

# **Kit Specifications**

• You need to search for **[Kit Specifications]** in Global search bar.

Acumatica	kit specifi 1 Q. 🕑	Revision Two Products 🗸 🕺 11/16/2023 🗸 🧿 💄 admin admin 🗸
Favorites	Stock Items AACOMPUT01 - Acer Laptop Computer updated	DHOTES ACTIVITIES FILES(1) CUSTOMIZATION TOOLS -
C Data Views	← □ □ · · + □ □ · K < > >I REFRESH S3 IMAGES NAVIGATEIMAGE	URL
Time and Expenses	Inventory ID. AACOMPUT01 - Acer Laptop Compute (C) Product Workgroup:      Item Status: Inactive - Product Manager:	P P
Finance	Description: Acer Laptop Computer updated	E Participation of the Partici
\$ Banking		ACKAOINO CROSS-REFERENCE RELATEDITEMS OREFLENSIMENT DEFERINAL OLACCOUNTS
Projects		WMAEHOUSE KIT GTY         Persently Service Se
Payables	Webste(s): PRODWHOLE, SERVEAST, PROD v + Purchase Unit: EA , P & 20	Witche Unit Gby Calculated Line was the Unit of the Un
Receivables	Type: Frished Good  Frished Good Frished Goo	bus Dear Base
Customization	Tax Category: EXEMPT - Exempt Tax Category      P	To Unit
Sales Orders		
Purchases	Country Of Origin: p	
Inventory	Default Warehouse Default Warehouse Default issue Fram: STORAGE - Storage and receiving STORAGE - Storage and receiving ABC Code:	₽ /
2 <sup>\$</sup> Payroll	Default Receipt To: STORAGE - Storage and receiving p	p /
Dashboards	Movement Class:	P. /
Commerce Connec		
Kensium License		
- III		

### Stock Items

• Click on **[Kit Specifications]** under **[Profiles]** then you will be navigated to Kit Specifications Screen.





Acumatica	kit specifi 🤉 🖒		Re Pro	ision Two Products V 11/16/2023 Victs Wholesale 11/16/2023		💄 admin adm	in 🗸
Favorites	MENU ITEMS (1)	TRANSACTIONS AND PROFILES	HELP TOPICS	FILES	×	OOLS -	S Prices
Data Views	Cb Inventory						
Time and Expenses	Profiles						Que la construcción de la constr
Finance	Kit Specifications					:	田 Investory
Banking	~					<u> </u>	=5
Projects							Details
Payables						4	Langer States
Receivables							Long Dana
Customization							
Sales Orders							
Purchases							
b Inventory							
S Payroll							
Dashboards							
Commerce Connec							
Kensium License							
0 0							
							<

## Kit Specifications

- You can create the Inventory ID or search from the existing options.
- $\bullet\,$  Click on [+] icon and add or search for Kit components.
- Click on [Save].





• Acumatica	Search		ৎ গু								Revision Two Products Products Wholesale	11/16/2023 11-13 PM	0	) 💄 admir	n admin 🗸
Favorites	Kit Specific	ations									D NOTES	ACTIVITIES	FILES	CUSTOMIZATION	TOOLS *
Data Views	. o .		у к к												^
Time and Expenses	Kit Inventory ID	Non-Stock		Active Allow	Component Addition	KIT PRICI Type: Price:	Fixed	rice	v						
Finance	Revision     Description:	REV02	٩			Price.		,000.00							
\$ Banking	Branche(s):		EWHOLESALE												
Projects		X H	ION STOCK COMPON	ENTS											
<ul> <li>Payables</li> </ul>	H *Component		5	*UOM	Component Oty	Component	Min. Component	Max. Component	Disassembly Coeff.	Component					
Receivables	BABYKITS	Baby Kits		EA	10.00	Qty. Variance	Gty. 1.00	Qty. 10.00	1.000000	Substitution					
Customization	CHARG	charger		EA	10.00	Ø	1.00	10.00	1.000000						
Sales Orders															
Purchases															
Inventory															
2 <sup>\$</sup> Payroll															
Dashboards															
Commerce Connec															
Kensium License															

### Kit Specifications (1)

# Syncing Kit Specifications to sales orders

- You need to search for [Customer].
- Click on [+] icon under [Details] and search for the created [Kit Specifications].
- Click on [Line-Item Enhancement].
- A pop- up will appear with **[Add Enhancement]** then search for **[Inventory ID]** from the options and click on **[Select]**.





