

NEXTOREx

# NEXTOREx Inventory

Products, stock, warehouses and adjustments.

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Online edition: <https://nextorex.com/help>

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# Inventory

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Products, stock, warehouses and adjustments

## Add a product

Create a product with its code, unit, category and prices so you can sell and track it.

Plan: Starter and above

### What this does

A product is anything you sell, buy or stock. Once a product exists you can sell it at the POS, order it from a supplier and see how much of it you have.

### Before you start

- Create a **warehouse** if you have not yet. See [Warehouses](#).
- Optional: create a **category** first so you can pick it. See [Categories](#).

### Steps

1. In the left menu, open **Inventory**, then **Product**.
2. Click **Add Product**. The **Create Product** window opens.

Create Product

Add a product to your catalog

Complete the relevant fields below, then save when ready.

Basic information

Use a clear product name and the codes your team will use at checkout.

1

PRODUCT NAME \*

Cotton Shirt

2

SKU \*

CS-001

3

BARCODE

8901234500011

4

BASE UOM \*

Select base unit...

DESCRIPTION

Classification

Choose how this product behaves in the catalog and at sale time.

CATEGORY

No category

PRODUCT TYPE

Standard product

TRACKING TYPE

None

TAX RATE

No tax

Pricing and stock

Set the product prices and the reorder threshold used by inventory workflows.

COST PRICE

PKR

SALE PRICE

PKR

Cancel

Save Product

Basic information. Numbers match the steps below.

3. Enter the **Product name** (1) and a **SKU** (2). The SKU is your own short code, for example CS-001.
4. Add a **Barcode** (3) if the product has one. Type or scan it, or click the small sparkle button inside the box to have NEXTOREx create one.
5. Choose the **Base UOM** (4). This is the smallest unit you count the product in, such as Piece or Kilogram.
6. Scroll down. Choose a **Category** (1) and, if the product is taxed, a **Tax rate** (2).

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**Create Product**

**Classification**  
Choose how this product behaves in the catalog and at sale time.

**CATEGORY** 1: No category

**PRODUCT TYPE**: Standard product

**TRACKING TYPE**: None

**TAX RATE** 2: No tax

**Pricing and stock**  
Set the product prices and the reorder threshold used by inventory workflows.

**COST PRICE** 3: PKR

**SALE PRICE** 4: PKR

**REORDER LEVEL**: units

**Track inventory** 5: ☒ Active ☒ Has variants ☐

**How will this item be used?**  
Choose any capabilities that apply. Inventory tracking is independent from selling.

**I purchase this item** ☒ **I sell this item** ☒ **Use as component** ☐ **Manufacture this item** ☐ **Use internally** ☐

**Alternate units (UOM)**  
Add purchase or sale units such as packs and boxes without changing conversion behavior.

+ Add alternate unit

✓ Base unit will be used for purchases and sales.

Cancel **Save Product**

Classification, prices and options.

7. Enter the **Cost price** (3), what you pay, and the **Sale price** (4), what you charge.
8. Leave **Track inventory** (5) switched on so NEXTOREx counts your stock for this product.
9. Under **How will this item be used?** switch on **I purchase this item** and **I sell this item** as needed.
10. Click **Save Product**.

## What happens next

The product appears in the **Products** list. You can now add stock to it, buy it from suppliers and sell it at the POS.

POS & INVENTORY

Harbor Trading Co / POS & Inventory / Harbor Trading Co / Main Branch / Default Legal...

POS & Inventory

Home • POS & Inventory • Products

**Products**

Manage your catalog, pricing and stock tracking from one place.

+ Add Product

Products Categories Attributes Tax rates Custom fields Units

3 total products 3 active on page 0 variants on page

|                          | Product / SKU / Barcode            | Category    | TYPE     | PRICE   | TAX    | Status |
|--------------------------|------------------------------------|-------------|----------|---------|--------|--------|
| <input type="checkbox"/> | <b>CS</b> Cotton Shirt<br>CS-001   | Clothing    | Standard | 1800.00 | No tax | Active |
| <input type="checkbox"/> | <b>UC</b> USB-C Cable<br>UC-020    | Electronics | Standard | 450.00  | No tax | Active |
| <input type="checkbox"/> | <b>WM</b> Wireless Mouse<br>WM-010 | Electronics | Standard | 1450.00 | No tax | Active |

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The Products list.

