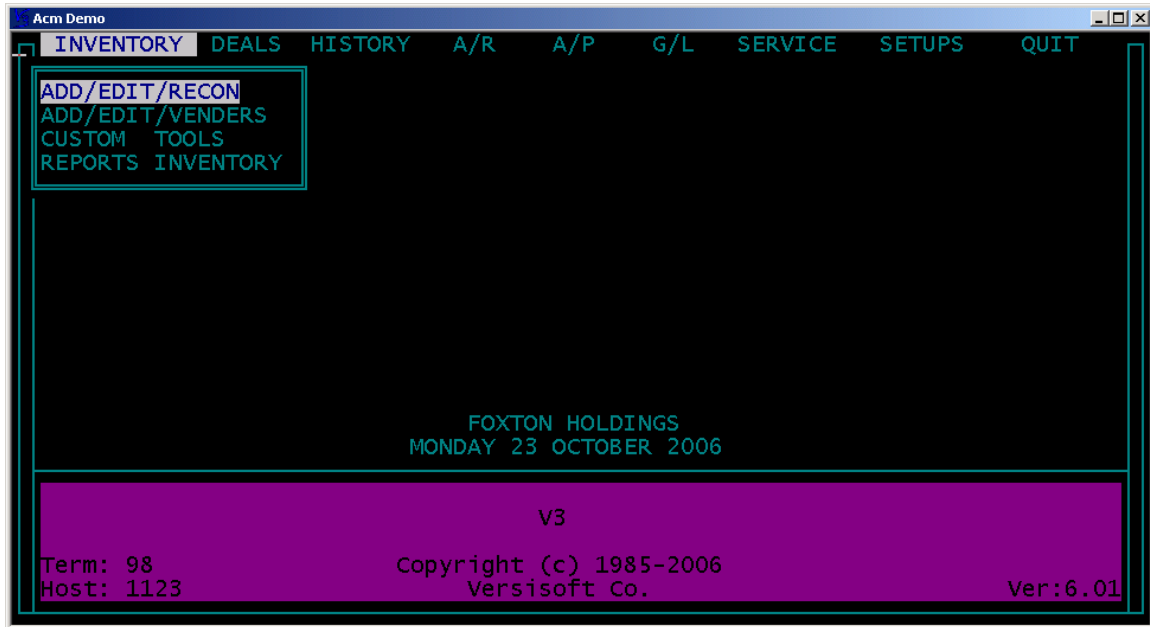


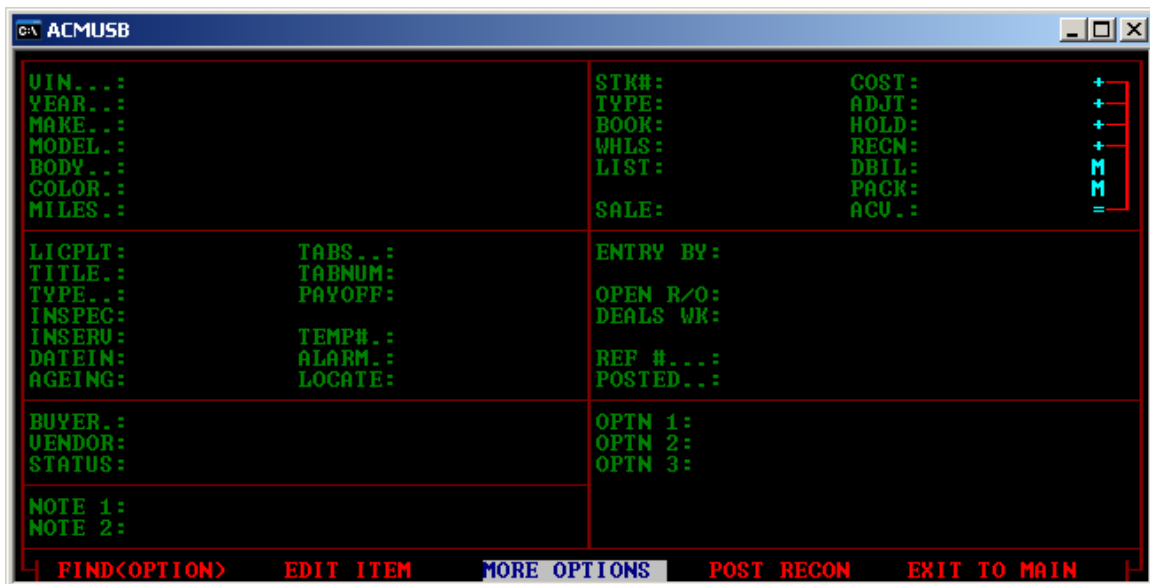


## INVENTORY SETUPS

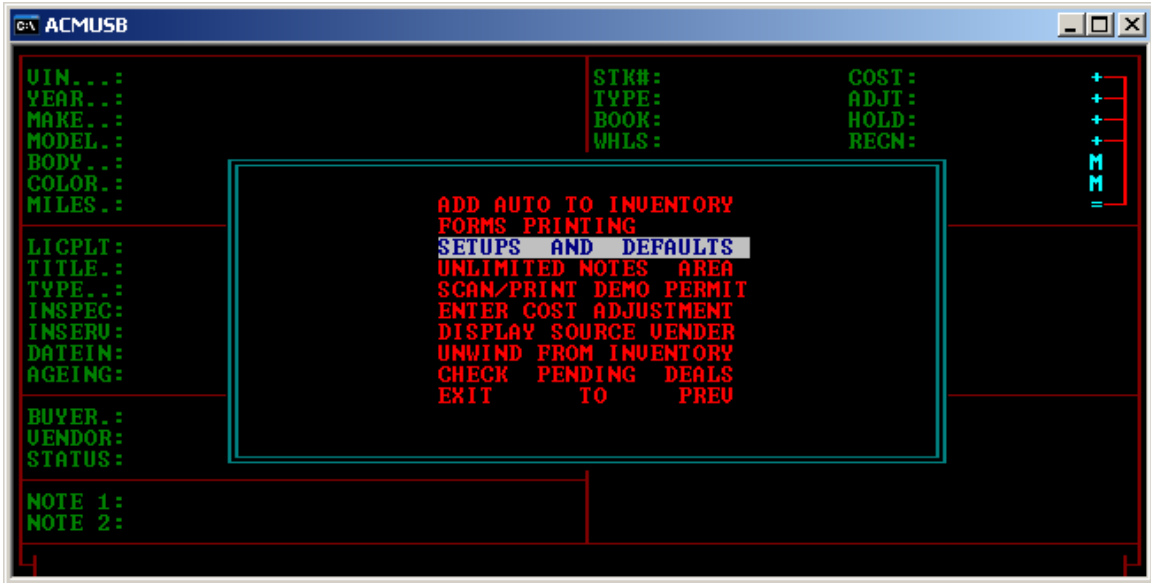
The **INVENTORY SETUPS** holds all the