Acumatica	Search	Q	0									R	evision Two Pro oducts Wholesale	ducts 🗸	11/16/2023 11:43 PM		💄 admin :	admin 🗸	1
Favorites	Sales Orders SO - Alta Ace tes	st											D NOTES	ACTIVITIES	FILES	CUSTOMIZATION	TOOLS -	The second secon	
C Data Views	4 R B	∽ + ®	о~ к	< >	HOLI	D													1
Time and Expenses	Order Type: SO     Order Nbr.: <			ACUSTOMER -			Ordered City:     Discount Tota	0.00									î	Ea Customer Densits	
	Status: Op	en O	ntact:	Amelia Armstrong		p,	VAT Exempt 1	0.00											
Finance	- Date: 11/	16/2023 ~ C	mency: I	JSD 1.00	* V	EW BASE	VAT Taxable 1	0.00											
	- Requested On: 15	16/2023 - P	ject 1	( - Non-Project C	ode.	P .	/ Tax Total:	0.00											
\$ Banking	Customer Ord						Order Total:	0.00											
	External Refer	D	scription:																
Projects																			
-	OFTALS TAD	ES COMMISSIO						SHIPMENTS PAVI			TOTALS								
<ul> <li>Payables</li> </ul>	_								JEATS /		-								
Receivables	0 + 0	X ADD BLANKET	SO LINE LI	NE DETAILS		LINE	Add Enhance	ement		×	UNK F								
																	Ext. Price		
<ul> <li>Necessaries</li> </ul>	B 0 D Branch	* Inventory ID	Relate		Free	Create					NOM	Quantity	Qty. On	Open Qty.	Unit Pro	e Manual	CAL PINCE		
	H V D Branch	<ul> <li>Inventory ID</li> </ul>	Relate		them	Kit Assembly	Inventory ID			ρ	DOM		Gty. On Shipments	Open Qty.	Unit Pra	Price	CAL PICO		
				Required	hern	Kit Assembly	Inventory ID	Select - Inve	entory ID	P	DOM.	Quantity	Shipments			Price			
Customization	B D PRODWHO	LE AALEGOSOD		Required	Rem	Kit Assembly	Inventory ID	Select - Inve	entory ID ひ H	Q	POM		Shipments 0.00	0.00	110.0	Price	0.00		
Customization	B D PRODWHO			Required	Rem.	Kit Assembly	Inventory ID	Select - Inve	οн	P	JOM	= ×	Shipments 0.00 0.00	0.00	110.0	Price	0.00 0.00		
Customization	B D PRODWHO			Required	Rem	Kit Assembly	Inventory ID	Select - Inve	о н то	excription		= ×	Shipments 0.00	0.00	110.0	Price	0.00		
Sales Orders	B D PRODWHO			Required	Rem.	Kit Assembly	Inventory ID	Select - Inve	0 H	escription ego 500 piece	set	P	Shipments 0.00 0.00	0.00	110.0	Price	0.00 0.00		
Customization Sales Orders Purchases	B D PRODWHO			Required	Rem.	Kit Assembly	Inventory ID	Select - Inve SELECT	0 Н 1 ра 6 Ц	escription ego 500 piece njection molding		P al numbered	Shipments 0.00 0.00	0.00	110.0	Price	0.00 0.00		
Customization Sales Orders Purchases	B D PRODWHO			Required	Rem.	Kit Assembly	inventory ID	Select - Inve SELECT	O H	escription ego 500 piece njection molding	set g machine - seri - lot numbered	P al numbered	Shipments 0.00 0.00	0.00	110.0	Price	0.00 0.00		
