







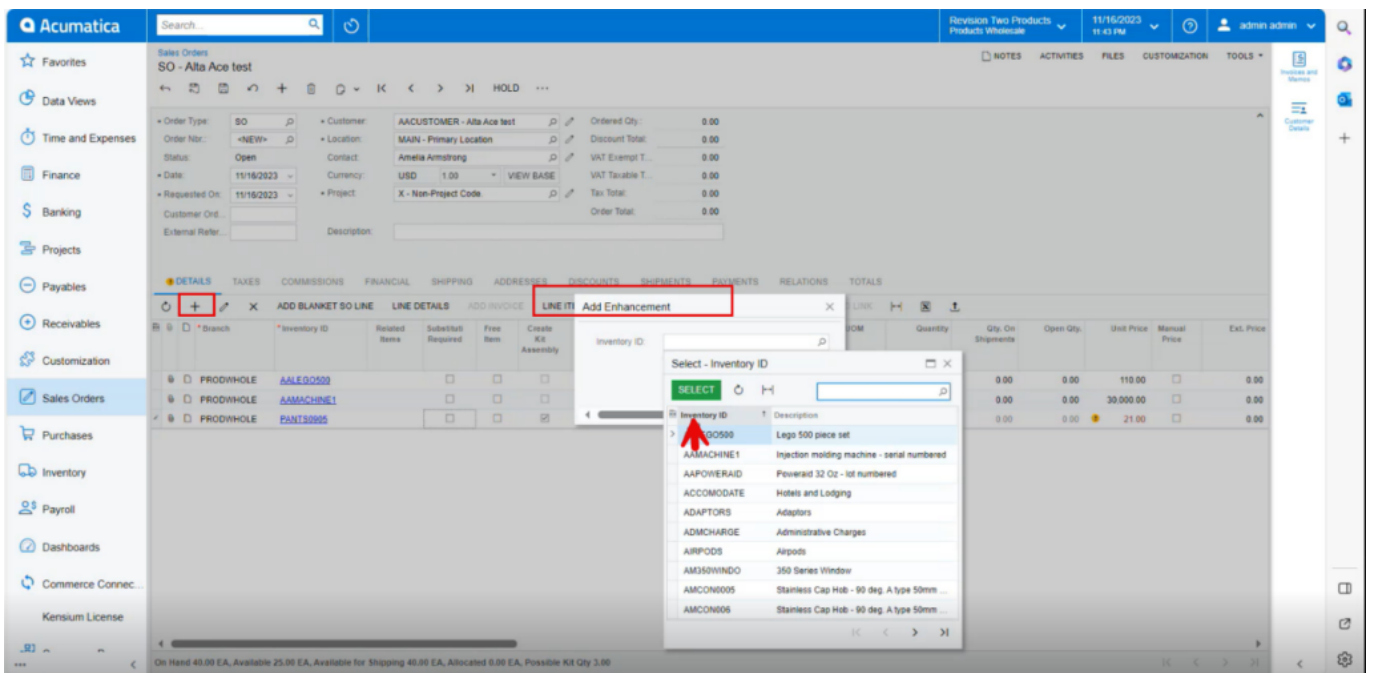


# Syncing Kit Specifications to sales orders

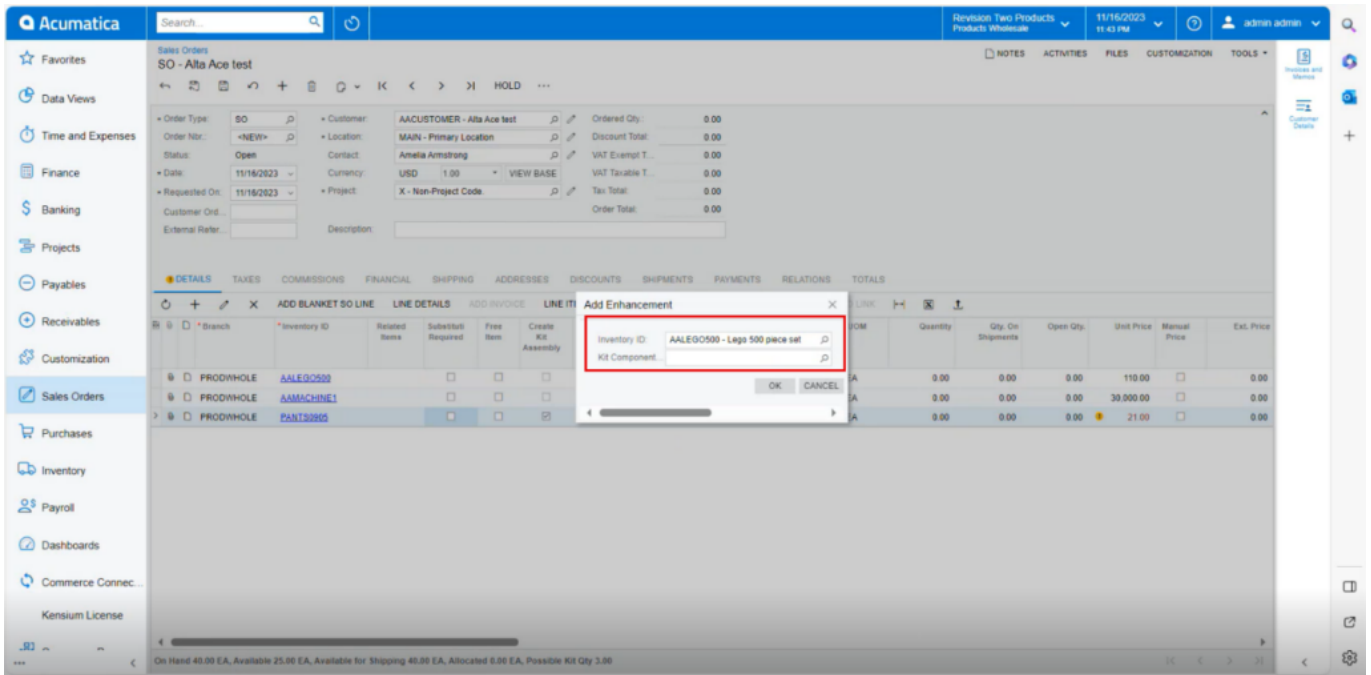


-  [Customer].
-  [Details]  [Kit Specifications].
-  [Line-Item Enhancement].
-  [Add Enhancement]  [Inventory ID] 
-  [Select].



Kit Specifications(1)

-  [kit Component ID] 
-  



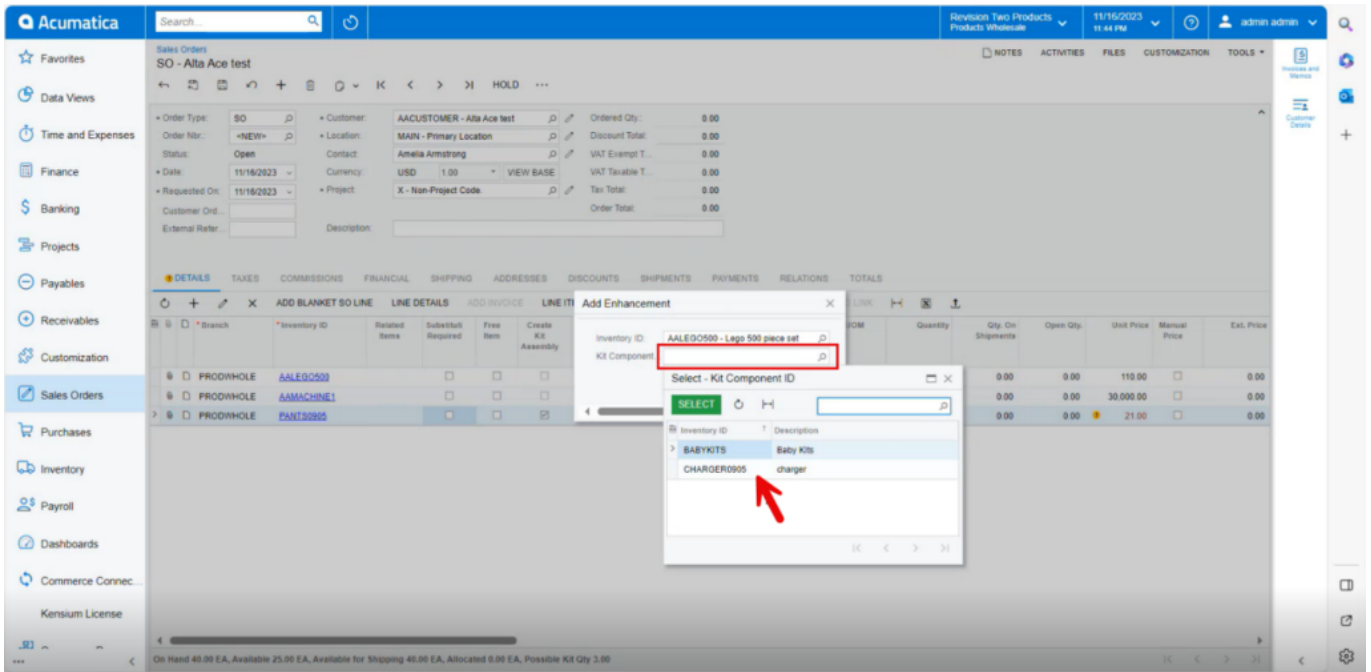
The screenshot shows the Acumatica software interface. At the top, there is a search bar and navigation tabs for 'NOTES', 'ACTIVITIES', 'FILES', 'CUSTOMIZATION', and 'TOOLS'. The main header displays 'Revision Two Products' and 'Products Wholesale'. The user is logged in as 'admin admin' on '11/16/2023 11:43 AM'. The left sidebar contains various navigation options like 'Favorites', 'Data Views', 'Time and Expenses', 'Finance', 'Banking', 'Projects', 'Payables', 'Receivables', 'Customization', 'Sales Orders', 'Purchases', 'Inventory', 'Payroll', 'Dashboards', and 'Commerce Connec...'. The main area shows a sales order for 'SO - Alla Ace test' with details such as Order Type (SO), Order Number (NEW), Date (11/16/2023), Customer (AACUSTOMER - Alla Ace test), Location (MAIN - Primary Location), Contact (Amelia Armstrong), Currency (USD), and Project (X - Non-Project Code). Below the order details, there are tabs for 'DETAILS', 'TAXES', 'COMMISSIONS', 'FINANCIAL', 'SHIPPING', 'ADDRESSES', 'DISCOUNTS', 'SHIPMENTS', 'PAYMENTS', 'RELATIONS', and 'TOTALS'. An 'Add Enhancement' dialog box is open, showing a table with columns for 'Inventory ID', 'Quantity', 'Qty. On Shipments', 'Open Qty.', 'Unit Price', 'Manual Price', and 'Ext. Price'. The dialog box contains the following data:

Inventory ID	Quantity	Qty. On Shipments	Open Qty.	Unit Price	Manual Price	Ext. Price
AALEGO500 - Lego 500 piece set	0.00	0.00	0.00	110.00		0.00
Kit Component	0.00	0.00	0.00	30,000.00		0.00
	0.00	0.00	0.00	21.00		0.00

The dialog box also has 'OK' and 'CANCEL' buttons. At the bottom of the screen, there is a status bar with the text: 'On Hand 40.00 EA, Available 25.00 EA, Available for Shipping 40.00 EA, Allocated 0.00 EA, Possible Kit Qty 3.00'.

### Kit Specifications(2)

- **[Kit Component ID]**
- **[Ok].**



The screenshot shows the Acumatica interface for a sales order. The main window displays order details for 'SO - Alta Ace test'. A dialog box titled 'Add Enhancement' is open, showing a search for 'AALEGG0500 - Lego 500 piece set'. Below the search, a list of kit components is displayed:

Inventory ID	Description
BABYKITS	Baby Kits
CHARGER0905	charger

A red arrow points to the 'CHARGER0905' component. The background table shows order lines with columns for Inventory ID, Description, Quantity, and Unit Price.

### Kit Specifications(3)

- 

[Associated SKU ID].

Acumatica SO - Alta Ace test

Order Type: SO Customer: AACUSTOMER - Alta Ace test Ordered Qty: 0.00  
 Order Nbr: <NEW> Location: MAIN - Primary Location Discount Total: 0.00  
 Status: Open Contact: Amella Armstrong VAT Exempt T.: 0.00  
 Date: 11/16/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T.: 0.00  
 Requested On: 11/16/2023 Project: X - Non-Project Code Tax Total: 0.00  
 Customer Ord.: Order Total: 0.00

Branch	Inventory ID	Related Items	Subst. Required	Free Item	Create Kit Assembly	Warehouse	Line Description	UOM	Quantity	Qty. On Shipments	Open Qty.	Unit Price	Manual Price	Ext. Price
PRODWHOLE	AALE00500					RETAIL	Lego 500 piece set	EA	0.00	0.00	0.00	110.00		0.00
PRODWHOLE	AMMACHINE1					WHOLESALE	Injection molding machine - serial numbered	EA	0.00	0.00	0.00	30,000.00		0.00
PRODWHOLE	PANTS0905					WHOLESALE	Pants	EA	0.00	0.00	0.00	21.00		0.00
PRODWHOLE	AALE00500					RETAIL	Lego 500 piece set	EA	0.00	0.00	0.00	110.00		0.00

•

[Child Component of Kit Item].

Acumatica SO - Alta Ace test

Order Type: SO Customer: AACUSTOMER - Alta Ace test Ordered Qty: 0.00  
 Order Nbr: <NEW> Location: MAIN - Primary Location Discount Total: 0.00  
 Status: Open Contact: Amella Armstrong VAT Exempt T.: 0.00  
 Date: 11/16/2023 Currency: USD 1.00 VIEW BASE VAT Taxable T.: 0.00  
 Requested On: 11/16/2023 Project: X - Non-Project Code Tax Total: 0.00  
 Customer Ord.: Order Total: 0.00

PO	Drop-Ship PO Line Nbr.	PD Linked	Reason Code	Salesperson ID	Tax Category	Entry Usage Type	Commiss	Blanket SO Ref. Nbr.	Alternate ID	Project Task	Associated SKU	Child Component of Kit Item	Account	Subaccount
				SP0001	TAXABLE	Default							40000	CON-000
				SP0001	EXEMPT	Default					AALE00500		40000	IND-000
				SP0001	TAXABLE	Default							40000	CON-000
				SP0001	TAXABLE	Default					PANTS0905	BABYKITS	40000	CON-000

