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2.01.27 Commodity/Goods Group

The **Commodity Group** form administers the commodity group as collection objects for [Items](#) in the system. These commodity groups can be organised hierarchically, which means each commodity group can consist of an unlimited amount of subordinate commodity groups. In the commodity group, information for example, relating to the supplier, commission and accounts for financial accounting can be stored.

Tip: For more on this subject see chapter [3.11.09 Item Administration](#).

The screenshot shows the 'GoodsGroup 1 Projectile' form. The 'Master data' tab is active, showing fields for Number (1), Name (Projectile), Description (License fees for Projectile, Additional Modules and Interfaces), Supplier (empty), and Commission rate (empty %). Below this, there are sections for 'ParentGoodsGroup', 'SubGoodsGroup', and 'Items'. The 'SubGoodsGroup' section shows a table with 2 rows: (1, 2, Additional Module) and (2, 3, Interfaces). The 'Items' section shows a table with 2 rows: (1, Projectile Basis, PRB, 4.000,00, 5.900,00, Customer Information Desire Software GmbH) and (2, SQL-Server, SQL-S, 1.995,00, 2.300,00, empty).

Number	Name
1	Additional Module
2	Interfaces

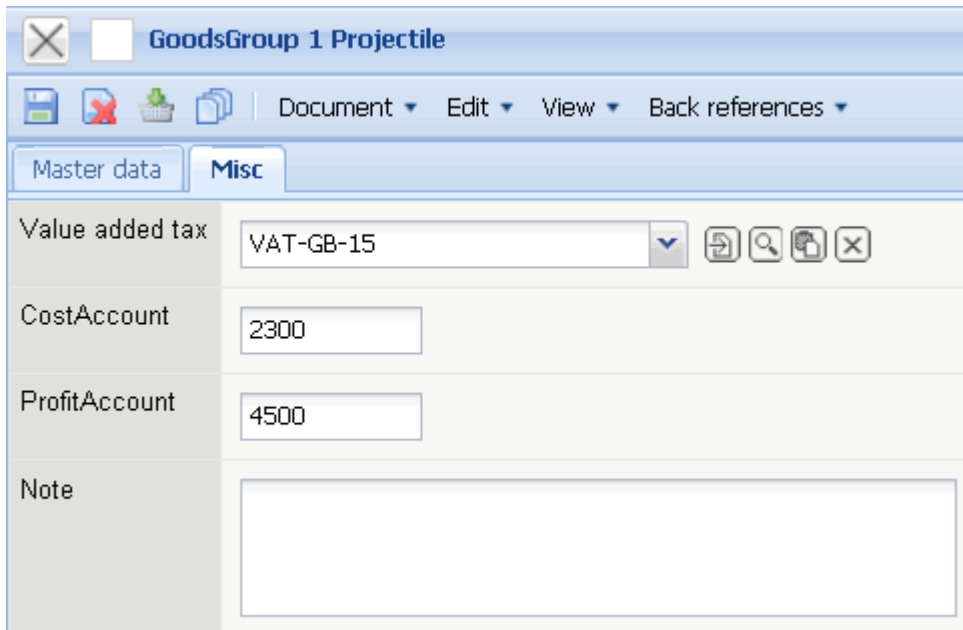
Name	ShortName	Purchase price	Selling price	Supplier
1	Projectile Basis	4.000,00	5.900,00	Customer Information Desire Software GmbH
2	SQL-Server	1.995,00	2.300,00	

The form consists of the following elements:

On the “Master Data” tab:

- **Number:** This field specifies distinctly the commodity group.
- **Name:** This field describes the commodity group. This identification is used as an abbreviation of the commodity group.
- **Description:** This alphanumeric field describes the commodity group. This description is used as a long description (255 characters).
- **Supplier and Commission:** This field specifies the supplier of the commodity group (usually the supplier of all articles of the commodity group), and if needed, with the corresponding commission. The suppliers are administered in [Customer](#).

- **Superordinate Commodity Group:** This selection list consists of all superordinate commodity groups (for example, product groups).
- **Subordinate Commodity Group :** This selection list consists of all subordinate commodity groups.
- **Item:** This selection list consists of all items in this commodity group. The items are administered in [Item](#) and they can be assigned to the commodity group.



The screenshot shows a software window titled "GoodsGroup 1 Projectile". The window has a menu bar with "Document", "Edit", "View", and "Back references". Below the menu bar are two tabs: "Master data" and "Misc". The "Misc" tab is selected and contains the following fields:

Value added tax	VAT-GB-15
CostAccount	2300
ProfitAccount	4500
Note	

On the "Misc" tab:

- **Value-Added Tax:** In this field you can enter the [Value Added Tax](#) for the items in commodity group from the selection list. The value-added tax can be defined and modified in the value-added tax form.
- **Expenses- und Revenue Account:** The expenses account and revenue account for postings can be stored here.
- **Comments:** This field is designated for entering ccomments.

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