Customization Customization Customization Purchases Inventory	B D PRODWHO			Required	Rem.	Kit Assembly	inventory ID	Select - Inve	O H 1 Da 0 Lu E1 In AID P ATE H	escription ego 500 piece njection molding loweraid 32 Oz	set g machine - seri - lot numbered	P al numbered	Shipments 0.00 0.00	0.00	110.0	Price	0.00 0.00		
값 Customization Sates Orders Purchases Inventory 온 Payroll	B D PRODWHO			Required	Rem.	Kit Assembly	inventory ID	Select - Inve SELECT Description Selection	O H 1 De 0 Lu E1 In AID P ATE H 3 A	escription ego 500 piece sjection moldin loweraid 32 Oz lotels and Lodg	set g machine - sen - lot numbered ing	P al numbered	Shipments 0.00 0.00	0.00	110.0	Price	0.00 0.00		
Customization Sales Orders Purchases Unventory Stream	B D PRODWHO			Required	Rem.	Kit Assembly	Inventory ID	Select - Inve SELECT	C H	escription ego 500 piece njection moldin; foweraid 32 Oz iotels and Lodg deptors	set g machine - sen - lot numbered ing	P al numbered	Shipments 0.00 0.00	0.00	110.0	Price	0.00 0.00		
Customization Sales Orders Purchases Inventory Payroll Obshboards	B D PRODWHO			Required	Rem.	Kit Assembly	inventory ID	Select - Inve SELECT Remember 10 Select Adda/chini AAPOWERJ ACCOMODI ADAPTORS ADMCHARG	O H 1 Da 0 Li E1 In AID P ATE H 3 A GE A	escription ego 500 piece tjection moldin leweraid 32 Oz totels and Lodg doptors dministrative C	set g machine - sen - lot numbered ing harges	P al numbered	Shipments 0.00 0.00	0.00	110.0	Price	0.00 0.00		
S Customization Sates Orders Purchases Inventory 원 Payroll Obshboards	B D PRODWHO			Required	Rem.	Kit Assembly	Inventory ID	Select - Inve SELECT Construction Selectio	O H 1 De 0 Li E1 In AID P ATE H 3 A GE A DO 30	escription ego 500 piece njection moldin loweraid 32 Oz lotets and Lodg diaptors drainistrative C aipods 60 Series Wind	set g machine - sen - lot numbered ing harges	P al numbered	Shipments 0.00 0.00	0.00	110.0	Price	0.00 0.00		
Customization  Sates Orders  Purchases  Inventory  Payroll  Dashboards  Commerce Connec	B D PRODWHO			Required	Rem.	Kit Assembly	Inventory IC	Select - Inve SELECT Proventy ID ADACAS ADAPTORS ADA	H     Ton     Ton	escription ego 500 piece njection moldin toveraid 32 02 iotels and Lodg daptors dministrative C àpods 50 Series Wind tainless Cap H	set prachine - seri - lot numbered harges	P P al numbered	Shipments 0.00 0.00	0.00	110.0	Price	0.00 0.00		
Customization	B D PRODWHO			Required	Rem.	Kit Assembly	inventory (C	Select - Inve SELECT P Inventory ID S ADACHIN AAPOWERJ ACCOMOD ADAPTORS ADMCHARG ARPODS AM350WINI AMCONEOD	H     Ton     Ton	escription ego 500 piece njection moldin toveraid 32 02 iotels and Lodg daptors dministrative C àpods 50 Series Wind tainless Cap H	set prachine - seri - lot numbered harges low ob - 90 deg. A t	P P al numbered al numbered	Shipments 0.00 0.00	0.00	110.0	Price	0.00 0.00		