defaults and presets for the **INVENTORY** module including pack and stock number.



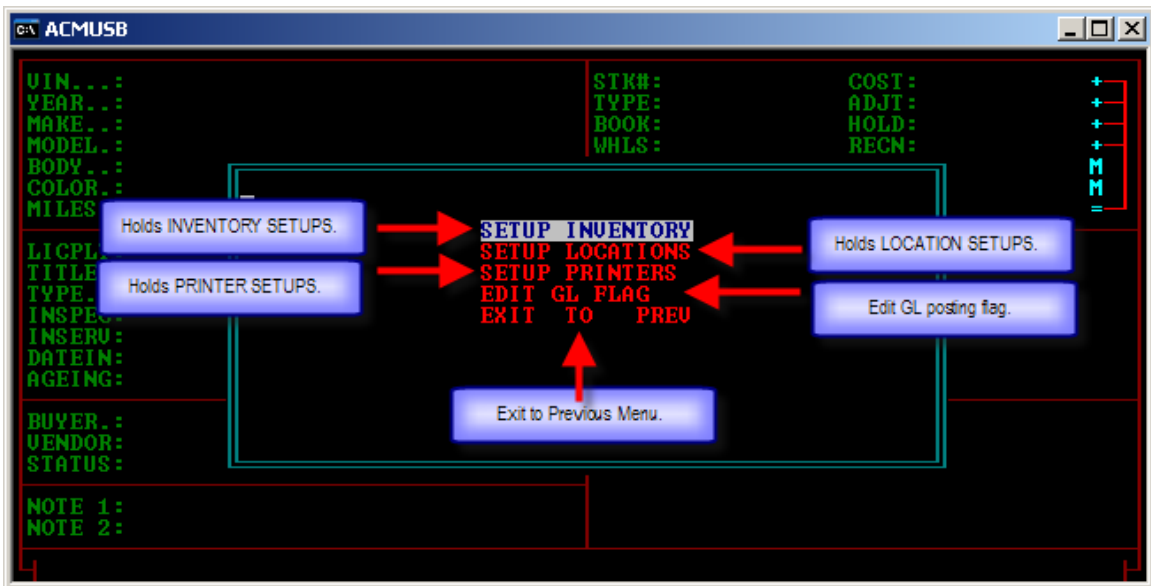
From the main menu go to: **INVENTORY, ADD/EDIT/RECON.**



