

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...

Component ID	Description	Rollup Type	Costing Type	UOM	Component Qty	Vendor Price	Basis Price	Price / TOZ @ Basis	Unit Cost	Ext Cost	Gold Grams
FKY100008.01.1	18KY Halo Lifetime Bracelet	Precious Metal	Market	EA	1.00	1,800.0000	1,800.0000	1,800.0000	438.6683	438.6683	11.000000
PKG100030.CO	WM BFJ DUO WING SS/3MM DIA	Packaging	Avg. Actual Valuation	EA	1.00	0.0000	0.0000	0.0000	0.2000	0.2000	0.000000
PKG100031.LB	WM SMALL \$20 RETAIL LABEL	Packaging	Avg. Actual Valuation	EA	1.00	0.0000	0.0000	0.0000	0.0300	0.0300	0.000000

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

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* Inventory ID:	FKY 100187 01 1	Product Workgroup:		Legacy ID:	CHM-FILIGREE FLOWER
Item Status:	Proposed ... ▾	Product Manager:		Legacy Short Ref:	CHM-FILIGREE FLOWER

Item 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


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:	0.0000	Duty, %:	7.00%
Packaging Cost:	0.0000		
Labor Packaging:	0.0000		
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 ▾

Select an image to upload. Browse Upload



Description: CHM-FILIGREE FLOWER

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.

Partner

- 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.

Stock Items

ALL RECORDS **INVENTORY** PROPOSED STYLE RAW JEWELRY FINISHED JEWELRY FINDINGS PACKAGING SETUP QUOTE ONLY PRECIOUS METALS

Drag column header here to configure filter

Inventory ID	Description	Type	Item Class	Posting Class	Tax Category	Default Warehouse	Base Unit	Default Price
BRY-100009.01.1	14KGFLB PDIER C2 CLOVER PRCD	Component Part	JWLRY-RAW-RS	DEFAULT	EXEMPT	ISTAR	EA	0.0000
BRY-100009.01.3.102	14KGFLB PDIER C2 CLOVER PRCD	Finished Good	JWLRY-FG-RS-CRD	DEFAULT	EXEMPT	ISTAR	EA	0.0000
BRY-100013.01.1	14KGFLB NK OVAL MOP CROSS CZ	Component Part	JWLRY-RAW-RS	DEFAULT	EXEMPT	ISTAR	EA	0.0000

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

Units of Measure ☆

Units of Measure Setup Table:

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.

Item Metal Weight			
Surcharge, %:	<input type="text" value="0.00"/>	Commodity Type:	<input type="text" value="Brass"/>
Metal Loss, %:	<input type="text" value="0.00"/>	Price / TOZ @ Basis:	<input type="text" value="0.0000"/>

Item Metal Weight			
Gold, Grams:	<input type="text" value="0.886400"/>	Commodity Type:	<input type="text" value="Gold"/>
Fine Gold, Grams:	<input type="text" value="0.517066"/>	Increment/Dollar:	<input type="text" value="0.018755"/>
Surcharge, %:	<input type="text" value="0.00"/>	Increment/Weight:	<input type="text" value="0.016624"/>
Metal Loss, %:	<input type="text" value="0.00"/>	Price / TOZ @ Basis:	<input type="text" value="1,800.0000"/>

Item Metal Weight			
Silver, Grams:	<input type="text" value="1.000000"/>	Commodity Type:	<input type="text" value="Silver"/>
Fine Silver, Grams:	<input type="text" value="1.000000"/>	Matrix Step:	<input type="text" value="0.50"/>
Surcharge, %:	<input type="text" value="0.00"/>	Price / TOZ @ Basis:	<input type="text" value="20.2500"/>
Metal Loss, %:	<input type="text" value="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

