Item – Update View

Module: Inventory
Screen Type: Update View
URL: `/^inventory/items/<pk>/grid/`
Model: Item
Record Name: Item
Plural Name: Items

What This Screen Is For

TODO: Explain what this screen does in plain language.

What You See on This Screen

Add a screenshot of this screen.

Fields on This Screen

Field	Type	Description
Last Modified At	Date & time	*TODO*
Last Modified By	Relationship (single) (optional)	*TODO*
Name	Text	*TODO*
Description	Text (optional)	*TODO*
Item Code	Text (optional)	*TODO*
Item Type	Text (choice)	*TODO*
Item Class	Relationship (single) (optional)	*TODO*
Cost Currency	Text (choice)	*TODO*

Field	Type	Description
Cost	Number (decimal)	Represents the current average cost for this product in inventory. For FIFO and LIFO settings, individual transactions will use the actual cost of the inventory that is being used. Under the Average value system, this field will update automatically upon receiving. In Manual and Market settings, this field will never update automatically and will always be used for financial calculations.
Salesprice Currency	Text (choice)	*TODO*
Sales Price	Number (decimal)	Under default settings, this is the sales price for the item. If price scheduling is enabled, this field represents the highest active, schedueld price.
Msrp Currency	Text (choice) (optional)	*TODO*
Msrp	Number (decimal) (optional)	*TODO*
Replacementcost Currency	Text (choice)	*TODO*
Replacement Cost	Number (decimal)	Used by the manufacturing system, if populated this field will override the calculated system cost for this ingredient Price/Cost updates of manufactured items
Barcode	Text	*TODO*
Vendor	Relationship (single) (optional)	*TODO*
Location	Relationship (single) (optional)	*TODO*
Weight	Number (decimal) (optional)	Weight in pounds. For accurate shipping weights to calculate, the sales Unit of Measure needs to have a correct ratio for pounds. For example, "Each" should be set to 1.0, "Ton" should be set to 2000.
Purchase Uom	Relationship (single) (optional)	Unit of measure used when purchasing the item from a vendor
Sales Uom	Relationship (single) (optional)	Unit of measure used when selling the item to a customer
Stock Uom	Relationship (single) (optional)	Unit of measure used internally for stock management
Casecost Currency	Text (choice) (optional)	*TODO*

Field	Type	Description
Case Cost	Number (decimal) (optional)	Records the case cost of this item, in combination with case quantity, this field can be used to calculate individual item quantity.
Case Quantity	Number (decimal) (optional)	Records the case quantity of this item, in combination with case cost. If Case Pricing is enabled, setting to this field to a value other than 0 will cause this item to behave as a bundle of items that will be unpacked into inventory by the receiving ticket. Inventory level tracking will also use case pricing.
Reorder Quantity	Number (decimal) (optional)	Set this value to the lowest number of items that should be in stock before reordering
Maximum Quantity	Number (decimal) (optional)	Set this value to the highest number of items that should be in stock before taking action
Asset Account	Relationship (single)	*TODO*
Expense Account	Relationship (single)	*TODO*
Cogs Account	Relationship (single)	*TODO*
Revenue Account	Relationship (single)	*TODO*
Default Tax	Relationship (single)	*TODO*
Commission (Gp)	Number (decimal)	Defines commission percentage paid to salesperson on gross profit of item sales
Contract Restricted	Yes/No	If this field is enabled, this item will not be sellable unless the customer has an active contract for it.
Pricing Locked	Yes/No	If this field is enabled, this item will appear as price-locked on price scheduling screens.
Point Of Sale Favorite	Yes/No	If this field is enabled, this item will have a button on the front page of the point-of-sale system.
Point Of Sale Position	Number (integer) (optional)	Optionally determines the order of this button on the point-of-sale favorites tab

Field	Type	Description
Point Of Sale Label	Text (optional)	If this field has a value, this will be the label for the item button on the point of sale screen, which can be helpful for differentiating between items or saving space by abbreviating long item names.
Memo	Long text	*TODO*

System Fields (Managed Automatically)

⚙ These fields are managed by the system and usually do not need to be edited.

Field	Type	Description
Id	Auto number (ID)	*TODO*
Created At	Date & time	*TODO*
Created By	Relationship (single) (optional)	*TODO*
Custom Fields	Extra Fields JSONField	*TODO*
Deleted At	Date & time (optional)	*TODO*

Common Tasks

- *TODO*

Tips & Helpful Hints

□□ *TODO*

Who Uses This Screen

- *TODO*

Related Screens

- **List View** — inventory-items
- **List View** — inventory-items-grid
- **Create View** — inventory-items-create
- **Detail View** — inventory-items-id
- **Update View** — inventory-items-id-update

Advanced Notes

TODO

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