## 4.19. Units

Choose **Show units** from the **Items** menu. When you have defined your units, a list is displayed:

🗶 Show Unit	
New Save Sort order Merge	
Description	
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	Ψ
•	P.
Double-click an item to edit details	
	ОК

Click the **New** button to add a new unit.

Delete	Cancel	OK	_

Note that you will need to have sufficient user permissions to use this function.

Unit L Comment litre

🏚 Add new Unit..

Do not change the record for one unit into a different unit, as all items using that unit will be updated.

- 0

Click the **Merge** button to merge two units. Note that duplicated units can occur on import of units or a user may duplicate a unit being unaware of one existing already. The below window appears to merge the units. The green boxed unit is the one that will be kept, the red boxed unit will be deleted.

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2	М	erge units	- 🗆 🗙
	Merge Unit Roll Comment	○ Keep	
		Cancel	You are current

## Accounts

Choose **Show accounts** from the **Items** menu. This window allows you to manage the range of accounts that can be assigned to items.

Show Account			
New Delete			
Description	Account	~	
1000	Income		
2000	Stock.		
3000	Drug purchases		
3001	Non drug purchases		
4001	Donations		
4002	Outbreaks account		
		-	
4		Þ	
Double-click an item to edit detail			
Double-click an item to edit detail	OK		

Account codes are used when exporting transaction data from mSupply® to external accounting software. Double-click a line to edit its details. Changing an account code or description will affect all items that are assigned to that account.

Click the **New** button to add a new account.

1 Add new	Account
Code	9000
Account type	Expense
Description	
Items that use this account code	A
	τ.
Delete	Cancel OK

Fill in the code, description field and select the account type. The field **Items that use this account code** will display such items for each account code. Account types are **Expense, Income** and **Asset** .Click on **OK** button to add a new account, and **Delete** button to delete an account.

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