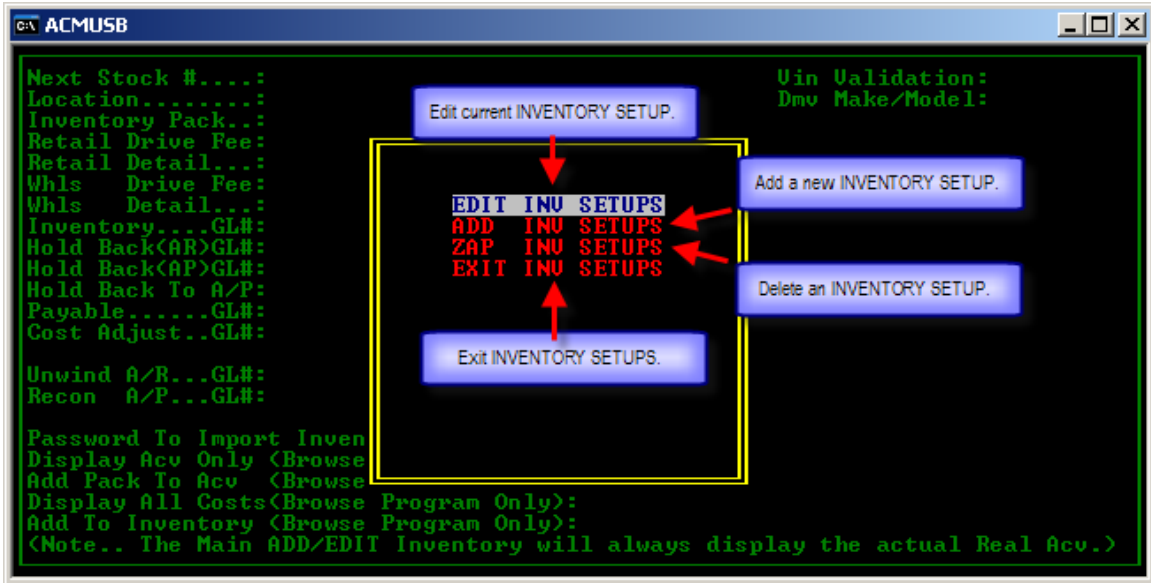
Highlight and press enter on **MORE OPTIONS.**



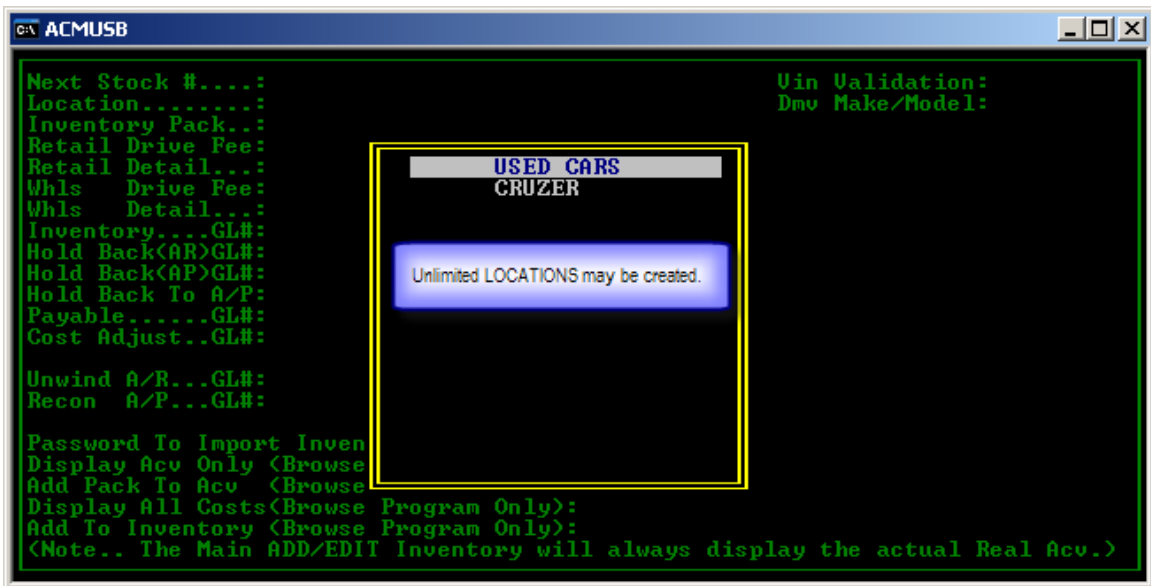
Highlight and press enter on **SETUPS AND DEFAULTS**.



