

Incorrect way of using Dollar Item

Invoice Entry - MWR Yokosuka Food (AAA) (CPO Club Food YOK 9964)

File Edit Tools Help

Header Items Distributions

	Item Code	Item Name	Quantity	Unit	Cost	Extension	Purchase Location	G/L Acct	Notes	Backordered	Quantity Backor..
✓		Dollar Items (Food)	1.0000	each	54.6800	\$54.68	CPO Walkin Ree...	151000			

Cost must always be \$1.00

Item Code

** Onhand Disabled **

Invoiced:	\$54.68	Calculated:	\$54.68	Difference:	\$0.00
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Correct Way

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✓		Dollar Items (Food)	54.6800	each	1.0000	\$54.68	CPO Walkin Ree...	151000			

Put the spent amount in the Quantity

Item Code

** Onhand Disabled **

Invoiced:

\$54.68

Calculated:

\$54.68

Difference:

\$0.00