

ASICOMP.COM

Portal > Knowledgebase > ASI SmartBooks Knowledgebase > Quotes, Orders & Invoices > How Do You Add a Vendor Decorator Status?

How Do You Add a Vendor Decorator Status?

Tammy Mason - 2017-09-13 - in Quotes, Orders & Invoices

How Do You Add a Vendor Decorator Status?

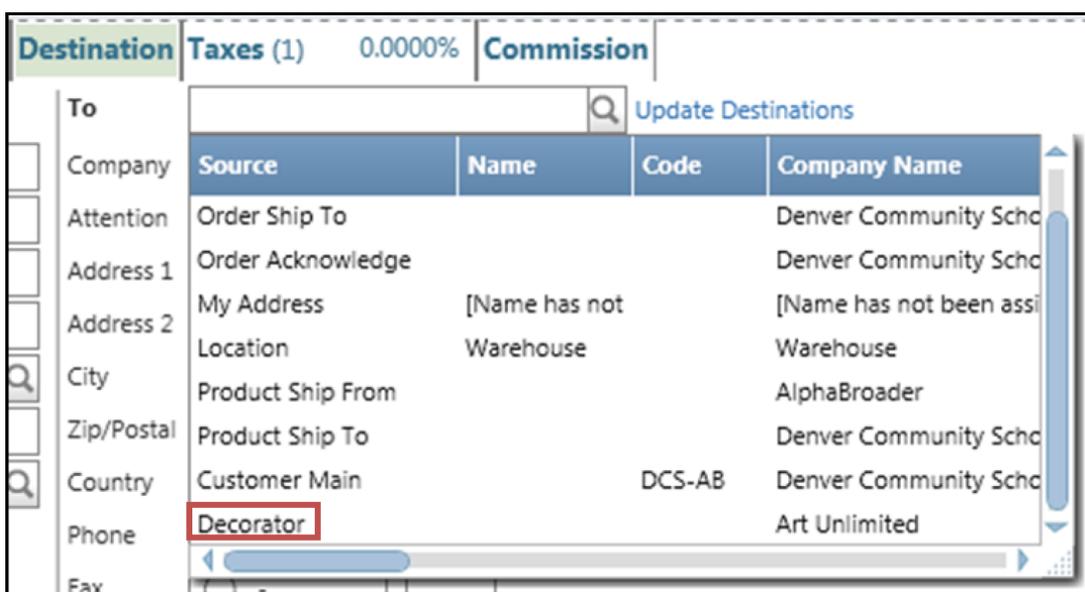
A Vendor can be marked as a “Decorator” by checking the “Decorator” checkbox on the vendor re-source.



The screenshot shows a vendor resource form with the following fields and values:

Code	ARTUNL	Name	Art Unlimited	Status	Active	+ New Bill	<input type="checkbox"/> Employee	<input checked="" type="checkbox"/> Decorator
^ Company								
Terms	Net 30	asi/	0	Not Available	Line Name		<input type="checkbox"/> Preferred	

This indicator will mean that this vendor will automatically be included in the “Destination” lookup on Product lines and “Additional Charge” lines. Currently, the vendor must be added to a product line first in order to be included in the lookup. This feature will allow the user to ship the blank goods to a “Decorator” and then add the product line for the decoration.



The screenshot shows a Destination lookup table with the following columns: Source, Name, Code, and Company Name. The 'Decorator' checkbox is checked for the 'Art Unlimited' entry.

To	Source	Name	Code	Company Name
Company	Order Ship To			Denver Community Scho
Attention	Order Acknowledge			Denver Community Scho
Address 1	My Address	[Name has not		[Name has not been assi
Address 2	Location	Warehouse		Warehouse
City	Product Ship From			AlphaBroader
Zip/Postal	Product Ship To			Denver Community Scho
Country	Customer Main		DCS-AB	Denver Community Scho
Phone	<input checked="" type="checkbox"/> Decorator			Art Unlimited
Fax				

