

Category	GAB	Type (P)	Link (C)	Class	Category Description	GABRIEL	View Item
Part Number	83038	SUSPEN		Link After Part Number			
5 Barcode	700002472996	Sub Cl	Display Number	83038			
7 Description	CAB SHOCK	151	Remarks				
9 Expanded					Corporate Rank	B1	Branch Ranking
10 Substitute #	ROC	Part #	M83038	Description	SHOCK ABSORBER		
13 Summary #	Part #			Description			


Item Status			Purchasing Information			Price Level Description		GP %	Pricing
18 On Hand	50		45 Quantity Per	1		62 1	1 Plv	63.8%	82.80
19 On Order / Committed	42		46 Type	EACH		63 2	2 Plv	54.7%	66.24
21 Customer b/o / Supplier b/o			47 Weight	.00		64 3	3 Plv	51.7%	62.10
23 Defective On-hand / Cons Out			48 Pur Qty/Use on PO	2 / N		65 4	4 Plv	48.2%	57.96
25 On PGM / Lost Sales			51 Lead Time in Days	25		66 5	5 Cst	16.7%	36.00
27 Manual Maximum			52 Reorder?	Y	Reorder Allow	67 6	S Cst		.00
28 EOD Corp / Dir - Tran	8	15	54 Kit Type			68	Average Cost		.00
30 Auto Lck	0	ROP Vendor/Transfer	55 Price Break	SH1		69	Core Price		.00
33 First Receipt Date	2008	2 / 7	56 Bin Location	L05A		70 B Cost/Coe	21.90		.00
36 Last Sale Date	2020	11 / 17	57 Supplier #	0002815	Line Cd	72 Discount Level	01		ABC B
39 Last Purchased	2021	1 / 5	GABRIEL RIDE CONTROL			74 Tax Code / Duty % / Season	1		.00 A
42 Last Price Update	2020	11 / 16	60 Ecst/Vend		Currency	75 Bk/Lvly			



Sales History - Last 12 Months												
10/21	9/21	8/21	7/21	6/21	5/21	4/21	3/21	2/21	1/21	12/20	11/20	10/20
5	12	10	3	14	6	12	9	5		3	6	10

V(iew his), O(rds), P(ur his), S(pec), A(1t parts), L(og), B(arcodes), I(Bins) N

Branch Stock Inquiry

The Branch Stock Inquiry screen has also been updated to view this information by clicking on the magnifying glass icon on the On Order description.


Branch Stock Inquiry / Transfer Requests

Category  Part Number 

List OTC Dlr Spec. Jobber Cost

Branch	On Hand	Committed	On Order	ROP Vend	Max.	ROP Tran	Cust b/o	Last Sale Date	ytd sales	last 12 Mon.
01 Br01										
02 Br02										
03 Br03										
05 Br05										
06 Br06										
08 Br08										
09 Br09										
10 Br10										

F1
F2
Reject/Exit
F3
F4
F5
F6
F7 Next Part
F8
F9
F10 Search
F11 View
Trans
F12

Invoicing

The Invoice screen has also been updated to view this information by clicking on the magnifying glass icon on the On Order description.

Customer # 003750		Bill To 003750 CANADIAN TRUCK		Wed Jan 6 2021 14:17:26																																																																																					
CANADIAN TRUCK & TRAILER INC		Ship Via		Payment Method																																																																																					
5733 198 STREET		Notify		Account																																																																																					
LANGLEY, BC		Salesman KS		Transaction Type																																																																																					
V3A 1G5		GST Lic. # 894102516		Invoice																																																																																					
Phone (604) 533-5005		PST Lic. # 1001-0948		Clerk # 2 CLERK 2																																																																																					
<table border="1"> <thead> <tr> <th>line</th> <th>type</th> <th>Part Number</th> <th>Description</th> <th>Quantity</th> <th>Eco Fee</th> <th>Core</th> <th>plv</th> <th>Net Price</th> <th>+/-%</th> <th>Extension</th> <th>tax</th> </tr> </thead> <tbody> <tr><td>1</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>2</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>3</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>4</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>5</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> <tr><td>6</td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr> </tbody> </table>						line	type	Part Number	Description	Quantity	Eco Fee	Core	plv	Net Price	+/-%	Extension	tax	1												2												3												4												5												6											
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Line Type		Click to view additional part number detail		Quantity	Eco Fee	Core	plv	Unit Price	+/-%	Extension	gst/pst																																																																														
1		83038	00	.00	S	43.20		10																																																																														
Description		CAB SHOCK									On-hand																																																																														
On-Hand		50		Category	GAB GABRIEL		1 Plv	82.80	Br02	0	Br10	0																																																																													
On-Order Qty		42		Expected	2021/01/31		2 Plv	66.24	Br03	10																																																																															
Committed Qty				Supplier	002815				Br05	14																																																																															
Customer b/o				Package	1/EACH				Br06	0																																																																															
Supplier b/o				Bin Loc.	L05A				Br08	1																																																																															
Remarks				Last Order Date	2021/01/05				Br09	0																																																																															
Sub Total										.00																																																																															

F1 Accept	F2 Go to Footer	F3 Last Price	F4 Up One Line	F5 Line Down	F6 Catalogue	F7 Interchange	F8 Add Comment	F9	F10 Find Product	F11 Return Srch	
F1 Insert Line	F2 CARDEX	F3 Delete Line	F4 Branch Inq.	F5 Product Inq.	F6 Recall Query	F7 Core Bank Inq.	F8 Buyers Guide	F9 Blank Query	F10 SHORTCUT	F11 Cust. Notes	

Daily HTML extract

The Daily HTML exports has been updated to include a new column indicating the Cross Dock quantities. This is in Column R with heading **DC Cross Dock**

Revision #2

Created 19 May 2022 17:13:54 by Jim

Updated 19 May 2022 17:26:28 by Jim