To change a product later, double-click it to open its page, then click **Edit**.

## Important notes

- The product has no stock yet. Add opening stock with a [stock adjustment](#).
- The list column named **Tax** may not show the tax rate you picked. Open the product to see its tax rate.

## Related guides

- [Categories](#)
- [Stock adjustments](#)
- [Make your first sale](#)

# Categories

Group your products into categories so they are easy to find and report on.

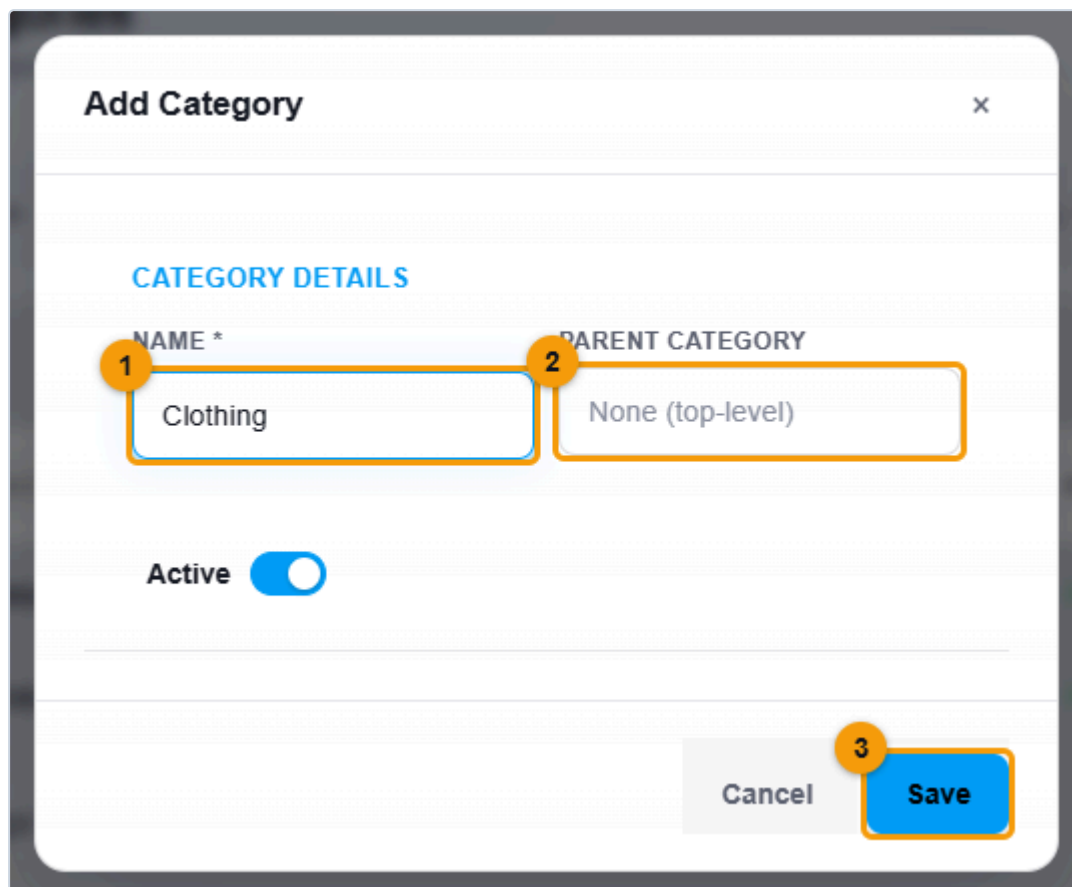
Plan: Starter and above

## What this does

Categories group similar products, for example Clothing or Electronics. You can filter the product list by category.

## Steps

1. Open **Inventory**, then **Product Category**. You can also open **Product** and click the **Categories** tab.
2. Click **Add Category**.

A screenshot of the 'Add Category' form. The form has a title bar 'Add Category' with a close button 'x'. Below the title bar is a section 'CATEGORY DETAILS'. It contains two input fields: 'NAME \*' with the value 'Clothing' (marked with a blue circle '1') and 'PARENT CATEGORY' with the value 'None (top-level)' (marked with a blue circle '2'). Below these fields is a toggle switch labeled 'Active' which is turned on. At the bottom right, there are two buttons: 'Cancel' and 'Save' (marked with a blue circle '3').

