

Product Maintenance Screen Enhancements

Definition

Enhancements made to the product maintenance screen.

Category	Type ()	Link ()	Class	Category Description	Change Item	
Part Number			Sub Cl	Link After Part Number		
5 Barcode				Display Number		
7 Description				Remarks		
9 Expanded				Corporate Rank	Branch Ranking	
10 Substitute #	Part #			Description		
13 Summary #	Part #			Description		

Item Status		Purchasing Information		Price Level Description	GP %	Pricing
18 On Hand		45 Quantity Per		62 1 1	%	
19 On Order / Committed		46 Type		63 2 2	%	
21 Customer b/o / Supplier b/o		47 Weight	/	64 3 3	%	
23 Defective On-hand / Cores Out		49 Pur Qty/Use on PO	/	65 4 4	%	
25 On RGM / Lost Sales		51 Lead Time in Days		66 5 5	%	
27 Manual Maximum		52 Reorder?	Ret Allow	67 6 6		
28 EOO Corp / Dir - Tran		54 Kit Type		68 Average Cost		
30 Auto Lck RDP Vendor/Transfer		55 Price Break		69 Core Price		
33 First Receipt Date		56 Bin Location		70 B. Cost/Core		
36 Last Sale Date		57 Supplier #	Line Cd	72 Discount Level		ABC
39 Last Purchased				74 Tax Code Duty % Season		
42 Last Price Update		60 Ecst Vend	Currency	76 Blk/Levy		

Sales History - Last 12 Months												
5/22	4/22	3/22	2/22	1/22	12/21	11/21	10/21	9/21	8/21	7/21	6/21	5/21

- Class and Subclass – can be used for special pricing and reporting
- Corporate and Branch ranking – informational display of the part ranking for the “Turns Based Purchasing”
- Fields moved to provide additional screen space
 - On Order/Committed
 - Customer b/o / Supplier b/o
 - Defective On-hand/Cores Out
 - On RGM/Lost Sales

- EOQ Corp/Dir – Tran – Economic Order Quantity calculated based on the part ranking for use with the “Turns Based Purchasing”
 - Auto Lck – used with the “Turns Based Purchasing” to set the number weeks to lock EOQ and ROP typically for new parts.
 - ROP Vendor/Transfer – ROP [Replenish Order Point] alternate term for Minimum. ROP Vendor is the value used for the minimum on hand when ordering from the supplier and ROP transfer would be the branch minimum when replenishment is done from the DC branch. Both are calculated values when using the “Turns Based Purchasing”
 - Last Price Update – date of the last price file updated
 - Ret Allowed – information field to indicated if the part can be returned to the supplier
 - Currency – information field to show the currency code of the supplier
 - B Cost/Core – base cost and core cost typically used for products sourced outside the country in foreign currency. Supplier purchase orders will show the Base Price and the exchange, duty and freight costs will be added at the time of receipt in the calculation of average cost. Further details on Base Price are found in the Foreign Currency document.
 - Duty – duty percentage for product being imported
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