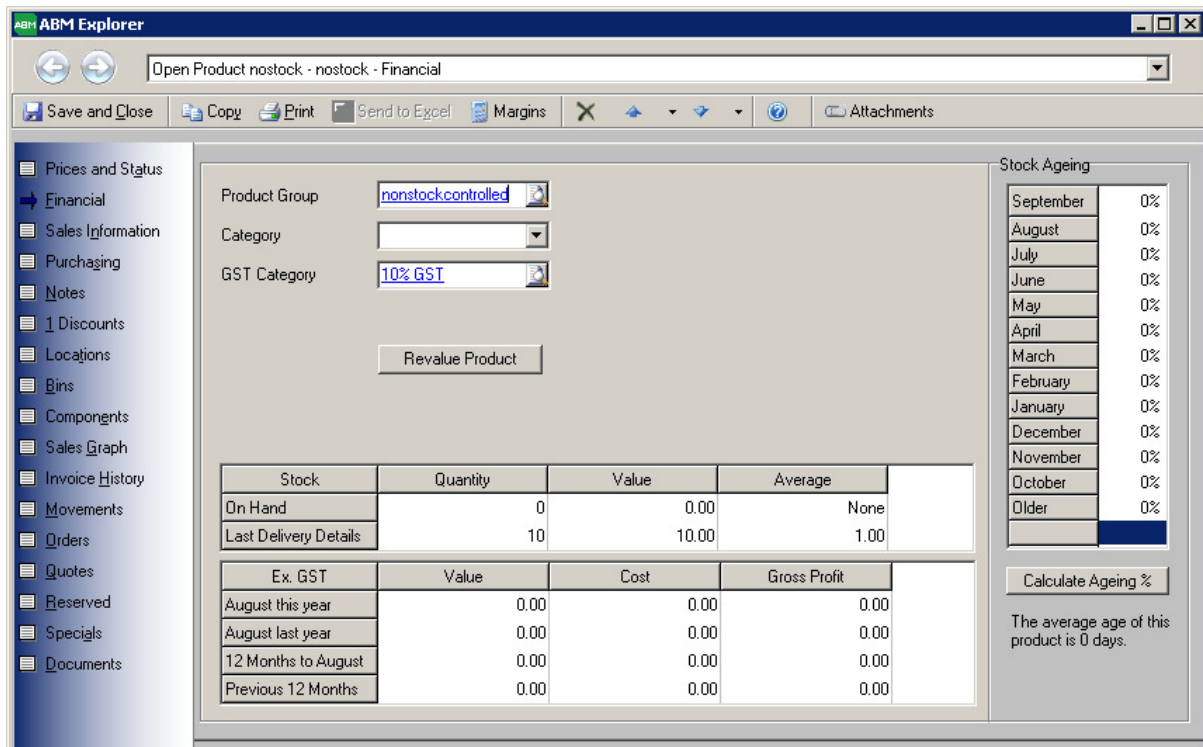


Support Bulletin # 108

Kits and Non Stock Controlled Products

In order for this to work correctly, the labour product code financial tab must have a qty, value and average in the last delivery details field. If these do not exist, the cost of the labour will not be picked up when assembling the kit.



You can get information into these fields two ways:

1. Process a supplier invoice for the labour product so the last delivery details are updated then credit the invoice as a ledger line item.
2. Process a file import to the product file for last in quantity and last in total cost for the labour products.

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