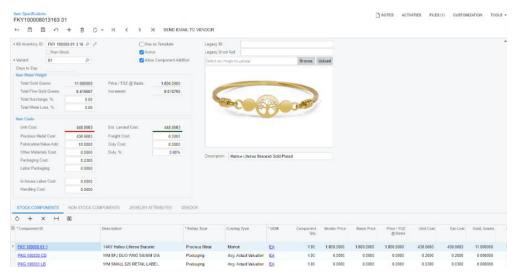




Track all details and create financial reports for Jewelry materials, products, and kits in production at your customers' facilities by precious metal type, weight, and commodity costing.

Jewelry Master (JM) simplifies the jewelry management process with flexible style management and traceability throughout the process from item creation to sale. Full and seamless integration into Acumatica ERP allows for comprehensive financial reporting. JM is configured for both precious metal-based jewelry products and cosmetic jewelry. The product supports full commodity costing allowing for easy negotiations on both the vendor and warehouse customer sides and simplified in-house precious metal average costing valuations.

BETTER INFORMATION - A SINGLE, REAL-TIME VERSION OF THE TRUTH...



KEY BENEFITS

- Full real-time integration with Acumatica ERP.
- Supports contract and real time commodity costing with added Commodity Exchanges, which are updated automatically.
- Advanced Commodity Exchange Enhancements allow tracking of multiple vendor costs and customer prices.
- Ability to track items and styles at different market rates.
- Flexible item creation.
- Customizable item attributes.
- Creation of multi-level kits.
- Being able to track the item from purchase through to sale.
- Full production order functionality.
- Barcoding is fully functional in all the processes.
- Multi-currency tracking capabilities.







SYSTEM OVERVIEW

ITEM CREATION

Style Design	As part of the item Id setup, the user can create a code for which designates the 'style' or 'design' of an item.
Item Metal Weight	Depending on the precious metal, the relevant metal weight information will be available for entry.
Item Costs	Costing Types include Market, Contract, Average Actual Valuation, and Percentage
Item Attributes	Item attributes can be setup and modified to suit any company's requirements.
Item Defaults	Defaults assist the user when processing transactions as information will default into the transaction screen from the item set up, stopping user errors.
Non-stock Items	Non-stock items are created to tack additional expenses like labor or insurance.
Kitting and Production Orders	Different kits can be created for different variations of the finished good, this could happen if the finished good is available with different gems or finishings.

PURCHASING

Vendor Setup	Set up links to various markets and special vendor pricing. Pricing can be ruled by effective and expiration dates and purchase quantities.
Purchase Orders	Create purchase orders linked to a specific market, set up approval workflows and automatic emails to vendors.
Receiving and Inspection	Goods can be receipted in various locations: receiving; inspection etc. This enables the user to control the movement or flow of materials through their companies and warehouses.
Production Orders	The Production Order List gives you a visual view of the status of the Production Order by status or warehouse.
Merchandizing and Quoting	Create Customer Proposal templates with product cost examples and easily export to excel for further customization.
Reporting and Inquiries	Acumatica allows for user defined reports, inquiries dashboards etc.







ITEM CREATION OVERVIEW

Within Jewelry Master, the first step to creating your Jewelry Database is the creation of items for each product on the market or in production.

Stock Items FKY100187011 - CHM-FILIGREE FLOWER 5 3 0 -1< < >1 UPDATE METAL COST 0 + III > * Inventory ID: FKY 100187 01 1 Q Product Workgroup: Q Legacy ID: CHM-FILIGREE FLOWER 0 Product Manager Legacy Short Ref: CHM-FILIGREE FLOWER Item Status: Proposed Item Metal Weight Browse Upload Select an image to upload. Gold, Grams: 0.886400 Commodity Type: Gold ¥ Fine Gold, Grams: 0.517066 Increment/Dollar: 0.018755 Surcharge, %: 0.00 Increment/Weight: 0.016624 Metal Loss, %: Price / TOZ @ Basis: 0.00 1,800,0000 Item Costs Unit Cost 37,6233 Est Landed Cost: 40.2569 Precious Metal Cost 29.9233 Freight Cost: 0.0000 Fabrication/Value Add 7.7000 Duty Cost: 2.6336 Other Materials Cost: Duty, %: 0 0000 7.00% Packaging Cost: 0.0000 Labor Packaging 0.0000 Description: CHM-FILIGREE FLOWER In-house Labor Cost: 0.0000 Market Price per TOZ: 2 326 0000 Handling Cost: 0.0000 Market Price per Gram: 74,7826 Contract Behavior * Costing Type: Contract ¥

