Reference Values

Reference Values need to be set and usually marked at 1000

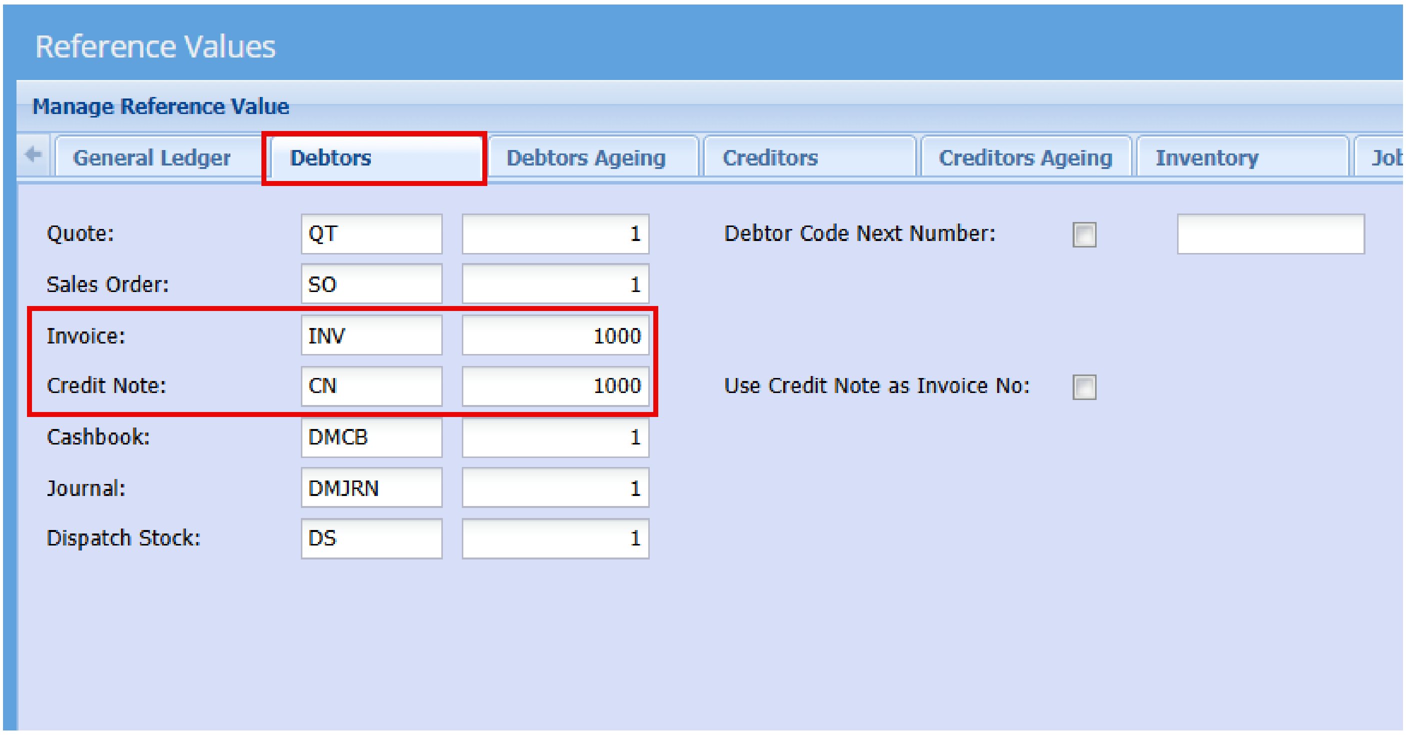
You will need to select if your Method of Costing is Average Cost or Latest cost. This will determine the current cost of an item which will be added when a product is GRVed in or it will use the average cost over a period of time.

You will need to set the Reference Value for under the Inventory Tab

- You will need to choose if your costing method will be Average cost or Latest Costing

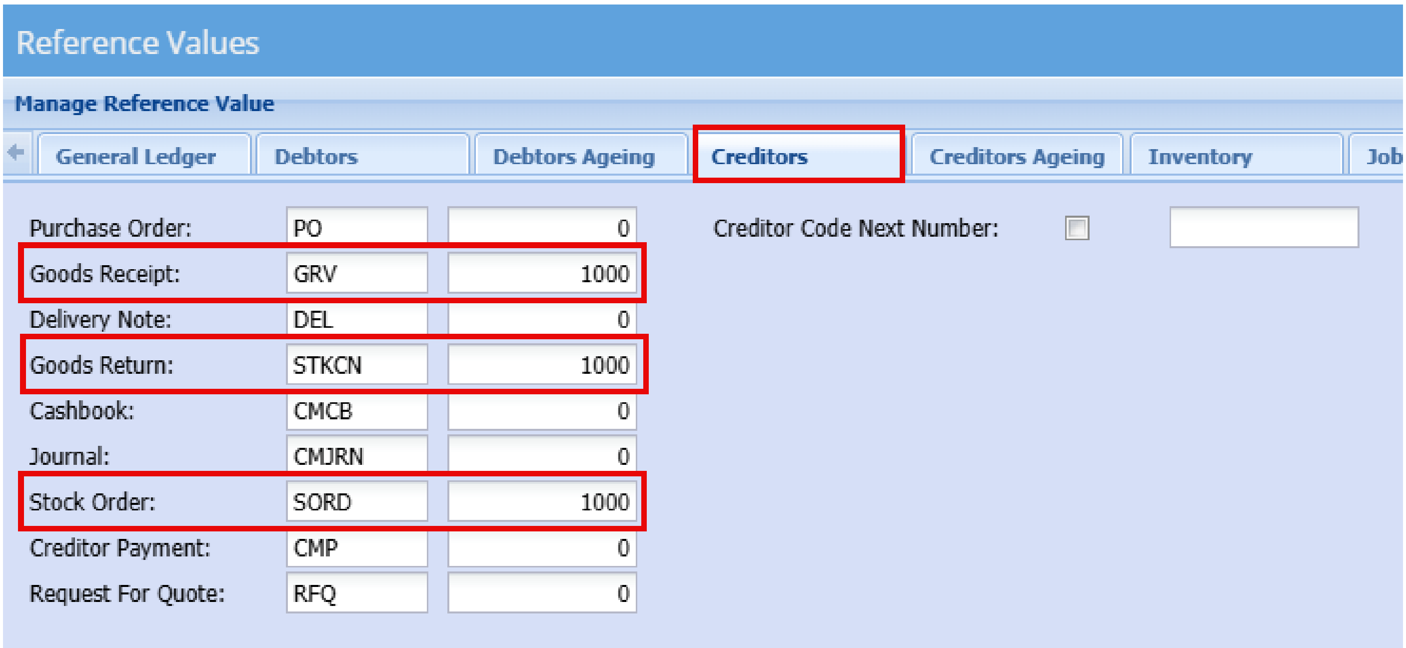
You will need to set the Reference Value for under the Debtors Tab

- Invoice
- Credit note



You will need to set the Reference Value for under Creditors Tab

- Goods Received (GRV) / Return to Supplier
- Stock Level



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