

Invoice Application of Product Supplied by Customer

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Set up a Product in a non-inventoried department, such as a miscellaneous department with *Billing Units* that match the Product applied. Optionally enter a description to explain the Product, such as *Customer Owned Product*.

At invoicing, select this Product and the application Product, and enter the quantity applied at a zero unit price. Change the Product description previously created by double-clicking in the *Product Name* column of the line item and typing the new description.

The diagram illustrates the process of changing a product description in an invoice application table through three sequential states, connected by downward-pointing orange arrows.

Initial State:

	<Product Name>	Quantity	Inv U	Level	Status	<Unit \$>	Bill U
1	Potash (0-0-60)	230.000	Lbs	Book	Book	375.00	Tons
2	Dry Spreading	1.000	Acre	List		4.00	Acre

Intermediate State:

	<Product Name>	Quantity	Inv U	Level	Status	<Unit \$>	Bill U
1	Potash (0-0-60)	230.000	Lbs	Book	Book	375.00	Tons
2	Dry Spreading	1.000	Acre	List		4.00	Acre

Final State:

	<Product Name>	Quantity	Inv U	Level	Status	<Unit \$>	Bill U
1	Customer Owned Pro...	230.000	Lbs	List		375.00	Tons
2	Dry Spreading	1.000	Acre	List		4.00	Acre