KEY FEATURES within ITEM CREATION

- Flexible item id creation
 - Number of segments and the segment definition can be setup as per the user.
 - Each segment can have a predefined list of codes.
 - Part of the stock ID setup can be automated to allow for sequential numbering of the system.
 - A search functionality option can be set up on each segment to allow for easier searching.
- The stock status functionality allows the use of available stock to be restricted to certain functions ensuring fewer user errors.
- Tracking of multiple commodity types
 - According to the commodity type, connected item fields will become available to the user.
- Items can be linked to a workgroup or a product manager.
- Multiple images of the item can be uploaded for the jewelry piece.







- Items can be linked to Warehouses and Locations which can be further linked to various transaction steps like receiving, issuing, and a default warehouse, providing a seamless stock movement process.
- Multiple Physical Inventory types can be setup and linked to a stock item.
- Lot tracking is available.
- Tracking of alternate stock items, vendor item numbers, and customer item codes.

Items can be broken down into customizable groupings to allow for easy filtering and search functionalities. This can be setup across your organization, per user, or user group.

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	ALL	1FCOI	TOS INVENTORY PROPOSED	STYLE RAW JEWELRY FINISHED J	EWELRY FINDINGS	FACKAGNG S	ETUP QUOTE	ONLY PRECIO	US METALS		
D	ny col	lyma fi	eeder here lu configure Ster								Y D
	0	D	Inventory 31	Description	Fygaw	Herr Chase	Pooling Class	tax Category	Definiti Witterfromse	Phone Shrat	Delandi Proze
			E6Y 100009.01.1	14KOFLB PD/ER CZ CLOVER PRCD	Component Part	.MLRY-RAW-RS	DEFAULT	EXEMPT	ISTAR	EA	0.0000
	0 0		B8Y 100009 01 3 162	14KGFLB PD/ER CZ CLOVER PRCD	Finished Good	JWLRY-FG-RS-CRD	DEFAULT	EXEMPT	ISTAR	EA	0.0000
			EBY 100013.01.1	14KGFLB NK OVAL MOP CROSS CZ	Component Part	JWILRY-RAW-RS	DEFAULT	EXEMPT	ISTAR	EA	0.0000
								7.7	1000		

Unit of measure setup allows the calculation of precious metal fineness.

Units of Measure

01	Commodity Type	* From Unit	* To Unit	Multiply/Divid	Conversion Factor
	Gold	24K	09K	Divide	0.375000
	Gold	24K	14K	Divide	0.583333
	Gold	24K	18K	Divide	0.750000
	Gold	24K	23K	Divide	0.958333
	Gold	09K	24K	Multiply	0.375000
	Gold	14K	24K	Multiply	0.583333
	Gold	18K	24K	Multiply	0.750000
>	Gold	24K	24K	Multiply	1.000000

STYLE DESIGN OVERVIEW

As part of the Item Id setup, the user can create a code for which designates the 'style' or 'design' of an item which allows for specific reporting.

By being able to identify the 'style' or 'design' of an item, these can be pulled out and included in merchandizing quoting reports and exports

ITEM METAL WEIGHT OVERVIEW







Depending on the precious metal, the relevant metal weight information will be available for entry. See examples of Brass, Gold, and Silver Item Metal Weight selections below:

• Price / TOZ @ Basis – Our system automatically updates the pre-established \$USD value of a precious metal which provides the foundation for quotes, on both the buy and sell side.

