

Customer Part Numbers Listed on Invoicing

In order for you to print Customer Part Numbers and in-house Part Numbers on an Invoice/Work Order you need to do the following.

From the Main Menu choose the following options:

#7 Files

#6 Customer Stocking Master

Enter Customer Number to work with

If part number already exists, place a X beside to modify entry. Screen above will appear.

Work with Customer Stocking Master Part Numbers										Page- 1
Customer--:		11500		Name-----: ASSOCIATE JOBBERS WAREHOUSE						
Line	Part Number	Stkng Qty	CTN Qty	I	S	L	12 Mth Sales	Date Of Last Sale	Invoice Number	Qty Sold Prft Pct
SPE	WH300	1		M			3	2002/11/29	AA 7277	1
	Added--:	9/28/2002	Bid Price:				Cost Ea:		.0	
	Changd:		Bid End--:				Cst P/N:			
SPI	IS64	1		M			11	2002/11/29	AA 7277	1
	Added--:	1/02/2002	Bid Price:				Cost Ea:		.0	
	Changd:	2/21/2002	Bid End--:				Cst P/N:			
SPI	MWH40	1		M			11	2002/11/29	AA 7277	1
X	Added--:	1/02/2002	Bid Price:				Cost Ea:		.0	
	Changd:	9/28/2002	Bid End--:				Cst P/N:			

Enter the Customer Part Number in the Field provided. (Screen shown below)

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MAINTENANCE TO CUSTOMER STOCKING FILE
Line Code---: SPI
Part Number--: MWH40
Description--: MONTHLY WEB HOST SERVICE
Unit Cost---: .00
Selling Ctn--: 0
Selling Price: 40.00 PrfPct: 100.0
Stocking Qty-: 1
Bid Price---:
End Bid Date-: 0/00/00
Keep Bid Open:
Customer P/N-:
Carton Qty--:
Label Code--:
Inv Frequency: M (Y=Yrly M=Mthly Q=Qtrly)
Status-----: (D = Delete)
Record Added by: JOE on 1/02/2002
Last Changed by: JOE on 9/28/2002
PRESS ENTER TO CONTINUE (+)
F1 - UPDATE CHANGES F7 - EXIT PROGRAM
    
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← Customer Part Number must be entered here on every part number that is to be associated with this customer.

After Customer Part Number is entered, F1 to update the changes. Proceed to next part number and repeat above steps. Customer Part Number entered here will appear below the Part Description on the Invoice/Work Order.