

ACMECO Custom

Using ACMECO Custom

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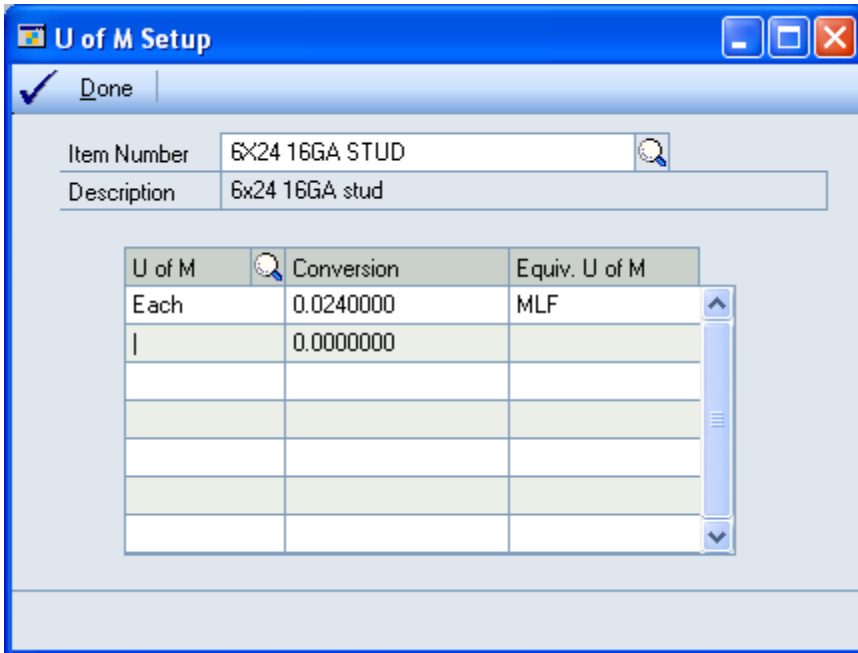
U of M	Conversion	Equiv. U of M
Each	0.0320000	MSF
	0.0000000	

The Conversion value should be in the following format:

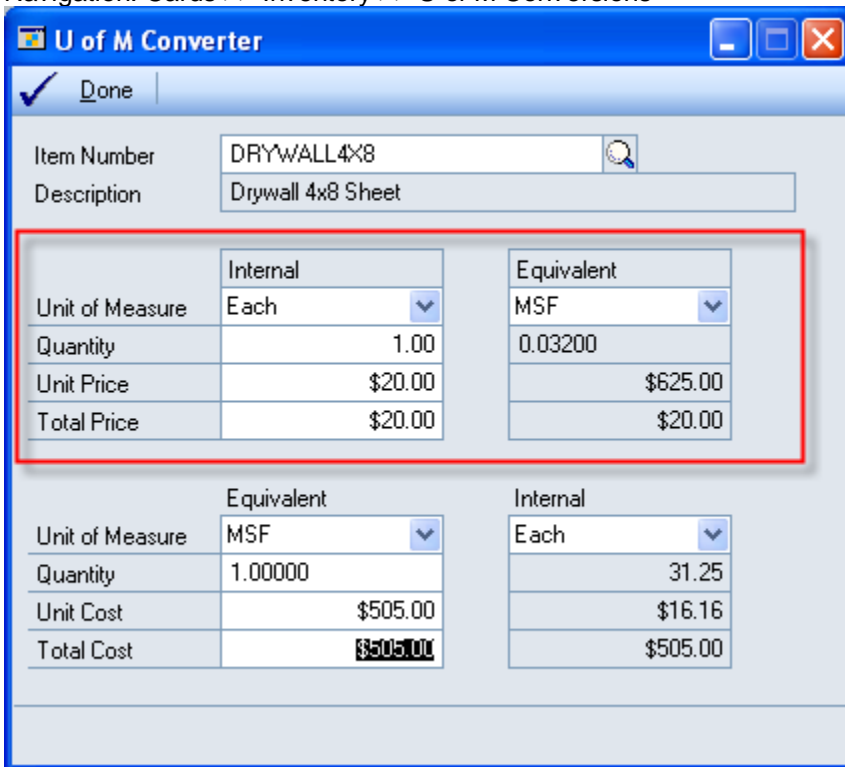
1 EACH = 0.032 MSF

In other words, the Conversion Quantity should be how many of the Equivalent U of M you have when you have 1 of the source U of M.

Here's another example:



U of M Conversion Inquiry  
 Navigation: Cards >> Inventory >> U of M Conversions



The top section (in red) converts from your Internal Units of Measure to the Equivalents. The bottom section converts from an Equivalent to your Internal Unit of Measure.

The top section would be used to tell a customer the price per MSF and quantity in MSF.

The bottom section would be used to convert a vendor's Price per MSF to cost per sheet.

# SOP & POP

The custom code will automatically insert information about the Equivalent U of M into the POP Line Item Description and the SOP Line Item Description.

**Sales Transaction Entry**

Save Delete Void Post Transfer Purchase Confirm Copy

**Type/Type ID:** Invoice STDINV **Date:** 4/12/2007  
**Document No.:** STDINV2260 **Batch ID:** SOP INVOICES  
**Customer ID:** AARONFIT0001 **Default Site ID:** WAREHOUSE  
**Customer Name:** Aaron Fitz Electrical **Customer PO Number:**  
**Ship To Address:** WAREHOUSE 11403 45 St. South **Currency ID:** Z-US\$

**Line Items by Order Entered**

Item Number	D	U of M	Invoice Quantity	Unit Price	Extended Price
1GPROC	<input type="checkbox"/>	Each	63	\$112	\$70.56

Description: 1 Ghz Processor --> 0.504 MSF @ \$140/MSF <--

Markdown	\$0.00	Billed Quantity	63
Unit Cost	\$120.00	Qty Fulfilled	63
Req Ship Date	4/12/2007	Qty Canceled	0
Date Shipped	4/12/2007	Qty to Back Order	0

Site ID: WAREHOUSE  
Price Level: RETAIL  
Ship To Address ID: WAREHOUSE  
Shipping Method: LOCAL DELIVERY  
Quantity Available: (43)

Amount Received	\$0.00	Subtotal	\$520.41
Terms Discount Taken	\$0.00	Trade Discount	\$0.00
On Account	\$551.91	Freight	\$0.00
Comment ID		Miscellaneous	\$0.00
Hold		Tax	\$31.50
User-Defined		Total	\$551.91
Distributions			
Commissions			

by Document No. Document Status

As shown above, the custom code has inserted information about the quantity ordered converted to the Equivalent U of M (MSF), and the Price per MSF.

In POP it only adds the Quantity.