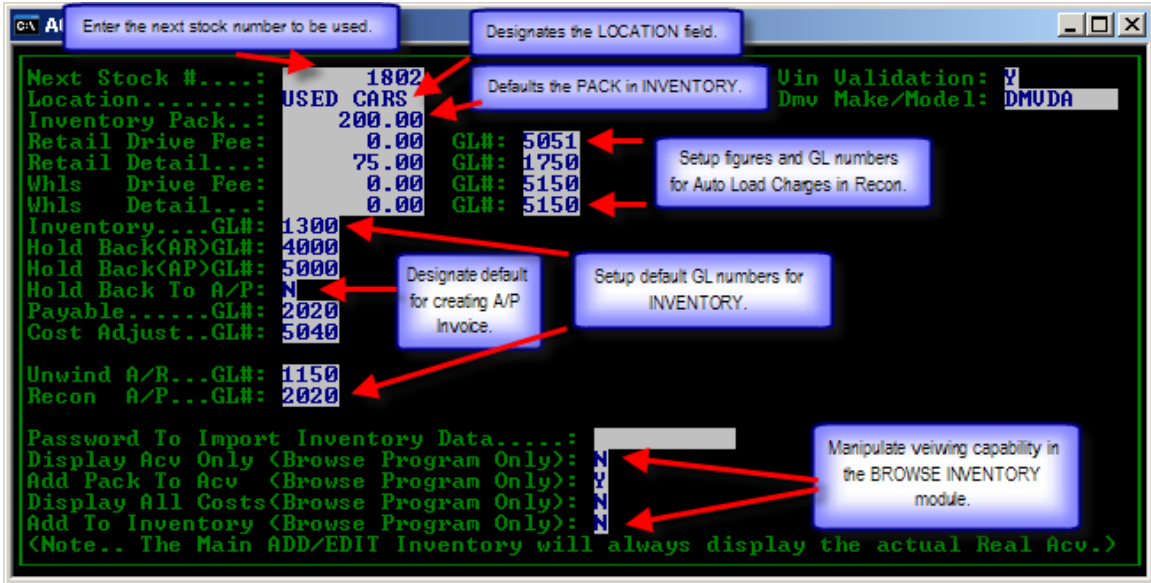
Highlight and press enter on **SETUP INVENTORY**.



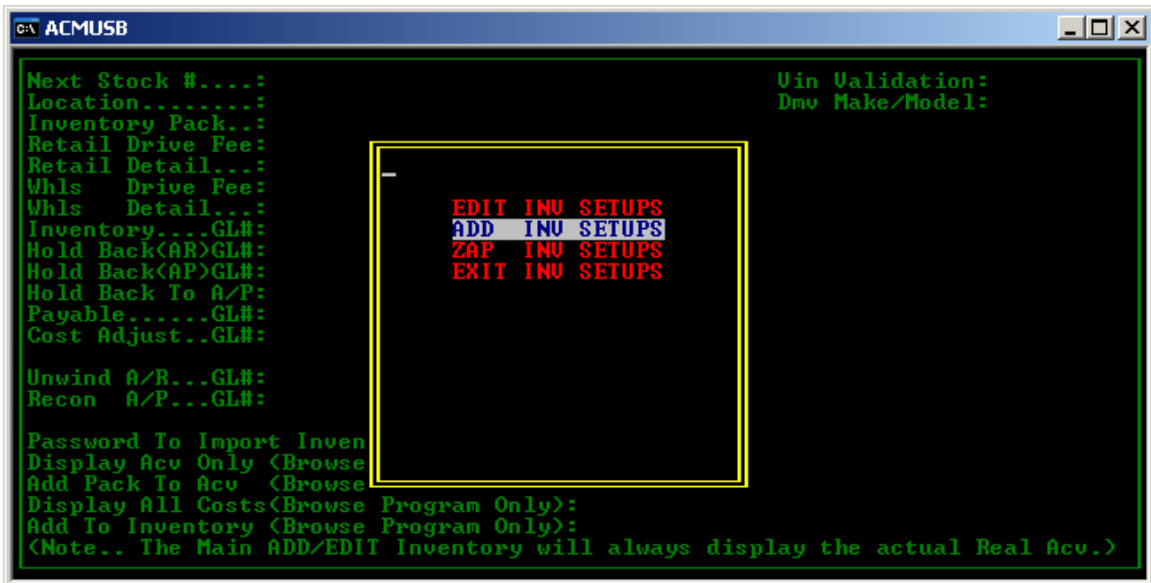
A separate **INVENTORY SETUP** may be created for each **LOCATION**.



