

Item Name/Number

Subitem of

COGS Materials

UNIT OF MEASURE

Enable...

This service is used in assemblies or is performed by a subcontractor or partner

PURCHASE INFORMATION

Description on Purchase Transactions

Cost

0.00

Expense Account

50000 · Cost of Goods ...

Preferred Vendor

SALES INFORMATION

Description on Sales Transactions

Sales Price

0.00

Tax Code

Non

Income Account

4000 · Sales

I need this to be blank

How can I set rates by customers or employees?

All transactions

	Est. Cost	Act. Cost	Diff.	Est. Revenue	Act. Revenue	Diff.
Service						
Service	0.00	0.00	0.00	0.00	0.00	0.00
COGS Delivery	9,120.00	0.00	-9,120.00	9,120.00	0.00	-9,120.00
COGS Drawings	3,900.00	0.00	-3,900.00	3,900.00	0.00	-3,900.00
COGS Field	1,900.00	0.00	-1,900.00	1,900.00	0.00	-1,900.00
COGS Install	34,000.00	0.00	-34,000.00	34,000.00	0.00	-34,000.00
COGS Materials						
COGS Material Frt	0.00	0.00	0.00	0.00	0.00	0.00
COGS Materials - Other	187,376.00	0.00	-187,376.00	187,376.00	0.00	-187,376.00
Total COGS Materials	187,376.00	0.00	-187,376.00	187,376.00	0.00	-187,376.00
DELIVERY (Delivery)	0.00	0.00	0.00	0.00	10,226.40	10,226.40
FIELD DIMENSIONS (Field Dimen...)	0.00	0.00	0.00	0.00	1,900.00	1,900.00
FIXTURES	0.00	0.00	0.00	236,296.87	200,884.61	-35,412.26
INSTALLATION (Installation)	0.00	0.00	0.00	0.00	52,222.70	52,222.70
SHOP DRAWINGS (Shop Drawings)	0.00	0.00	0.00	0.00	3,900.00	3,900.00
Total Service	236,296.00	0.00	-236,296.00	472,592.87	269,133.71	-203,459.16
TOTAL	236,296.00	0.00	-236,296.00	472,592.87	269,133.71	-203,459.16

Estimate only allows me to enter in the RATE, or AMOUNT

ITEM	DESCRIPTION	QTY	RATE	AMOUNT	MARKUP	TOTAL
FIXTURES			0.00	0.00	236,296.87	236,296.87
COGS Materials			187,376.00	187,376.00		187,376.00
COGS Materials:CO...			0.00	0.00		0.00
COGS Drawings			3,900.00	3,900.00		3,900.00
COGS Field			1,900.00	1,900.00		1,900.00
COGS Delivery			9,120.00	9,120.00		9,120.00
COGS Install			34,000.00	34,000.00		34,000.00