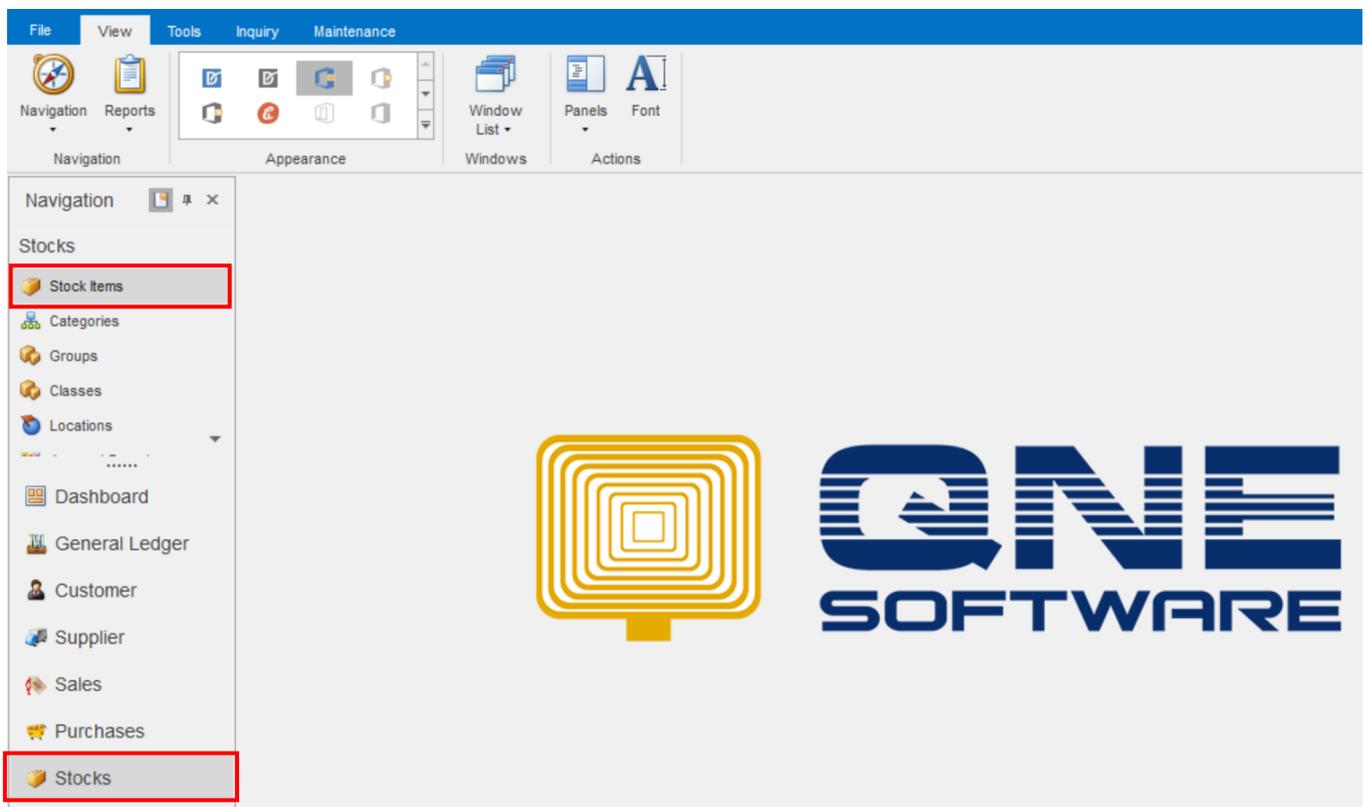




HOW TO MAINTAIN MULTIPLE BARCODE

Serial Number is a unique identifier assigned to an item sequentially or incrementally.

