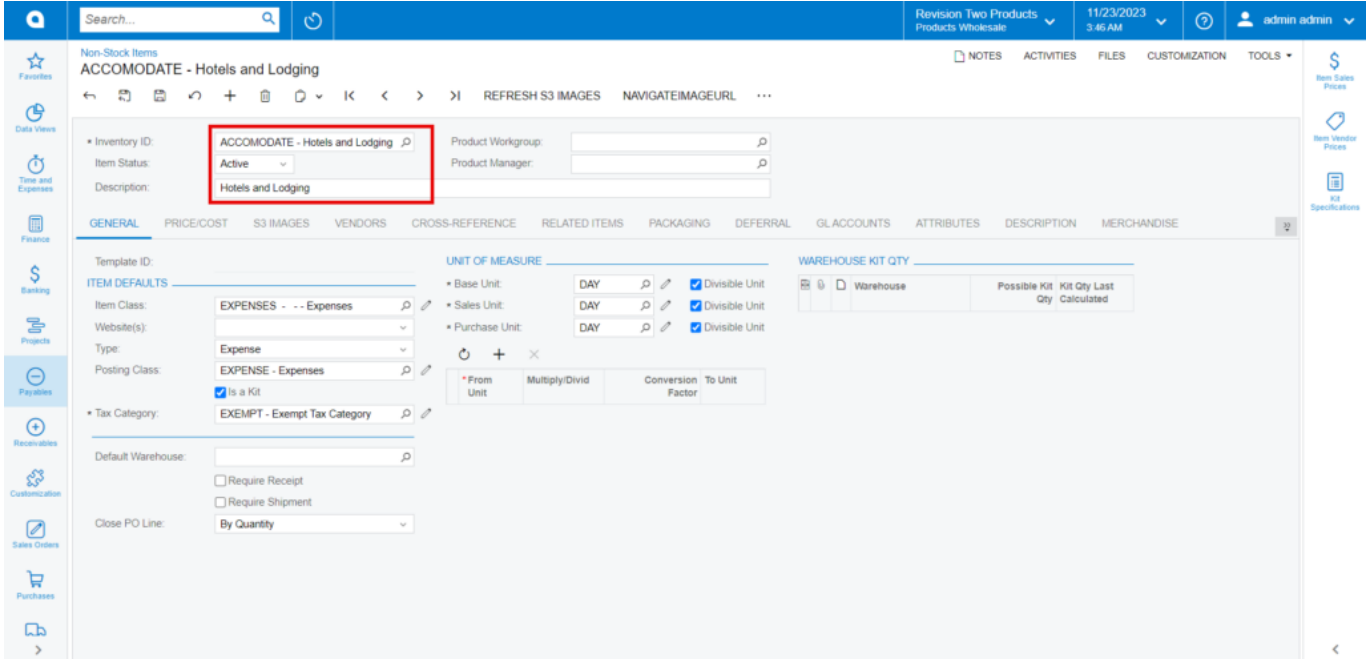


Non-Stock Items



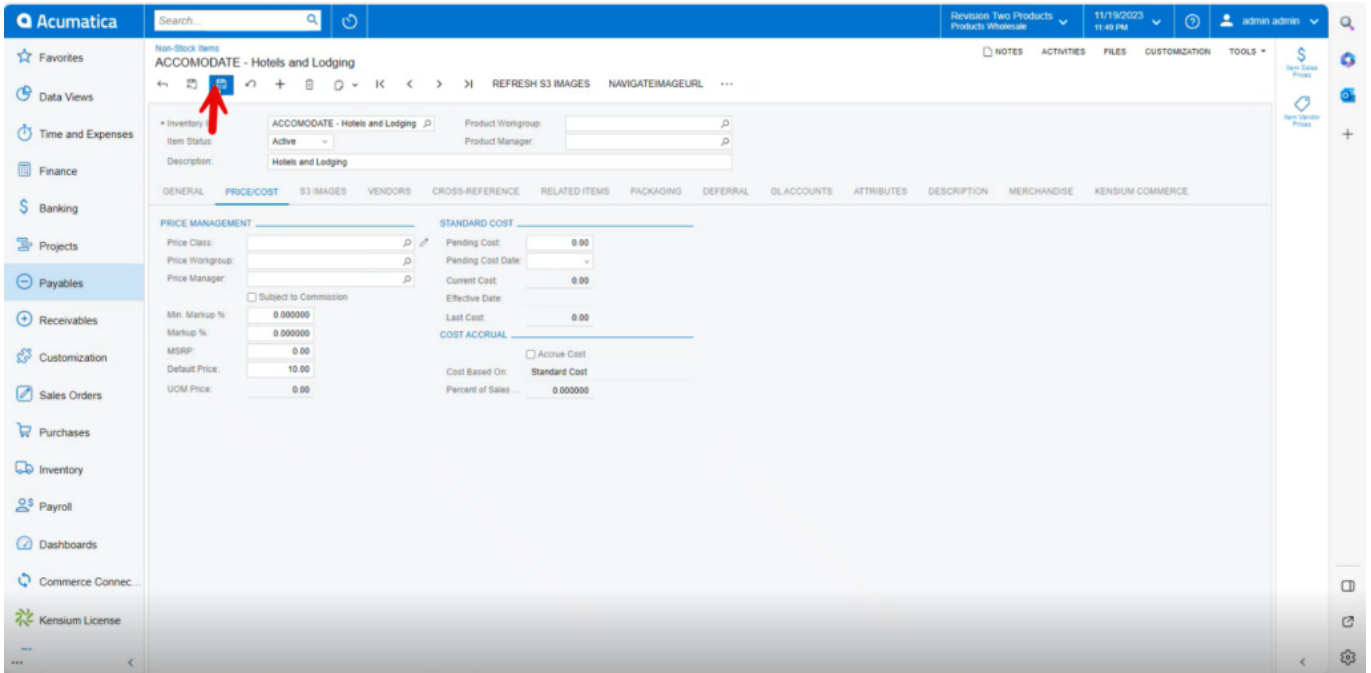
- Click on the **[+]** icon, then you will be redirected to the stock items screen.
- You need to create an **[Inventory ID]** or can use the existing.



The screenshot shows the 'Non-Stock Items' form in Fusion CommercePro. The form is titled 'ACCOMMODATE - Hotels and Lodging'. The 'Inventory ID' field is highlighted with a red box and contains the text 'ACCOMMODATE - Hotels and Lodging'. The 'Item Status' is set to 'Active' and the 'Description' is 'Hotels and Lodging'. The form includes various tabs such as 'GENERAL', 'PRICE/COST', 'S3 IMAGES', 'VENDORS', 'CROSS-REFERENCE', 'RELATED ITEMS', 'PACKAGING', 'DEFERRAL', 'GLACCOUNTS', 'ATTRIBUTES', 'DESCRIPTION', and 'MERCHANDISE'. The 'GENERAL' tab is currently selected, showing fields for 'Template ID', 'Item Class', 'Website(s)', 'Type', 'Posting Class', 'Tax Category', 'Default Warehouse', and 'Close PO Line'. The 'UNIT OF MEASURE' section shows 'Base Unit' as 'DAY' and 'Sales Unit' as 'DAY', both with 'Divisible Unit' checked. The 'WAREHOUSE KIT QTY' section shows 'Warehouse' and 'Possible Kit Qty'.

Stock Items

- You need to enter the **[Default Price]**.
- Since the **[UOM]** price is not updated you need to configure this with **[Unit of Measure]**.



The screenshot shows the Acumatica software interface. The top navigation bar includes a search bar, a refresh button, and a user profile dropdown. The left sidebar lists various modules: Favorites, Data Views, Time and Expenses, Finance, Banking, Projects, Payables, Receivables, Customization, Sales Orders, Purchases, Inventory, Payroll, Dashboards, Commerce Connect, and Kensium License. The main content area displays the 'ACCOMMODATE - Hotels and Lodging' item setup. The 'Inventory' icon in the top navigation bar is highlighted with a red arrow. The 'PRICE/COST' tab is selected, showing fields for Price Class, Price Workgroup, Price Manager, and various cost-related fields like Pending Cost, Current Cost, Effective Date, Last Cost, and Cost Accrual. The 'STANDARD COST' section is also visible, showing fields for Pending Cost, Pending Cost Date, Current Cost, Effective Date, Last Cost, and Cost Accrual.