Name the category. Leave Parent category empty for a top-level group.

3. Enter the **Name** (1).
4. To place it inside another category, choose a **Parent category** (2). Leave it empty for a top-level category.
5. Click **Save** (3).

## What happens next

The category is available when you add or edit a product.

Home • POS & Inventory • Products • Categories

Categories

Organise products into clear, easy-to-find groups.

+ Add Category

ProductsCategoriesAttributesTax ratesCustom fieldsUnits

Columns

☐

Search category

PARENT

All statuses x

☐

Clothing

—

Active

☐

Clothing

—

Active

☐

Electronics

—

Active

☐

Electronics

—

Active

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The Categories list.

Related guides

- [Add a product](#)

# Warehouses

Set up the places where you keep stock, such as a shop, store room or warehouse.

Plan: Starter and above

## What this does

A warehouse is any place where you keep stock. A small shop may need only one. NEXTOREx records stock separately for each warehouse.

## Steps

1. Open **Inventory**, then **Warehouse**.
2. Click **Add Warehouse**.

**Add Warehouse** [Close]

**NAME \*** **CODE**

1 Main Warehouse 2 MAIN

**ADDRESS**

Plot 12, Industrial Area, Karachi

**Default warehouse** [Off] **Active** [On]

[Cancel] 4 [Save]

Name, code and address.

3. Enter a **Name** (1), for example Main Warehouse, and a short **Code** (2).
4. Optionally enter the **Address**.
5. Switch on **Default warehouse** (3) if this is where most sales and purchases happen. The POS uses it automatically.
6. Click **Save** (4).

## What happens next

The warehouse is listed under **Warehouse**. You can choose it when you receive stock, adjust stock and sell.

Home • POS & Inventory • Warehouses

Products [+ Add Warehouse](#)

### Warehouses

Manage the storage locations stock is tracked against.

| Columns                  |                                                  |                                   |                                                   |
|--------------------------|--------------------------------------------------|-----------------------------------|---------------------------------------------------|
| <input type="checkbox"/> | <input type="text" value="Search name or code"/> | ADDRESS                           | DEFAULT <input type="text" value="All statuses"/> |
| <input type="checkbox"/> | <b>Main Warehouse</b><br>MAIN                    | Plot 12, Industrial Area, Karachi | Default Active                                    |

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The Warehouses list.

To change a warehouse, right-click it and choose **Edit**.

## Important notes

- Create a warehouse before you add stock. Stock is always recorded against a warehouse.

## Related guides

- [Stock adjustments](#)

# Stock adjustments and opening stock

Add opening stock, or increase and decrease stock by hand, with a clear record of why.

Plan: Starter and above

## What this does

A stock adjustment changes the quantity of a product in one warehouse without a sale or purchase. Use it to enter the stock you already have when you start, or to correct the count after a stock-take.

## Before you start

- Create the [product](#) and the [warehouse](#).

## Steps

1. Open **Stock**, then **Stock Adjustment**.
2. Click **Create adjustment**. The **Adjust Stock** window opens.

**Adjust Stock**

**PRODUCT**

Cotton Shirt  
CS-001 Change

**ADJUSTMENT DETAILS**

WAREHOUSE \* 2 Main Warehouse 3 MOVEMENT TYPE \* Opening Balance

QUANTITY \* 4 50 UNIT \* Piece

UNIT COST 1200 ADJUSTMENT VALUE 60000.00

Auto-filled from batch/variant/product cost.

**NOTES**

NOTES  
Opening stock count

Cancel 5 Record Adjustment

Product, warehouse, type and quantity.

3. Under **Product**, search by name or SKU and pick the product.
4. Choose the **Warehouse** (2).
5. Choose the **Movement type** (3):
  - **Opening Balance** for the stock you already had.

- **Adjustment In** to increase stock.
  - **Adjustment Out** to decrease stock.
6. Enter the **Quantity** (4). The **Unit** is filled in for you.
  7. Check the **Unit cost**. It is filled in from the product and you can change it. The **Adjustment value** is worked out for you.
  8. Add a note, for example *Opening stock count*.
  9. Click **Record Adjustment** (5).

## What happens next

The quantity changes straight away and the adjustment is listed with its date, type and who made it.