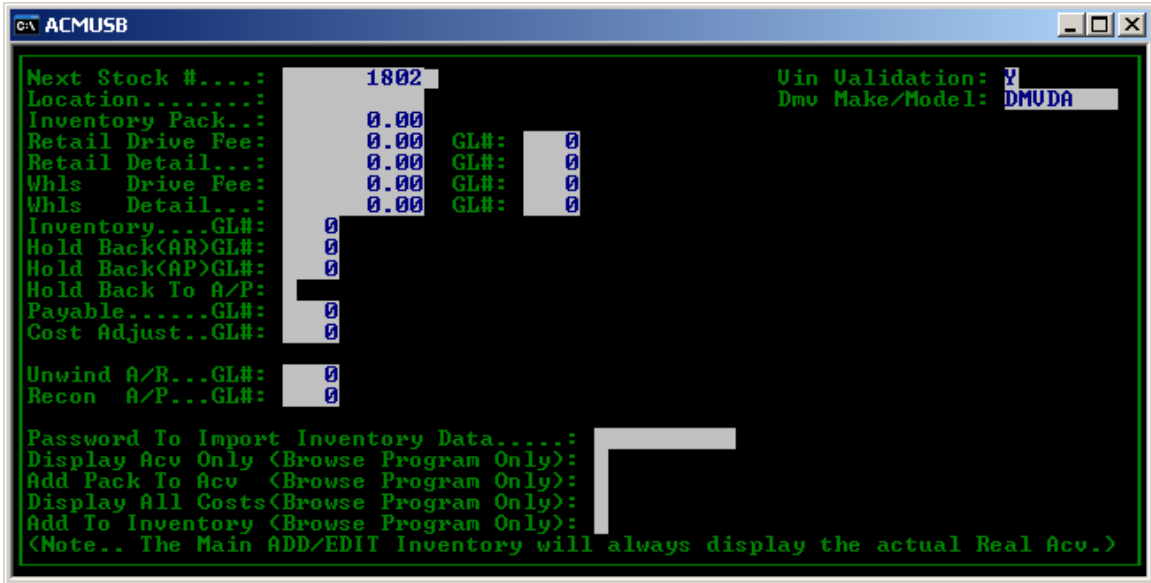
Choose the **LOCATION** to edit the defaults to by highlighting and pressing enter.



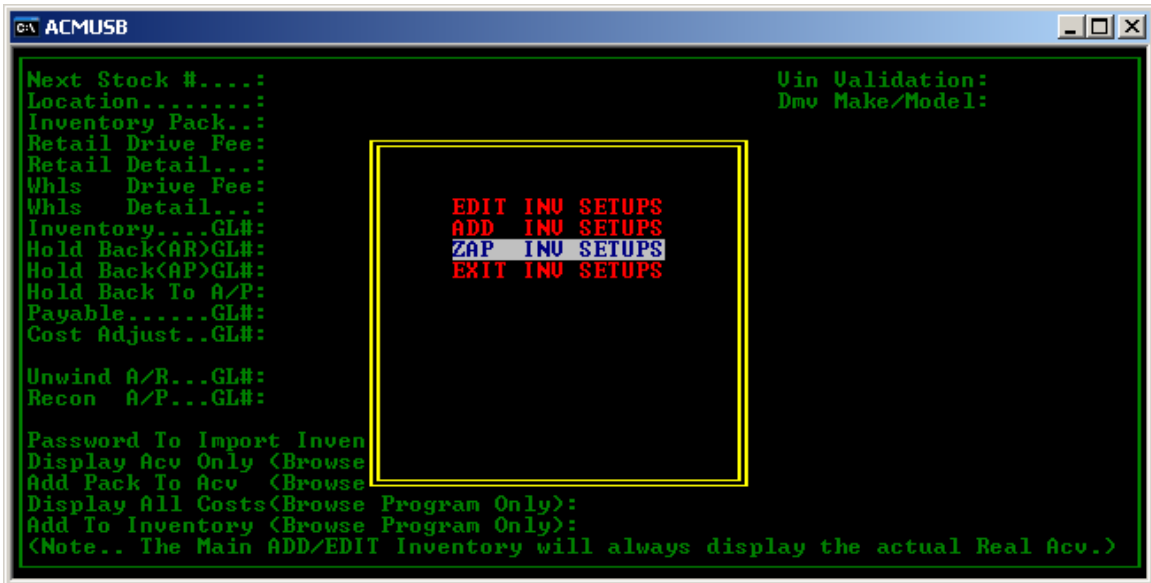
The stock number rolls automatically in sequence and may not contain alpha characters and although technically you may setup a separate sequence of stock numbers for each **LOCATION** they cannot overlap. Overlapping stock numbers creates problems in the **HISTORY** and **RECON** files.



