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Order Entry

Tammy Mason - 2017-08-25 - in Order Entry

Order Entry

The following section will cover the changes to regular order entry that is affected by the Fulfillment Special. There are situations where the use of regular order entry is preferred over fulfillment. The following list shows some of the differences between fulfillment order entry and regular order entry.

Fulfillment Order Entry

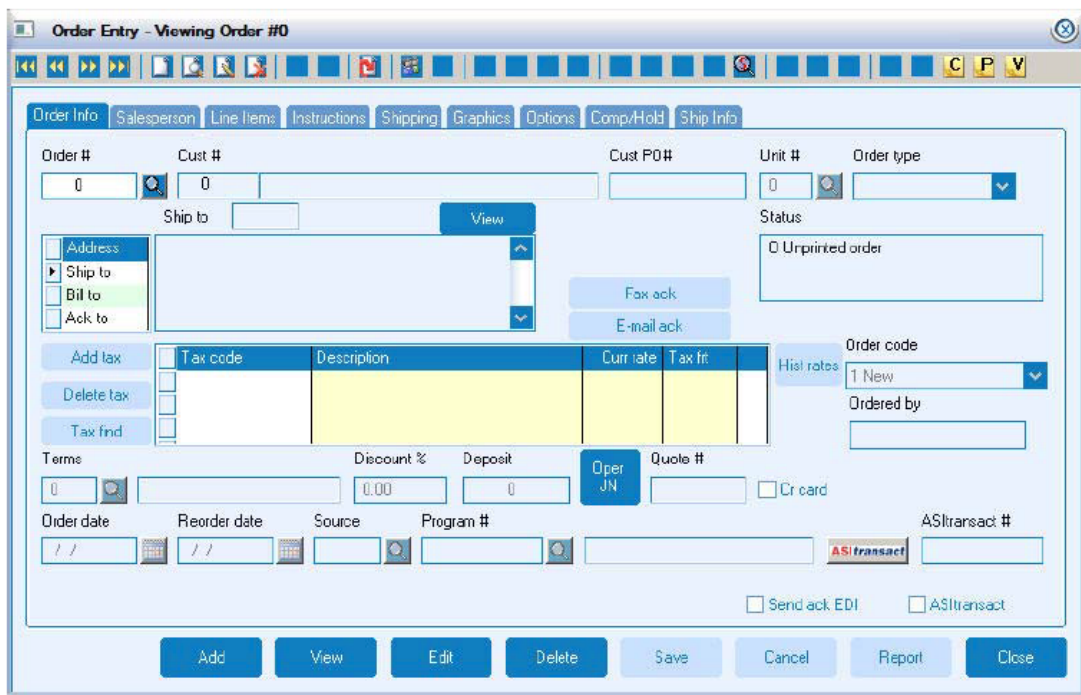
- Item masters are required
- Consolidated Invoicing
- Multiple Ship-To Addresses per Order
- Up to four Sales Representative per Order
- Program Master is required
- Capture Credit Card Information

Regular Order Entry

- Inventory and Non-Inventory can be used
- N/A
- N/A
- Up to four Sales Representative per Order
- Program Master is optional
- Capture Credit Card Information

Order Info Tab

The following sample screens and field information relate to the changes for the Fulfillment Special. For a complete review of order entry, please review the "ProfitMaker Reference Manual".

