

Visual Streamline FAQ

What are the limitations of special order items?

Special order items entered in order entry will only use the default valuation/stocking UOM of the associated product line. This includes the supplier purchasing UOM.

Streamline [T12] (USER: CMAGEE)

File Edit Options Main Menu Windows Printer Help

Product Lookup Modify Product-Line Details

English

Product Line Code: 3MA Product Line Description: Test Product Import

Units of Measure

Valuation E1	Each (1 decimal pricing)
Sales-1 E1	Each (1 decimal pricing)
Sales-2 RL	Roll
Sales-3 CS	Case
Purchases FT2	Square feet

G/L Accounts

☐ Post to G/L by Product Line				
Inventory	00	00000	113000	Inventory
Cost of Sales	00	00000	401100	Cost of Goods Sold
Sales	00	00000	501100	Sales - Gross
Sales Returns	00	00000	501100	Sales - Gross
Inventory Adjustments	00	00000	401101	Inventory Adjustments
Inter Company Sales	00	00000	4030	Labour Rev - Ceramic
Miscellaneous Products				

Product Defaults

☐ Include in Catalogue	☐ Back Order
☐ Auto-Order	☐ Container
☐ Commissionable	☐ Grinding Wheel
☐ Apply PST	☒ Print Raw Material on Forms
☐ Apply GST / HST	☐ No Pack Size Adjustment
☐ Lot Control	☐ Discounts
☒ Serial Control	

Default Product Status: A. Active

Minimum Weight: 0

Default Reorder Method: Max/Min

Product Description Entry: S. by Segment

Other Product Line Information

Sub-Category 0001	FAUCETS-BATH & SHWR
Group 000013	Test Group Description
Sub-Group 000042	BURKE
Cost Type 1	Cost Type 1

Available Qty: []

Details

Rebuild Search File

OK

Exit

COL

View

Confirm

Exit

Close CSO

Exit

Enter Unit Code

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