

BIG POS Guide David Weisz - for Shopkeeper Point of Sale

David Weisz has created their vendor style numbers in such a way that each variation of a particular design is accounted for, so there is no need to customize your numbers with metal colors, gemstones, sizes, or other information. Please see the following guide for entering **David Weisz's** style numbers:

The correct **style number** for **David Weisz** is entered in the Vendor field: **1001-A**

Examples of incorrectly entered style numbers: **1001**, **1001A**, **S/O 1001 size 7**

Enter **David Weisz item numbers** in Part No. field. It is advised to make this a required field.

Line #	Item #	Style #	Description	Dia. Qty.	Dia. Wt	Total Cost	SRP
1	ST0943	1001-A	EAR STUDS 0.25CTW RBC GH SI1-2 PLAT	2	0.25		
2	ST0944	1002-A	EAR STUDS 0.53CTW RBC HI SI1-2 PLAT	2	0.53		
3	ST0977	1010-D	EAR STUDS 2.07CTW RBC IJ SI1-2 PLAT	2	2.07		

INVOICE User ID:TJ Level:9 Period:8 Platinum \$897.50 (+\$4.80)

Help Save New Options Undo Delete

Add Inventory INVOICE #

Invoice Entry

Receive Inventory Receive Memos Consignmt. Invoices Purchase Orders Existing Inventory Non-Invent. Payables

X-Search

Vendor

Vendor: 1001-A

Invoice No:

Invoice Date: / /

Disc date: / /

Due date: / /

Date Received: / /

Discount: %

Freight:

Other Exp:

Taxes:

Total:

Expected Invoice Total:

Description:

Add Items to Inventory

Quit

Balance: 0.00

Inventory Status

User ID:TJ Level:9 Period:8

Platinum \$927.10 (-\$1.40)

Help Save New Options Undo Delete

Inventory Status

Lock

123-10416 .50 CT RD E VS1 LAB GROWN \$ 500.00

3

Sku No. 123-10416

Description: .50 CT RD E VS1 LAB GROWN

more Desc: DIAMOND

In Stock Levels

Qty: 1.00

 Wgt: 0.000

 Location: 04 Split

Layaway Levels

Qty:

 Wgt:

Received Levels

Qty: 1.00

 Wgt: 0.000

Returned

Qty:

Cost: \$ 125.9900

 Price: 500.00

 MSRP: 500.00

 Repl. Cost:

Piece ☐ Weight ☐

 Piece ☐ Weight ☐

Value Item By Piece or Weight

 Minimum Price:

Style: GL-2508

 Vendor: ELG

 Mfg: ELG

 Major: 123

 Minor: 123

Date Rec'd: 09/03/2023

 Invoice: 21192

 Size:

P.O. No. ~2308032

Part No.

Tag

Main

Notes

Extended Details

Stone Details

Activity

Picture

Style Det.

Style Hist

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