

PROCUREMENT

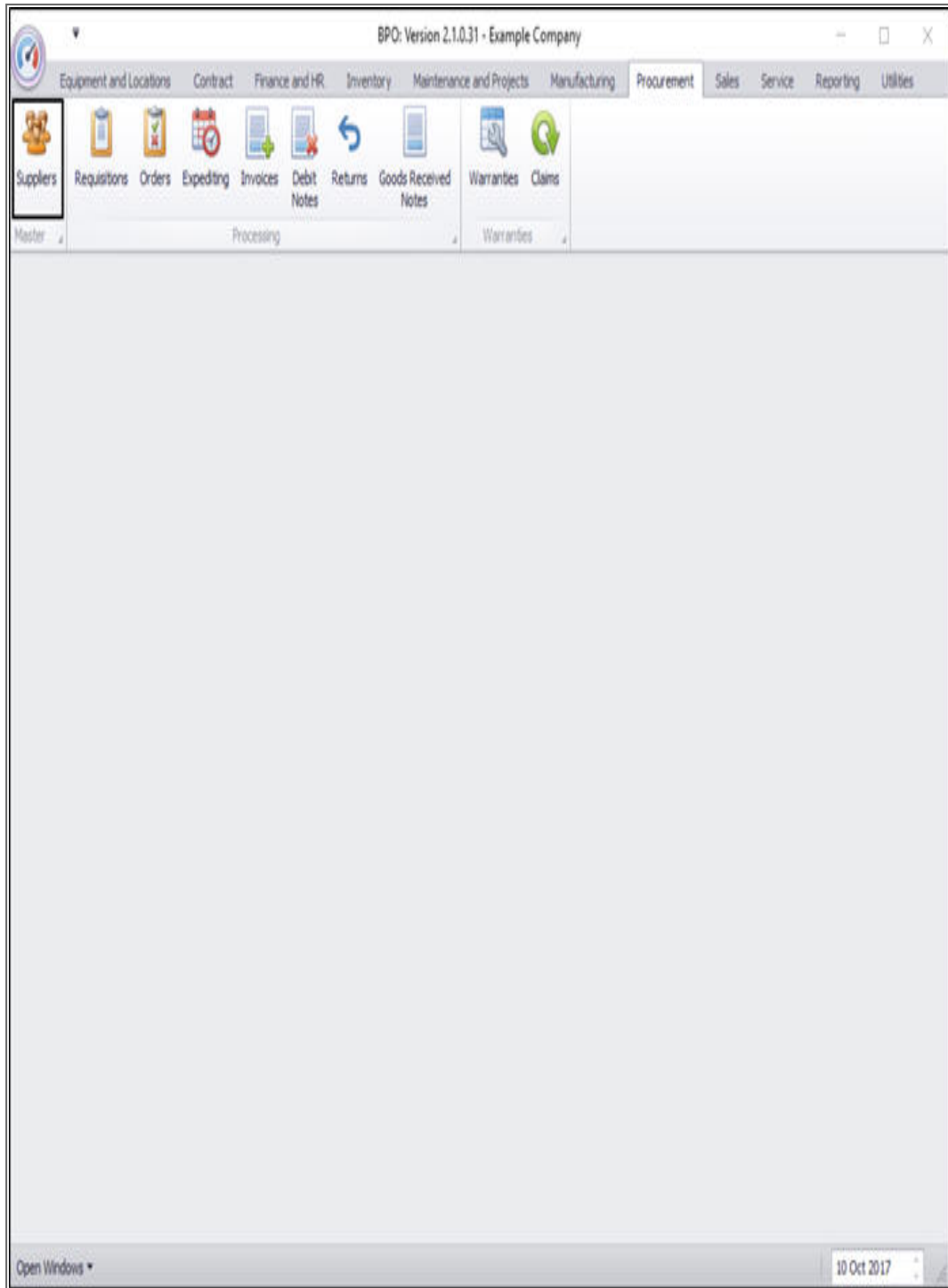
SUPPLIERS – ITEMS SUPPLIED

Linking **Items Supplied** means that you can associate a part with a supplier for procurement.

You can:

- Set the Supplier as the **Primary** Supplier.
- Set up a Supplier **Part Code, Unit Cost, Lead Time** and more.

