

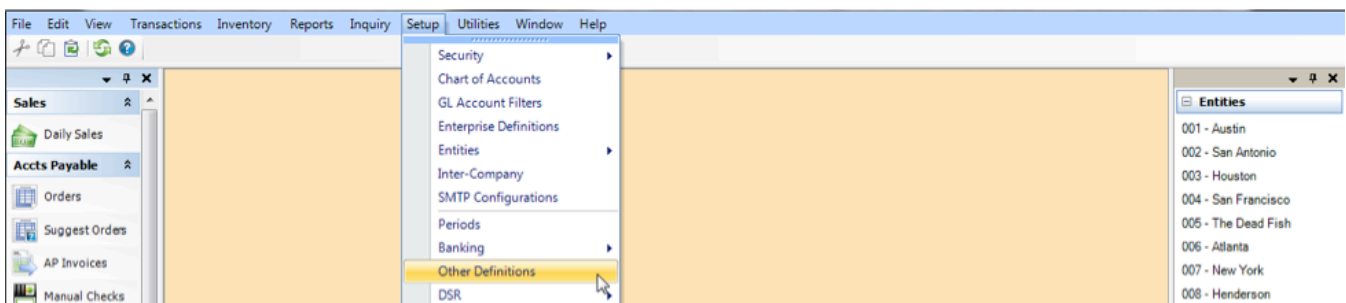


## FAQ

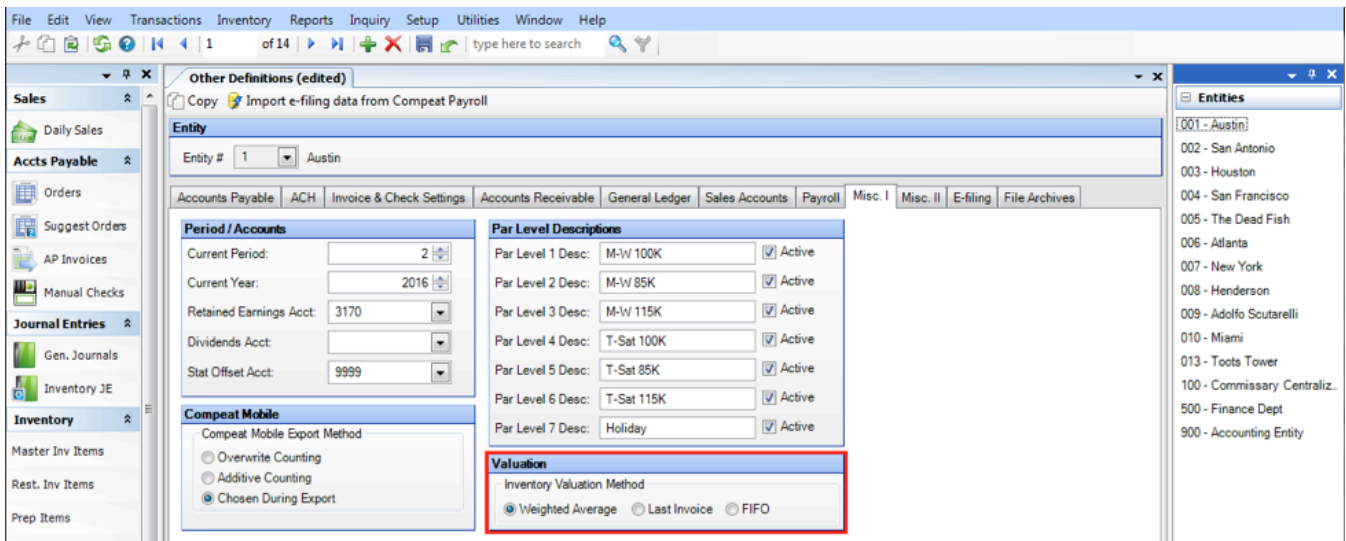
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### Why do our valuation counts show a different cost for items than our last invoice?

There are two factors that could potentially cause this discrepancy. The first is the valuation method you have setup in Advantage.



1. Go to **Setup > Other Definitions > I** tab.
2. Review your valuation method. If you are set to **Weighted Average** or **FIFO**, your counts will display a cost different than your invoice. (**NOTE:** The valuation method setting is entity-specific.)



If your valuation method is set to **Last Invoice** and there is *still* a discrepancy, then it is likely that you had yet to post your invoices when you posted your valuation counts. It's a **Compeat Best Practice** to post your most recent invoices before posting your valuation counts to ensure the most accurate item costing.

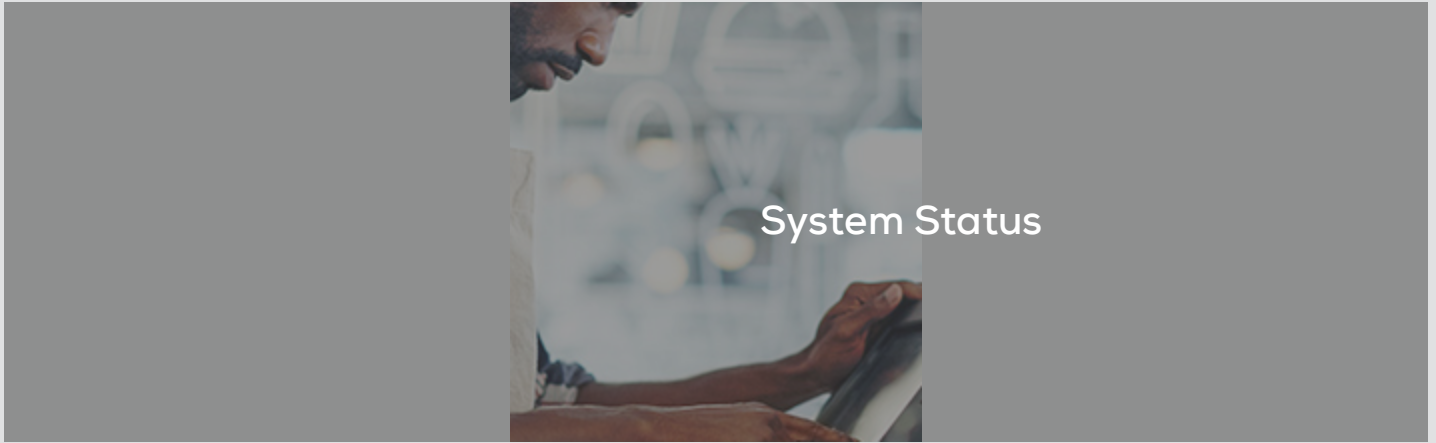
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yes

no

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