### *Kit Specifications(1)*

• Upon selecting the Inventory ID, a new line **[kit Component ID]** will appear on the screen with kit components.





Favortes Note: Solution   Data Vervos   Data Vervos <t< th=""><th>Acumatica</th><th>Search</th><th>ৎ ৩</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>Revision Two P Products Wholesal</th><th>e v</th><th>11/16/202 11:43 PM</th><th>³ • 💿</th><th>💄 admin</th><th>admin 🗸</th></t<>	Acumatica	Search	ৎ ৩									Revision Two P Products Wholesal	e v	11/16/202 11:43 PM	³ • 💿	💄 admin	admin 🗸
Data Verys       0 = N + 0 0 - K < 3 N HOLD ···         Data Verys       0 - K < 3 N HOLD ···         Time and Expenses       - Other Type: 50 0 - Customer:       AACUSTORERRaka tas tas 1 0 0 Other HOE: 0.00         Time and Expenses       - Other Type: 50 0 - Customer:       AACUSTORERRaka tas tas 1 0 0 Other HOE: 0.00         Finance       - Other Type: 50 0 - Customer:       AACUSTORERRaka tas tas 1 0 0 Other HOE: 0.00         Finance       - Other Type: 50 0 - Customer:       AACUSTORERRaka tas tas 1 0 0 Other HOE: 0.00         Banking       - Other Type: 0.00       - Other Tas: 0.00         Custom: Total:       - Other Type: 0.00       - Other Tas: 0.00         Projects       - Other Tas: 0.00       - Other Tas: 0.00         Polyables       - Other Tas: 0.00       - Other Tas: 0.00         Other Tas: 0.00       - Other Tas: 0.00       - Other Tas: 0.00         Custom: Total:       - Other Tas: 0.00       - Other Tas: 0.00         Custom: Total:       - Other Tas: 0.00       - Other Tas: 0.00         Custom: Total:       - Other Tas: 0.00       - Other Tas: 0.00         Custom: Total:       - Other Tas: 0.00       - Other Tas: 0.00         Custom: Total:       - Other Tas: 0.00       - Other Tas: 0.00         Custom: Total:       - Other Tas: 0.00       - Other Tas: 0.00	7 Favorites												ACTIVITIES	FILES	CUSTOMIZATION	TOOLS -	
<ul> <li></li></ul>	Data Views	5 B O	+ 🗈 O -	K <	> >	HOLI	D										
Prance          • Driv:         1016/22.2         Cumming:         VSD         100         • VEW VEXES         VST         Tax Intel:         0.00         Oct         Sanking         • Projects         • Figure:         Common:         Projects         • Extendi Refer:         Description         Projects         Projects         • Extendi Refer:         Description         Projects         Projects	Time and Expenses															î	Details
Banking          •• Project 200         •• Pr	Finance					- V											
Projects         External Refer         Description           Payables              • CEEALS TAXES COMMISSIONS FRUNCICL SHIPPING ADDRESSES DECOUNTS BUILPINETS RELATIONS TOTALS            Payables              • CEEALS TAXES COMMISSIONS FRUNCICL SHIPPING ADDRESSES DECOUNTS BUILPINETS RELATIONS TOTALS            • Cetatomization              • B B * Building and		- Requested On: 11/16/202							0.00								
Payables         • 0ETALLS         TAXES         COMMASSIONS         FAUNCIAL         SHOPPING         ADDRESSES         DISCOLUTIS         SHOPPING         RELATIONS         TOTALS           Preceivables         • * * ADD BLANKET SO LINE         LINE DETALLS         ADD BLANKET SO LINE         LINE DETALLS         ADD BLANKET SO LINE         LINE DETALLS         ADD BLANKET SO LINE         LINE MANUAL         SHOPPING         LINE MANUAL         Massembly         Add Enhancement         X         LINE MANUAL         SHOPPING         LINE MANUAL </td <td></td> <td></td> <td>Description</td> <td></td>			Description														