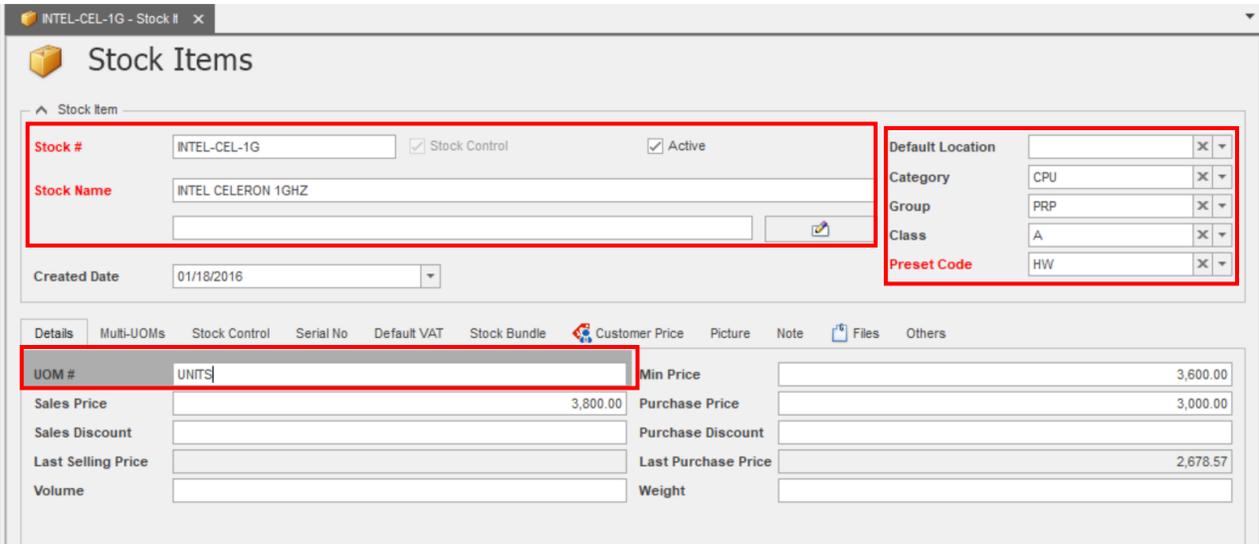
To set a serial number to an item, go to the Stock Module then Stock Items using the Navigation Panel.



Now, create an item which should have a barcode no.

Fill up all the necessary information of the item such as the Stock Code, Stock Name, Stock Group, Stock Class, Stock Category, Preset Code, etc.

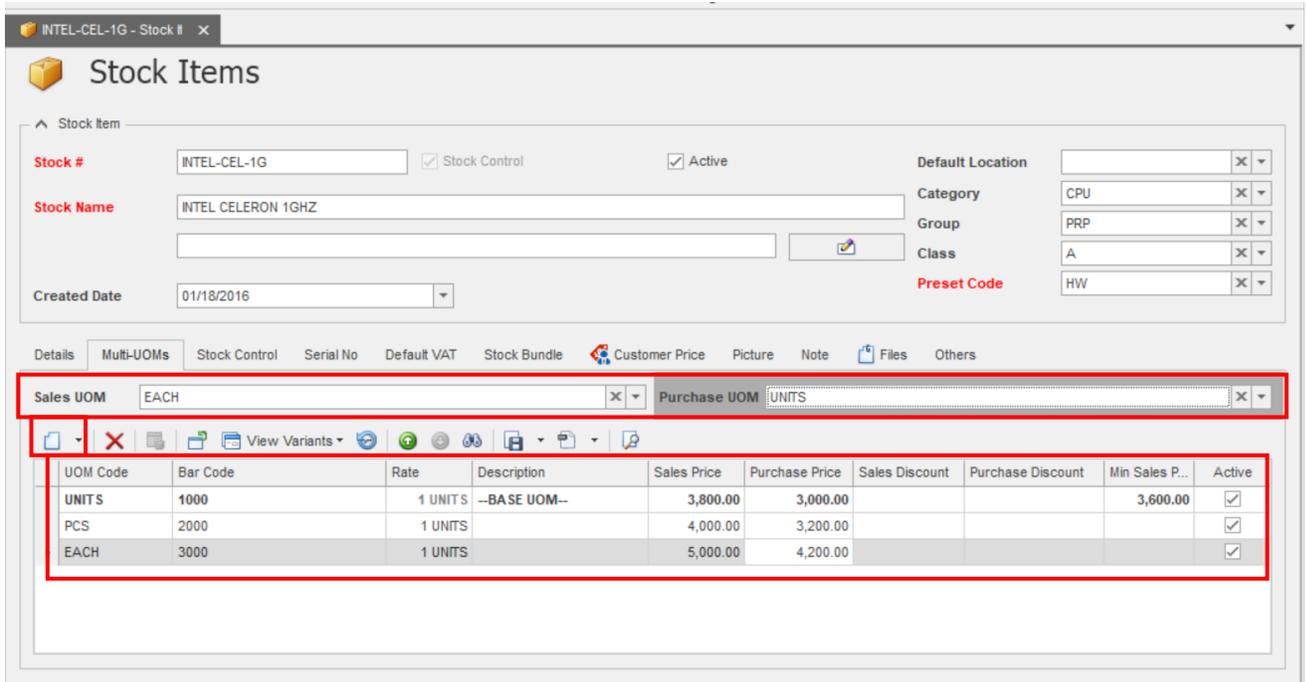
Provide also a based UOM in the UOM # field.



