Configure Item Add-ons

How to Configure Item Add-ons in Muhasib ERP

Overview

This guide will help you associate optional add-on items with a parent sale item for controlled selection.

POS can prompt for associated options. Add-ons may create separate lines and affect price, tax, inventory, printing/kitchen, and reports.

Who can do this

You need access to Item Update and access to Item Addon/Food Addon maintenance.

Before you start

Create each add-on as the correct stock/non-stock item with price, tax, unit, location, and accounts. Define required/optional and quantity rules.

> Before saving, check that the correct company is open and that you have permission to complete this task.

Where to find it

Back Office → Items & Advanced Inventory → Item Addon and/or Manage Items → add-on selection.

Configure Item Add-ons

Step 1: Select the parent item

Step 2: Open its add-on association workflow

Step 3: Select each eligible add-on item

Select each allowed add-on item.

Step 4: Configure available quantity/default/required behavior where supported

Step 5: Save

Step 6: Open POS and select the parent item

Step 7: Add/remove options and confirm line totals

Check your work

Test optional/required choices, duplicates, quantities, returns, receipts, stock, tax, kitchen output, and add-on sales reports.

> Take a moment to check your work before closing the window. This small check can save time later.

If something goes wrong

- Do not assume an add-on inherits parent tax or stock behavior.
- If multiple add-on implementations appear, use only the active target-system path.

Related guides

- Create a Basic Service or Non-Stock Item
- Create a Stocked Item
- Create a POS Sale
- Review the Add-on Sales Report

What to do next

> **Create a Basic Service or Non-Stock Item**.

Revision #0
Created 2026-09-04 09:20:24 UTC by Shah Rukh Saeed
Updated 2026-09-07 10:14:00 UTC by Shah Rukh Saeed