Ribbon Access: *Procurement > Suppliers*



ADD ITEMS SUPPLIED

The ***Supplier Listing*** screen will be displayed.

Select the **Site**.

- In this image **Durban** has been selected.

Supplier Listing - BPO: Version 2.1.0.31 - Example Company

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Durban

ID Name

0 All Sites

1 Durban

2 Pretoria

SupplierCode	SupplierName	Supplier Contact	Supplier Type	Supplier Category	VATNo	MinOrderAmt	FreightCarrier	FreightTerms	Payment
SUP001	Buy Back Supplier	supplier contact	BUY	A	0000000000	0.00			2
SPR001	Sprint Distributors Local	Harry Jackson	GEN	A	456789123	0.00	The Courier Guy	30 days from Delivery	3
SPR002	Sprint International	George Matthews	GEN	A	456258741	0.00			2
TON001	Tonys Copy Shop	Tony	SHPA	A	9874561321	0.00	DHL	COO	2
YES001	Young Electric	Grant	GEN	A	3245064654	0.00			3
PRJ010	Printer World	Maggie Sage	GEN	A	456123789	0.00	Wheels with Wings	30 days from delivery	4
TW001	Twinkle Office Automation ...	Jason King	GEN	A	9876543210	0.00	Wing It Couriers	30 day	2
BON001	Bonsai Bonanza	Teddy Miller	GEN	A	987654321	0.00	Wing It Couriers	30 day	2

SELECT SUPPLIER

- Select the *row* of the *Supplier* to whom you wish to *add an item*.
- Click on the *Items Supplied* tile.

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Supplier Listing - BPO: Version 2.1.0.31 - Example Company

Durban
 Active

SupplierCode	SupplierName	ContactName	SupplierType	Status	VATNo	MinOrderAmt	FreightCarrier	FreightTerms	Payment
SUP001	Buy Back Supplier	Supplier Contact	BUY	A	0000000000	0.00			2
SPR001	Sprint Distributors Local	Harry Jackson	GEN	A	456789123	0.00	The Courier Guy	30 days from Delivery	3
SPR002	Sprint International	George Matthews	GEN	A	456258741	0.00			2
TON001	Tonys Copy Shop	Tony	SHPA	A	9874561321	0.00	DHL	COO	2
YES001	Young Electric	Grant	GEN	A	3245064654	0.00			3
PRJ010	Printer World	Magge Sage	GEN	A	456123789	0.00	Wheels with Wings	30 days from delivery	4
TWV001	Twinkle Office Automation ...	Jason King	GEN	A	9876543210	0.00	Wing It Couriers	30 day	2
BON001	Bonsai Bonanza	Teddy Miller	GEN	A	987654321	0.00	Wing It Couriers	30 day	2

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LINK ITEM TO SUPPLIER

- The *Items Supplied By Supplier - []* screen will be displayed.
- Click on *Add*.

Items Supplied By Supplier - YES001 - BPO: Version 2.1.0.31 - Example Company

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Drag a column header here to group by that column


SupplierCode	InventoryCode	SupplierName	UnitCost	ForeignCcyUnitCost	Currency	TaxRate	ExchangeR...	LeadTime	SupplierBarCode	PrimarySupplier	MinimumOrderQty	Contra
YES001	102-7854	Young Electric	20.00	20.00	ZAR	14.00	1.00	0		Yes	1.00	
YES001	1020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	3		No	1.00	
YES001	SP2020	Young Electric	6 500.00	6 500.00	ZAR	14.00	1.00	0		No	1.00	
YES001	2020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	2	0011223344	No	1.00	

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ADD ITEM DETAILS

The *Supply Item Maintenance for Supplier []* screen will be displayed.

- **Part:** Click on the search icon and select the relevant part.
- **Description:** This will auto populate depending on the part you have selected.
- **Supplier:** This will auto populate depending on the Supplier you initially selected.
- **Name:** This will auto populate depending on the Supplier you initially selected.
- **Bar Code:** Type in the bar code that is linked to the supplier on the part code. (This is important if you are using a **Handheld Scanner** to scan stock items.
- **Supplier Code:** Type in the part number used by the Supplier. (You can update this if the supplier changes their part number - as this will filter through to the Purchase Order).
- **Blanket PO No:** Purchase Order number relating to the contract if a SLA agreement has been signed with the supplier to procure only from them for a specified period. This is similar to an 'account no'. Leave blank if not applicable.
- **Primary Supplier:** Click on the check box if this is the primary supplier. Each part definition can only have one primary supplier.
- **Currency:** Will be populated based on the currency set up on the supplier.
- **Exchange Rate:** Will be populated based on the Exchange Rate set up in the system.



