

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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