Item 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	Stone Type.: S59 - MULTI / MIXED	Product Weight, Grams: 0.0000
Short Desc: 14KGFLB PD/ER TAG GEN STN CZ EM	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 GENUINE GEMSTONE-RD 3.0MM-1PC EMERALD	
Style Status: P - PROPOSAL STATUS	Stone Color: C14 - MULTI	
Customer Code: WAL - WAL-MART	Stone Shape: T15 - ROUND	
Inventory Category: BR - BRASS	Stone Creation:	
Item Type: MUL - MULTIES / SETS	Gemstone Treatment:	
Item Sub-Type: I20 - PDT / EAR SETS	Setting Type:	
Collection:	Findings: FT1 - SPRING RING	
Metal Note:	Finding Sub Type: FS1 - BUTTERFLY CLUTCH	
Metal Color: Y - YELLOW	Chain Type: SHT - SHOT	
Plating: P12 - GOLD FLASH	Length: L08 - 18 + 2 IN	
Finishes: F04 - E-COAT	Ring Size:	
Vendor: STKGMS - STARKES GEMS / ANSUT	OD:	
Country of Origin: CN - CHINA		

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.

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

Item Specifications
FKY100008013163 01

Kit Inventory ID: Non-Stock Use as Template Active Allow Component Addition

Variant: Days to Exp:

Item Metal Weight

Total Gold Grams:	11.900000	Price / TOZ @ Basis:	1,800.0000
Total Fine Gold Grams:	6.415667	Increment:	0.015755
Total Surcharge, %:	5.00		
Total Metal Loss, %:	0.00		

Item Costs

Unit Cost:	438.6683	Est. Landed Cost:	448.5983
Precious Metal Cost:	438.6683	Freight Cost:	0.0000
Fabrication/Value Add:	10.0000	Duty Cost:	0.0000
Other Materials Cost:	0.0000	Duty, %:	0.00%
Packaging Cost:	0.2300		
Labor Packaging:	0.0000		
In-house Labor Cost:	0.0000		
Handling Cost:	0.0000		

Legacy ID: Legacy Short Ref: Select an image to upload:

Description:

STOCK COMPONENTS | NON STOCK COMPONENTS | JEWELRY ATTRIBUTES | VENDOR

*Component ID	Description	*Rollup Type	Costing Type	*UOM	Component Qty	Vendor Price	Basis Price	Price / TOZ @ Basis	Unit Cost	Ext Cost	Gold Grams
FKY100008011	14KY Hallow Lifetree Bracelet	Precious Metal	Market	EA	1.00	1,800.0000	1,800.0000	1,800.0000	438.6683	438.6683	11.900000
PKG120030 CD	WM BFJ DUO WING SS/SRM DIA	Packaging	Avg Actual Valuation	EA	1.00	0.0000	0.0000	0.0000	0.2000	0.2000	0.000000
PKG100031 LB	WM SMALL S20 RETAIL LABEL	Packaging	Avg Actual Valuation	EA	1.00	0.0000	0.0000	0.0000	0.0300	0.0300	0.000000

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

Partner

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.

- Market Cost - this would normally be a precious material
- 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 JEWELLERY LTD

NOTES FILES CUSTOMIZATION TOOLS

Vendor ID: V00246 - GOO JEWELLERY LTD Balance: 2,566,639.28
 Vendor Status: Active Prepayment Balance: 0.00
 Vendor Class: PURCHASE - PURCHASE
 Market: LONDON PM - LONDON PM
 Mailing ID: GOLD

GENERAL FINANCIAL PAYMENT PURCHASE SETTINGS **COSTING** ATTRIBUTES LOCATIONS CONTACTS ACTIVITIES GLACCOUNTS MAILING & PRINTING

Market	Commodity Type Item	Commodity Metal Type	*UOM	Currency	Basis Floor	Basis Price/Gram	Price / TOZ @ Basis	Metric Step	Loss %	Floor	Ceiling	Surcharge %	Metal Increment	Effective Date	Expiration Date
LONDON PM	24K	Gold	TOZ	USD	1,800,000	57.6713	1,800,000	0.00	0.00			5.00	0.033750	12/28/2023	
LONDON PM	999	Silver	TOZ	USD	12,000	0.3855	12,250	0.50	0.00	12,000	12,500	0.00	0.032150	6/5/2024	