Construction         Construction<	P Projects																
Pecceivables         B         • *treentry ID         Retard         Substability // Retard         Create         Inventory ID         ALES0000-Legs 500 pace 187         Point         Gasnitity         Open 010         Unit Price         Returnsi           * Customization         • D         PRODMHOLE         AALE00000         - Legs 500 pace 187         p         P         M         Que 00         Que 010         Unit Price         Returnsi         Price         Ext. Price           * Customization         • D         PRODMHOLE         AALE00000         - Legs 500 pace 187         p         A         0.00	Payables										-						
Customization         Assembly         Metalogical (Component)         Metalogical (Component) <t< td=""><td>Receivables</td><td></td><td></td><td>Related</td><td>Substituti</td><td>Free</td><td>Create</td><td>Add Enhanceme</td><td></td><td></td><td></td><td>Gity. On</td><td>Open Qty.</td><td>Unit Pr</td><td></td><td>Ext. Price</td><td></td></t<>	Receivables			Related	Substituti	Free	Create	Add Enhanceme				Gity. On	Open Qty.	Unit Pr		Ext. Price	
Sales Orders 0 D PRODWHOLE AMMCHINE1	Customization			Rema	Required	Bern			AALEGO500 - Le			Shipments			Price		
	R a la a la									OK CANCEL	A						
	Sales Orders								_	•	A						
	b Inventory																
b Inventory	Pavroll																
2 <sup>8</sup> Payroll	Dashboards																
<sup>§</sup> Payroll																	
Payroll     Deshboards	Commerce Connec																
Payroll     Deshboards	Commerce Connec Kensium License																

# *Kit Specifications(2)*

- Select the [Kit Component ID] which you have created in Kit specifications.
- Click on **[Ok].**





Favorites	Sales Orders												Products Whole	-	11:64 PM		💄 admin	
-	SO - Alta Ace test												D NOT	ES ACTIVITI	ES FILES	CUSTOMIZATIO	N TOOLS *	Maria and
Data Views	4 2 B 9	+ 8 0 - 1	< < >	н	HOLD													
Time and Expenses	Order Type: SO     Order Nbr.:      NEW>	p + Customer: p + Location:	AACUSTOME MAIN - Prima				Ordered Qty.: Discount Total:	0.00									^	Eusterner Details
	Status: Open	Contact:	Amelia Armst				VAT Exempt T	0.00										
Finance	• Date: 11/16/202		USD 1. X - Non-Proje		* VIEW	D D	VAT Taxable T Tax Total:	0.00										
\$ Banking	Requested On: 11/16/202 Customer Ord	, , , , , , , , , , , , , , , , , , ,	X - Hon-Freiji	FCI CODE		pe	Order Total:	0.00										
	External Refer	Description:																
Projects																		
<ul> <li>Payables</li> </ul>	DETAILS TAXES	COMMISSIONS FIN	ANCIAL SHIP	PPING	ADDRESS	IES DI	SCOUNTS SHIP	MENTS PAYN	ENTS RE	LATIONS	TOTALS							
	0 + 0 ×	ADD BLANKET SO LINE	LINE DETAILS			LINE IT	Add Enhanceme	nt		×	LINK	- 8	1					
Receivables	B 0 D *Branch		lelated Subst tems Requi		tern	reate Kit	Inventory ID:	AALEGO500 - Le	oo 500 piece s	et p	NON	Quantity	Qty. O Shipment		y. Unit	Price Manual Price	Ext. Price	
Customization					Au	sembly	Kit Component.			p								
-	PRODWHOLE	AALEGO500						Select - Kit C	omponent IC	0			0.0	0.0	D 11	0.00	0.00	
Sales Orders	PRODWHOLE	AAMACHINE1						SELECT	0 H			, Q					0.00	
Purchases	> 0 D PRODWHOLE	PANTS0905				2		R Inventory ID	† Deer	cription			0.0	0.0	0 9 2	1.00	0.00	
								BABYKITS	Bat	y Kits								
linventory								CHARGEROS	05 cha	rger								
2 <sup>\$</sup> Payroll									7									
Dashboards																		
Commerce Connec																		
Commerce Connec																		
Kensium License																		
			_	-	-												> >1	

