



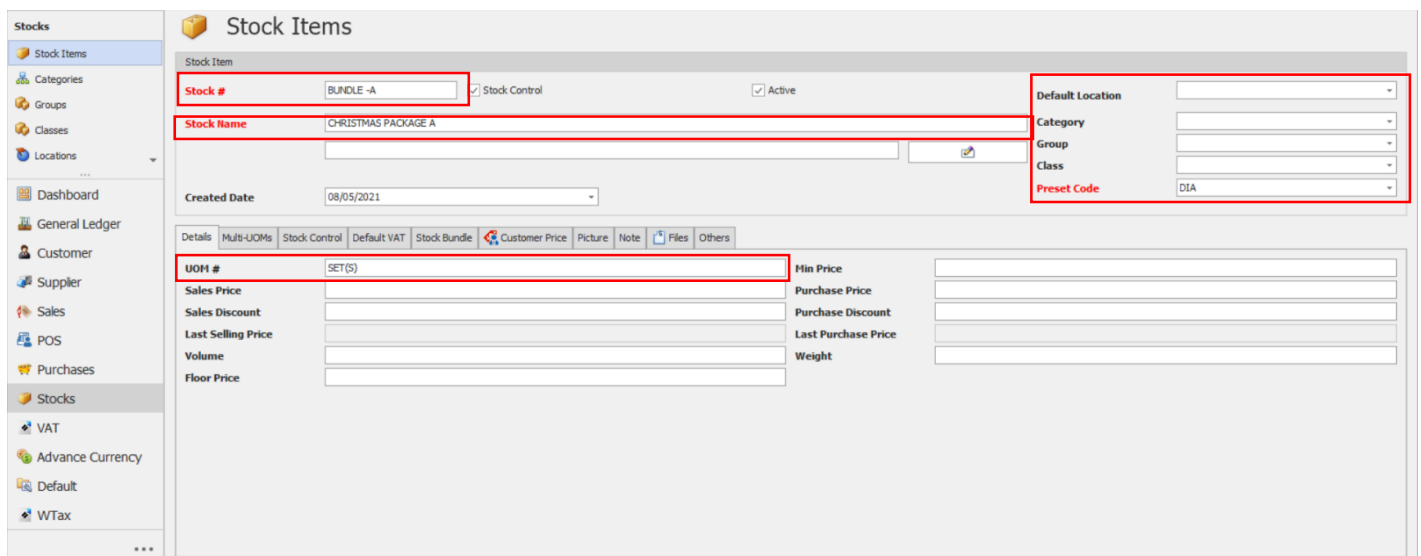
HOW TO RECORD BUNDLED ITEM

Overview:

Stock Bundle can be used to create a package consisting of different types of items

Step 1:

Go to Stock Module > Stock Items > Click New > Key in Details of Bundled Item such as Stock Code, Stock Name, Default Location, Unit of Measurement; Category, Group and Class if Applicable and lastly the Posting Account of the Bundled Item using the Preset Code Column



The screenshot shows the 'Stock Items' form in the QNE software. The left sidebar contains a navigation menu with options like Stock Items, Categories, Groups, Classes, Locations, Dashboard, General Ledger, Customer, Supplier, Sales, POS, Purchases, Stocks, VAT, Advance Currency, Default, and WTax. The main form is titled 'Stock Items' and has a 'Stock Item' section. The 'Stock #' field is set to 'BUNDLE -A'. The 'Stock Name' field is set to 'CHRISTMAS PACKAGE A'. The 'Created Date' is set to '08/05/2021'. The 'Default Location' is set to 'DIA'. The 'Category' is set to 'DIA'. The 'Group' is set to 'DIA'. The 'Class' is set to 'DIA'. The 'Preset Code' is set to 'DIA'. The 'UOM #' field is set to 'SET(S)'. The 'Min Price' field is empty. The 'Purchase Price' field is empty. The 'Purchase Discount' field is empty. The 'Last Purchase Price' field is empty. The 'Weight' field is empty. The 'Sales Price' field is empty. The 'Sales Discount' field is empty. The 'Last Selling Price' field is empty. The 'Volume' field is empty. The 'Floor Price' field is empty.

Step 2:

Go to Stock Bundle Tab > Tick Bundled > Then specify all the contents of the Bundled Item

Stock Items

Stock Item

Stock # BUNDLE -A ☒ Stock Control ☒ Active

Stock Name CHRISTMAS PACKAGE A

Created Date 08/05/2021

Default Location

Category

Group

Class

Preset Code DIA

Details Multi-UOMs Stock Control Default VAT **Stock Bundle** Customer Price Picture Note Files Others

☒ Bundled

View Variants

Sub Item	Description	Qty	UOM	Unit Price	Unit Cost	Sales Price	Purchases Cost	Project	Location
SP-001	SPAGHETTI PASTA	1	KL(S)						
CHEESE-001	EDEN CHEESE 500GRAMS	2	PC(S)						
TS-001	TOMATO SAUCE 500GRAMS	2	PC(S)						

How Does it Work?

Example: Create a Sales Invoice Transaction > Select the created Bundled Item (**Bundle-A Christmas Package A**)

Sales Invoices

Details Customer DO Address Others Notes Files Info

Customer 101-A001 Currency PHP Rate 1.00000000 Exchange Rate

To ADVANCE TRADING CORPORATION Attention Ms.De La Cruz Doc Date 08/05/2021

Delivery Term 30 DAYS Agent CINDY Invoice No. INV00017

Term 30 DAYS Our DO No. Reference No.

Location Project ☐ Deferred VAT ☒ Tax Inclusive

Scan Item...

View Variants

Stock Code	Description	F.Desc	Qty	UOM	Unit Price	Disc	Amount	Tax Code	Tax	WTax Code	WTax	Net
BUNDLE -A	CHRISTMAS PACKAGE A		1	SET(S)	700.00		700.00					700.00
SP-001	SPAGHETTI PASTA		1	KL(S)								
CHEESE-001	EDEN CHEESE 500GRAMS		2	PC(S)								
TS-001	TOMATO SAUCE 500GRAMS		2	PC(S)								

Upon selection, the system will display the contents of the Bundled Item

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QNE KNOWLEDGE BASE

NOTE: Bundled items are virtual items only and will not have any effect in the inventory count. Thus, sub items/or the item components of the bundle are still the one to have deduction in Stock Balance.



For further concerns regarding this matter, please contact support to assist you or create ticket thru this link <https://qnesupportph.freshdesk.com>

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