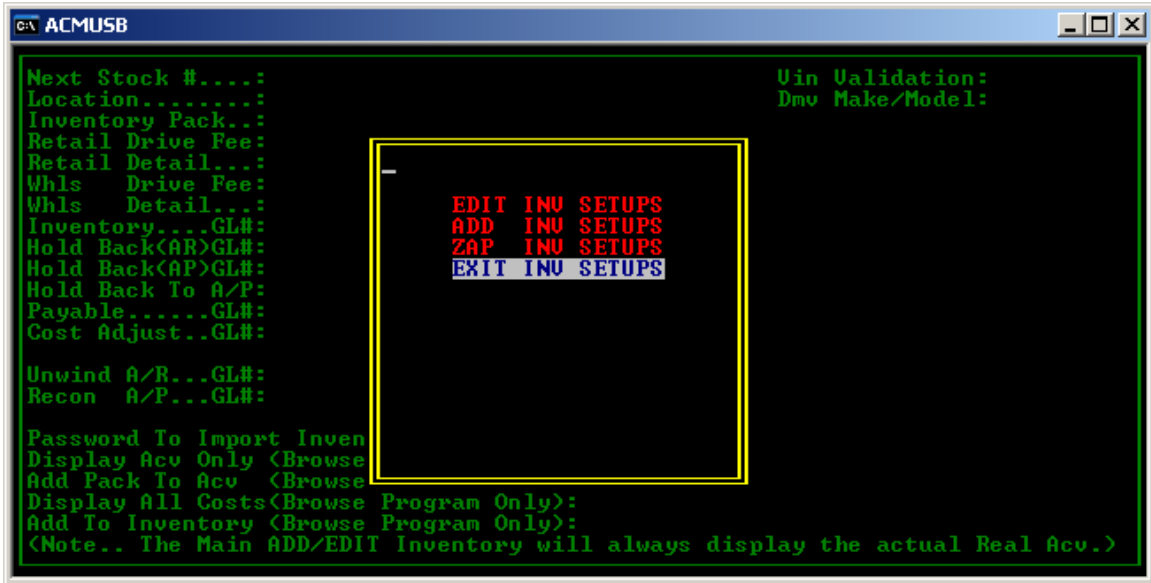
To **ADD INV SETUPS** highlight and press enter.



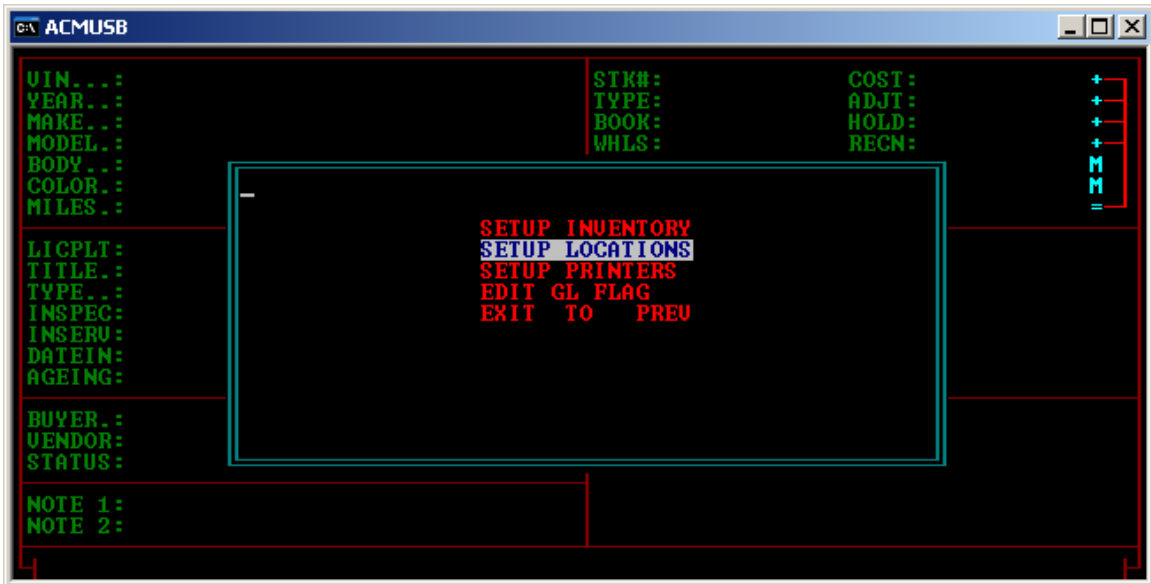
Complete the fields as designated. The **LOCATION** must be setup in the **SETUP LOCATIONS** in the previous screen or under **SETUPS** from the **MAIN MENU** before the new **INVENTORY SETUP** may be completed.