Home • POS & Inventory • Stock • Adjustments

+ Create adjustment

### Stock Adjustments

Review posted adjustment activity and record a controlled stock correction.

| Columns             |                                 |                |                 |                 |               |
|---------------------|---------------------------------|----------------|-----------------|-----------------|---------------|
| Date                | Product                         | Warehouse      | Adjustment type | Quantity change | Reason / note |
| 10/15/2026 11:23 PM | <b>USB-C Cable</b><br>UC-020    | Main Warehouse | Opening balance | +100 pcs        | Opening stock |
| 10/15/2026 11:23 PM | <b>Wireless Mouse</b><br>WM-010 | Main Warehouse | Opening balance | +30 pcs         | Opening stock |
| 10/15/2026 11:23 PM | <b>Cotton Shirt</b><br>CS-001   | Main Warehouse | Opening balance | +50 pcs         | Opening stock |

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Every adjustment stays on record.

## Important notes

- An **Opening Balance** is recorded as Inventory and Opening Balance Equity. It is not profit. See [How opening stock is recorded](#).
- Adjustments are a record of what changed. To correct a mistake, record another adjustment.

## Related guides

- [Stock movements](#)

# Stock movements

See every change to your stock, from opening balances to sales, purchases and production.

Plan: Starter and above

## What this does

Stock Movements is the history of your stock. Every time a quantity changes, a line is added: an opening balance, a purchase receipt, a sale, an adjustment or a transfer. You cannot edit this list. It is there so you can see what happened and when.

## Steps

1. Open **Stock**, then **Movements**.
2. Use the filters above the table to narrow the list:
  - **Date and Time**: a from and to date.
  - **Product** and **Warehouse**.
  - **Movement type**: Adjustment increase, Adjustment decrease, Opening balance, Purchase receipt, Sale, Transfer in or Transfer out.
3. Read the **Quantity change** column. A green plus means stock came in. A negative number means stock went out.

Home • POS & Inventory • Stock • Movements

### Stock Movements

The read-only ledger of every stock change.

| Columns                |               |                            |                |                 |                 |
|------------------------|---------------|----------------------------|----------------|-----------------|-----------------|
| Date and Time          | Date and Time | Product                    | Warehouse      | Movement type   | Quantity change |
| 10/16/2026<br>5:18 AM  |               | Tech Starter Kit<br>TK-100 | Main Warehouse | production in   | ↗ +5 pcs        |
| 10/16/2026<br>5:18 AM  |               | USB-C Cable<br>UC-020      | Main Warehouse | production out  | ↘ -5 pcs        |
| 10/16/2026<br>5:18 AM  |               | Wireless Mouse<br>WM-010   | Main Warehouse | production out  | ↘ -5 pcs        |
| 10/15/2026<br>11:59 PM |               | Wireless Mouse<br>WM-010   | Main Warehouse | purchase in     | ↗ +20 pcs       |
| 10/15/2026<br>11:49 PM |               | Cotton Shirt<br>CS-001     | Main Warehouse | sale out        | ↘ -4 pcs        |
| 10/15/2026<br>11:40 PM |               | USB-C Cable<br>UC-020      | Main Warehouse | sale out        | ↘ -10 pcs       |
| 10/15/2026<br>11:40 PM |               | Cotton Shirt<br>CS-001     | Main Warehouse | sale out        | ↘ -2 pcs        |
| 10/15/2026<br>11:40 PM |               | Wireless Mouse<br>WM-010   | Main Warehouse | sale out        | ↘ -1 pcs        |
| 10/15/2026<br>11:36 PM |               | Cotton Shirt<br>CS-001     | Main Warehouse | sale out        | ↘ -1 pcs        |
| 10/15/2026<br>11:23 PM |               | USB-C Cable<br>UC-020      | Main Warehouse | Opening balance | ↗ +100 pcs      |

Each line is one change to one product in one warehouse.

## What happens next

Nothing changes when you look at this page. To change stock, use a [stock adjustment](#), a sale or a purchase.

## Related guides

- [Stock adjustments and opening stock](#)
- [Receive goods from a supplier](#)

# Stock levels

See how much of each product you have in each warehouse, and which products are out of stock.

Plan: Starter and above

## What this does

Stock Levels shows the quantity of each product in each warehouse: **On hand**, **Reserved** and **Available**, with a **Stock Status** of **Healthy** or **Out of stock**.