Surcharge, %:	0.00	Commodity Type:	Brass v
Metal Loss, %:	0.00	Price / TOZ @ Basis:	0.0000
em Metal Weight			
Gold, Grams:	0.886400	Commodity Type:	Gold ~
Fine Gold, Grams:	0.517066	Increment/Dollar:	0.018755
Surcharge, %:	0.00	Increment/Weight:	0.016624
Metal Loss, %:	0.00	Price / TOZ @ Basis:	1,800.0000
em Metal Weight			
Silver, Grams:	1.000000	Commodity Type:	Silver ~
Fine Silver, Grams:	1.000000	Matrix Step:	0.50
Surcharge, %:	0.00	Price / TOZ @ Basis:	20.2500
Metal Loss, %:	0.00		

- The gold and silver grams track the actual precious metal weight in the jewelry piece.
- Fine gold or silver grams, shows the current market cost per gram.
- Surcharge % -
- Metal loss % Tracks the percentage loss of the precious metal during the manufacturing process, either internally or by the contractor.
- Gold Increment/dollar or weight: This value is normally a mark-up per the base precious metal value that the contract manufacturer will add at the time of their offer.
- Silver Matrix step: You can set up the steps which will be used in the matrix.







ITEM COST OVERVIEW

tem Costs			
Unit Cost:	5.2200	Est. Landed Cost:	5.2200
Precious Metal Cost:	2.5800	Freight Cost:	0.0000
Fabrication/Value Add:	2.5800	Duty Cost:	0.0000
Other Materials Cost:	0.0000	Duty, %:	0.00%
Packaging Cost:	0.0600		
Labor Packaging:	0.0000		
In-house Labor Cost:	0.0000	Market Price per TOZ:	0.0000
Handling Cost:	0.0000	Market Price per Gram:	0.0000
Contract Behavior			
* Costing Type:	Contract ~		

Costing Types allow for flexible costing including:

Market

Contract

Average Actual Valuation

Percentage

If an item is a kit, then you can specify by line item of the kit which cost the amount should roll-up into, giving the user control of the costing breakdown.

ITEM ATTRIBUTES OVERVIEW

Item attributes can be setup and modified to suit any company's requirements.

CLASSIFICATION		-	STONE		-	ADDITIONAL ATTRIBUTES	
Metal Type:	BRS - BRASS	0	Stone Type.:	S59 - MULTI / MIXED	P	Product Weight, Grams:	0.0000
Short Desc.	14KGFLB PD/ER TAG GEN STN CZ E	M	Notes:				
Long Desc:	1TKT GOLD FLASH PLATED BRASS TAG WIH GENUINE STONE AND CZ. SHOT BEAD CHAIN AND 4MM	-	Stone Comment	CZ AA WT RD4.0-2PCS	1		
Style Status:	P - PROPOSAL STATUS	Q		GENUINE GEMSTONE-RD 3.0MM- 1PC EMERALD	1		
Customer Code:	WAL - WAL-MART	Q	Stone Color:	C14 - MULTI	Q		
Inventory Category:	BR - BRASS	,o	Stone Shape:	T15 - ROUND	Q		
Item Type:	MUL - MULTIES / SETS	Q	Stone Creation:		,c		
Item Sub-Type:	120 - PDT / EAR SETS	,o	Gemstone Treatment:		Q		
Collection:		,o	Setting Type:		Q		
Metal Note:			Findings:	FT1 - SPRING RING	Q		
Metal Color:	Y - YELLOW	Q	Finding Sub Type:	FS1 - BUTTERFLY CLUTCH	Q		
Plating:	P12 - GOLD FLASH	Q	Chain Type:	SHT - SHOT	,p		
Finishes:	F04 - E-COAT	Q	Length:	L08 - 18 + 2 IN	,o		
Vendor:	STKGMS - STARKES GEMS / ANSUN	Q	Ring Size:		Q		
Country of Origin:	CN - CHINA	Q	OD:		Q		







ITEM DEFAULTS OVERVIEW

The setup of item defaults takes place during the implementation of the system, however, they can be added to and changed during the lifetime of the product.