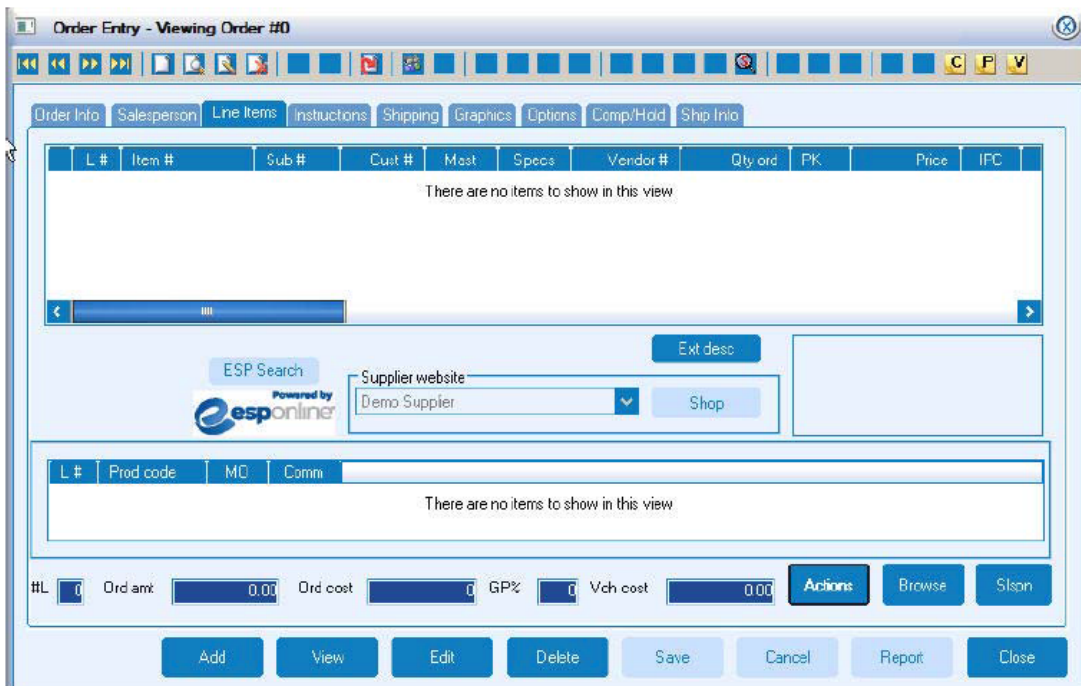


Program

Enter program # if applicable. This is the only change to this window because of the Fulfillment Special.

Line Items Tab

The only noticeable change on the initial display window is the addition of the "Sub #" field in the list view. There are several more related changes to the line item edit window.



The following fields have been added or changed on the line item edit window.

- View Line #1

Item # MW7079 Sub # LGMST Cust # 0 Type FG Vendor 0
 Qty oid 1 Qty ship 1 Qty bo 0 PK Price 8.950 IPC Blg cost 2.500 Per 1 Comb PO

Desc: Vintage T-Shirt
 Commission 25.00 Product code Line item code ASItransact #
 Print on ack

Ext desc: View Vend item

Update	Tax code	Description	Curr rate	Taxable
<input checked="" type="checkbox"/>	001	Your State Sales Tax	7.0000	<input checked="" type="checkbox"/>
Effective tax rate			7.0000	

Sl #	Name	Type	* Slz/Cst split %	Comm...	Tbl #
5	Jerry Sales	4P	100.00	25.00	0

* = Used for reporting purposes only. Does not affect earned commissions.

On hand	Allocated	Available	On order
47	2	45	0

Item bought as finished good

Close

Sub

Is part of the item number and is used when items are available in different sizes and colors. A common example is wearables.

Cust#

Is part of the item number and is used to limit the beginning item look up to show only the items that have this customer number.

Type

Item type as defined in the item master.

- **Tip: Items that have a variable method of inventory will default vendor purchasing information if the item type is changed from FG to DS.**

Matrix

Check this box to display a wearable matrix window. This window allows ordering by size and color. This option is only available if Company Information has it enabled and is determined by the item master setup.

Commission

This can be controlled by the item master setup.

- **Tip: Provide greater incentive for selling low volume or obsolete items by offering higher commissions for those items only. The system will automatically update the commission when these items are added to an order.**

Blg Cost

For inventory items this will be the standard cost as entered on the item master. This field is normally disabled for inventory items.

Tax

This can be controlled by the item master setup.

The Fulfillment Special does not affect the fields and other windows that were not covered. For additional information regarding those fields please review the "ProfitMaker Reference Manual."