## Steps

1. Open **Stock**, then **Levels**.
2. Read each row: the product and its SKU, the warehouse, and the quantities.
3. Use the filters at the top of each column to find a product or warehouse.
4. Click **Adjust stock** (1) to change a quantity. See [Stock adjustments](#).

POS & INVENTORY

Harbor Trading Co / POS & Inventory / Harbor Trading Co / Main Branch / Default Legal...

POS & Inventory

Home • POS & Inventory • Stock • Levels

**Stock Levels**

Current on-hand, reserved and available quantities by warehouse.

Adjust stock

| Product                    | Warehouse      | On hand | Reserved | Available | Stock Status |
|----------------------------|----------------|---------|----------|-----------|--------------|
| Tech Starter Kit<br>TK-100 | Main Warehouse | 5 pcs   | 0        | 5 pcs     | Healthy      |
| USB-C Cable<br>UC-020      | Main Warehouse | 84 pcs  | 0        | 84 pcs    | Healthy      |
| Cotton Shirt<br>CS-001     | Main Warehouse | 43 pcs  | 0        | 43 pcs    | Healthy      |
| Smart Watch S1<br>SW-200   | Main Warehouse | 5 pcs   | 0        | 5 pcs     | Healthy      |
| Wireless Mouse<br>WM-010   | Main Warehouse | 44 pcs  | 0        | 44 pcs    | Healthy      |

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Adjust stock (1). Each product has one row per warehouse.

## Related guides

- [Stock adjustments and opening stock](#)
- [Stock movements](#)

# Tax rates

Create a sales tax rate and attach it to your products.

Plan: Starter and above

## What this does

A tax rate is a named percentage, for example *Sales Tax 18%*. When you attach it to a product, sales orders for that product add the tax and show it separately from your sales.

## Before you start

You need permission to manage inventory. Admins on plans that include Inventory have it by default.

## Steps

1. Open **Inventory**, then **Tax Rate**.
2. Click **Add Tax Rate** (1).

The screenshot shows the 'Tax rates' management page in the Nextorex POS & Inventory system. The left sidebar contains a navigation menu with options like Admin, User Management, Billing, Product, UOM, Warehouse, Tax Rate (highlighted), Product Attribute, Product Category, Product Custom Field, Product Pricing, Manufacturing, Stock, Finance, and Supplier. The main content area is titled 'Harbor Trading Co / POS & Inventory' and shows a breadcrumb trail: Home > POS & Inventory > Products > Tax rates. A blue button labeled '+ Add Tax Rate' with a yellow notification badge '1' is visible. Below this, a table lists existing tax rates. The table has columns for a checkbox, 'Search name', 'RATE %', 'DEFAULT', and 'All statuses'. One tax rate is listed: 'Sales Tax' with a rate of 18% and status 'Active'. The table also includes a '20 / page' dropdown and pagination controls (Prev, Page 1 of 1, Next). The footer indicates '© 2026. All rights reserved. Powered by NEXTOREx'.

|                          | Search name | RATE % | DEFAULT | All statuses |
|--------------------------|-------------|--------|---------|--------------|
| <input type="checkbox"/> | Sales Tax   | 18%    |         | Active       |

Your tax rates. Add Tax Rate (1).

**Add Tax Rate** ×

**TAX RATE DETAILS**

**NAME \*** **RATE % \***

1 Reduced Rate 2 5

**Default tax rate** ☐ **Active** ☒

Cancel 3 Save

Name (1), rate (2) and Save (3).

3. Enter the **Name** (1) and the **Rate %** (2).
4. Switch on **Default tax rate** if most of your products use it.
5. Click **Save** (3).
6. Open a product, click **Edit**, choose the **Tax rate**, and click **Update Product**.

## Important notes

- POS Checkout does not add tax to the cart. Sales orders do. See [Sales orders](#).

# Batches and expiry dates

Track products by batch number and expiry date, receive a batch from a supplier, and see what is left in each batch.

Plan: Starter and above

## What this does

Use batch tracking for products that come in lots and may expire, such as food, medicine or cosmetics. Each time goods arrive you record a **Batch number** and, if you wish, a manufacture date and an expiry date. The **Batches** page then shows how much of each batch is left and how soon it expires.

## Before you start

- You need a [supplier](#), a [warehouse](#) and a purchase order that has been marked as ordered. See [Purchase orders](#).