Select the required option from your pre-defined list.

These defaults assist the user when processing transactions as preset information will automatically fill into the transaction screen from the item set up, stopping user errors.

Template ID			UNIT OF MEASURE								
TEM DEFAULTS			* Base Unit		EA	ø	1	Olvisible Unit			
hem Class	JWLRY-SUB-RS - Jewelry Intertum Im J	10	+ Salus Unit		EA	P		Civisible Unit			
Type:	Subassembly ~		* Purchase Unit:		EA	0	1	Orisible Unit			
	🛃 is a KR				() Weight its	673					
	Dis Repair Item		0 + 0	8							
Repair hem			*From N	Auttions	Divid	Ó	onvers	ion To Unit			
	Bespake item		Unit					:10/			
Valuation Method:	Average v										
Planning Method	Inventory Replenishment ~										
Tax Category:	EXEMPT - EXEMPT	1									
Posting Class:	DEFAULT - DEFAULT	0									
Lot/Sarial Class	NONE - Not Tracked	0	PHYSICAL INVENTI	nev.							
Auto-Incremental Value:			Pi Cycle:					0	1		
Country Of Origin:	5	2	ABC Code								
AREHOUSE DEFAULTS	<u></u>		HOL LODE		Fixed AB	e e i i	5	24	1		
Default Warehouse	ISTAR - IStar Jewelry, LLC /	1	Movement Class:		Chronenwo	C Code			1.54		
Default Issue From:	SHP-00-000 - Shipping	1	NUMBER OF STREET		Fixed Mo	-	. Class		1		
Default Receipt To:	REC-00-000 - Receiving	1			C1- MB0 MP	TO A DE L		5			
Manufacturing Location	4	1									

NON-STOCK ITEMS OVERVIEW

Non-stock items are created to track additional expenses like labor or insurance. These can be used either in the item production or on the sales order.







KITTING AND PRODUCTION ORDERS OVERVIEW

	Active Addare Component Addition 1.800.0000 0.015755	Legisty Short Ref. Select on image to a	aber	Brouse Upland					
0000 Price / TOZ @ Basis 6667 increment 5.00	1.800.0000	Select on image to a	aber -	Browne Upland					
6667 Increment 5.00									
6667 Increment 5.00		Contra Co							
6667 Increment 5.00		Contraction of the second							
		and the state	- AUR						
0.00		a king	and the second						
			C Product						
8963 Est. Landed Cost	448,8983								
6683 Freight Cost	0.000								
D000 Duty Cost	0.0000								
0000 Duty %	0.00%	December 1	I Barris Results Field Result						
2300		Separation: Plans	Charles Electric Cold Packa						
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0000									
0 2 0	000 Duty Cost 000 Duty %: 000 000	000 Duty %: 0.00% 000 Duty %: 0.00% 000	000 Duty Cost. 0.000 000 Duty %. 0.00% 000 Description: Halka 000 000 0.00%	Daty Cost 0.000 Duty No 0.00% Description: Hallow Unities Eracolal Sold Plated 000 000	Daily Cost 0.00% Doily %L 0.00% Description: Hallow Lifetree Bracelet Gold Plated 000 000	000 Dudy Tel: 0.00% 000 Dudy Tel: 0.00% 000 Description: Hallow Lifeties Eracelet Gold Plated 000 000 Hallow Lifeties Eracelet Gold Plated	000 Duty Cost 0.00% 000 Duty %: 0.00% 000 Description: Hallow Lifeting Exactled Gold Placed 000 000	000 Duty Tel: 0.000 000 Duty Tel: 0.00% 000 Description: Hallow Lifeties Eracatel Sold Plated 000 000	000 Duty Text 0.00% 000 Duty Text 0.00% 000 Description: Hallow Lifestical Exactlet Gold Plated

Create single or multiple-level kits including all items comprising a final product. JM kits allow for mixed metal combinations.

Different kits can be created for different variations of the finished good, this could happen if the finished good is available with different gems or finishings.