# *Kit Specifications(3)*

• The new line item will be added below the parent item with [Associated SKU ID].





Acumatica	Search		ৎ ৩								Ri	evision Two Pro oducts Wholesale	ducts 🗸	11/16/2023 11:44 PM		💄 admin	admin 🗸
Favorites	Sales Orders SO - Alta Ace	test										D NOTES	ACTIVITIES	FILES	CUSTOMIZATION	TOOLS *	Tructices and Varios
Data Views	< 5 D	o +	80-	K (	> >	HOLD											
Time and Expenses	Order Type: Order Nbr.:	\$0 /	<ul> <li>Customer:</li> <li>Location:</li> </ul>		USTOMER - A		0 Q 0 Q									^	Ea Customer Details
Finance		Open 11/16/2023	Contact.	Amel	la Armstrong	* VI	,0 d EW BASE	VAT Exempt 1 VAT Taxable 1									
S Banking	Requested On:		Project	X - N	on-Project Co	de.	,p d	<ul> <li>Tax Total:</li> <li>Order Total:</li> </ul>	0.00								
	Customer Ord External Refer		Description					Criber Iolai.	0.00								
Projects																	
<ul> <li>Payables</li> </ul>				INANCIAL	SHIPPING				SHIPMENTS PAYMENTS RELATIONS								
	0 + 0	X AD	D BLANKET SO LIN		Substituti	Pres	Create	Warehouse	ENT ADD ITEMS ADD MATRIX ITEMS	PO LINK	Quantity	Qty. On	Open Qty.	Unit Pri	ce Manual	Ext. Price	
<ul> <li>Receivables</li> </ul>	R 0 D Branch	* Inv	wentory ID	Related	20281010												
	B 0 D *Branch	* In	wentory ID	Related	Required	Item	Kit Assembly		Line Level grant			Shipments			Price		
Customization	9 D PRODW	WHOLE A	ALEG0500		Required	Item	Kit Assembly	RETAIL	Lego 500 piece set	EA	0.00	Shipments 0.00	0.00	110.0	0	0.00	
Receivables     Customization     Sales Orders	0 D PRODW		ALEGOSO2		Required		Kit Assembly	RETAIL WHOLESALE	Lego 500 piece set Injection molding machine - serial numbered	EA EA	0.00	0.00 0.00	0.00	110.0	0	0.00	
Customization	9 D PRODW	MHOLE AM MHOLE AM MHOLE PA	ALEG0500		Required	Item	Kit Assembly	RETAIL	Lego 500 piece set	EA	0.00	Shipments 0.00	0.00	110.0			
Customization	0     D     PRODW       0     D     PRODW       0     D     PRODW	MHOLE AM MHOLE AM MHOLE PA	ALEGO500 MACHINE1 ANTS0805		Required		Kit Assembly	RETAIL WHOLESALE WHOLESALE	Lego 500 piece set Injection molding machine - serial numbered Pants	EA EA EA	0.00 0.00 0.00	Shipments 0.00 0.00 0.00	0.00 0.00 0.00	110.0 30,000.0		0.00	
Customization Customization Customization Pales Orders Purchases Durventory	0     D     PRODW       0     D     PRODW       0     D     PRODW	MHOLE AM MHOLE AM MHOLE PA	ALEGO500 MMACHINE1 ANT30805 ALEGO500		Required		Kit Assembly	RETAIL WHOLESALE WHOLESALE	Lego 500 piece set Injection molding machine - serial numbered Pants	EA EA EA	0.00 0.00 0.00	Shipments 0.00 0.00 0.00	0.00 0.00 0.00	110.0 30,000.0		0.00	
Customization Sales Orders Purchases Inventory Payroli	0     D     PRODW       0     D     PRODW       0     D     PRODW	MHOLE AM MHOLE AM MHOLE PA	ALEGO500 MMACHINE1 ANT30805 ALEGO500		Required		Kit Assembly	RETAIL WHOLESALE WHOLESALE	Lego 500 piece set Injection molding machine - serial numbered Pants	EA EA EA	0.00 0.00 0.00	Shipments 0.00 0.00 0.00	0.00 0.00 0.00	110.0 30,000.0		0.00	
Customization Customization Customization Customization Purchases Inventory Payroll	0     D     PRODW       0     D     PRODW       0     D     PRODW	MHOLE AM MHOLE AM MHOLE PA	ALEGO500 MMACHINE1 ANT30805 ALEGO500		Required		Kit Assembly	RETAIL WHOLESALE WHOLESALE	Lego 500 piece set Injection molding machine - serial numbered Pants	EA EA EA	0.00 0.00 0.00	Shipments 0.00 0.00 0.00	0.00 0.00 0.00	110.0 30,000.0		0.00	
<ul> <li>Customization</li> <li>Sales Orders</li> <li>Purchases</li> <li>Inventory</li> <li>Payroll</li> <li>Dashboards</li> </ul>	0     D     PRODW       0     D     PRODW       0     D     PRODW	MHOLE AM MHOLE AM MHOLE PA	ALEGO500 MMACHINE1 ANT30805 ALEGO500		Required		Kit Assembly	RETAIL WHOLESALE WHOLESALE	Lego 500 piece set Injection molding machine - serial numbered Pants	EA EA EA	0.00 0.00 0.00	Shipments 0.00 0.00 0.00	0.00 0.00 0.00	110.0 30,000.0		0.00	
Customization Customization Customization Purchases	0     D     PRODW       0     D     PRODW       0     D     PRODW	MHOLE AM MHOLE AM MHOLE PA	ALEGO500 MMACHINE1 ANT30805 ALEGO500		Required		Kit Assembly	RETAIL WHOLESALE WHOLESALE	Lego 500 piece set Injection molding machine - serial numbered Pants	EA EA EA	0.00 0.00 0.00	Shipments 0.00 0.00 0.00	0.00 0.00 0.00	110.0 30,000.0		0.00	

