 Lighthouse Info Systems Pvt. Ltd. <small>SINCE 1987</small>	Document Name	Process Help Document	
	Menu Code	01.201.20	
	Process Name	Item Costing Rate Master	
Release Version	1.0	Document No	
Release Date	26-Oct-2018	Pages	Page - 1 - of 4

01.201.20 – Item Costing Rate Master

PROCESS OVERVIEW

Company purchasing raw material for manufacturing finish good, after completing finish good the price will be decided by the manufacturer that price of item needs to be entered in this form, after updating price here details will get affect in item ledger.


PROCESS PRE-REQUISITES

Input Fields	Input Details	General Remarks
AM	Unit of measurement master	To select AUM code press f9 for lov.
Item master	Item master	To select item code press f9 for lov
UM	Unit of measurement master	To select UM code press f9 for lov.

KEY FEATURES

- We can enter multiple record.
 - Here we can categories item different rate wise.
 - Here we have facility to enter new additional rate with tax.
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BUTTONS	DESCRIPTION
Add	To add the new project.
Edit	To edit the selected record User can modify various details.
Delete	To Delete the selected Object or record.
Find	To find the record from the existing list as per code.
Excel	To get report in excel format.
View	To view the records.

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FIELDS	DESCRIPTION	R/O/C	FIELD VALUE / COMMENTS
Division	Division master	R	To select division press f9 for lov.
UM	Unit of measurement	R	To select additional unit of measurement.
Default rates	Field	O	To enter default rates.
Form date	Field	R	To enter from date.
Item nature	Field	O	To select item nature.
Item code	Item master	R	To select item code press f9 for lov.
Item category	Item category master	R	To select item category press f9 for lov.
Rate	Field	R	To enter rate
Rate with tax	Field	O	To enter rate with tax.

R- Required, O-Optional, C- Conditional