Each line on the kit is linked to a Roll-up type which will determine how the cost feeds up into the total item breakdown.

- Precious material
- o Fabrication/Value add
- o Other material costs
- Packaging costs
- o In-house labor cost
- Labor packaging
- o Freight
- \circ Handling
- o Duty







Each line is linked to a costing type. You can control by line if a component substitution is allowed, or quantities can be changed at time of production.

- o Market Cost this would normally be a precious material
- o Contract Cost a cost agreed with the vendor
- Average Actual Valuation this would be an item that is currently in the company's warehouse

PURCHASING OVERVIEW

VENDOR SETUP OVERVIEW

When setting up a vendor you can link the vendor to different markets.

Vendors V00246 - GOO JE	EWELLER	Y LTD											C NOT	EB FILE	E OUSTONIZATION	TOO	.8 •
4 D D .	n +	1 0 ·	K (>	× K												
+ Vendor ID:	V00246-4	GOO JEWELLER	RY LTD	P 8	talance:	2,666,639	28										
Vendor Status:	Active		2		Prepayment Balance:	0	00										
- Vendor Class	PURCHAS	SE - PURCHASE		00													
* Market:	LONDON	PM - LONDON P	M	0 1													
Mailing ID	GOLD			P													
Malling ID GENERAL FINAN	GOLD			P	COSTING ATTRIE	UTES LOC	ations cor	NTACTS ACT	vrties aux	CODUNTS	MALING & FRIM	TING		A	l Records		V
Malling ID GENERAL FINAN O + X I B Market Cor	GOLD			P		UTES LOC Besis ProstGram	ATIONS COP Price - TOZ @ Dama	NTACTIS ACT. Matrix Step	VITER OLD	Floor	MALING & FRM	Succharge,	Metal	Effective	I Records Expration Date	·	Y
Malling ID GENERAL FINAN O + X I B Market Cor	GOLD MCIAL FRO H S mmodity prillem	WENT PUP	ICHASE SE	P ITINGS		Bmin	Price 1TOZ							Effective Date	Expiration Date	.•	Ŷ

You can also set special pricing for the vendor which can be ruled by effective dates, expiration dates, and purchase quantities.

endor Prices	CE WORKSHEET														(OUSTOMIZATI	ON TO	1.5
Vondor: Item: Class Lifective.As Of:	6.6/2624 (T)	P 0	Inventory ID: Warehouse Product Manager: Product Wailigoup						C Show O	ily Markets								
+ × H	N														All Recor	dis		
Vendor Vendor Nan		Descri	ptao	*U0F	Warehouse	Promi	Break Oty	Basis Price	Basis PriceiGei		Commodity Metal Type	Price i TOZ @ Basis		Surchary %	Curreni	Effectiv Date	Expiration (Ň
/00246 GOO JEW	LLERY LTD 24K	24 Ka	rat Gold	TOZ			0.00	1,800,0000	67 8713	0.00	Gold	1.800.0000	0.033758	5.00	USD	12/28/202		







