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## ESSENTIALSPRO<sup>®</sup> - THE IN HOUSE MANUFACTURING MODULE<sup>®</sup>

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The In House Manufacturing Module<sup>®</sup> allows you to accomplish interdepartmental billing functions, and facilitates the fabrication/production of inventory items. Manufacturing runs/jobs track all labor and raw material costs associated with a quantity of finished items as well as inventory levels of both raw materials and finished products.

### FABRICATION

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The fabrication component of this module tracks quantities and costs of raw material inventory items used in conjunction with labor to create finished product inventory parts. Parts are generated based on production runs/jobs that are used to accumulate costs and relieve raw material inventory.

Add in a profit margin for the manufacturing department or specify a “selling” price for finished products. As costs are posted to the run/job, the manufacturing department accumulates expenses, and as finished parts are added to inventory, an applicable amount of revenue offsets the adjustment to the asset account associated with your finished part inventory.

### REPORTS

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Reports are available on open fabrication jobs as well as historical reports showing previously completed fabrication jobs, number of units completed, and total value of inventory created under each run/job.

### INTERDEPARTMENTAL BILLING

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The Interdepartmental Billing component of this module is designed for companies that wish to generate revenue for transactions taking place between departments. For example, if you have a retail parts department and a service department. When the service department needs a part to complete a job, they “purchase” a part from your parts department. While they don’t pay full retail for parts, the parts department can be set up to make a specified percentage when parts are used on jobs for other departments.