

## How To Create a Product Conversion

Use Product Conversion to convert one Item into another Item. For this example, bulk corn will be converted to 200 50 lb bags of corn.

Begin by navigating to Merchant Ag PM | Inventory | Product Conversion.



Follow the steps to use Product Conversion.

1. Enter the location ID that is converting the item or select F12 to search .

The screenshot shows the 'Product Conversion' dialog box. It contains the following fields and values:

Location	1	F12	Added Cost	50.00
	LaVergne		Mfg Cost Account	92200011
Source Item		Produced Item		
Item ID	CORNBULK	F12	Item ID	CORN
Qty Used	5.0000		Qty Made	200.0000
Item Description		Item Description		
CORNBULK		Bagged Corn		
UOM		UOM		
Ton		Bag		
Item Weight	Total Weight	Item Weight	Total Weight	
2,000.0000	10,000.0000	50.0000	10,000.0000	

At the bottom of the dialog box, there are three buttons: 'Convert', 'Cancel', and 'Help'.

- 2.** In the Source Item section, enter the Item ID of the item to be converted to the produced item or select F12 to search.
- 3.** Enter the quantity of the source item in its Stocking UOM to be used in the conversion. In this example, the bulk corn's SUOM is ton.
- 4.** Enter the Produced Item's Item ID of the item to be created during the conversion to select F12 to search.
- 5.** Enter the quantity of the Produced item being created during the conversion process.
- 6.** Enter any additional cost associated with converting the item such as materials used and labor cost in the Added Cost field. This cost is added to the weighted average cost of the produced item.
- 7.** Enter the General Ledger account that will be credited for the amount in Added Cost or select F12 to search. A debit entry will be to inventory since weighted average cost is being increased.
- 8.** Click the Convert button. If no Added Cost is entered, a reminder will appear. If no Cost should be added, select Yes. Click No if Cost should be added