PURCHASE ORDERS OVERVIEW

Purchase Orders Normal - GOO JEW									C NOTES	ACTIVITIES	FILES (CUSTOMIZATION	TOOLS -
5 □ □ 0	+ 🕯 Ö 🗸	K <	> > REMOV	E HOLD UPDATE	UNIT COST								
Тура:	Normal + +1	Vendor:	V00246 - GOO JEWELLE	RY LTD P	Detail Total:	517,685.40							^
Order Nbr ::	<new> ,0 +1</new>	ocation:	MAIN - Primary Location	Q,	Line Discounts:	0.00							
Status:	On Hold	Owner:	CHEI LIU	Q	Document Dis	0.00							
* Date:	5/28/2024 📋 🤇	Currency:	USD 1.00 *	VIEW BASE	Tax Total:	0.00							
Promised On:	5/28/2024	Vendor Ref :			Order Total:	517,685.40							
Cancel Date:	1	Market:	LONDON PM - LONDON	PM ,P									
Estimated Arrival:	- · ·	Mailing ID:	GOLD	Q									
· Pricing Date:	5/28/2024												
Final PO													
Description													
* Program:	Lot no 147/9811												
Tracking No:	Aux##19770												
	Fix Generated PO												
DETAILS TAXES		MATRIX ITEMS	PROVALS DISCOUNT	ADD BLANKET PO	PREPAYMENTS								
B B D Branch	Inventory ID	Line Type	Warehouse	Line Description		UOM	Order Qty.	Oty. On Receipts	Unit Cost	Ext. Cost	Market Price	Basis Value	Increm
B D ISTAR	EKY 100008-01-1	Goods for IN	ISTAR	14KY Hallow Lifet	ree Bracelet	EA	1,000.00	0.00	0.0200	617,465.40	2,342.7000	1,800.0000	0.0196
D ISTAR	PKG 100170 BX	Goods for IN	ISTAR	TAR DEMI FINE L	ARGE HANG BOX	EA	1,000.00	0.00	0.2000	200.00			

A purchase order is linked to a market.

You can set up different purchasing contract documents by using a Mailing ID.

Approval workflows can be created, with the purchase order document being automatically emailed to the vendor.

Multiple dates can be used to track the progress of the purchase order:

- Purchase Order date
- Promised on date
- Estimated arrival date
- Pricing date

Purchase Orders can be pulled from a template, entered manually or imported from Excel.

Purchase Order can be controlled through an online Approval Process

Purchase Order documents can be automatically emailed to the Vendor

RECEIVING AND INSPECTION OVERVIEW

Receipts are automatically linked to the Purchase Order.







Goods can be receipted in various locations: receiving; inspection etc. This enables the user to control the movement or flow of materials through their companies and warehouses.

Receipts can be entered in multi-currencies.

Full capabilities of control Landed Costs against the receipts.

PRODUCTION ORDERS OVERVIEW

The Production Order List gives you a visual view of the status of the Production Order

You can view the Product Order list by:

- Status
- Warehouse

Prod	d Order List										CUSTOMIZAT	non -	TOOLS .
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ALL	LRECORDS OVERDUE	N PLANNING	PLANNE	D RE	LEASED								
Drag of	column header here to configure fills	e.								Υ 🗎			p
800	D WD Number	Parent. WO Nor	Demar Raf Type	Demai Ref	Status	Description	Baniness Atcourt	Completion Date	Inventory 10	Description	Planned Qty	UOM:	Kit Ref Nbr
	D W000000031				Planned			5252024	EKY 10200 -	14KY Hallow Lifetroe Bracelet	22.00	EA	
0 1	D W00000026				Planning	FG to FG change label + 14KGFLB N		5/23/2024	68Y 10014	14KGFL8 PD/ER TAG GEN STN CZ	10.00	EA	
0 0	W00000025				Planning	Interim to Rinkshed goods - 14KGFLB		5/23/2024	BBY 10021	14K0FLB NK OVAL MOP CROSS CZ	3.00	EA	
0 0	D W00000024				Released	raw to interim -14KGFLB NK OVAL M.		5/23/2024	68Y 10021	14KGFLB NK OVAL MOP CROSS CZ	10.00	EA	01005
0 (D W00000023				Planning	Transfer from WM to Target SSGP2D		5232024	SSS 10001	SSGP20 POVER DBL BFLY	3.00	EA	
0 (W000000022				Planning	Get from Target - SSGP21 PO/ER DB.		5/23/2024	555 10001	SSGP20 PD/ER DBL BFLY	1.00	EA	
0 0	W000001021				Released	14KBFLB PD/ER TAB GEN STN CZ		5232024	BBY 10004	14KBFLB PD/ER TAG GEN STN CZ	£ 00	EA	01005
0 [D W000000019				Released	14KGFLB DB NK BFLY SHKR CRY CZ	6	5/22/2024	68V 10014	14KGFLB DB NK BFLY SHKR CRY CZ	5.00	EA	010054
	WC02002017				Released	Check Invertory		5152024	BEV 10014.	14KBFLB PD/ER MOP MOM HEART	95.00	EA	000062
0 [D W09000015				Released	14KGFL8 PD/ER MOP WOM HEART		576/2024	68Y 10014	14KGFLB PD/ER MOP MOM HEART	5.00	EA	010050

Production orders move through various status labels which can assist you in monitoring production.

