

Vendor consignment inventory

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This article describes how to management vendor consignment inventory through All Orders.

-----alternative 1-----

1. Create a new location.
2. Receive the inventory into the new location through a receiving document and CHECK NC Only to prevent the Bill from going into QuickBooks as a payable.
3. Sell the item as normal through a ship doc. You may need to transfer to HQ before shipping it.
4. Create a PO to your vendor but USE A GENERIC NON-INVENTORY ITEM (i.e. use custom field or description to indicate the item) and receive the PO to create the bill in QB.

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 4. Create a PO to your vendor and receive the PO to create the bill in QB.
 5. Create a NC Only Vendor Return to reverse #2.
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