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Find out what's new & what's improved in **sympac**

Supplier Deals

Item setup

With a buy cost of \$69.00

Product Maintenance

Product Code: 16298
Description: CAVITY UNIT 2040X720X90 EASY GLIDE
Usage Type: Normal Stocked Item
Status: Active
Product Type: Normal Product
W/Hse Code: [Empty]
Category: Not Known
F.L.C.: 4403 Door Cavity Slides
Department: 017 Timber General
Buy/Grp Code: 69
Unit of Sale: [Empty]
Bin Locn 1: [Empty]
User Key: 0

Prices Inc GST

Retail	\$ 119.00	None
Trade	\$ 0.00	None
Price 3	\$ 0.00	None
Price 4	\$ 0.00	None
RRP	\$ 0.00	None
Promo	\$ 0.00	
On Hand	0.00	[0.00]
On Order	0.00	[0.00]
Qty Avail	0.00	

Purchasing

Source: Warehouse
Creditor: M10 0940 MITRE10 Only F.I.S. 9796 4999
Supplier (Main): HUMEDO 5625 Hume Doors Pty Ltd F.I.S. 03 9799 6888
Supplier (Secondary): HUMEDO 5625 Hume Doors Pty Ltd F.I.S. 03 9799 6888

Main APN: 9999999524844

Buy Cost (Ex GST)

GST Code: 9 10.00 %
Buy Cost: 69.00
@ Buy Cost: 69.00
@ Purchase Unit: 69.00
Invoice Cost: 69.00
Disc/Rebate: Rebate 1: 0.00%
Cost Calculation

Stock and Sell Costs (Ex GST)

Latest Cost: 69.00
Average Cost: 69.00
Reason for Alter: [Empty]

Special Costings

Deal Cost	0.00
Store Deal Cost	0.00
Buying Group De	0.00
Cut Lgth Cost	0.00
Whse Cost	1.00

Floor Cost Details

Floor Cost%: 0.00
Floor Cost Calc.: 0.0000
Floor Cost: 0.00
If % not zero then it is used in the Floor Cost Calc.

Decimal Places

Pricing: 2
Costs: 2
Quantities: 2

Buttons: F2 Bom/Kits, F4 Stock/Sales Trans, F7 Search, F8 Stores, F9 More Dets, Prev, Next, Update, Cancel, Close

Footer: F3=Go Back to Search Window. F5=Alter Prices Data Found Using F6=Request Capture of Stock Trans

Supplier Deal Setup

Created for SYMPAC TEST customer to purchase at \$50.00 instead of the normal \$69.00

Supplier Deals

Supplier: [Empty] ALL
Purchase From: 15/07/2021 to 99/99/9999
Product Code: [Empty] ALL
Load

Product	Description	Supplier	Supplier Name	Customer	Customer Name	Custom	Tender Code	Invoice Cost	Purchase From	Purchase To	Available Qty	Limit Qty
16298	CAVITY UNIT	5625	HUME DOORS PTY LTD	003389	SYMPAC TEST		Hume 202107 - 202110	50.00	01/07/2021	31/10/2021	0.00	N
20251	JAMB MDF SGL	5625	HUME DOORS PTY LTD	003389	SYMPAC TEST		Hume 202107 - 202110	13.00	01/07/2021	31/10/2021	0.00	N
25229	JAMB MDF SGL PRIM	5625	HUME DOORS PTY LTD	003389	SYMPAC TEST		Hume 202107 - 202110	15.0000	01/07/2021	31/10/2021	0.00	N

Check out our Quick Ref Guides & our YouTube Channel for more information.

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Point of Sale to TBO

Creating a Customer Order / Raincheck in Point of Sale, entering 'T' in the taken field will prompt the TBO selection.

