Moneyworks Batch Manager

Setup

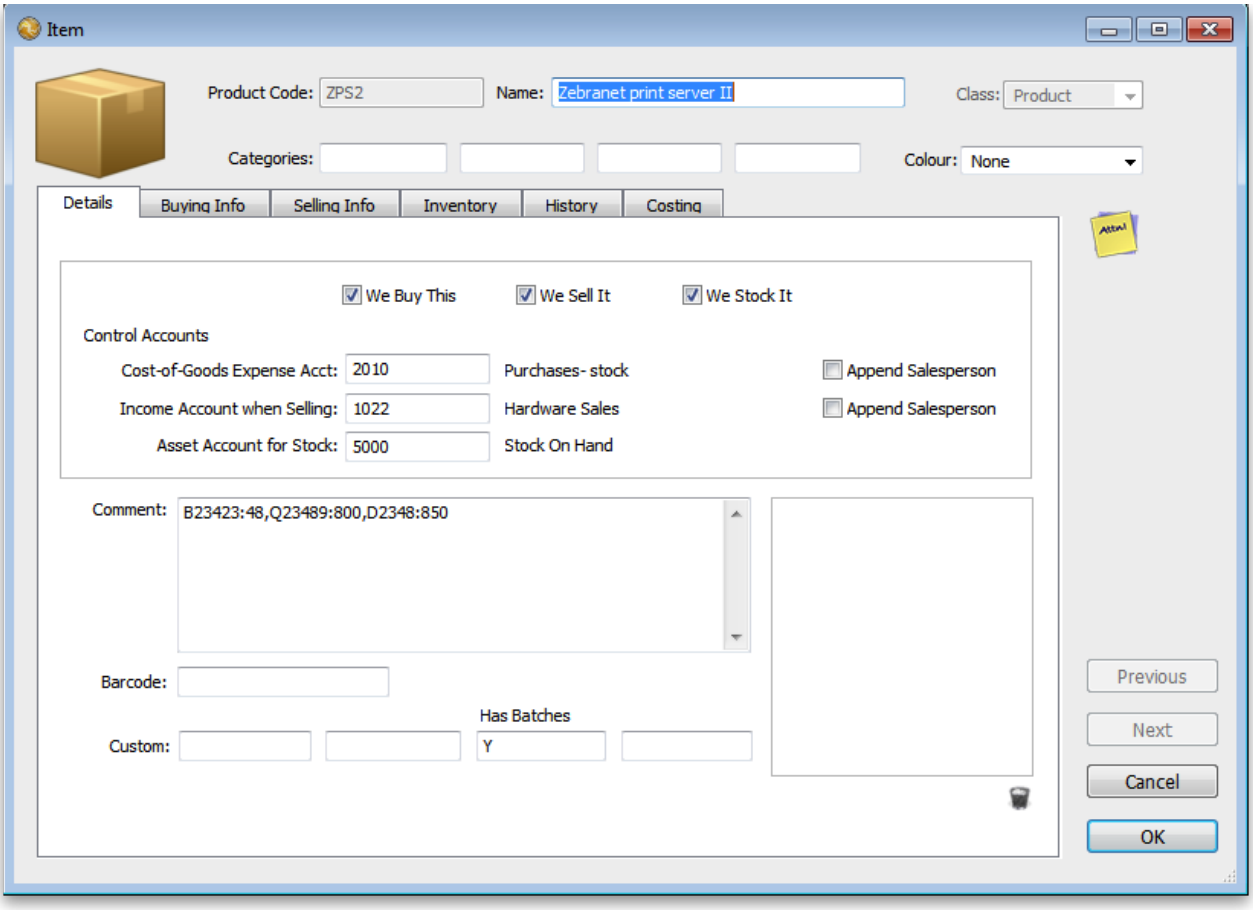
- You'll need the script we supplied installed in Moneyworks custom plug-ins and registered.
  - There are instructions here
- Go to Edit > Document preferences and set the field label for product.custom3 to “Has Batches”
- For each product you want to manage batches, add a “Y” in the product.custom3 field (see image under “Usage” section below)

Usage

Receiving goods

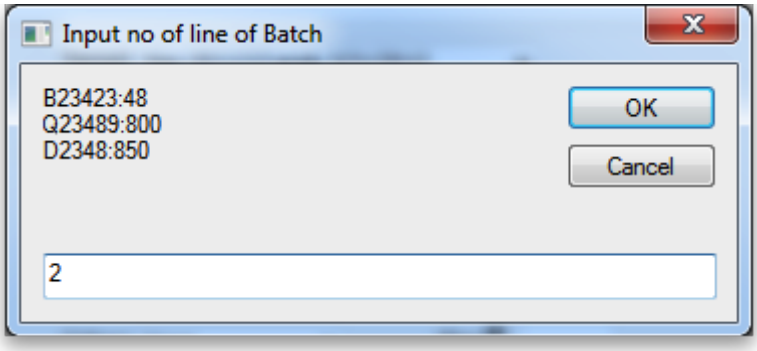
- The script does not add batches as you receive them (the logic being that you don't receive batches nearly as often as you issue them). You need to manually add them to the comment field of the product with the format:

```
batch1:batch1_quantity,batch2:batch2_quantity
```

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Issuing goods

- When entering a debtor invoice, type in the product code: if it has been set to use batches, you will be shown a window with the available batches:



- Enter the line number of the batch to issue. In the example shown the user is choosing the 2nd batch.
- The batch will be inserted at the end of the detail line in brackets.

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