

Development - Setting up Inventory in SedonaOne

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This page will guide the reader through setting up the Inventory and associated tabs in SedonaOne/AlarmBiller.

This guide assumes the reader has access to a dealer as well as credentials to log into Host.

1. First log into ABHost -> Dealers, and select the dealer Details, and check that the License Pricing field is set to AlarmBiller Pro or UserPricing (may need to Edit).

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2. Then log into that dealer's AlarmBiller page, and at the top select Setup -> Accounting -> GL Accounts, and add a new GL Account called Cost of Goods Sold (Account number can be anything but make sure to select Cost of Goods Sold in the account type):

3. Go back to Setup -> Company -> Preferences -> Inventory Tab, Enable Inventory checked, Main warehouse can just be the Default, and use the cost of goods account for the two accounts:

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Under the GL Account tab, can just use the Placeholder account for bank account and any account for the default part account:

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4. Hit Save, log out and log back in, and you should see the Inventory Tab under Accounting:

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5. The Vendors tab allows you to create a Vendor, which is required if you are going to create Part(s).

6. Within the Inventory tab, you can create a new Warehouse under the Warehouses tab. and create a part under the Parts tab (Vendor required so create that first).