

# Item Location - Field Description

**Location** - Mandatory. Drop down List. Default to location of logged in user

**Default Vendor** - Drop down List of vendor from company db.

**POS Description** - Description used for POS.

**Inventory Cost Method** - Mandatory. Drop down List. Default to Avg. (Avg, FIFO, LIFO). Default from Category Maintenance. Overrides Category level setting.

**Storage Location** - Default storage location. Drop down. List of sub locations for the location.

**Storage Unit** - Default storage unit. Drop down. List of Storage Unit for the Storage Location.

**Issue UOM** - Default Issue UOM. Inventory is issued for consumption in this UOM. iMake allows multiple UOMs as Issue UOM but with one default UOM. Drop down List. In Consumption Screen (manufacturing), use Issues UOM as default. Do the necessary conversions.

**Receive UOM** - Default Receive UOM. Inventory is received in this UOM. iMake allows multiple UOMs as receive UOM but with one default UOM. Drop down List. In receipt screen, if it is a direct receipt, When user adds an item, use this UOM as default value

**Family** - Drop down List. List of Family from i21 Stores Sub Category

**Class** - Drop down list.

**Passport Fuel ID 1** - Varies by Location.

**Tax Flag 1** - Check this box if this item is subject to the tax assigned in the register as tax 1.

**Tax Flag 2** - Check this box if this item is subject to the tax assigned in the register as tax 2.

**Tax Flag 3** - Check this box if this item is subject to the tax assigned in the register as tax 3.

**Tax Flag 4** - Check this box if this item is subject to the tax assigned in the register as tax 4.

**Promotional Item (Y/N)** - Check Box

**Deposit PLU** - Drop Down List. List of UPCs.

**Bottle Deposit No** - Bottle Dep. No.

**Saleable (Y/N)** - checkbox.

**Quantity Required** - Check this box if this item requires that a minimum quantity be purchased. This selection tells Ruby that the operator must enter a quantity after the item is scanned at the register. Leave this field blank if this item does not require that a minimum quantity be purchased.

**Scale Item** - check box for scale item.

**Food Stampable** - Check box if item is food stampable.

**Returnable** - Check box if item is returnable.

**Pre-Priced** - Check box if item is pre priced.

**Open Price PLU** - Check box.

**Linked Item** - Check box if for linked item.

**Vendor Category** - text box for vendor category.

**ID required Liquor** - Check box if ID is required for liquor.

**ID Required Cigarettes** - Check box if ID is required for cigarettes.

**Minimum Age** - text box for minimum age.

**Apply Blue Law 1** - Check this box if this item is subject to the Blue Law.

**Apply Blue Law 2** - Check this box if this item is subject to the Blue Law.

**Car Wash** - check box for car wash.

**Item Type Code** - These fields are register specific and only are enabled if the Radiant Register type is the register designated in Store Maintenance

**Item type Sub code** - item type sub code.

**Auto Calculate Freight** - check box for auto calculate freight.

**Freight Term** - List of freight terms from freight term maintenance.

**Ship Via** - list of shipping service.

**Negative Inventory** - Allow Negative Inventory (Yes, No)

**Reorder Point** - reorder point.

**Min Order** - use this as default Ordered qty in PO

**Suggested Qty** - nter the quantity that you would like to keep on hand.

**Lead Time (Days)** - No. of days

**Inventory Count Group (link)** - vary by location. List of Inventory Count Group

**Counted** - check box.

**Counted Daily** - Vary by Location - some locations may want to do daily inventory spot checks.

**Count By Serial Number** - check box.

**Serial Number Begin** - This stores detail of Serial Number usage and would vary by location. Keep this together with Count by SL.

**Serial Number End** - This stores detail of Serial Number usage and would vary by location.Keep this together with Count by SL.