



# **Global 3000 Enhancement**

## **Price list browse in Purchase Order Entry**

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<b>Project</b>	Document1		
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## INTRODUCTION

The requirement is to enhance the product search facilities in purchase order entry to include details of the current purchase price and quantity discounts.

## DOCUMENTATION CHANGES

### Purchase Order Entry

#### Order Item Lines Window

##### Functions

**Prices** *(Only available when the supplier has a price list).* Use this option to browse the supplier price list ⇒ Browse supplier price list window.

**Requests** *(Only available from the product and ordered quantity fields).*

When at the Product field, use this option to list stock queue requests. ⇒ Requests Available from Current Supplier window.

When at the order quantity field, use this option to list outstanding purchase request entries on the stock queue, for the selected product at the line location. ⇒ The Select Purchase Requests window.

**Costing method** *(Only available at the product field).* Use this option to display the Costing Method menu.

### Invalid Supplier/Product Menu



**Purpose** This menu appears if you enter in the Order Item Lines window a product for which there is no supplier/product record when the 'Create supplier/product combination' System Parameter is set to Y.

*The options are:*

**List valid products for this supplier** Select this option to list valid products for the supplier ⇒ Products Available from this Supplier window.

**Create supplier/product** Select this option to create a new supplier/product record for the supplier and product combination ⇒ Create Supplier Product Record Window.

**Browse supplier price list** *(Option only available if the supplier has a price list).* Select this option to list the products contained in the supplier's price list ⇒ Browse supplier price list window.

**Exit** ⇒ Order Item Lines Window.

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*Note* If Landed Costs is in use the supplier/product record is required for the supplier entered at the 'Details from' prompt.

## Product List Options



**Purpose** This menu appears if you enter an invalid product in the Order Item Lines window, or press <f1> for a product search.

*The options are:*

**List valid products for this supplier** Select this option to list valid products for the supplier ⇒ Products Available from this Supplier window.

**List all products** Select this option to display a list of all products on file including those that are not currently recorded as being available from this supplier ⇒ Product search window.

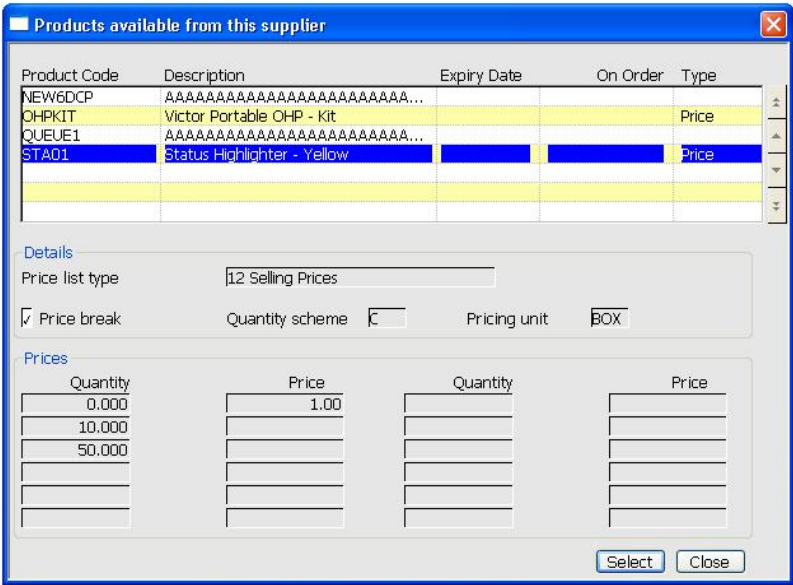
**Browse supplier price list** *(Option only available if the supplier has a price list).* Select this option to list the products contained in the supplier's price list ⇒ Browse supplier price list window.

**Exit** ⇒ Order Item Lines Window.

*Note* If Landed Costs is in use the supplier/product record is required for the supplier entered at the 'Details from' prompt.

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# Products Available from this Supplier



- Purpose** This window appears:
- When you select List Valid Products from the Invalid Supplier/Product menu.
  - When you select List Valid Products from the Product list options menu.
  - When you enter in the Order Item Lines Window a product for which there is not a valid supplier/product record when the ‘Create supplier/product combination’ System Parameter is set to N.

This window lists the products for the selected supplier for which there are valid supplier/product records. It enables you to select a product for inclusion in the purchase order.

**Move through list** You can move through the list using the cursor and <Page Up> and <Page Down> keys in the standard way.

**Upper part of window** This displays the product, description and quantity currently on purchase order for each product.

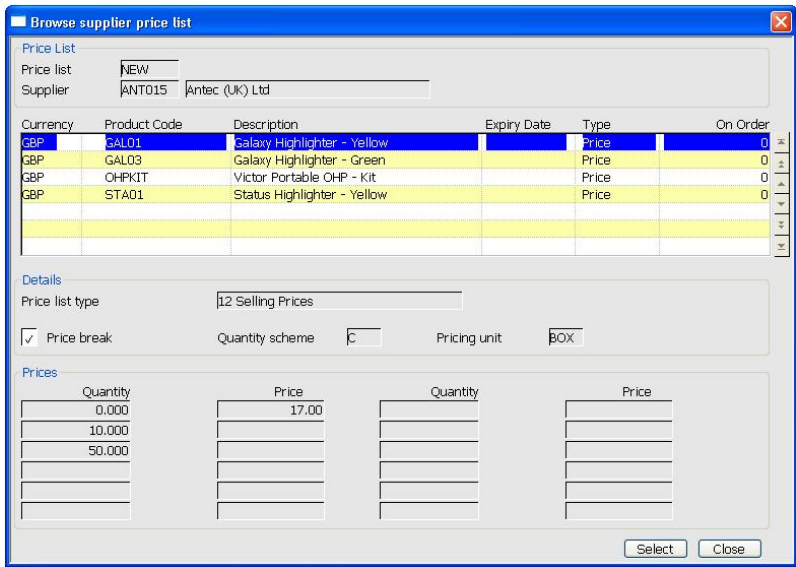
**Lower part of window** This displays the details of the price list entry for the currently highlighted product including the details of any quantity discounts.

**Select product** Press <Return> to select a product ⇒ Order Item Lines window.

*On exit* ⇒ Order Item Lines window.

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# Browse supplier price list



**Purpose** This window appears:

- When you select Browse supplier price list from the Invalid Supplier/Product menu.
- When you select Browse supplier price list from the Product list options menu.

This window lists the products contained in the supplier’s price list. If the option to ‘Create supplier/product combination’ System Parameter is set to N, this list is further restricted to products that are currently recorded as being available from this supplier.

**Move through list** You can move through the list using the cursor and <Page Up> and <Page Down> keys in the standard way.

**Upper part of window** This displays the product, description and quantity currently on purchase order for each product.

**Lower part of window** This displays the details of the price list entry for the currently highlighted product including the details of any quantity discounts.

**Select product** Press <Return> to select a product ⇒ Order Item Lines window.

*On exit* ⇒ Order Item Lines window.

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