Stock Item	
Stock #	INTEL-CEL-1G
Stock Name	INTEL CELERON 1GHZ
Created Date	01/18/2016
Stock Control	<input checked="" type="checkbox"/>
Active	<input checked="" type="checkbox"/>
Default Location	
Category	CPU
Group	PRP
Class	A
Preset Code	HW

Details	
UOM #	UNITS
Min Price	3,600.00
Sales Price	3,800.00
Purchase Price	3,000.00
Sales Discount	
Purchase Discount	
Last Selling Price	
Last Purchase Price	2,678.57
Volume	
Weight	

Once done, go to the Multi-UOMs Tab



Stock Items

Stock # INTEL-CEL-1G Stock Control Active

Stock Name INTEL CELERON 1GHZ

Created Date 01/18/2016

Default Location

Category CPU

Group PRP

Class A

Preset Code HW

Details Multi-UOMs Stock Control Serial No Default VAT Stock Bundle Customer Price Picture Note Files Others

Sales UOM EACH Purchase UOM UNITS

UOM Code	Bar Code	Rate	Description	Sales Price	Purchase Price	Sales Discount	Purchase Discount	Min Sales P...	Active
UNITS	1000	1 UNITS	--BASE UOM--	3,800.00	3,000.00			3,600.00	<input checked="" type="checkbox"/>
PCS	2000	1 UNITS		4,000.00	3,200.00				<input checked="" type="checkbox"/>
EACH	3000	1 UNITS		5,000.00	4,200.00				<input checked="" type="checkbox"/>

You can create new UOM using the New icon.

Provide a new UOM CODE as well as the Barcode for each.

Rate is the equivalent based UOM to the new UOM.

Example:

