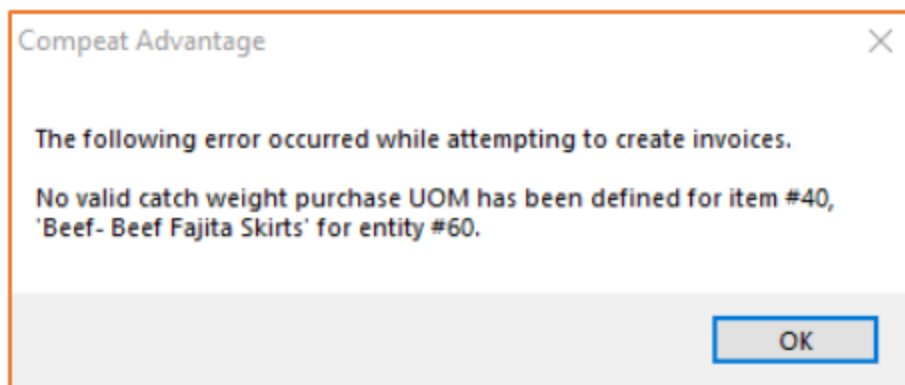


FAQ

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I get a catch weight error when importing invoices. What do I do?



When you set up a catch weight item on the *Restaurant Inventory Items* screen, you must describe two purchase of units: 1) Ordered bulk piece, and 2) Received item with 1:1 correspondence to its inventory unit (its weight).

You must set up **two purchase units** for all catch weight items. One might say *LB / 1lb*, and the other would be the **average** case weight. For example,

Master Inventory Items **Restaurant Inventory Items (edited)**

Show This Entity's Items Only | Print | Copy Portioning Stations to Other Entities

Master Information

Item #: 16 Description: BEEF Trip
 Level 1: Food Level 2: Meat

Restaurant: Information | Locations | Par Levels / Vendor Info | Bar Codes | Notes | Portioning

Restaurant Info

Inventory Unit: lb = 16.000000 Weight Oz Active
 Inv. Unit Cost: \$3.970000 Base Unit Cost: \$0.24812500 Inventoried
 Order Counts
 Hot Item
 Bid Item
 Last Cost Update: 5/17/2012 Receiving Cost Variance %: 50.00 Lock Price
 Lock Purchase Unit
 Theo Qty. On Hand: 1.0000 lb

Purchase Units

Export to Excel

Container	=	Inv Units per Container	Inventory Units	Purchase Unit	Default	Split Qty
LB	/	1.00	lb	LB / 1 lb	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Case	/	10.00	lb	Case / 10 lb	<input type="checkbox"/>	<input type="checkbox"/>
* (click here to add)						

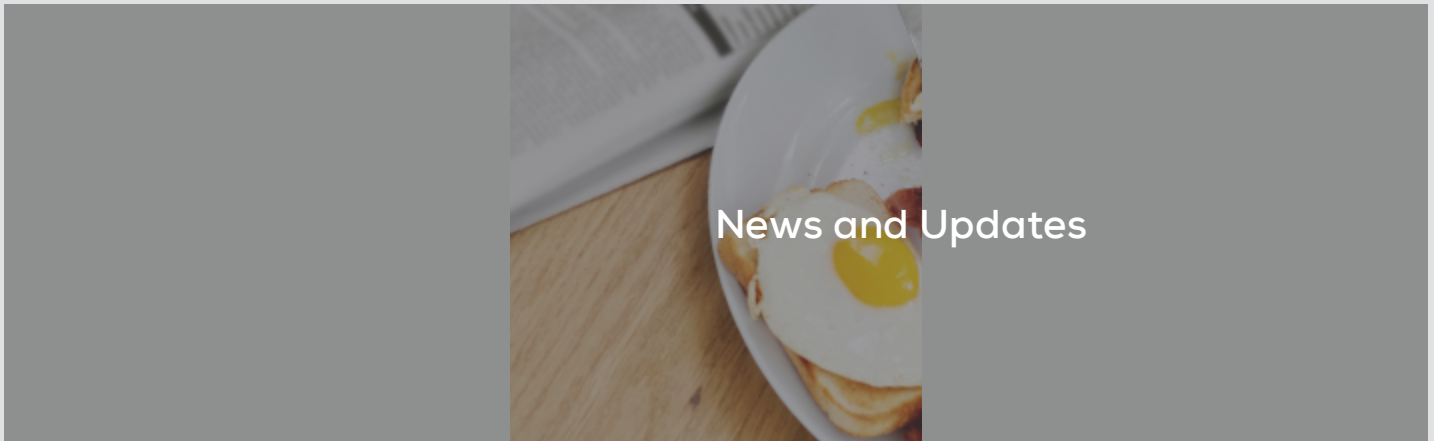
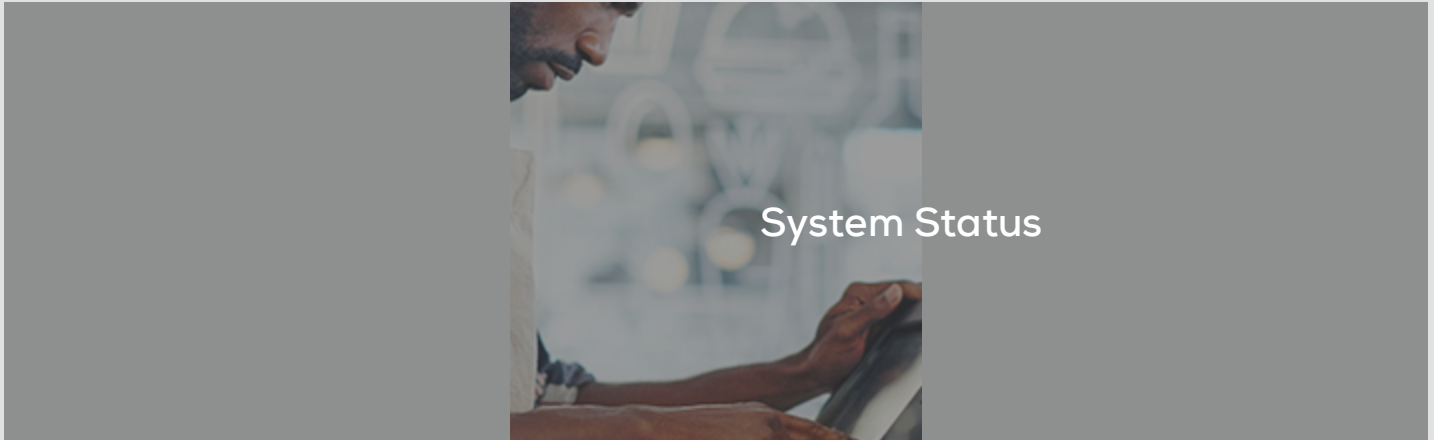
For more information on catch weight item and set up, click [here](#).

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I get a sales tax error when importing invoices. What do I do?

How do I fix an item that was matched incorrectly on an invoice or order guide import?

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