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

Vendor Prices

CREATE PRICE WORKSHEET

Vendor: [] Inventory ID: [] Show Only Markets
 Item Class: [] Warehouse: []
 Effective/As Of: 6/5/2024 Product Manager: [] Mfg
 Product Workgroup: [] My

*Vendor	Vendor Name	*Inventory ID	Description	*UOM	Warehouse	Promt	Break Qty	Basis Price	Basis Price/Gm	Loss %	Commodity Metal Type	Price / TOZ @ Basis	Metal Increment	Surchar %	Curren %	Effectiv Date	Expiration Date
V00246	GOO JEWELLERY LTD	24K	24 Karat Gold	TOZ		<input type="checkbox"/>	0.00	1,800,000	57.6713	0.00	Gold	1,800,000	0.033750	5.00	USD	12/28/202	

Partner

PURCHASE ORDERS OVERVIEW

Purchase Orders
Normal - GOO JEWELLERY LTD

NOTES ACTIVITIES FILES CUSTOMIZATION TOOLS

REMOVE HOLD UPDATE UNIT COST ...

Type: Normal • Vendor: VM0246 - GOO JEWELLERY LTD Detail Total: 517,665.40
 Order Nbr: <NEW> • Location: MAIN - Primary Location Line Discounts: 0.00
 Status: On Hold • Owner: CHEI LIU 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: 517,665.40
 Cancel Date: • Market: LONDON PM - LONDON PM
 Estimated Arrival: • Mailing ID: GOLD
 Pricing Date: 5/28/2024
 Final PO
 Description:
 Program: Lot no 147/5811
 Tracking No: Aux#19770
 Fix Generated PO

DETAILS TAXES SHIPPING VENDOR INFO APPROVALS DISCOUNTS PO HISTORY PREPAYMENTS OTHER TRUECOMMERCE

Branch	Inventory ID	Line Type	Warehouse	Line Description	UOM	Order Qty.	Qty. On Receipts	Unit Cost	Ext. Cost	Market Price	Basis Value	Increment
ISTAR	PKY 110008 01 1	Goods for IN	ISTAR	14KY Hollow Lifetree Bracelet	EA	1,000.00	0.00	0.0290	517,465.40	2,342.7000	1,800.0000	0.0194
ISTAR	PKG 110170 BX	Goods for IN	ISTAR	TAR DEM FINE LARGE HANG BOX	EA	1,000.00	0.00	0.2000	200.00			
ISTAR	PKG 110031 LB	Goods for IN	ISTAR	WM SMALL \$20 RETAIL LABEL	EA	1,000.00	0.00	0.0290	29.00			

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 Order List CUSTOMIZATION • TOOLS •

Warehouse: Hide Comple... Hide Cancel

ALL RECORDS OVERDUE IN PLANNING PLANNED RELEASED

Drag column header here to configure filter

WO Number	Parent WO Nbr	Dema: Ref Type	Dema: Ref	Status	Description	Business Account	Completion Date	Inventory ID	Description	Planned Qty	DOM	Kit Ref Nbr
WO00000031				Planned			5/28/2024	EKY 10000	14KY Halo Lifetime Bracelet	22.00	EA	
WO00000026				Planning	FG to FG change label - 14KGFLB N...		5/23/2024	BSY 10004	14KGFLB PDIER TAG GEN STN CZ ...	10.00	EA	
WO00000025				Planning	Interim to finished goods - 14KGFLB		5/23/2024	BSY 12021	14KGFLB NK OVAL MOP CROSS CZ	3.00	EA	
WO00000024				Released	raw to interim -14KGFLB NK OVAL M...		5/23/2024	BSY 10003	14KGFLB NK OVAL MOP CROSS CZ	10.00	EA	000000
WO00000023				Planning	Transfer from VM to Target SSGP20		5/23/2024	SSS 12001	SSGP20 PDIER DBL BFLY	3.00	EA	
WO00000022				Planning	Get from Target - SSGP20 PDIER DB...		5/23/2024	SSS 12003	SSGP20 PDIER DBL BFLY	1.00	EA	
WO00000021				Released	14KGFLB PDIER TAG GEN STN CZ ...		5/23/2024	BSY 12004	14KGFLB PDIER TAG GEN STN CZ ...	6.00	EA	000001
WO00000019				Released	14KGFLB DB NK BFLY SHKR CRY CZ		5/22/2024	BSY 10014	14KGFLB DB NK BFLY SHKR CRY CZ	5.00	EA	000004
WO00000017				Released	Check inventory		5/16/2024	BSY 12014	14KGFLB PDIER MOP MOM HEART ...	95.00	EA	000002
WO00000015				Released	14KGFLB PDIER MOP MOM HEART ...		5/16/2024	BSY 10014	14KGFLB PDIER MOP MOM HEART ...	5.00	EA	000002