1 CARTON = 12 UNITS

1 BOX = 24 UNITS

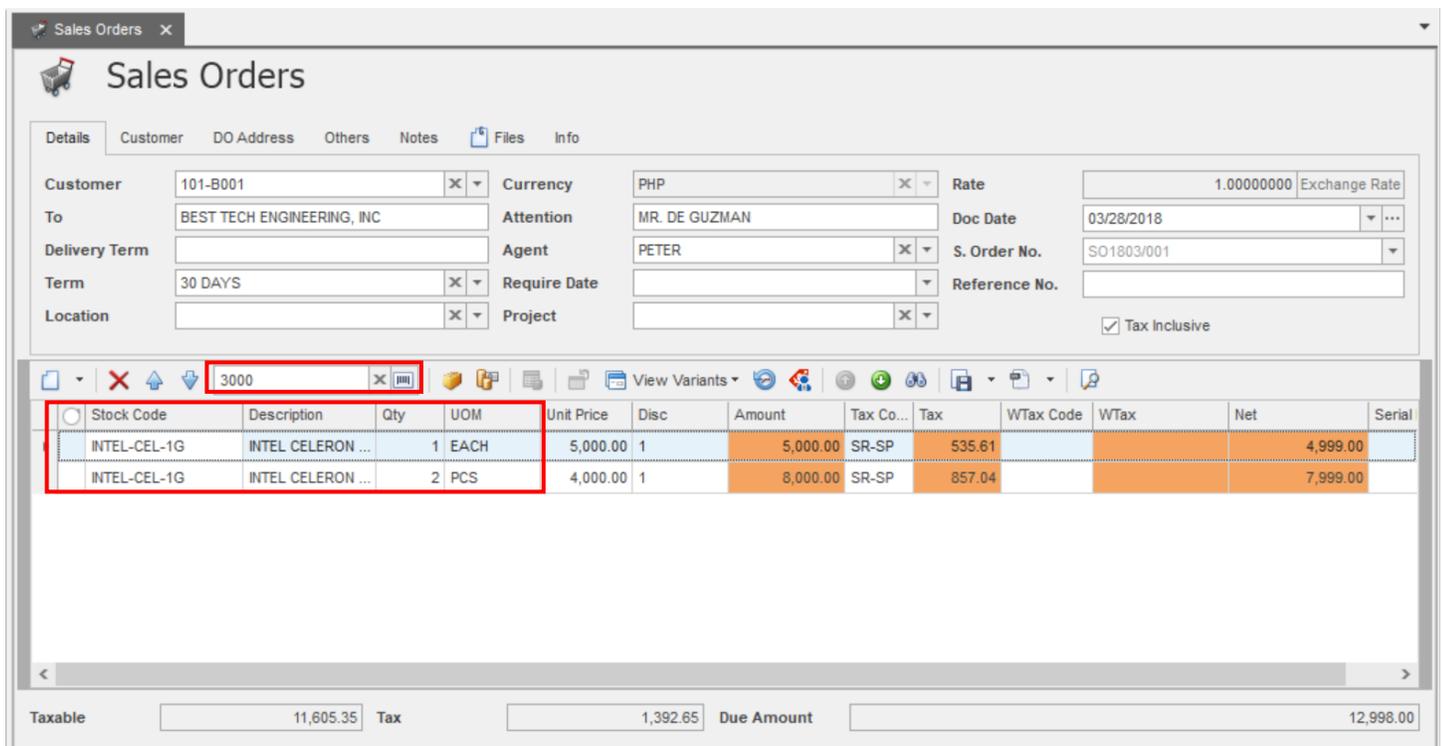
Based on the given available fields, once barcode has been scanned by a Barcode Scanner, default values such as Sales Price, Purchase Price, Discounts can be retrieve in the transaction form.

Sales UOM – Default UOM code for every sales transaction

Purchase UOM – Default UOM code for every purchase transaction

Now go to a Sales Transaction.

Transact the item with multiple barcode. Use the barcode that has been maintained. (Manually input barcode or by barcode scanner is possible)



Stock Code	Description	Qty	UOM	Unit Price	Disc	Amount	Tax Co...	Tax	WTax Code	WTax	Net	Serial
INTEL-CEL-1G	INTEL CELERON ...	1	EACH	5,000.00	1	5,000.00	SR-SP	535.61			4,999.00	
INTEL-CEL-1G	INTEL CELERON ...	2	PCS	4,000.00	1	8,000.00	SR-SP	857.04			7,999.00	

In the barcode field, you can input the barcode or simply use the barcode scanner. Once the system read the barcode it will automatically reflect the item details such as the Stock Code, Description, Price or Cost as well as the UOM that has been maintained.