

Products

Tasks

- New Product
- Product Record
- Stock Take
- Adjustments In
- Adjustments Out
- Shortfall
- Check Bill Of Materials
- Returns
- Allocations
- Closing and Closing Stock

Links

- Product List
- Price Lists
- Stock Transfer
- Items
- Customers
- Suppliers
- Company
- Bank
- Product To
- Projects
- Diary
- Sage Services

Products

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- New Product
- Product Record
- Stock Take
- Price Lists
- Items
- Shortfall
- Adjustment In
- Adjustment Out
- Stock Transfer
- Stock Take
- Check Bill Of Materials
- Returns
- Allocations
- Labels

Quick Search

Product Code	Description	Sales Price	Quantity In Stock
8040001	Whiteboard - Orange (800 x 1200)	25.00	5.00
8040002	Whiteboard - Orange (1000 x 1500)	22.00	10.00
8000001	All Ledge Book - 1 Column	7.00	70.00
8000002	All Ledge Copy Book - Topline	2.00	4.00
8000003	Topline Notebook - 80 Sheets	4.00	44.00
CAL0001	Calculator - Desktop	15.00	0.00
CAL0002	Calculator - Pocket	5.00	0.00
CAL0003	Calculator - Desktop	17.00	0.00
CAL0004	Calculator - Pocket	5.00	10.00
CA0001	All Hot Toner Cartridge	10.00	0.00
CA0002	ATN Hot Toner Cartridge	20.00	0.00
CA0003	ATN Toner Cartridge	20.00	1.00
CA0004	CA000402 Toner	104.00	0.00
CA0005	CA000402 Toner	100.00	1.00
CA0006	CA000402 Toner	220.00	0.00
CA0007	Calculator - Pocket	2.00	0.00
CA0008	Calculator - Pocket	2.00	0.00
CA0009	Calculator - Pocket	2.00	0.00
CA0010	Calculator - Pocket	2.00	0.00
CA0011	Calculator - Pocket	2.00	0.00
CA0012	Calculator - Pocket	2.00	0.00
CA0013	Calculator - Pocket	2.00	0.00
CA0014	Calculator - Pocket	2.00	0.00
CA0015	Calculator - Pocket	2.00	0.00
CA0016	Calculator - Pocket	2.00	0.00
CA0017	Calculator - Pocket	2.00	0.00
CA0018	Calculator - Pocket	2.00	0.00
CA0019	Calculator - Pocket	2.00	0.00
CA0020	Calculator - Pocket	2.00	0.00
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CA0047	Calculator - Pocket	2.00	0.00
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CA0097	Calculator - Pocket	2.00	0.00
CA0098	Calculator - Pocket	2.00	0.00
CA0099	Calculator - Pocket	2.00	0.00
CA0100	Calculator - Pocket	2.00	0.00

Sage Accounts

Please select the type of record you wish to create

Take Invoice

Create Cancel

6 of 100 products selected total value: 10.00

- Search
- Swap
- Clear
- Delete
- Copy Discount
- Print List
- To Stock
- Print Invoice
- Batch Change

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M Tight



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Balances 3 Entering Vendor Records 4 Entering Vendor Beginning Balances 5 Entering Inventory 6 Entering Inventory
 Beginning Balances 7 Changing a Record ID Accounts Receivable 1 Setting Statement and Invoice Defaults 2 Quotes Sales
 Orders Proposals and Invoicing 3 Entering Quotes 4 Converting Quotes 5 The Sales Orders Window 6 The Proposals Window
 7 The Sales Invoicing Window 8 Printing and Emailing Invoices 9 Entering and Applying Credit Memos 10 The Receive
 Money Window 11 Statements and Finance Charges 12 Selecting Deposits Accounts Payable 1 The Purchase Orders Window
 2 Entering a Drop Shipment 3 Select for Purchase Orders 4 The Purchases Receive Inventory Window 5 The Payments
 Window 6 The Select For Payment Window 7 Entering Vendor Credit Memos Managing Inventory 1 Building and Unbuilding
 Assemblies 2 Making Inventory Adjustments 3 Changing Item Prices Creating Payroll 1 Adding Employees 2 Adding
 Employee Beginning Balances 3 Performance Reviews and Raise History 4 Paying a Group of Employees 5 Paying an
 Employee Account Management 1 Writing Checks 2 Voiding Checks 3 Reconciling Bank Accounts 4 Changing the Accounting
 Period Job Tracking 1 Setting Up a Job 2 Creating Custom Fields for Jobs 3 Creating Phases for Jobs 4 Creating Cost Codes
 for Phases 5 Entering Beginning Balances for a Job 6 Making Purchases for a Job 7 Invoicing for Job Purchases 8 Job
 Tracking 9 Entering Change Orders for a Job Time and Billing 1 Adding Time Ticket Employees 2 Entering Activity Items 3
 Entering Charge Items 4 Entering Time Tickets 5 Entering Expense Tickets 6 Billing Time and Expense Tickets Settings and
 Tools 1 Changing the Company Info and Posting Methods 2 Posting and Unposting 3 Memorized Transactions 4 Using the
 Purge Wizard 5 Using the Year End Wizard 6 Data Verification 7 Updating Encryption 8 Archiving a Company 9 Using and
 Restoring an Archive Company 10 Sharing a Company Using Remote Data Access 11 Connect to a Shared Company Using
 Remote Data Access 12 Managing User and File Access Using Remote Data Access 13 Finding Transactions 14 Sync Data in
 Microsoft 365 15 Email Setup 16 Writing Letters Reporting 1 The Cash Flow Manager 2 The Collection Manager 3 The
 Payment Manager 4 The Financial Manager 5 Find on Report 6 Previewing and Printing Preset Reports 7 Report Groups 8
 Modifying Reports 9 Exporting Reports to Excel 10 Importing and Exporting Data 11 Exporting Reports to PDF 12 Modifying
 Task Window Screen Templates 13 Modifying Forms The Internal Accounting Review 1 Using the Internal Accounting Review
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 Liabilities 1 Assets and Liabilities 2 Creating an Other Current Assets Account 3 Subtracting Value from an Other Current
 Assets Account 4 Creating a Fixed Assets Account 5 Accumulated Depreciation 6 Liability Accounts 7 Paying on a Long Term
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foundation of the accrual basis of accounting it is important for the construction of financial statements that show

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