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Part

Description

Supplier

Name

Bar Code

Supplier Code

Blanket PO No.

Primary Supplier

Currency

Exchange Rate

Unit Cost

Base Unit Cost

Lead Time (Days)

Contract No

Page No

Contract Part No

Quantity per UOP

Unit of Purchase

Minimum Order Qty

Catalog No

Manufacturer

Manufacturer

Code

Default Warranty

Warranty

Apply Warranty

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Manufacturer

- **Manufacturer:** Click on the search button to select the manufacturer, if required.
- **Code:** Type in the part number used by the manufacturer, if required.

Default Warranty

- **Default Warranty:** Search for and select the relevant warranty, if required, only for A-class (serialised) part definitions.
- **Apply Warranty:** Select this if the warranty should be auto-linked to the asset when it is GRN'd into store.



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Part

1458-96523

Description

K147Kyocera Colour Copier

Supplier

YES001

Name

Young Electric

Bar Code

001122

Supplier Code

010203

Blanket PO No.

Primary Supplier

☒

Currency

South African Rand

Exchange Rate

1.0000

Manufacturer

Manufacturer

Code

Default Warranty

Warranty

Apply Warranty ☐

Ordering

Unit Cost

0

Base Unit Cost

Lead Time (Days)

1

Contract No

Page No

Contract Part No

Quantity per UOP

1

Unit of Purchase

ea

Minimum Order Qty

1


Catalog No

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Ordering

- **Unit Cost:** Type in the cost per unit
- **Base Unit Cost:** Calculated on the Unit cost
- **Lead Time (Days):** Type in the lead time in days
- **Contract No:** If you have a contract with the Supplier, type in the contract number. Leave blank if not applicable.
- **Page No:** Type in the contract page number that relates to this part. Leave blank if not applicable.
- **Contract Part No:** Type in the part number agree to on this contract. Leave blank if not applicable.
- **Qty per UOP:** Type in the quantity per Unit of Purchase. This ties up with Unit of Purchase - you can set up the part to procure 1 each or 10 in a box, etc. Usually the default of 1 is used. The only difference this will make, is change the value displayed on the Purchase Order document. If there are 10 in a box - you will still Order 10 and Receive 10, but the PO will display 1.
- **Unit of Purchase:** Type in the unit that ties up with the Qty per UOP, e.g. each or box. Usually the default of 'ea' is used.
- **Minimum Order Qty:** This is the minimum the Supplier will supply per order. Usually the default of 1 is used.
- **Catalog No:** Type in the part number as per the supplier's catalogue.



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Description

K147 Kyocera Colour Copier

Supplier

YES001

Name

Young Electric

Bar Code

001122

Supplier Code

010203

Blanket PO No.

Primary Supplier

☒

Currency

South African Rand

Exchange Rate

1.0000

Manufacturer

Manufacturer

Kyocera

Code

K11101

Default Warranty

Warranty

12 Month Supplier Warranty

Apply Warranty

☒

Ordering

Unit Cost

0

Base Unit Cost

Lead Time (Days)

1

Contract No

Page No

Contract Part No

Quantity per UOP

1

Unit of Purchase

ea

Minimum Order Qty

1


Catalog No

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SAVE ITEM SUPPLIED

- When you have finished adding the Items Supplied details, click on **Save**.



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Part

1458-96523

Description

K147 Kyocera Colour Copier

Supplier

YES001

Name

Young Electric

Bar Code

001122

Supplier Code

010203

Blanket PO No.

