

GETTING STARTED WITH RUND00 · INVENTORY

The Mistint Shelf

Ring up store-use inventory at zero dollars, keep your counts honest, and hand your accountant a clean list at tax time.

WHY A STORE-USE ACCOUNT EARNs ITS KEEP

1

Honest counts

A mistint pulled off the account decrements stock like any sale.

No phantom on-hand

2

Clean paper trail

Every write-off records the product, color, cost, and date.

Filterable history

3

Easy at tax time

One filtered export of everything the store consumed.

CSV for the accountant

Set it up and ring one up

- ① **Customers** → **Add customer**. Name it "Store Use", any phone and email, default tier. Save.
- ② Open it, **Settings** → **Financing**. Set **Net 1 Statement** and a small credit limit. This makes it a charge account.
- ③ **Transactions** → **New**. Attach the store-use account, add the mistinted product and its actual color.
- ④ **Edit price** → **\$0.00** → **Save**, then **Complete sale**. Charge account settles the \$0 invoice on its own.

Pull it at year-end

Completed → Download

In **Transactions > Completed**, search the account, set the pill to **All locations** if needed, and export the range.

Zero it in one move: if you write off often, build a **Store Use** pricing tier that prices everything at \$0.00 and assign it to the account. No more per-line edits.

Re-selling, not writing off? If a mistint is salvageable at a discount, skip the store-use account and ring it up to the real customer at the lower price.