### New Line Item

• The Selected Components items will be displayed under [Child Component of Kit Item].

Sales Orders         SP001         TXXABLE         Default         Image: Contract of the second	Acumatica	Search		<u>م</u> ی							Revisio Products	n Two Products Wholesale	11/16/203 11:44 PM	23 🗸 🤇	🔊 🚢 admin	admin 🗸
Obta Verss          • • • • • • • • • • • • • • •	Favorites		ce test									NOTES ACTIVE	NES FILES	CUSTOMIZAT	TOOLS .	Involces and
Time and Expenses         Other Nit:         • eVEV*         > iscontini:         MMN-Privary Location:	Data Views	6 D I	± ∽ +	8 0 × K	< > >	HOLD										
Bits         Open         Contact:         Ameria Americang         O         VAT Example T         0.00           Binking         Obtact:         Ottact:         USD         1.00         VEX BASE         VAT Example T         0.00           Banking         Obtact:         Ottact:         Project Code         O         Tax Totati:         0.00           Projects         OCTALS         TAXE         Commission         Finance         Ottact:         Other Totati:         0.00           Projects         OCTALS         TAXE         Commission         FinanceLL         Selection         Other Totati:         0.00           Projects         OCTALS         TAXE         Commission         FinanceLL         Selection         Other Totati:         0.00           Projects         OCTALS         TAXE         Commission         FinanceLL         Selection         Other Totati:         0.00           Projects         Description:         Other         TAXE         ODTEALS         TAXE         ODTEALS         Account         Subaccount           Customization         Drop         Po         Bisseline         Selection         Bisseline To account         Mine         Account         Subaccount           Sales Orders </td <td>N</td> <td></td> <td>^</td> <td>Customer Details</td>	N														^	Customer Details
Binance         Date:         T110222.2         Currenty:         USD         1.00         VEW BASE         VAT Tauative T.         0.00           Banking         Requested OK         T110222.3         Currenty:         USD         1.00         VEW BASE         VAT Tauative T.         0.00           Projects         Order Tatal         Order Tatal         0.00         Order Tatal         0.00           Projects         OSTALS         TALES         CommonStrate         Description:         Order Tatal         0.00           Projects         OSTALS         TALES         CommonStrate         ADD BLANKT SO LINE         LINE DETALS         ADD MATRIX FEM SO DINK         ME         LINE DETALS         ADD BLANKT SO LINE         LINE DETALS         ADD BLANKT SO LINE         ADD BLANK	Time and Expenses															
Banking          • Requested 0x: 11162222         • Project:           • Project:           Other Tata:         Oue         Other         Tata:         Oue         Other	-															
Banking       Customer Old.       Customer Old.       Customer Old.       Description:         Projects       Description:       Description:       Description:       Description:         Payables       OP ALLS       TALES       COMMISSIONS       FRUANCIAL       SHEPPING       ADDRESSES       DISCOUNTS       SHEPMENTS       PATIMENTS       RELATIONS       TOTALS         Payables       OP + * X ADD BLANKET SO LINE       LINE DETALS       ADD MINISCIC LINE ITEM ENHANCEMENT       ADD MATRIX ITEMS       PO LINK       Masscularid       Child       Associarid       Child       Subsociarid       Subsociarid </td <td>g Pinance</td> <td></td>	g Pinance															
Projects   Payables             Porticitation              Porticitation              Porticitation              Porticitation         Porticitation             Porticitation             Porticitation             Porticitation             Porticitation             Porticitation             Porticitation             Porticitation             Porticitation             Porticitation             Porticitati	Banking			- i reject	A HUPP Iged Go	<b>u</b> , , , , , , , , , , , , , , , , , , ,										
Projects     Payables     Points     TALES COMMESSIONS FINANCIAL SHIPPING ACCRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS      OFFARLS TALES COMMESSIONS FINANCIAL SHIPPING ACCRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS      OFFARLS TALES COMMESSIONS FINANCIAL SHIPPING ACCRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS      OFFARLS TALES COMMESSIONS FINANCIAL SHIPPING ACCRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS      OFFARLS TALES COMMESSIONS FINANCIAL SHIPPING ACCRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS      OFFARLS TALES COMMESSIONS FINANCIAL SHIPPING ACCRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS      OFFARLS TALES COMMESSIONS FINANCIAL SHIPPING ACCRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS      OFFARLS TALES COMMESSIONS FINANCIAL SHIPPING ACCRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS      OFFARLS TALES COMMESSIONS FINANCIAL SHIPPING ACCRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS      OFFARLS TALES COMMESSIONS FINANCIAL SHIPPING ACCRESSES DISCOUNTS SHIPMENTS RELATIONS TOTALS      OFFARLS TALES COMMESSIONS FINANCIAL SHIPPING ACCRESSES DISCOUNTS SHIPPING ACCRESSES      OFFARLS TALES COMMESSIONS     OFFARLS TALES COMMESSIONS     OFFARLS TALE ACCRESSES      OFFARLS     OFFARL     OFFARLS     OFFARL     OFFARLS     OFFARL     OFFARLS     OFFARL     OFFARLS     OFFARL     OFFA	Currenty			Description												