Primary Supplier

☒

Currency

South African Rand

Exchange Rate

1.0000

Manufacturer

Manufacturer

Kyocera

Code

K11101

Default Warranty

Warranty

12 Month Supplier Warranty

Apply Warranty

☒

Ordering

Unit Cost

2500

Base Unit Cost

2 500.00

Lead Time (Days)

7

Contract No

K998877

Page No

8

Contract Part No

1458-96523

Quantity per UOP

1

Unit of Purchase

ea

Minimum Order Qty

1


Catalog No

1458-96523

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- An ***Item Supply Processing*** message box will appear informing you that;
 - ***Item supply configuration for part: [] and supplier [] complete.***
- Click on **OK**.



Items Supplied By Supplier - YES001 - BPO: Version 2.1.0.31 - Example Company

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Cur...

Drag a column header here to group by that column

SupplierCode	InventoryCode	SupplierName	UnitCost	ForeignCcyUnitCost	Currency	TaxRate	ExchangeRate	LeadTime	SupplierBarCode	SupplierItemCode	Primary
YES001	102-7854	Young Electric	20.00	20.00	ZAR	14.00	1.00	0			Yes
YES001	1020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	3			No
YES001	SP2020	Young Electric	6 500.00	6 500.00	ZAR	14.00	1.00	0			No
YES001	2020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	2	0011223344		No
YES001	1458-96523	Young Electric	2 500.00	2 500.00	ZAR	14.00	1.00	7	001122	010203	Yes

Item Supply Processing



Item supply configuration for part : 1458-96523 and supplier YES001 complete.

OK

Open Windows ▾

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VIEW NEW ITEM SUPPLIED

- The Item supplied details can now be viewed in the *Items Supplied by Supplier - []* screen.

Items Supplied By Supplier - YES001 - BPO: Version 2.1.0.31 - Example Company

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Drag a column header here to group by that column

SupplierCode	InventoryCode	SupplierName	UnitCost	ForeignCcyUnitCost	Currency	TaxRate	ExchangeRate	LeadTime	SupplierBarCode	SupplierItemCode	PrimarySupplier
YES001	102-7854	Young Electric	20.00	20.00	ZAR	14.00	1.00	0			Yes
YES001	1020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	3			No
YES001	SP2020	Young Electric	6 500.00	6 500.00	ZAR	14.00	1.00	0			No
YES001	2020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	2	0011223344		No
YES001	1458-96523	Young Electric	2 500.00	2 500.00	ZAR	14.00	1.00	7	001122	010203	Yes

Open Windows 10 Oct 2017

EDIT ITEMS SUPPLIED

In the Supplier Listing screen,

Select the Site

- In this image ***Durban*** has been selected.

Supplier Listing - BPO: Version 2.1.0.31 - Example Company

Home Equipment and Locations Contract Finance and HR Inventory Maintenance and Projects Manufacturing Procurement Sales Service Reporting Utilities

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Durban

ID Name

0 All Sites

1 Durban

2 Pretoria

SupplierCode SupplierName VATNo MinOrderAmt FreightCarrier FreightTerms Payment

SUP001 Buy Back Supplier 0000000000 0.00 2

SPR001 Sprint Distributors Local Harry Jackson GEN A 456789123 0.00 The Courier Guy 30 days from Delivery 3

SPR002 Sprint International George Matthews GEN A 456258741 0.00 2

TON001 Tonys Copy Shop Tony SHPA A 9874561321 0.00 DHL COO 2

YES001 Young Electric Grant GEN A 3245064654 0.00 3

PR010 Printer World Maggie Sage GEN A 456123789 0.00 Wheels with Wings 30 days from delivery 4

TYW001 Twinkle Office Automation ... Jason King GEN A 9876543210 0.00 Wing It Couriers 30 day 2

BON001 Bonsai Bonanza Teddy Miller GEN A 987654321 0.00 Wing It Couriers 30 day 2

SELECT SUPPLIER

- Select the **row** of the **Supplier** whose items supplied details you wish to **edit**.
- Click on the **Items Supplied** tile.

