



Global 3000 Service Pack Note

Global 3000 POP - Copy Supplier/Product Details

Author	DCP	
Project	ZO60_000097.docx	
Version	1.0	1 of 4

INTRODUCTION

This service pack updates POP Supplier/Product Maintenance to provide the ability to copy supplier/product details from one supplier to another.

A new button labelled 'Copy' has been added to the supplier/product details window.

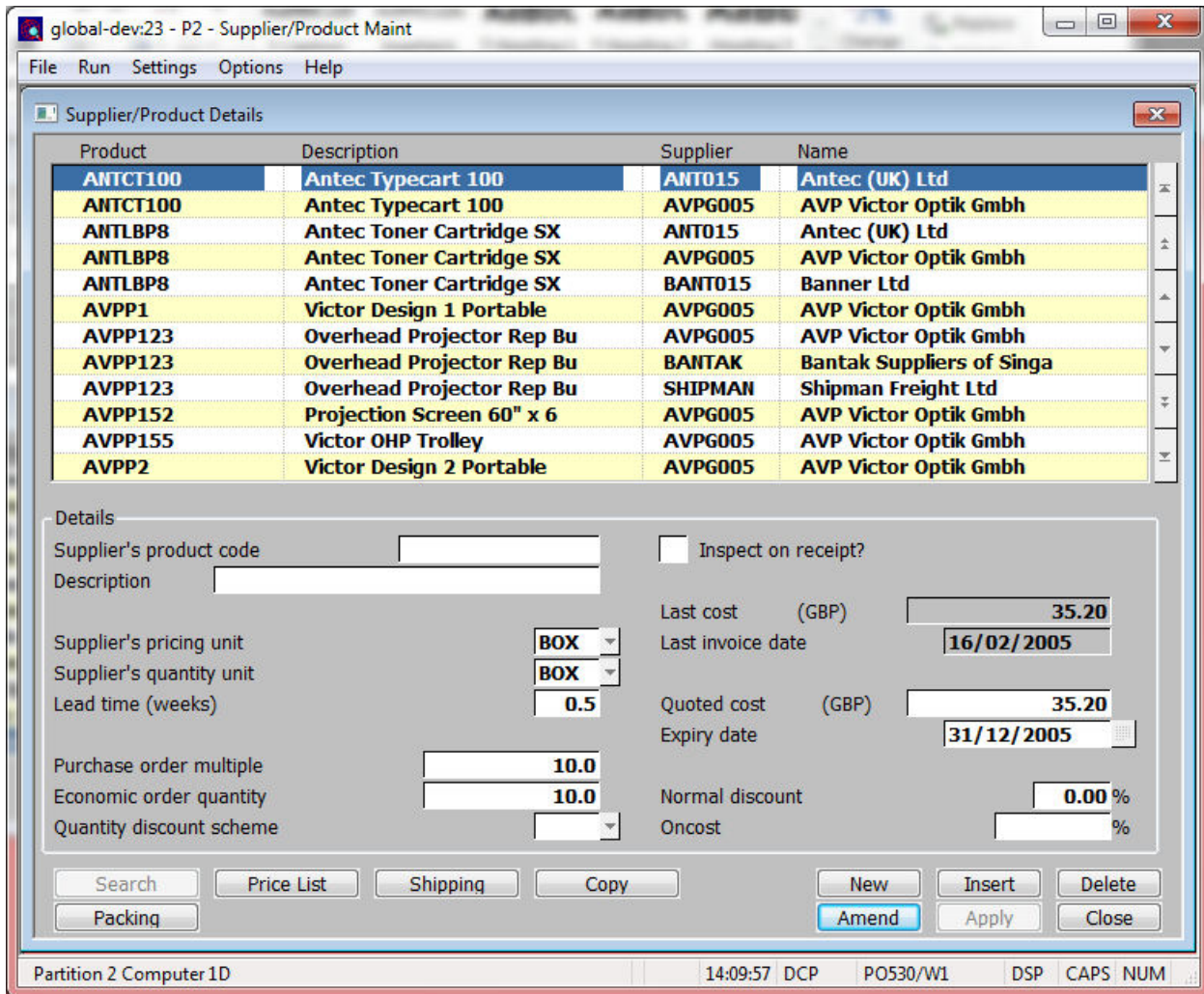
When pressed it allows supplier/product records (for a range of products) to be copied from one supplier to another.

Please note, price list entries are not copied.