The availability of the raw stock item can be checked, and purchase orders be created if required.

Move the raw material to an 'in production' location while in progress, thereby maintaining accurate stock levels.

If the planned quantity is not produced, you are able to adjust consumed quantities and the system will automatically create an adjustment for the raw stock levels.







000000015 - 14	KGFLB PD/ER MC	P MOM HEA	ART CZ									IGTES FILES	CUSTOMIZATION	тос
1 B 4) + 🗊 D ·	K K	> н											
WO Number:	W00000015	Q	Inventory ID:		BBY 100140	01 3 162 - 14KGFL	Revision ID:		01					
	Hold		* UOM:		EA	م,	Warehouse:		STAR - IStar Jawal	ry, LLC				
Status:	Released		Planned Date:		5/16/2024		Location:		PRD-00-000 - Prode	uction				
Business Account:		0	Revised Date:			-								
Parent WO Nbr:			Planned Qty:		5.0	0	Completed D	ate: 3	5/16/2024 📋					
Gt Ref Nbr:	000050		Customer Oty:		0.0	0	Comp Depen	denc	0					
Ot Status:	Hold						Produced Qty	r.	5.00					
CRAP							Open Qty:		0.00					
Scrap Transaction:			Description:		14KGFLB PE	ER MOP MOM HE	ART CZ							
	IR / NONSTOCK ITEMS	PARTIAL CO		I <mark>STS / JOB P</mark> TE SUBASSY			R RECEIPT H	X						
Inventory ID		Location	Loc On Hand	Unit Cost	*UOM	Qty Per UOM		Qty From Inventory	Fulfill Method	Allocation Location	Transfer Ref. Nbr.	Regit to Sub Produce Pro		atus
BBY 100140 0	11	REC-00-000	90.00	2.6500	EA	1.00	5.00	5.00	Inv			0.00		
	8	PKG-RS-000	49,990.00	0.0600		1.00	5.00		Inv			0.00		

MERCHANDISING AND QUOTING OVERVIEW

Create a Customer Proposal template

- Pull information according to different selection options.
- Manually enter 3 different market prices which then reflect in the template, showing the different variations which could be available to the seller.
- Additional options are available to tailor the proposal further: TL; China duty and IMU%.
- Easily export to Excel and work further on the template by either adding information, sorting or different selections.

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Customer Coda.	9	Vedic () Net Take	7 Kotoed Sh			e Price Z	0400		i Dici		1,2935			
Connective Trans	0.8	Rest Class.	- Equate ag			arres 1	0400				430			
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ter Seath														
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					Gen	Rost Nam			Market 1	Spint	the state	Price		
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	and the second se		A CONTRACTOR OF		0.002	0.3696	Certan		1.0200	141520	11.58	16.630		
	10KY CHIN ST DRSTPHR 1TWN	Gale	Propagae Silvite	-26	0.005E 325487	43676 0.3876 2.2855	Cartan Cartan	6265	5 CORION 56.5824	147520	H38 326	16.630	41.0525	25,600472

REPORTING AND INQUIRIES OVERVIEW

Acumatica comes standard with all the basic reports and allows for user defined reports, inquiries dashboards, etc.







Advanced Solutions & Consulting Co. (ASC) is a founding Acumatica VAR with MVP status. We deliver ISV solutions that save serious time and money for supply chain and accounting applications. Our solutions are written in native Acumatica xRP. They address complex ERP requirements extending Acumatica's market breadth and competitiveness.

ASC augments Acumatica with elegant solutions that monitor and automate ERP functions to improve Acumatica's competitive landscape and save customers (and their VAR's) serious time and money.

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