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Supplier Listing - BPO: Version 2.1.0.31 - Example Company

SupplierCode

SupplierName

ContactName

SupplierType

Status

VATNo

MinOrderAmt

FreightCarrier

FreightTerms

Payment

SUP001	Buy Back Supplier	Supplier Contact	BUY	A	0000000000	0.00			2
SPR001	Sprint Distributors Local	Harry Jackson	GEN	A	456789123	0.00	The Courier Guy	30 days from Delivery	3
SPR002	Sprint International	George Matthews	GEN	A	456258741	0.00			2
TON001	Tonys Copy Shop	Tony	SHPA	A	9874561321	0.00	DHL	COO	2
YES001	Young Electric	Grant	GEN	A	3245064654	0.00			3
PRJ010	Printer World	Magge Sage	GEN	A	456123789	0.00	Wheels with Wings	30 days from delivery	4
TWV001	Twinkle Office Automation ...	Jason King	GEN	A	9876543210	0.00	Wing It Couriers	30 day	2
BON001	Bonsai Bonanza	Teddy Miller	GEN	A	987654321	0.00	Wing It Couriers	30 day	2

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SELECT ITEM

- Select the **row** of the **item** you wish to **edit**.
- Click on **Edit**.

Items Supplied By Supplier - YES001 - BPO: Version 2.1.0.31 - Example Company

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Drag a column header here to group by that column

SupplierCode	InventoryCode	SupplierName	UnitCost	ForeignCcyUnitCost	Currency	TaxRate	ExchangeRate	LeadTime	SupplierBarCode	SupplierItemCode	PrimarySupplier
YES001	102-7854	Young Electric	20.00	20.00	ZAR	14.00	1.00	0			Yes
YES001	1020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	3			No
YES001	SP 2020	Young Electric	6 500.00	6 500.00	ZAR	14.00	1.00	0			No
YES001	2020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	2	0011223344		No
YES001	1458-96523	Young Electric	2 500.00	2 500.00	ZAR	14.00	1.00	7	001122	010203	Yes

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- A **Supply Item** message box will pop up asking;
 - ***Are you sure you want to edit the item [] supplied by []?***
- Click on **Yes**.



Items Supplied By Supplier - YES001 - BPO: Version 2.1.0.31 - Example Company

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SupplierCode	InventoryCode	SupplierName	UnitCost	ForeignCcyUnitCost	Currency	TaxRate	ExchangeRate	LeadTime	SupplierBarCode	SupplierItemCode	PrimarySupplier
YES001	102-7854	Young Electric	20.00	20.00	ZAR	14.00	1.00	0			Yes
YES001	1020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	3			No
YES001	SP2020	Young Electric	6 500.00	6 500.00	ZAR	14.00	1.00	0			No
YES001	2020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	2	0011223344		No
YES001	1458-96523	Young Electric	2 500.00	2 500.00	ZAR	14.00	1.00	7	001122	010203	Yes

Supply Item

?

Are you sure you want to edit the item 1458-96523 supplied by Young Electric?


Yes

No

Open Windows

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- The ***Supply Item Maintenance for Supplier []*** screen will be displayed.
- Select the ***detail(s)*** to be ***edited***.
 - In this image ***Warranty*** has been selected to be ***edited***.



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1458-96523

Description

K147 Kyocera Colour Copier

Supplier

YES001

Name

Young Electric

Bar Code

001122

Supplier Code

010203

Blanket PO No.

Primary Supplier

☒

Currency

South African Rand

Exchange Rate

1.0000

Manufacturer

Manufacturer

Kyocera

Code

K11101

Default Warranty

Warranty

12 Month Supplier Warranty

Apply Warranty

☒

Ordering

Unit Cost

2500

Base Unit Cost

2 500.00

Lead Time (Days)

7

Contract No

K998877

Page No

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Contract Part No

1458-96523

Quantity per UOP

1

Unit of Purchase

ea

Minimum Order Qty

1

Catalog No

1458-96523


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- Make the required changes.
 - In this image the **Warranty** was changed to **24 Month Supplier Warranty**.

SAVE CHANGES

- When you have finished editing the details, click on **Save**.



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1458-96523

Description

K147 Kyocera Colour Copier

Supplier

YES001

Name

Young Electric

Bar Code

001122

Supplier Code

010203

Blanket PO No.