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DOCUMENTATION CHANGES

POP Supplier Product Details



Buttons:

Price List *(Only if the supplier has a POP price list defined)* Press this to enter or amend a price list entry for the current supplier and product.

Shipping *(Only if Landed Costs is in use.)* Press this to enter or amend shipping details for the supplier/product combination. These details are used by Landed Costs to calculate defaults when entering details of shipments of the product from this supplier.

Copy Press this to copy supplier/product details from one supplier to another.

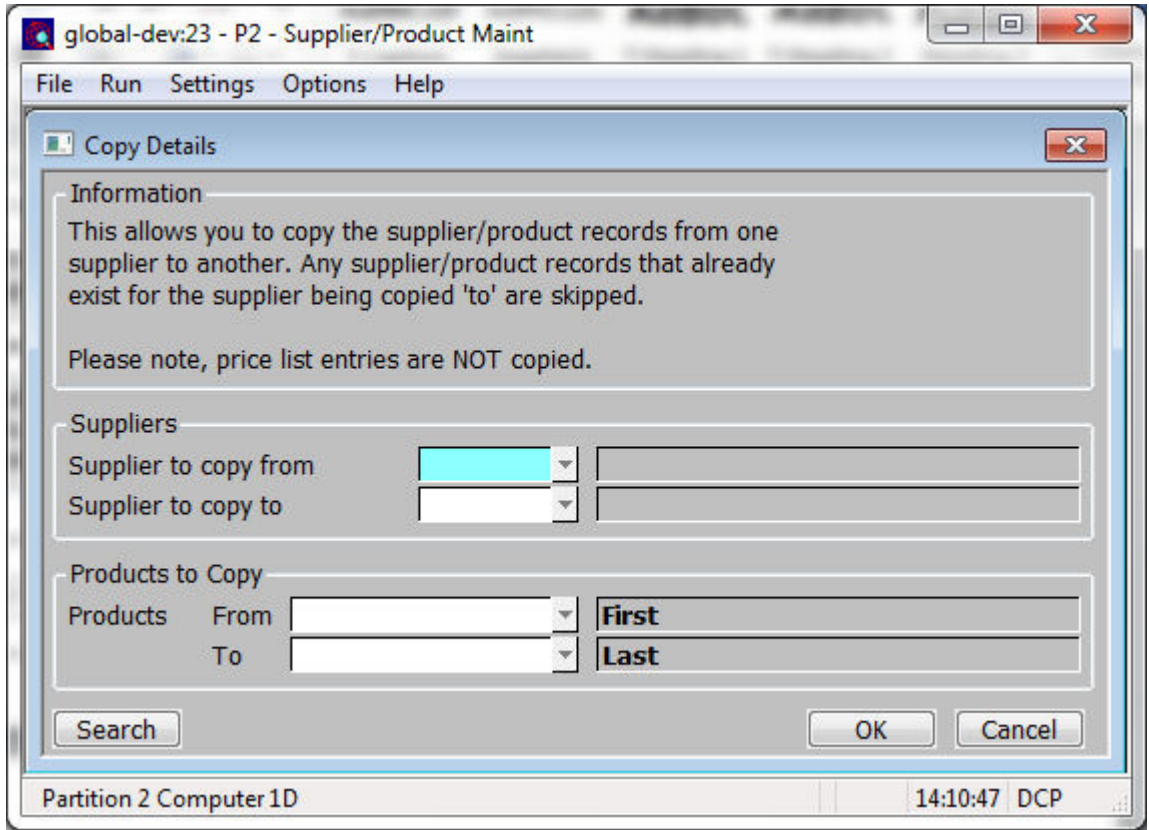
Note Price list entries are not copied when supplier/product details are copied from one supplier to another.

Packing Press this to enter packaging details for this supplier/product.

Note Packing details are printed on the Purchase Order before each related goods line. If you enter an asterisk at the beginning of a line, that and any subsequent lines are treated as a comment and will not be printed.

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POP Supplier/Product Details – Copy Details Window



Purpose This window enables you to select the suppliers between which supplier/product records are to be copied.

Prompts:

Supplier to copy from Enter the supplier from which all supplier/product details are to be copied. A search is available.

Supplier to copy to Enter the supplier to which the supplier/product details are to be copied. A search is available.

Note Price list entries are not copied when supplier/product details are copied from one supplier to another.

Product from...to Set these to limit the supplier/products details copied based on their product code. These can be left blank to include products either from the 'first' or to the 'last' product on file. A search is available.

Note Supplier/product records are not copied if a supplier/product record has already been set up for the supplier to which details are being copied.

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