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## SERIAL NUMBER MODULE

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Serial Number module is additional module

Make sure set the item code as serial number item in SQL Accounting (Maintain Stock Item)

**Maintain Item**

Code:  ☒ Serial No. ☒ Stock Control ☒ Active

Description:

Item Group:  Reorder Level:  Remark 1:

Base UOM:  Reorder Qty:  Remark 2:

Ref. Cost:  Lead Time:  Barcodes:

Ref. Price:  Output Tax:  Tariffs:

Shelf:  Input Tax:  Bal Qty:

UOM	Cust. Price	Supp. Price	BOM	More Desc.	Opn Bal.	Category	Alternative	Cust. Item	Supp. Item	Barc.
UNIT	1.00	300.00	800.00							

2nd UOM:

Default UOM: ☒

Sales:

Purchase:

Stock:

Buttons: New, Edit, Delete, Save, Cancel, Refresh, Browse, Close

During POS Screen, once item code with serial number was entered, system will prompt

**Get Serial Number**

Product:  UOM:

Description:

Start S/N:  Quantity:

ABCGenerate

Rec No.	Serial Number
1	1

Buttons: Pick Serial No., OK, Cancel

In this screen, you can either:

- Scan the serial number one by one
- Click Pick Serial No. to choose the serial number you had
- Generate:  
Enter Start S/N and Quantity | Generate

Or scan serial number here