



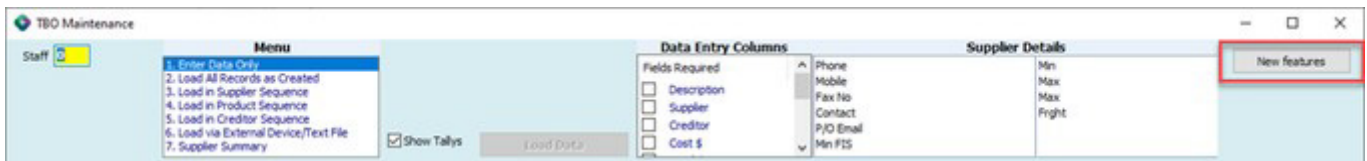
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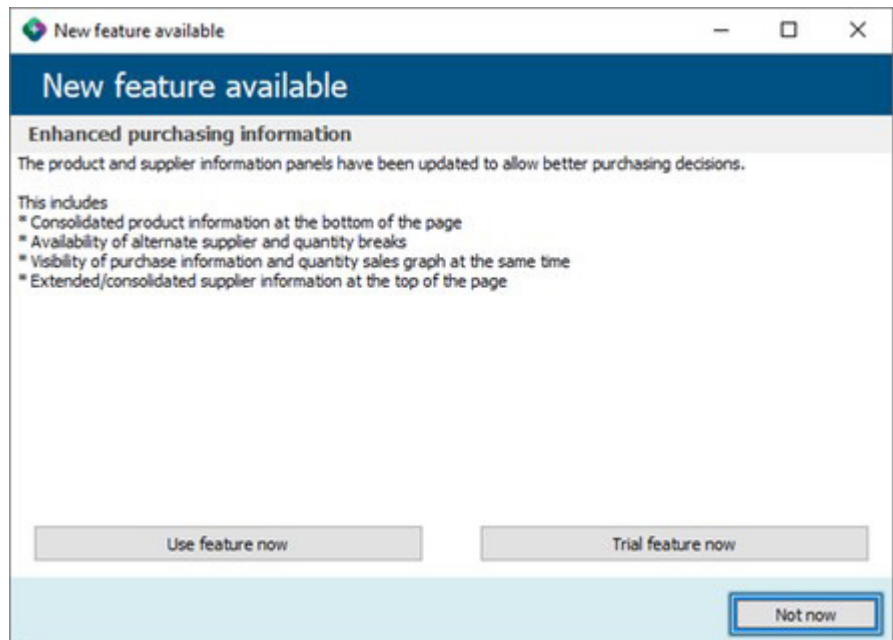
TBO maintenance extensions

A range of changes to the TBO maintenance area have been made to make the process of ordering smoother and quicker.

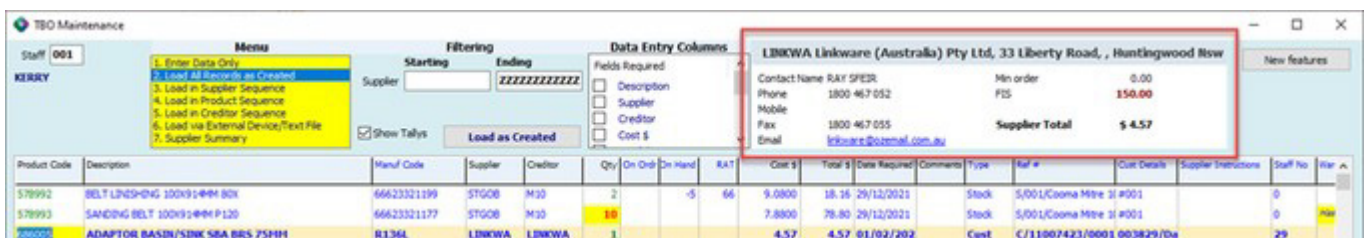
These changes will initially be released as an opt-in feature that users can choose to review from the New Features button.