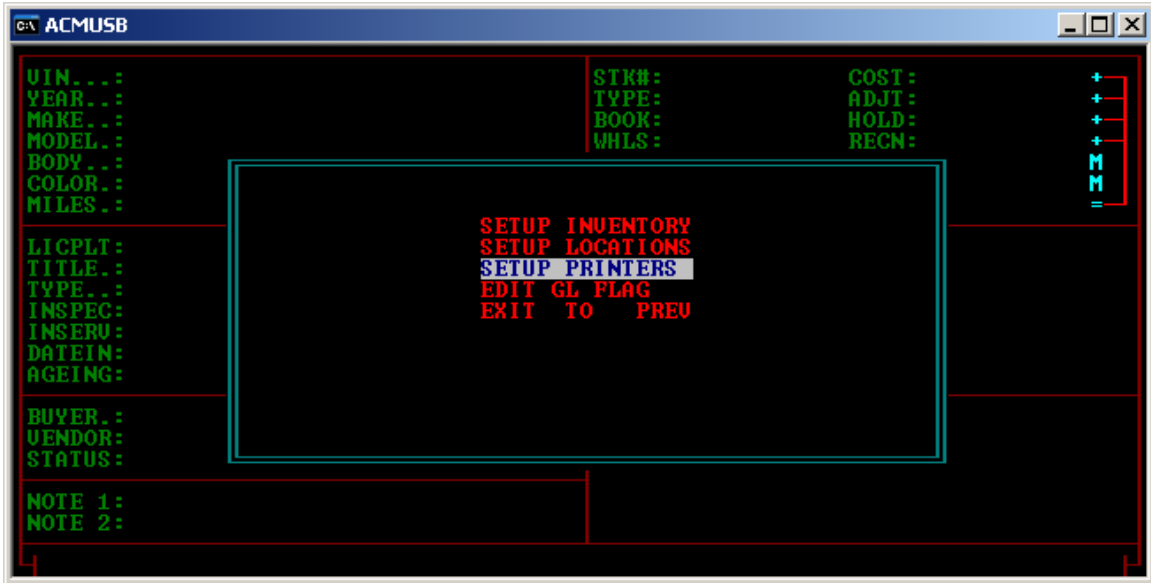
To **ZAP** or delete an **INVENTORY SETUP** highlight and press enter on **ZAP INV SETUPS** with the target **SETUP** on the screen.



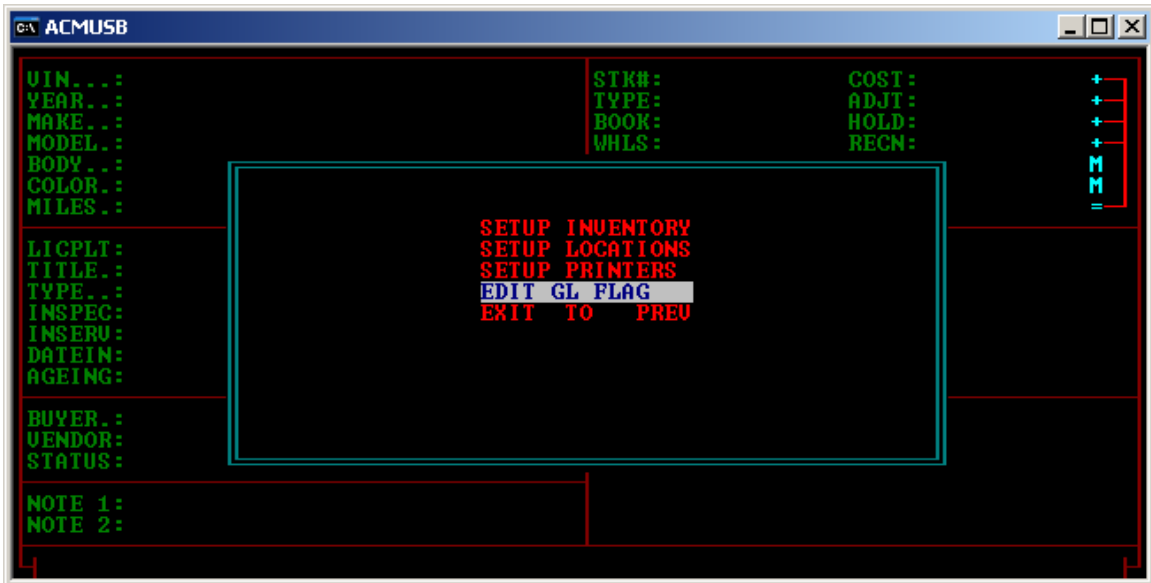
To **EXIT INV SETUPS** highlight and press enter to exit to the **INVENTORY** screen.



