



Call Pomodoro to learn how to handle Slushies, Growlers, and Physical inventory changes

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In order to manage slushies and report on them correctly on state reports, take the following steps:

Making Slushies: When taking cans out of inventory to put in the slushy machine, transfer the cans out of inventory using a transfer out. Make sure that the products used to make the slushy are under the department of beer. This will ensure that the removal from inventory will show up in line 9 "Other Removals" on the beer report.

Selling Slushies: Create a department for Slushies and a Slushy item that is a Non Inventory item. When slushies are sold, this will ensure that they do not get pulled out of inventory (since you already did the transfer out), but are still recorded as a sale. Because items not included in the beer department do not get accounted for on the beer reports, having a separate Slushy department makes it so that the inventory is not counted twice on the beer report.

\*Note: This method of accounting for slushies was approved by the Tax Examiner Supervisor at the Department of Revenue.