The dialog will allow you to trial the feature without fully turning it on, the interface changes will go back to their original state once the program has been restarted



Supplier details



All supplier details for the currently selected product have been moved to the top of the form – this includes total value in the TBO for the supplier and highlighting when Min order or FIS have not been met.



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Product Department visibility

The department field is now visible within the grid, this also allows sorting and grouping

Product Code	Description	Manuf Code	Supplier	Order	Qty	On Hand	On Order	On Hand	On Order	Cost \$	Total \$	Date Required	Comments	Type	Ref #	Cut Date	Supplier Instructions	Staff No	Warnings	Bin Loc	Department	Status	
578992	BELT LISHING 100X914MM 80X	66623321199	STGOB	M10	2	10	-6	65	9.0800	18.16	29-12-21		Stock	S/001/Cooma Mtre 10 #001						00000	001		
589993	SANDING BELT 1000X14MM 120	66623321177	STGOB	M10	1	15			7.88	18.20	29-12-21		Stock	S/001/Cooma Mtre 10 #001						00000	001		

Product & purchasing details (opt in)

The product information and sales graph has been re-arranged to provide a more logical information flow for purchasing decisions.

Menu

- 1. Enter Data Only
- 2. Load In Forecast
- 3. Load In Supplier Sequence
- 4. Load In Product Sequence
- 5. Load In Creditor Sequence
- 6. Load In External Device/Text File
- 7. Supplier Summary

Filtering

Starting: [] Ending: []

Fields Required: Supplier Description Supplier Cost \$

Data Entry Columns

5787 Saint Gobain Abrasive Pty Ltd, 60 Hume Highway, Somerton Vic

Contact Name: CUSTOMER SERVICE Min order: 0.00
 Phone: 1300 007 650 FIS
 Mobile: 03 9930 7832
 Fax: sales@stgobain.com.au
 Email: sales@stgobain.com

Supplier Total: \$ 136.36

Product Code	Description	Manuf Code	Supplier	Order	Qty	On Hand	On Order	On Hand	On Order	Cost \$	Total \$	Date Required	Comments	Type	Ref #	Cut Date	Supplier Instructions	Staff No	Warnings	Bin Loc	Department	Tallys	Status	
578992	BELT LISHING 100X914MM 80X	66623321199	STGOB	M10	2	10	-6	65	9.0800	18.16	29-12-21		Stock	S/001/Cooma Mtre 10 #001						00000	001	1234	007	

Source

Supplier	Name	Conv Factor	Manuf Code	Buy Cost	Qty 1	Buy 1	Qty 2	Buy 2	Qty 3	Buy 3	Last Altered	Last Received
0240	MITRE 10 ONLY	1		9.5000							07/04/2022	07/04/2022
5282	SAINT GOBAIN ABRASIVE	1	66623321199	9.0800	10.00	9.0000					07/04/2022	23/02/2022

Sales Graph (12 months)

Branches

Location	Name	Onhand	On Order
001	COOMA MITRE 10	-6.00	10.00
002	POLO FLAT STORAGE SHED	10.00	
003	MURPHYS TRANSPORT		

Alternate supplier details are now available in the source panel and the best price based will be highlighted.

Supplier	Name	Conv Factor	Manuf Code	Buy Cost	Qty 1	Buy 1	Qty 2	Buy 2	Qty 3	Buy 3	Last Altered	Last Received
0240	MITRE 10 ONLY	1		9.5000							07/04/2022	07/04/2022
5282	SAINT GOBAIN ABRASIVE	1	66623321199	9.0800	10.00	9.0000					07/04/2022	23/02/2022

Supplier	Name	Conv Factor	Manuf Code	Buy Cost	Qty 1	Buy 1	Qty 2	Buy 2	Qty 3	Buy 3	Last Altered	Last Received
0240	MITRE 10 ONLY	1		9.5000	10.00	7.5000					11/04/2022	11/04/2022
5282	SAINT GOBAIN ABRASIVE	1	66623321177	7.8800	10.00	7.8800	15.00	7.0000	20.00	6.9000	11/04/2022	23/02/2022