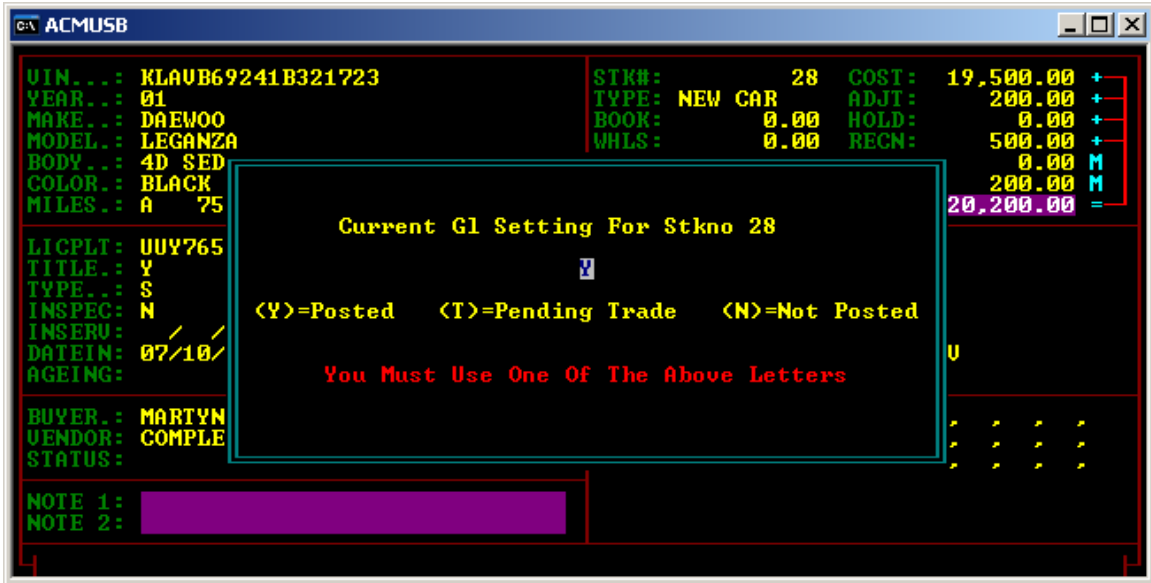
An additional option to edit or add **LOCATION** fields has been made available from the **INVENTORY SETUPS**. For more information on **LOCATION SETUPS** go the **SETUPS** section of the manual.



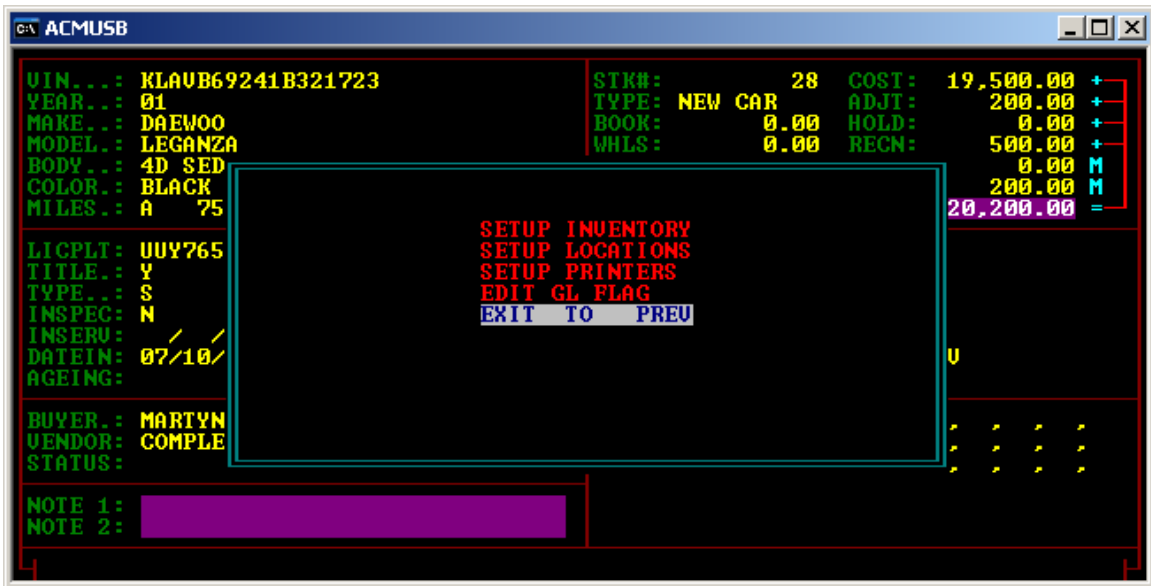
The printers are setup for you at the time of installation of your software for assistance please contact **VERSISOFT** technical support or go the **SETUP PRINTERS** section of the manual under **SETUPS**.



To **EDIT GL FLAG** highlight and press enter. The **GL FLAG** sets and holds the posting lock for the **GL** accounting. Non-accounting users may un-lock or un-post a vehicle in **INVENTORY** if it was posted in error. **GL** accounting users please refer to the **GL** Accounting section of the manual.



To un-post a vehicle in current **INVENTORY** change the posted flag to **(N)** =Not Posted. Un-posting the **GL** flag will allow the cost field to be edited.



Highlight and press enter on **EXIT TO PREV** to exit to the previous menu.

V3 software notes:

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