

USING THE BARNET POS – MANUAL RE-PACKING

Under POS Manager:

1. Under Product Maintenance: check the box <Show re-packing Items only> as below

Apply Price As Bonus Apply staff price as ... Apply base cost as price 1 Create Labels Price list Barcodes / SKUs

Fields Import

Show re-packing items only Show LTO for 2018-09-22 Don't show Deposit Show zero on hand only
 Don't show delisted Items with 0 Onhand Show SPEC Items Show discounted items only
 Show delisted Items only Show GLS Item Show Tasting Notes only

CSPC/SKU	Barcode	Description	Size	Category	Flag	OnHand	Price1
799345	799345	GP BREWING MERCURY	24 CAN	GP Brewing Co	0	0	31.99
681155	P24	PILSNER	24 CAN	BDL - Packs	1	28	30.19
713816	56327113244	BLACK LABEL	24 CAN	BDL - Packs	0	5	39.49
744757	RI 36C	RIID LIGHT	36 CAN	BDL - Packs	0	24	64.99

2. Select the Item for repacking and click <Update>

Price List | Activity | Product information | Screens | **Manual repacking adjustment** | Sales

Item after re-packing
 CSPC: 903385 ID: 56327113237 BLACK LABEL

Size rate for pack: 24

Date for Adjustment: 2018-09-30 5:57:42 PM

Quantity: 3

Apply

Price List Activity Product information Screens **Manual repacking adjustment** Sales

General More ... Stock Web Discounts

Category: BDL - Packs Group: B BDL Cond.Group: LRS

Size: 24 CAN Price Group:

Price 1 w/ taxes: 39.49 / 41.46 Price 2 w/ taxes: 0.00 / 0.00 Price w/Dep.: 41.89 Base Cost w/Dep.: 35.800

Base Cost: 33.400 Net Cost: 31.810 Margin \$: 7.68 Margin %: 19.5% Net Mark Up %: 24.1%

Vendor: BDL Discounted Price: 0.00 Margin: 0.0%

Taxes: GST 5% Tax Included Amount: 1.97

Deposit: CSPC: D240 ID: D240 DEPOSIT 2.40 Deposit price: 2.40

Status + type: LTO: 0.00 Direct Delivery Sweetness: Alcohol %:

◀ ▶ Insert Save Close Clone Search [F3]

- Type <Quantity for repacking>
- Press <Apply>
- Go to <Next>

- If <Item before repacking> is different – you can just change it:

3. When you finished the entry process – you can go to Receiving Invoices (Inventory-> Receiving) to check the adjusted Items under <Adjustments>:

Receiving		Order	Vendor	Vendor Group	Total	Net Tot
Number	Date					
180930180705	2018-09-30 7:01:00 AM	0	Adjustment	Adjustment	10.81	10

#	QTY	Units	CSPC	Description	Units	Extended Cost	Net Amount
1	-3.000		713816	BLACK LABEL	24 CAN	35.800	-95.43
	12.000		903385	BLACK LABEL	6 CANS	9.810	105.24