Primary Supplier

☒

Currency

South African Rand

Exchange Rate

1.0000

Manufacturer

Manufacturer

Kyocera

Code

K11101

Default Warranty

Warranty

24 Month Supplier Warranty

Apply Warranty

☒

Ordering

Unit Cost

2500

Base Unit Cost

2 500.00

Lead Time (Days)

7

Contract No

K998877

Page No

8

Contract Part No

1458-96523

Quantity per UOP

1

Unit of Purchase

ea

Minimum Order Qty

1


Catalog No

1458-96523

Open Windows

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- An ***Item Supply Processing*** message box will pop up informing you that;
 - ***Item supply configuration for part: [] and supplier [] complete.***
- Click on **OK**.



Items Supplied By Supplier - YES001 - BPO: Version 2.1.0.31 - Example Company

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Drag a column header here to group by that column.

SupplierCode	InventoryCode	SupplierName	UnitCost	ForeignCcyUnitCost	Currency	TaxRate	ExchangeRate	LeadTime	SupplierBarCode	SupplierItemCode	Primary
YES001	102-7854	Young Electric	20.00	20.00	ZAR	14.00	1.00	0			Yes
YES001	1020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	3			No
YES001	SP2020	Young Electric	6 500.00	6 500.00	ZAR	14.00	1.00	0			No
YES001	2020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	2	0011223344		No
YES001	1458-96523	Young Electric	2 500.00	2 500.00	ZAR	14.00	1.00	7	001122	010203	Yes

Item Supply Processing

i

Item supply configuration for part : 1458-96523 and supplier YES001 complete.

OK

Open Windows ▾

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VIEW EDITED ITEM SUPPLIED

- The edited detail(s) can now be viewed in the *Items Supplied by Supplier - []* screen.
 - (Use the scroll bar to find the correct column if necessary).

Items Supplied By Supplier - YES001 - BPO: Version 2.1.0.31 - Example Company

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Processing Format Cur...

Drag a column header here to group by that column

Code	Supplier/Item Code	Primary Supplier	Minimum Order Qty	Contract Part No	Warranty Code	Contract Page No	Contract No	Catalog No	Warranty Desc	Apply Warranty
		Yes	1.00							No
		No	1.00							No
		No	1.00							No
		No	1.00							No
	010203	Yes	1.00	1458-96523	24MSW	8	K998877	1458-96523	24 Month Supplier Warranty	Yes

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DELETE ITEMS SUPPLIED

In the *Supplier Listing* screen,

Select the Site

- In this image *Durban* has been selected.

Supplier Listing - BPO: Version 2.1.0.31 - Example Company

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Open Windows

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Durban

ID Name

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2 Pretoria

SupplierCode	SupplierName	Supplier Contact	Supplier Type	Supplier Category	VATNo	MinOrderAmt	FreightCarrier	FreightTerms	Payment
SUP001	Buy Back Supplier	supplier contact	BUY	A	0000000000	0.00			2
SPR001	Sprint Distributors Local	Harry Jackson	GEN	A	456789123	0.00	The Courier Guy	30 days from Delivery	3
SPR002	Sprint International	George Matthews	GEN	A	456258741	0.00			2
TON001	Tonys Copy Shop	Tony	SHPA	A	9874561321	0.00	DHL	COO	2
YES001	Young Electric	Grant	GEN	A	3245064654	0.00			3
PRJ010	Printer World	Maggie Sage	GEN	A	456123789	0.00	Wheels with Wings	30 days from delivery	4
TW001	Twinkle Office Automation ...	Jason King	GEN	A	9876543210	0.00	Wing It Couriers	30 day	2
BON001	Bonsai Bonanza	Teddy Miller	GEN	A	987654321	0.00	Wing It Couriers	30 day	2

SELECT SUPPLIER

- Select the **row** of the **Supplier** where you wish to delete the linked **Item Supplied**.
- Click on the **Items Supplied** tile.

