## **Stock Nominals**



Date Time

17/07/2018 23:17:07

## \*\* against Usage Type indicated NOT EQUAL to the Product Group Default setting.

Item Code	Item Name			Stock Unit		Product Group
1007	1007 finished good			Each		COOKING
		Stock	13103			Stocks - Bought In Parts
		Revenue	31100	SAL	VAL	Sales - Value Added
		Accrued receipts	29100			Accruals
		Issues	44100	SAL	VAL	Materials - Purchases Resale V
COOK/CERM/HOB	Ceramic 4 Plate Hob			Each		COOKING
		Stock	13103			Stocks - Bought In Parts
		Revenue	31100	SAL	VAL	Sales - Value Added
		Accrued receipts	29100			Accruals
		Issues	44100	SAL	VAL	Materials - Purchases Resale V
COOK/DOUBLE OVEN	Built under gas cooker	double oven		Each		COOKING
		Stock	13103			Stocks - Bought In Parts
		Revenue	31100	SAL	VAL	Sales - Value Added
		Accrued receipts	29100			Accruals
		Issues	44100	SAL	VAL	Materials - Purchases Resale V
COOK/ELECTRIC/HOB	4 RING ELECTRIC HOB			Each		COOKING
	**	Stock	13101			Stocks - Finished Goods
		Revenue	31100	SAL	VAL	Sales - Value Added
		Accrued receipts	29100			Accruals
		Issues	44100	SAL	VAL	Materials - Purchases Resale V
COOK/EXTRACTOR/HOOD	EXTRACTOR HOOD			Each		COOKING
	**	Stock	13101			Stocks - Finished Goods
		Revenue	31100	SAL	VAL	Sales - Value Added
		Accrued receipts	29100			Accruals
		Issues	44100	SAL	VAL	Materials - Purchases Resale V

Sage 200

Item Code	Item Name		Stock Unit		Product Group	
COOK/FAN-OVEN	Built In Fan Oven		Each		COOKING	
	Stock	13103			Stocks - Bought In Parts	
	Revenue	31100	SAL	VAL	Sales - Value Added	
	Accrued receip	ots 29100			Accruals	
	Issues	44100	SAL	VAL	Materials - Purchases Resale V	
COOK/GAS/HOB	4 RING GAS HOB		Each		COOKING	
	** Stock	13101			Stocks - Finished Goods	
	Revenue	31100	SAL	VAL	Sales - Value Added	
	Accrued receip	ots 29100			Accruals	
	Issues	44100	SAL	VAL	Materials - Purchases Resale V	
COOK/MICROWAVE/INDUST	Industrial Microwave		Each		COOKING	
	Stock	13103			Stocks - Bought In Parts	
	Revenue	31100	SAL	VAL	Sales - Value Added	
	Accrued receip	ots 29100			Accruals	
	Issues	44100	SAL	VAL	Materials - Purchases Resale V	
COOK/SINGLE OVEN	Built under gas cooker single oven		Each		COOKING	
	Stock	13103			Stocks - Bought In Parts	
	Revenue	31100	SAL	VAL	Sales - Value Added	
	Accrued receip	ots 29100			Accruals	
	Issues	44100	SAL	VAL	Materials - Purchases Resale V	
COOK/SINGLE/ELECTRIC	Built In electric cooker single oven		Each		COOKING	
	Stock	13103			Stocks - Bought In Parts	
	Revenue	31100	SAL	VAL	Sales - Value Added	
	Accrued receip	ots 29100			Accruals	
	Issues	44100	SAL	VAL	Materials - Purchases Resale V	

All Stock item COOKING Product group Stock Nominal Type ΑII

\*\* against Usage Type indicated NOT EQUAL to the Product Group Default setting.

