

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

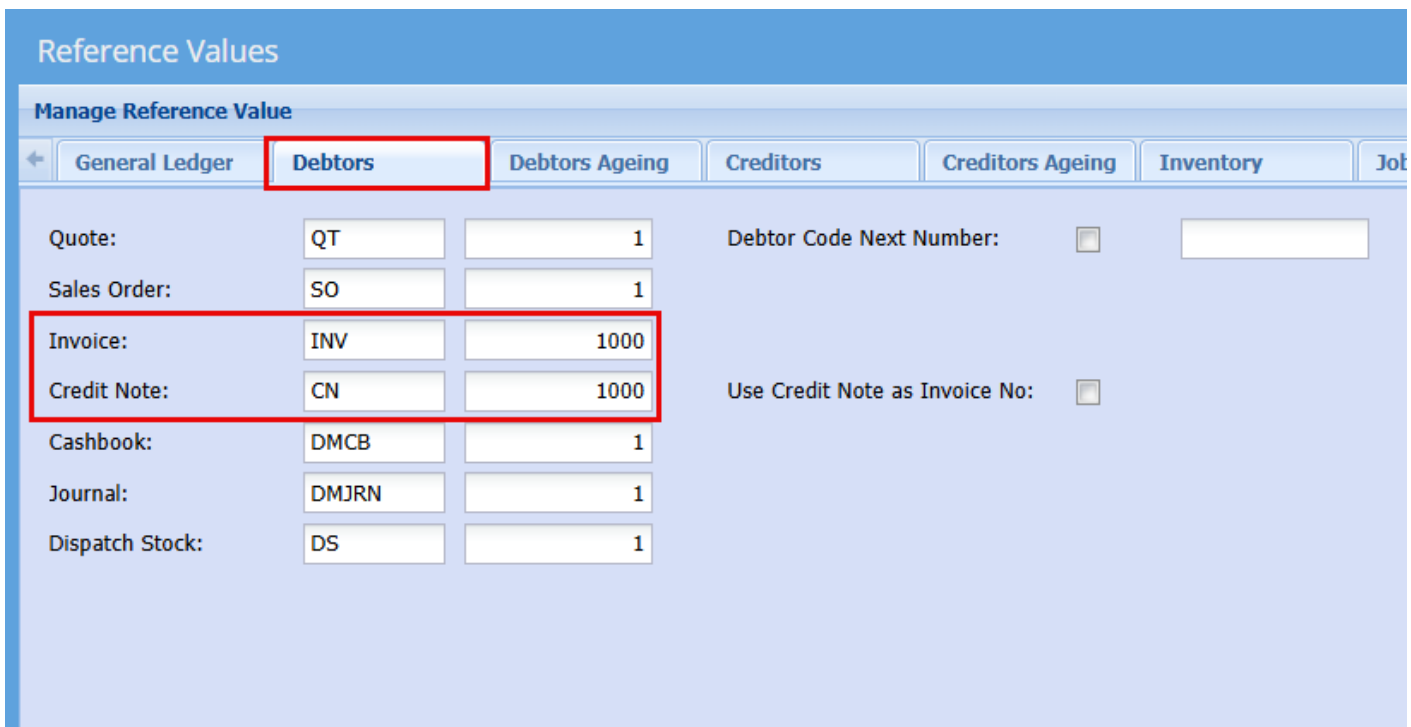
- You will need to choose if your costing method will be Average cost or Latest Costing



The screenshot shows the 'Reference Values' window with the 'Manage Reference Value' sub-header. The 'Inventory' tab is selected and highlighted with a red box. Below the tabs, the 'Method Of Costing:' section has two radio buttons: 'Average Costing' (selected and highlighted with a red box) and 'Latest Costing' (unselected and highlighted with a red box).

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

- Invoice
- Credit note



The screenshot shows the 'Reference Values' window with the 'Manage Reference Value' sub-header. The 'Debtors' tab is selected and highlighted with a red box. Below the tabs, there is a table of reference values. The 'Invoice' and 'Credit Note' rows are highlighted with a red box, showing a value of 1000. The 'Debtors' tab is also highlighted with a red box.

Reference Value	Code	Value
Quote:	QT	1
Sales Order:	SO	1
Invoice:	INV	1000
Credit Note:	CN	1000
Cashbook:	DMCB	1
Journal:	DMJRN	1
Dispatch Stock:	DS	1

Debtors

Debtors Ageing

Creditors

Creditors Ageing

Inventory

Job

Quote: QT 1

Sales Order: SO 1

Invoice: INV 1000

Credit Note: CN 1000

Cashbook: DMCB 1

Journal: DMJRN 1

Dispatch Stock: DS 1

Debtor Code Next Number: ☐

Use Credit Note as Invoice No: ☐

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

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

Reference Values

Manage Reference Value

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General Ledger

Debtors

Debtors Ageing

Creditors

Creditors Ageing

Inventory

Job

Purchase Order:	PO	0	Creditor Code Next Number:	☐	
Goods Receipt:	GRV	1000			
Delivery Note:	DEL	0			
Goods Return:	STKCN	1000			
Cashbook:	CMCB	0			
Journal:	CMJRN	0			
Stock Order:	SORD	1000			
Creditor Payment:	CMP	0			
Request For Quote:	RFQ	0			

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