Payables          • OFTALS         TAXES         COMMISSIONS         FRIANCIAL         SHEPPING         ADD RESSES         DISCOUNTS         SHEPMENTS         RATHENTS         RELATIONS         TOTALS             Receivables         Customization         Sales Orders         Sales Orders         Securit         SP001         TAXAELE         Default         TAXAELE         TAXAELE         TAXAELE         Default         TAXAELE         TAXAEL         TAXAELE         TAXAEL         TAXAELE         TAXAELE         TAXAELE         TAXAELE         TAXAEL         TAXAELE         TAXAELE         TAXAEL         TAXAEL         TAXAELE         TAXAELE         TAXAEL         TAXA	Projects			a a da guart.												
P space     C     +     *     X     ADD BLANKET SO LINE     LINE DETAILS     ADD INVOICE     LINE ITEM ENHANCEMENT     ADD ITEMS     ADD ITEMS     ADD ITEMS     ADD ITEMS     PO LINK     M S     1       P PO     Drop-     PO     Breasen Code     Safesgerson ID     Tax Category     Critify Usage Type     Commissi     Bitslet ID Ref.     Alternate ID     Project Task     Associated     Child     Component Component Ref.     Component Component Nite     Nite     Alternate ID     Project Task     Associated     Child     Component Component Ref.     Subscount       Sales Orders     SP0001     TAXABLE     Default     C     40000     RALE00500     40000     RAD																
Proceivables     pro     Drop-Po Bases Coder Not.     Researc Coder Drop-PO Bases Coder Not.     Researc Coder Drop-PO Bases Coder Not.     Researc Coder Drop-PO Bases Coder Not.     Researc Coder Drop-PO Bases Coder Not.     Sates person ID Component Not.     Control Vasuer Type Drop-PO Not.     Researc Coder Drop-PO Bases Coder Not.     Researc Coder Drop-PO Bases Coder Not.     Researc Coder Drop-PO Bases Coder Not.     Researc Coder Drop-PO Bases Coder Not.     Researc Coder Drop-PO Bases Coder Drop-PO Bases Coder Not.     Researc Coder Drop-PO Bases Coder Drop-PO Drop-PO Bases Coder Drop-PO Bases Coder Drop-PO Drop-PO Drop-PO Drop-PO Drop-PO Drop-PO DropO Drop-PO Drop-PO Drop-PO Drop-PO Drop-PO Drop-PO Drop-P	Payables	DETAILS	TAXES COM	MISSIONS FINA	NCIAL SHIPPING	ADDRESSES I	SISCOUNTS SHI	PMENTS	PAYMENTS REL	ATIONS TOTALS						
Date         Date <th< td=""><td></td><td>0 + 4</td><td>0 X ADD</td><td>BLANKET SO LINE</td><td>LINE DETAILS</td><td>ADD INVOICE LINE IT</td><td>EM ENHANCEMENT</td><td>ADD ITEN</td><td>S ADD MATRIX IT</td><td>TEMS POLINK</td><td>± 🛛</td><td></td><td></td><td></td><td></td><td></td></th<>		0 + 4	0 X ADD	BLANKET SO LINE	LINE DETAILS	ADD INVOICE LINE IT	EM ENHANCEMENT	ADD ITEN	S ADD MATRIX IT	TEMS POLINK	± 🛛					
Customization         PO Line NRAL         SP0001         TAXABLE         Default         Image: Control of the temperature Control of temperature	Receivables	p PO		Reason Code	Salesperson ID	Tax Category	Entity Usage Type	Commissi		Alternate ID	Project Task			Account	Subaccount	
Sales Orders         SP0001         TXXABLE         Default         Image: CON-000         40000         CON-000           Sales Orders         SP0001         EXEMPT         Default         Image: CON-000         40000         IND-000           Sales Orders         SP0001         TXXABLE         Default         Image: CON-000         40000         IND-000									NDr.			SKU				
Sales Orders         SP001         EXEMPT         Default         P         AALE00500         4000         IND-000           S9001         TAXABLE         Default         4000         cOn-000         4000         cOn-000			PO Line										of Kit Bern			
SP0001         TAXABLE         Default         40000         CCN+000	<sup>3</sup> Customization		PO Line Nbr.										of Kit Item			
			PO Line Nbr.													
CN-000 CON-000 CON-000 CON-000			PO Line Nbr.		SP0001	EXEMPT	Default	2				AALEGO500		40000	IND-000	
	Sales Orders		PO Line Nbr.		SP0001 SP0001	EXEMPT TAXABLE	Default Default							40000 40000	IND-000 CON-000	
	Sales Orders		PO Line Nbr.		SP0001 SP0001	EXEMPT TAXABLE	Default Default							40000 40000	IND-000 CON-000	
a menory	Customization Sales Orders Purchases Inventory		PO Line Nbr.		SP0001 SP0001	EXEMPT TAXABLE	Default Default							40000 40000	IND-000 CON-000	
	Sales Orders            Purchases             Inventory		PO Line Nbr.		SP0001 SP0001	EXEMPT TAXABLE	Default Default							40000 40000	IND-000 CON-000	
	<ul> <li>Sales Orders</li> <li>Purchases</li> <li>Inventory</li> </ul>		PO Line Nbr.		SP0001 SP0001	EXEMPT TAXABLE	Default Default							40000 40000	IND-000 CON-000	
2 <sup>3</sup> Payroll	Sales Orders       Purchases       Inventory       Payroll		PO Line Nbr.		SP0001 SP0001	EXEMPT TAXABLE	Default Default							40000 40000	IND-000 CON-000	
2 <sup>3</sup> Payroll	Sales Orders Purchases Inventory		PO Line Nbr.		SP0001 SP0001	EXEMPT TAXABLE	Default Default							40000 40000	IND-000 CON-000	
2 Deshboards	Sales Orders  Purchases Inventory  Payroll Dashboards		PO Line Nbr.		SP0001 SP0001	EXEMPT TAXABLE	Default Default							40000 40000	IND-000 CON-000	
Se Intendo Payroll Dashboards Commerce Connec Kensium License	Sales Orders  Purchases Inventory  Payroll Deshboards Commerce Connec		PO Line Nbr.		SP0001 SP0001	EXEMPT TAXABLE	Default Default							40000 40000	IND-000 CON-000	





Associated SKU & Child Component of Kit item

×