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.

Partner

Prod Order Maintenance
WO00000015 - 14KGFLE PD/ER MOP MOM HEART CZ

Inventory ID: BBY 100140 01 3 162 - 14KGFLE
Revision ID: 01
Warehouse: ISSTAR - IStar Jewelry, LLC
Location: PRD-00-000 - Production

Status: Released
Planned Date: 5/16/2024
Completed Date: 5/16/2024
Planned Qty: 5.00
Produced Qty: 5.00
Open Qty: 0.00

Business Account: []
Parent WO Nbr: []
Kb Ref Nbr: 000050
Kb Status: Hold

Scrap Transaction: []
Description: 14KGFLE PD/ER MOP MOM HEART CZ

MATERIALS | LABOR / IN STOCK ITEMS | PARTIAL COMPLETIONS | COSTS / JOB PRICING

Inventory ID	Location	Loc On Hand	Unit Cost	UOM	Qty Per UOM	Qty Req'd	Qty From Inventory	Fill Method	Allocation Location	Transfer Ref. Nbr.	Req'd to Produce	Sub Assy Prod Nbr	Sub Status
BBY 100140 01 1	REC-00-000	90.00	2.5500	EA	1.00	5.00	5.00	Inv			0.00		
PKG 100079 LB	PKG-RS-000	48.990 00	0.2800	EA	1.00	5.00	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.

Customer Proposal Template

Inventory ID: [] Vendor ID: [] Market Price 1: 0.4000 TL: 0.4000
Customer Code: [] Item Status: Proposed Style Market Price 2: 0.4000 China Duty: 1.2435
Commodity Type: Gold Item Class: [] Market Price 3: 0.4000 IMU, %: 48.00
KMU, %: 75.00
Item Search: []

Drop column header here to configure filter

Inventory ID	Item Description	Commodity Type	Item Name	Market Type	Item Brand	Item Price	Item Weight	Item Color	Market Price 1	Market Price 2	Market Price 3	Unit Price	Unit Price	Unit Price	Unit Cost	Market Cost
BBY 30000 01 1	18k ear dangle cross w/ct	Gold	Proposed Style	135	0.8000	0.3000	Contract	0.3000	0.72000	1.61020	16.57%	16.9574	25.5496	18.229471		
BBY 30000 01 1	18KY CHMT ST CRSTPHR 11MM	Gold	Proposed Style	135	2.0400	2.2850	Contract	0.3000	16.5000	18.7400	36.24%	46.6200	44.6486	26.408072		
BBY 300124 01 1	14K ROSE GOLD 11MM HUGGIE HOOP	Gold	Proposed Style	135	0.8000	0.4710	Contract	0.3000	0.90000	6.47000	0.6580	1.151500	29.6416	26.948500		
BBY 300125 01 1	14K WHITE GOLD HUGGIE HOOP	Gold	Proposed Style	135	1.0800	0.2340	Contract	0.3000	0.90000	6.47000	0.6580	1.151500	35.7236	36.723000		
BBY 400007 01 1	Yellow Gold Cuckooed Full Size Beads	Gold	Proposed Style	135	0.3000		Contract	0.3000					45.6800	45.680000		

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.

Contact us today to get started: [CONTACT SALES](#) | +1 877 590-4ERP | sales@solutionsco.com