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Clicking on the supplier buy cost or quantity buy cell will allow you to drop that value back into the grid

Supplier	Name	Conv Factor	Manuf Code	Buy Cost	Qty 1	Buy 1	Qty 2	Buy 2	Qty 3	Buy 3	Last Altered	Last Received
0940	METRE 10 ONLY	1		9.5000	5.00	8.9900					11/04/2022	07/04/2022
5282	SAINT GOBAIN ABRASIVE	1	66623321199	9.0800	10.00	9.0000					11/04/2022	23/02/2022
209863	RESCUED PALLET CO	1			5.00	9.0000	10.00	8.5000	15.00	8.0000	11/04/2022	00/00/0000

Question

Do you want to adjust the current product 578992 BELT LINISHING 100X914MM 80X with the following details?

Supplier = SAINT GOBAIN ABRASIVE PTY LTD
Quantity = 10
Price = 9

PROG146/A 12-04-22 13:42 Ver=8.00.11 Terminal=1 User=SYM 310x548

Clickable links

Product and supplier enquiries are available from the clickable links in the source panel

Units		Source			
Supplier	Name	Conv Factor	Manuf Code	Buy Cost	
0940	METRE 10 ONLY	1		9.5000	
5282	SAINT GOBAIN ABRASIVE	1	66623321199	9.0800	

On Hand: -5.00, Min: 1, Max: 2, Sales MTD: 1.00, Sales YTD: , Sales RAT: 66.00, Latest Cost: 9.6910, Freight: 0.0000

Sales Graph

The sales graph can now be viewed at the same time as the product information so you will no longer need to click backwards and forwards between the tabs.

The sales graph panel can be hidden if required by clicking on the title panel.

This graph will now only show the last 12 months' worth of data.



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Show EPG information button

A new button at the bottom of the form will appear if the product can be found in either the M10 or IHG EPG.

The screenshot shows the TBO Maintenance software interface. At the top, there's a 'Menu' section with a list of actions: 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. The 'Filtering' section includes 'Starting' and 'Ending' fields. The 'Data Entry Columns' section has checkboxes for 'Description', 'Supplier', 'Creditor', and 'Cost \$'. The main table lists products with columns for Product Code, Description, Manuf Code, Supplier, Creditor, Qty, On Ord, On Hand, RAT, Cost \$, Total \$, Date Required, Comments, Type, Ref #, Cust Details, and Supplier Instruction. A product entry for '578992 BELT LINISHING 100X914MM 80X' is highlighted. A 'Details from EPG' window is open, showing product details for 'BELT LINISHING 100X914MM 80X'. At the bottom of the form, a red box highlights a 'Show EPG info' button.

Min / Max maintenance

The F2 Min/Max alteration option now has the Stop Auto Ordering flag as an option.

The screenshot shows the TBO Maintenance software interface. The 'Menu' section is highlighted, showing the same list of actions as in the previous screenshot. The 'Filtering' section includes 'Starting' and 'Ending' fields. The 'Data Entry Columns' section has checkboxes for 'Description', 'Supplier', 'Creditor', and 'Cost \$'. The main table lists products with columns for Product Code, Description, Manuf Code, Supplier, Creditor, Qty, On Ord, On Hand, RAT, Cost \$, Total \$, Date Required, Comments, Type, Ref #, Cust Details, and Supplier Instruction. A product entry for '578992 BELT LINISHING 100X914MM 80X' is highlighted. A 'Min/Max/Bin' dialog box is open, showing fields for 'Minimum Qty' (1.00), 'Maximum Qty' (2.00), and 'Reorder Qty' (1.00). A red box highlights the 'Stop Auto Ordering' checkbox, which is checked. The dialog box also has 'OK (Yes)' and 'Close (No)' buttons.

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

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