Process] under [Processes].





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+ Receivables			•		
Customization					
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## Calculate Kit QTY Process

• Configurations needed to display the kit in sales orders.