Stock Items

- Select **[From unit]**, **[Multiply/ Divide]**.
- Enter **[Conversion Factor]**.

Non-Stock Items
ACCOMMODATE - Hotels and Lodging

Inventory ID: ACCOMMODATE - Hotels and Lodging
Item Status: Active
Description: Hotels and Lodging

Product Workgroup:
Product Manager:

GENERAL PRICE/COST S3 IMAGES VENDORS CROSS-REFERENCE RELATED ITEMS PACKAGING DEFERRAL GL ACCOUNTS ATTRIBUTES DESCRIPTION MERCHANDISE

Template ID:
ITEM DEFAULTS
Item Class: EXPENSES - - - Expenses
Website(s):
Type: Expense
Posting Class: EXPENSE - Expenses
Is a Kit: ☒
Tax Category: EXEMPT - Exempt Tax Category
Default Warehouse:
Require Receipt: ☐
Require Shipment: ☐
Close PO Line: By Quantity

UNIT OF MEASURE

From Unit	Multiply/Divide	Conversion Factor	To Unit
BOTTLE	Multiply	2.000000	DAY
EA	Multiply	1.000000	DAY

WAREHOUSE KIT QTY

Possible Kit	Kit Qty	Last Qty	Calculated

Stock Items

- In the **[Sales Unit]** search for value you have given in **[From Unit]** you can only select one at a time.
- Click on **[Save]** and Refresh.

Note: [From unit] and [Sales Unit] value should be same.

Multiply

- You can view the **[UOM price]** in the **[Price/cost]** tab.
- **Calculation:** Default Price* Conversion Factor for Multiply.

Divide

Calculation: Default Price/ Conversion Factor for Divide.

Non-Stock Items
ACCOMMODATE - Hotels and Lodging

Inventory ID: ACCOMMODATE - Hotels and Lodging
Item Status: Active
Description: Hotels and Lodging

Product Workgroup:
Product Manager:

GENERAL PRICE/COST S3 IMAGES VENDORS CROSS-REFERENCE RELATED ITEMS PACKAGING DEFERRAL GLACCOUNTS ATTRIBUTES DESCRIPTION MERCHANDISE

Template ID:
ITEM DEFAULTS
Item Class: EXPENSES - - - Expenses
Website(s):
Type: Expense
Posting Class: EXPENSE - Expenses
Is a Kit: ☒
Tax Category: EXEMPT - Exempt Tax Category
Default Warehouse:
Require Receipt: ☐
Require Shipment: ☐
Close PO Line: By Quantity

UNIT OF MEASURE
Base Unit: DAY
Sales Unit: EA
Purchase Unit: DAY
Divisible Unit: ☒
Divisible Unit: ☒
Divisible Unit: ☒
From Unit: BOTTLE
Multiply/Divide: Multiply
Conversion Factor: 2.000000
To Unit: DAY
EA Divide 1.000000 DAY

WAREHOUSE KIT QTY
Warehouse
Possible Kit Kit Qty Last Qty Calculated

Stock Items

Non-Stock Items
ACCOMMODATE - Hotels and Lodging

Inventory ID: ACCOMMODATE - Hotels and Lodging
Item Status: Active
Description: Hotels and Lodging

Product Workgroup:
Product Manager:

GENERAL PRICE/COST S3 IMAGES VENDORS CROSS-REFERENCE RELATED ITEMS PACKAGING DEFERRAL GLACCOUNTS ATTRIBUTES DESCRIPTION MERCHANDISE

PRICE MANAGEMENT
Price Class:
Price Workgroup:
Price Manager:
Subject to Commission: ☐
Min. Markup %: 0.000000
Markup %: 0.000000
MSRP: 0.00
Default Price: 10.00
UOM Price: 10.00

STANDARD COST
Pending Cost: 0.00
Pending Cost Date:
Current Cost: 0.00
Effective Date:
Last Cost: 0.00

COST ACCRUAL
Cost Based On: ☐ Accrue Cost
Standard Cost
Percent of Sales: 0.000000

Stock Items