Supplier Listing - BPO: Version 2.1.0.31 - Example Company

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Functions

Items Supplied

Notes

Addresses

Processing

Requisitions

Purchase Orders

GRNs

Supplier Invoices

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10 Oct 2017

SupplierCode	SupplierName	ContactName	SupplierType	Status	VATNo	MinOrderAmt	FreightCarrier	FreightTerms	Payment
SUP001	Buy Back Supplier	Supplier Contact	BUY	A	0000000000	0.00			2
SPR001	Sprint Distributors Local	Harry Jackson	GEN	A	456789123	0.00	The Courier Guy	30 days from Delivery	3
SPR002	Sprint International	George Matthews	GEN	A	456258741	0.00			2
TON001	Tonys Copy Shop	Tony	SHPA	A	9874561321	0.00	DHL	COO	2
YES001	Young Electric	Grant	GEN	A	3245064654	0.00			3
PRJ010	Printer World	Magge Sage	GEN	A	456123789	0.00	Wheels with Wings	30 days from delivery	4
TWV001	Twinkle Office Automation ...	Jason King	GEN	A	9876543210	0.00	Wing It Couriers	30 day	2
BON001	Bonsai Bonanza	Teddy Miller	GEN	A	987654321	0.00	Wing It Couriers	30 day	2

The **Items Supplied by Supplier - []** screen will be displayed.

SELECT ITEM TO DELETE

- Select the *row* of the *item* you wish to *delete*.
- Click on *Delete*.

Items Supplied By Supplier - YES001 - BPO: Version 2.1.0.31 - Example Company

Home Equipment and Locations Contract Finance and HR Inventory Maintenance and Projects Manufacturing Procurement Sales Service Reporting Utilities

Add Edit **Delete** Back Save Layout Refresh

Processing Format Cur...


Drag a column header here to group by that column

SupplierCode	InventoryCode	SupplierName	UnitCost	ForeignCcyUnitCost	Currency	TaxRate	ExchangeRate	LeadTime	SupplierBarCode	SupplierItemCode	Primary
YES001	102-7854	Young Electric	20.00	20.00	ZAR	14.00	1.00	0			Yes
YES001	1020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	3			No
YES001	SP2020	Young Electric	6 500.00	6 500.00	ZAR	14.00	1.00	0			No
YES001	2020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	2	0011223344		No
YES001	1458-96523	Young Electric	2 500.00	2 500.00	ZAR	14.00	1.00	7	001122	010203	Yes

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CONFIRM DELETION

- A *Delete Supply Item* message box will appear asking;
 - *Are you sure you want to remove this supplied item for this supplier?*
- Click on **Yes**.



Items Supplied By Supplier - YES001 - BPO: Version 2.1.0.31 - Example Company

Home

Equipment and Locations

Contract

Finance and HR

Inventory

Maintenance and Projects

Manufacturing

Procurement

Sales

Service

Reporting

Utilities

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Add

Edit

Delete

Back

Save Layout

Refresh

Processing

Format

Cur...

Drag a column header here to group by that column

SupplierCode	InventoryCode	SupplierName	UnitCost	ForeignCcyUnitCost	Currency	TaxRate	ExchangeRate	LeadTime	SupplierBarCode	SupplierItemCode	Primary
YES001	102-7854	Young Electric	20.00	20.00	ZAR	14.00	1.00	0			Yes
YES001	1020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	3			No
YES001	SP2020	Young Electric	6 500.00	6 500.00	ZAR	14.00	1.00	0			No
YES001	2020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	2	001122344		No
YES001	1458-96523	Young Electric	2 500.00	2 500.00	ZAR	14.00	1.00	7	001122	010203	Yes

Delete Supply Item

?

Are you sure you want to remove this supplied item for this supplier?

Yes

No

Open Windows ▾

10 Oct 2017

- The selected item supplied has now been removed from the ***Items Supplied By Supplier - []*** screen.

Items Supplied By Supplier - YES001 - BPO: Version 2.1.0.31 - Example Company

Home Equipment and Locations Contract Finance and HR Inventory Maintenance and Projects Manufacturing Procurement Sales Service Reporting Utilities

Add Edit Delete Back Save Layout Refresh

Processing Format Cur...

Drag a column header here to group by that column.

SupplierCode	InventoryCode	SupplierName	UnitCost	ForeignCcyUnitCost	Currency	TaxRate	ExchangeRate	LeadTime	SupplierBarCode	SupplierItemCode	Primary
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YES001	SP2020	Young Electric	6 500.00	6 500.00	ZAR	14.00	1.00	0			No
YES001	2020-147K	Young Electric	500.00	500.00	ZAR	14.00	1.00	2	001122344		No
YES001	1458-96523	Young Electric	2 500.00	2 500.00	ZAR	14.00	1.00	7	001122	010203	Yes

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