In my example I actually created a **Service Category** called **LKQ Parts** then created a Service Package under that **Service Category** called **LKQ Parts** with just a blank (shows “Description”) material line item and added to a work order. (*Note: You can always add a material line to an existing Service Package*)



Double click to open the material line item – Update **Description** | changed Price Level to **Fixed Total** | Enter **Qty** | Enter price to invoice at in “Total” field and leave **Unit Cost** to $0.00 (see below)



Click on the **Source** Tab | Change to **Receive** item and add part number (optional )| Select **Supplier** | Select or add **Supplier Invoice** number | Click **Ok** (NO NEED TO DO ANYTHING WITH PRICE)



When you click Ok you will see message prompt appear “*There is no pricing for this line. Are you sure you want to continue?”* Click **Yes** | another message prompt will appear “*The total for this line is zero. Are you sure you want to continue?* } Click **Yes** | Click **OK**.

The line item on the work order is black because it has been sourced and a $0.00 Supplier Invoice has been created to post to the payable.