## Steps

### 1. Set up the product

1. Open **Inventory**, then **Product**, and click **Add Product**.
2. Choose **Batch / Expiry** in **Tracking type** (2).

**Create Product**

**Add a product to your catalog**  
Complete the relevant fields below, then save when ready.

**Basic information**  
Use a clear product name and the codes your team will use at checkout.

PRODUCT NAME \*  
Fresh Yoghurt 500g

SLUG  
fresh-yoghurt-500g

SKU \*  
FY-110

BARCODE

BASE UOM \*  
1 Piece

DESCRIPTION

**Classification**  
Choose how this product behaves in the catalog and at sale time.

CATEGORY  
No category

PRODUCT TYPE  
Standard product

TRACKING TYPE  
2 Batch / Expiry

TAX RATE  
No tax

**Pricing and stock**  
Set the product prices and the reorder threshold used by inventory workflows.

COST PRICE  
90

SALE PRICE  
130

Cancel Save Product

Base UOM (1) and Tracking type (2).

3. Fill in the other details and click **Save Product**.

## 2. Receive the batch

1. Open the purchase order and click **Receive goods**. See [Receive goods from a supplier](#).
2. In **Batch details**, type the **Batch number** (1). It is required for a batch tracked product.
3. Optionally choose the **Manufactured** (2) and **Expires** (3) dates.

Receive Goods — PO-000001

✓ **Confirm incoming inventory**  
Review quantities and add batch details before stock is posted to the selected warehouse.

PURCHASE ORDER  
PO-000001

WAREHOUSE  
Main Warehouse

RECEIVED DATE  
Oct 16, 2026

| PRODUCT       | ORDERED | RECEIVED SO FAR | REMAINING | RECEIVE NOW | RECEIVE UNIT | UNIT COST | BATCH DETAILS                                                                                                          |
|---------------|---------|-----------------|-----------|-------------|--------------|-----------|------------------------------------------------------------------------------------------------------------------------|
| Fresh Milk 1L | 60 pcs  | 0               | 60        | 60          | pcs          | 150       | <div>BATCH NUMBER *<br/>MILK-2610-A</div> <div>MANUFACTURED<br/>Oct 10, 2026</div> <div>EXPIRES<br/>Oct 30, 2026</div> |

NOTES

Cancel Confirm Receipt

Batch number (1), Manufactured (2), Expires (3) and Confirm Receipt (4).

4. Click **Confirm Receipt** (4).

## 3. Check the batch

Open **Stock**, then **Batches**. Each row shows the batch number, product, warehouse, manufacture and expiry dates, the **Expiry Status** and the quantity **On hand**.

Home • POS & Inventory • Stock • **Batches**

**Batches**

Track expiry and remaining quantity, ordered earliest-expiry-first.

| Columns                               |               |                |                  |             |                 |         |
|---------------------------------------|---------------|----------------|------------------|-------------|-----------------|---------|
| Batch Number                          | Product       | Warehouse      | Manufacture Date | Expiry Date | Expiry Status   | On hand |
| MILK-2610-A<br>Fresh Milk 1L · FM-100 | Fresh Milk 1L | Main Warehouse | 2026-10-10       | 2026-10-30  | Expiring in 15d | 60      |

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One row per batch. Expiry Status shows how long is left.

Use the filters at the top of each column to find a batch. **Expiry Status** can be set to **Valid**, **Expired** or **No expiry date**.

## What happens next

- The batch is created in the order's warehouse with the quantity you received. The same quantity is added to [Stock levels](#) and appears in [Stock movements](#).
- If you receive more of the same batch number into the same warehouse later, the existing batch quantity goes up. It does not create a second row.
- The purchase order shows the goods as received, as for any other product.

## Important notes

- If a batch number is missing, NEXTOREx does not receive the goods. Nothing is saved, and you can correct the line and try again.
- Batches are listed with the earliest expiry first.

## Related guides

- [Receive goods from a supplier](#)
- [Stock levels](#)
- [Serial numbers and bundles](#)

# Units of measure

See the units NEXTOREx counts your products in, and add your own.

Plan: Starter and above

## What this does

A unit of measure (UOM) is how you count a product: pieces, kilograms, litres, metres and so on. Every product has a **Base UOM**. Common units such as Piece, Box, Carton, Dozen, Kilogram, Gram, Litre and Metre are already there.

