

# Invoice Application of Product Supplied by Customer

Last Modified on 02/23/2026 11:23 am CST

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.

	<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

↓

	<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

↓

	<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