

Ingredients

 **Fix Me!** A1 proofreading not yet effective for this page. In the meantime, you can ask any questions on the [forum](#).

Ingredients are everything that may be consumed in the course of carrying out a project or intervention.

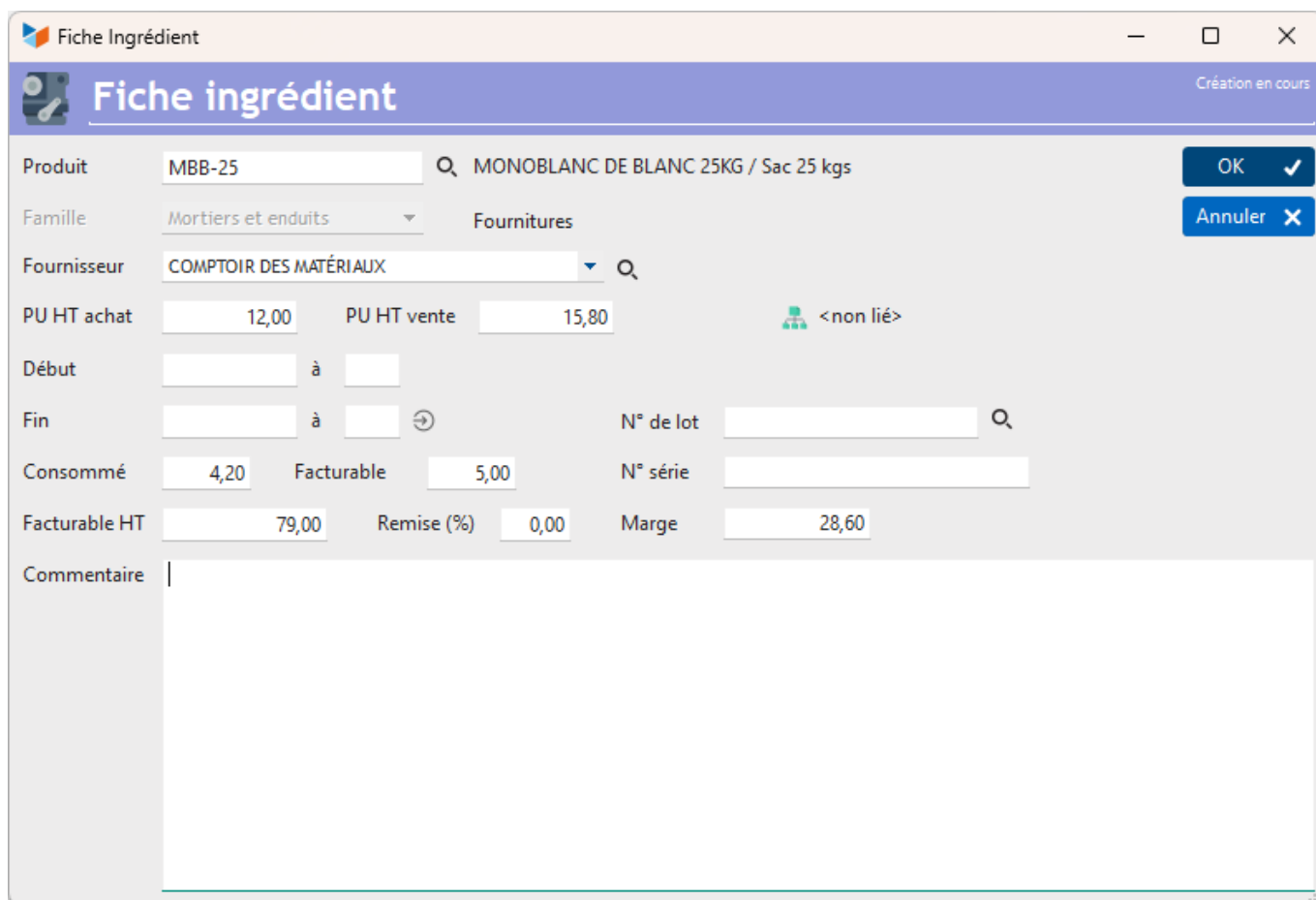
For example, you may record that to carry out a particular job, you consumed 10 bags of plaster, 7 of which are billable because they were included in the estimate, 3 packed lunches, 75 kilometers, 50 hours of subcontracting time.... etc.

As interventions can be attached to projects (or to tickets via the GESTAN_TICKET extension), ingredient consumption can be consolidated at project or ticket level.

When invoicing a job, billable ingredients may or may not be invoiced directly to the customer.

Using the screen

Access : Activity → Interventions // then //Ingredients tab.



Fiche ingrédient Création en cours

Produit: MBB-25 MONOBLANC DE BLANC 25KG / Sac 25 kgs

Famille: Mortiers et enduits Fournitures

Fournisseur: COMPTOIR DES MATÉRIAUX

PU HT achat: 12,00 PU HT vente: 15,80 <non lié>

Début: à

Fin: à N° de lot:

Consommé: 4,20 Facturable: 5,00 N° série:

Facturable HT: 79,00 Remise (%): 0,00 Marge: 28,60

Commentaire:

Ingredients must be listed as products.

The selector allows you to specify their nature (MO, supply, subcontract, Fee).

It is possible to specify the number **consumed**, which may be different from the number **chargeable** to the customer.

 The contextual menu on the screen systematically opens the product selector when creating a new ingredient. How convenient!



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