## Steps

1. Open **Inventory**, then **UOM**.
2. Look through the list. Each unit has a name, a symbol and a status.

Home

•

POS & Inventory

•

Products

•

Units of measure

Units of measure

Keep quantities consistent across products, sales and stock.

+ Add Unit

Products

Categories

Attributes

% Tax rates

Custom fields

Units

Columns

Search name

SYMBOL

All

x

STATUS

Box

System

box

count

Active

Carton

System

ctn

count

Active

Dozen

System

doz

count

Active

Piece

System

pcs

count

Active

Gram

System

g

weight

Active

Kilogram

System

kg

weight

Active

Liter

System

L

volume

Active

Milliliter

System

mL

volume

Active

Centimeter

System

cm

length

Active

The units available when you add a product.

3. To add a unit, click **Add Unit**.

Name (1), symbol (2), unit type (3) and Save (4).

4. Enter the **Name** (1), for example *Pair*, and the **Symbol** (2), for example *pr*.
5. Choose the **Unit type** (3): **Count**, **Weight**, **Volume** or **Length**.
6. Click **Save** (4).

## What happens next

The new unit can be chosen as the **Base UOM** when you [add a product](#).

## Related guides

- [Add a product](#)

# Serial numbers and bundles

What the Tracking type Serial Number and the Bundle / Combo product type do today, and what they do not do yet.

Plan: Starter and above

## What this does

Two product settings sit on the **Create Product** window: **Tracking type** and **Product type**. They label a product as *serial tracked* or as a *bundle*. This guide explains exactly what each one does in the product today, so you can decide whether to use it.

## Serial tracked products

1. Open **Inventory**, then **Product**, and click **Add Product**.
2. Choose **Serial Number** in **Tracking type** (2).

**Create Product**

**Add a product to your catalog**  
Complete the relevant fields below, then save when ready.

**Basic information**  
Use a clear product name and the codes your team will use at checkout.

PRODUCT NAME \*  
Smart Watch S1

SLUG  
smart-watch-s1

SKU \*  
SW-200

BARCODE

BASE UOM \*  
1 Piece

DESCRIPTION

**Classification**  
Choose how this product behaves in the catalog and at sale time.

CATEGORY  
No category

PRODUCT TYPE  
Standard product

TRACKING TYPE  
2 Serial Number

TAX RATE  
No tax

**Pricing and stock**  
Set the product prices and the reorder threshold used by inventory workflows.

COST PRICE  
9000 PKR

SALE PRICE  
12500 PKR

Cancel Save Product

Base UOM (1) and Tracking type (2).

3. Fill in the other details and click **Save Product**.

The product page then shows **Tracking: Serial tracked**. You buy it, receive it and sell it like any other product, and **Stock Levels** shows its quantity.

**Important:** NEXTOREx does not yet ask for individual serial numbers when you receive or sell a serial tracked product. The setting labels the product. It does not record a serial number per unit. If you need to know which unit went to which customer, keep that record outside NEXTOREx for now.

## Bundle / Combo products

1. Click **Add Product**.
2. Choose **Bundle / Combo** in **Product type** (1).

**Create Product**

**Add a product to your catalog**  
Complete the relevant fields below, then save when ready.

**Basic information**  
Use a clear product name and the codes your team will use at checkout.

PRODUCT NAME \*  
Gift Hamper

SLUG  
gift-hamper

SKU \*  
GH-300

BARCODE

BASE UOM \*  
Piece

DESCRIPTION

**Classification**  
Choose how this product behaves in the catalog and at sale time.

CATEGORY  
No category

PRODUCT TYPE  
Bundle / Combo

TRACKING TYPE  
None

TAX RATE  
No tax

**Pricing and stock**  
Set the product prices and the reorder threshold used by inventory workflows.

COST PRICE  
0

SALE PRICE  
4500

Cancel Save Product

Product type (1). Bundles are not stock tracked directly.

3. Enter the **Sale price** and click **Save Product**.

The product page shows **Product type: Bundle / Combo**. A bundle is not stock tracked directly, and it cannot have variants.

**Important:** The product screen does not yet let you list the products that make up a bundle, so a bundle created here has no parts. If you sell a gift pack or kit, add its items as separate lines on one [sales order](#).

## Related guides

- [Add a product](#)
- [Stock levels](#)

- [Sales orders](#)