Point of Sale

Debtor Order

Staff: 99, Order No: [], Salesperson: 99, Date Req'd: 15/07/2021, Customer: 003389, Debtor Account: []

SYMPAC TEST
1/59 VICTORIA STREET
PO BOX 1401
WARRAGUL VIC 3820

\$1,190.00

Ex GST: 1081.82, GST: 108.18

Product Code	Description	Qty	Price Inc	Uom	Tkn	Req'd	Extension	%
16298	CAVITY UNIT 2040X720X90 EASY GLIDE	10	119.00		T	15-07-21	1190.00	

Purchase Order & TBO Details

Supplier: 5625 HUME DOORS PTY LTD

Supplier Deal: [\$50.00 Hume 202107 - 202110]

At this point we can select a Supplier Deal.

Purchase Order & TBO Details

Supplier: 5625 HUME DOORS PTY LTD

Supplier Deal: \$50.00 Hume 202107 - 202110

Viewing the F8 Profit screen shows that the Line Cost has been updated with the Supplier Deal cost.

Profit Enquiry : 16298 CAVITY UNIT 2040X720X90 EASY GLIDE

Line Inc	1190.00	Invoice Total	1190.00
GST	108.18	Total GST	108.18
Sales	1081.82	Total Sales	1081.82
Actual Cost Total	500.00	Total Cost	500.00
Profit	581.82	Total Profit	581.82
GP %	53.8%	Total GP %	53.8%
Buy Cost	69.00	Total Net Net	696.90
Net Net Cost	696.90	Line Stock On Hand	0
Net Net GP\$	384.92	Line Actual Unit Cost To Use	\$50.00
Net Net GP%	35.6%		

F4 Based on Taken, F5 Cost, OK (Yes), Close (No)

280



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TBO to Purchase Order

TBO File Maintenance shows the Supplier Deal cost, which has flowed through from the Debtor Order.

Staff 099

Menu

1. Enter Data Only
2. Load All Records as Created
3. Load in Supplier Sequence
4. Load in Product Sequence
5. Load in Creditor Sequence
6. Load via External Device/Text File
7. Supplier Summary

SYM-PAC

Create for Store : 001 HOPPERS CROSS

Filtering

Starting: [Blank] Ending: [Blank]

Supplier: [Blank] Location: 001 HOPPERS CROSSING

Show Tallys Load as Created

Data Entry Columns

Fields Required

- Description
- Supplier
- Creditor
- Cost \$

Supplier Details

Phone [Blank] Min 0.00

Mobile [Blank] Max 0.00

Fax No [Blank] Max 0.00

Contact [Blank]

P/O Email [Blank]

Min FIS 0.00 Frigh 0.00

Product Code	Description	Manuf Code	Supplier	Creditor	Qty	On Ord	On Hand	RAT	Cost \$	Total \$	Date Required	Comments	Type	Ref #	Cust Details	Su
16298	CAVITY UNIT 2040X720X90 EASY GLIDE		HUMEDO	HUMEDO	10				50.00	500.00	15-07-21		Cust	D/50037069/0001	003389/Sym	

Released Purchase Order has corrected costs. Printing the Purchase Order shows the Tender Code.

Purchase Order Re Costing

Update Order Costs from Product Buy Cost

Supplier 5625 HUME DOORS PTY LTD

Start P/O 10409716

End P/O 10409716

Update Orders

Select	Order No	Date	Amount Ex	Comments
<input checked="" type="checkbox"/>	10409716	15072021	690.00	

Update Order Costs from Product Buy Cost

Supplier 5625 HUME DOORS PTY LTD

Start P/O 10409716

End P/O 10409716

Update Orders

Select	Order No	Date	Amount Ex	Comments
<input checked="" type="checkbox"/>	10409716	15072021	500.00	

Select All



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TBO File Maintenance - Deal integration

1. If you have an item in the TBO file which is linked to a Customer Order and there is a Supplier Deal available, this will show in the Warnings column.

2. & 3. Cost column will enable the F2 Deals button

When F2 is pressed an available deal can be selected.

The Cost has been overridden.