

Updating Buying Category Code

Certain Manufacturer Price Updates include a Purchase Discount code that offers automated pricing on products ordered with that Manufacturer / Supplier.

The Purchase Discount code is held on the Price CD under the heading Supplier Codes / Classifications. Upon loading the Price update into Gold the Purchase Discount code should be moved from the Supplier Codes field into the Buying Category field on the Parts file.

Depending on the Manufacturer / Supplier, the discount code could be held within one of 4 different Supplier Columns in Gold, these Columns are labelled "Prev 1" through "Prev 4". Before the Discount code can be moved into the Buying Category field you will need to establish which of the above columns the Price Update has put the discount code into.

Locate Purchase Discount Code (Parts Control, Stock Enquiry)

Enter the required Part Number. Any Part Number for the Manufacturer in question can be entered.

Select the **Detail** tab.

Part No.: SL-350 5350 FILLER CAP Normal

Alt Part: EACH Cat: 2 PGrp: SL0001 Dep Pri

Retail: 4.61 6.92 EUR Pck P: 1 S: 1.000 Class Code: Z

VAT Incl: 5.42 8.13 EUR Nett: 2.96

Group Depot Sales Vans Audit Orders Lost Sale Detail **Sup Det** Docs Options

	New	Prev 1	Prev 2	Prev 3	Prev 4
Effective Date:	0/00/00	21/09/10	14/07/09	9/10/07	9/10/07
R.R.P.:		2.96	2.96	2.96	2.96
Nett:		1.48	0.00	0.00	0.00
Alternate Supplier:		1114	1200	0	0

Supplier codes/Classifications

Code 1		Commodity Code:	10878449
Code 2		Reorder Group:	???L_0011S
Code 3		Supp Part Type:	...
Code 4		Man New Part No:	

Alt Prt Web Enq Lastfm Op Init Print *ScrPad

Supplier / Classification Codes

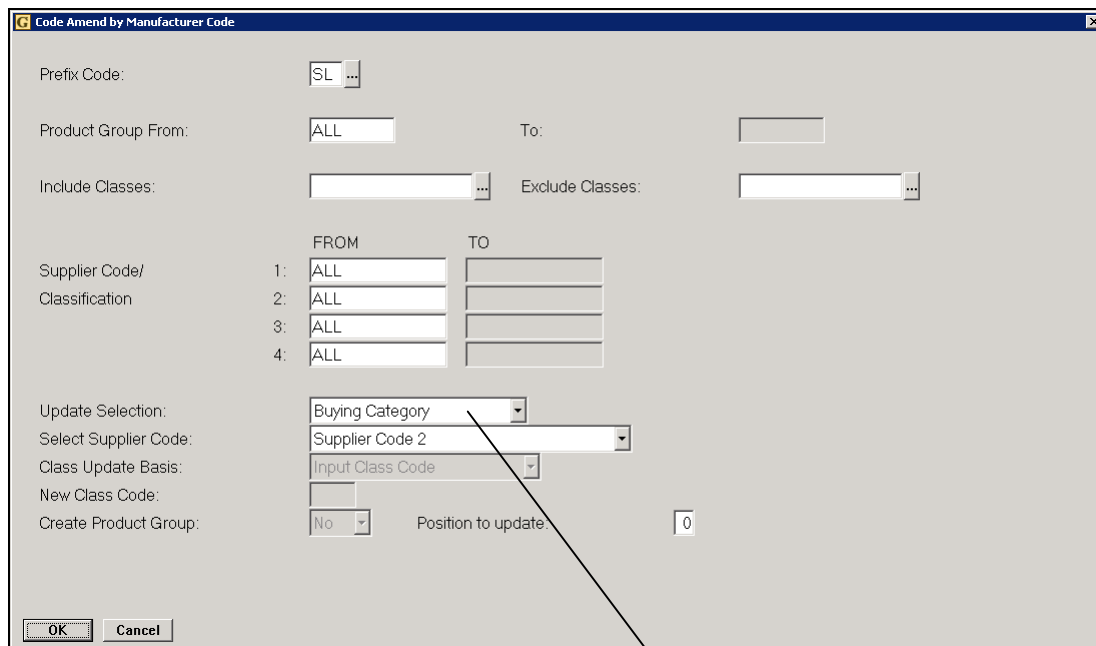
The Supplier's Discount code will be displayed under one of the four columns displayed, take note of the column number.

Move Discount Code to Buying Category Field

(Parts Control, Parts Maintenance, Class Code Amend by Manufacturer)

This program can be used to update Class Codes in addition to Purchase Discount Codes so appropriate selections should be entered in order for Gold to successfully move the Discount code into the Buying Category field.

The example below would update the Buying Category from the "Prev 2" Column for MF prefixed parts.



The screenshot shows a dialog box titled "Code Amend by Manufacturer Code". It contains several fields for configuration:

- Prefix Code: SL
- Product Group From: ALL, To: (empty)
- Include Classes: (empty), Exclude Classes: (empty)
- Supplier Code/Classification: A table with 4 rows and 2 columns (FROM and TO). All 'FROM' cells contain 'ALL'.
- Update Selection: Buying Category (dropdown)
- Select Supplier Code: Supplier Code 2 (dropdown)
- Class Update Basis: Input Class Code (dropdown)
- New Class Code: (empty)
- Create Product Group: No (dropdown), Position to update: 0 (text box)

At the bottom left are "OK" and "Cancel" buttons. An arrow points from the "Update Selection" dropdown to the text below.

The Update Selection should be changed to Buying Category and the Supplier Code should be selected in relation to the column updated by the price update routine.

If all selections are correct then Gold will automatically move the Supplier's discount code into the Buying Category field within the Parts Master File.