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Single Vendor Wearable Item - House Owned Tammy Mason - 2017-08-22 - in Inventory

## Single Vendor Wearable Item - House Owned

Single vendor wearable items are wearables that are purchased and processed/decorated by the same vendor.

1. Set up a matrix code for this item. See Matrix Design Procedure Overview section.

2. Click Add. Enter the item number in the base item field. The item number will be your catalog item number. You may enter a customer number in the cust # field. If you enter a number in this field, it will limit the original look up during any type of order entry, to display just the items that have this customer number on them. (If this customer number is in the ship from customer field on the program master that is used in the order)

See the F1 (Help) for field definitions.

• Tip: Start the item number with the program letters. Items will be grouped together for look up purposes.

Viewing Iter	n Master		8
	Adding Item N	aster	<b>®</b>
General Order	Base Item #	JD 2058 🖸 Base Cust #	
Base #	Item #	Q Sub # Cust # 0 Q	
Item #	Description	COwned by	
Description		House O Customer	
l	Item type	Validation 🛞	
	Method of inventory		
	Program #	Create item as a base item?	1
Item type Meth of inv			
	Matrix code		
Location	L	pricing by program	
	Warehouse location		
On hand			
0		Add Cancel	
Copy From	Add	riew Edit Delete Save Cancel Re	port Close

3. The item type will be FG (bought as finished). The method of inventory will be Stock (ST) or Variable (VA)

## • Tip: See the F1 (Help) for field definitions.

- 4. Leave the owned by as customer..
- 5. Enter the matrix code you set up for this item.
- 6. Enter the program # in the program field. Any report selected by that program will include this item.

Viewing Item Master For JD009 - Cu	st # 0 - Polo-embroidered	w/JDCCU			8
14 44 55 551 🗈 🖾 🕵 🔜 🗖	I 📔 📓 🗉 🔍	V			
General Order Info Vendors Activity Cus	st Price Bill of Matl Specs	Graphics Export info	UDFs		
Base # JD009 Base co	ode Base Item Mat	ix cd 00031 🔯	JD009 0		
Item # 10005	Sub # Ci	ist # 🛛 🖸	Status Activ	/e 🗸	
Description Polo-embroidered w/JDCCU Logo		• Owned by • House	O Custor	mer	ך
Ext desc Item type FG O Bought as finish Meth of inv VA VA	red stock or drop shipped )	M	nitof easure EA /eight 0.00000	Pack ) Girth	1
Location	Program # JD( Royalty #	CU-H 🞑 J	ohn Deere Comm. Cr	edit Union	
On hand Prod alloc Ordr a	lloc Available	Backord	On ord	Due in	Av / Al
12 0	0 12	0	0	11	12
Copy From Add View	Edit De	lete Save	Cancel	Report	Close

7. On the Order info tab, enter the standard material (std mtl) cost of the item. Include an estimate per piece freight charge (std frt). Enter a price. Enter the appropriate product code, line item code and category.

Costing Std mtl 14.0000	ivity Cust Price Bill of Matl Specs Grap Cat page 0 Cat position	hics Export info Pricing O Quantity	UDFs O Price		Customer pricing
Std frt 0.2000 Std cost 14.2000	Prod code WBPS		Quantity break	Price	
Per 1	Category JD Pack 1	1	1	20.000	
	Line item code		0	0.000	
			0	0.000	_
Sales 0 Q			0	0.000	-
Cost 0 Q			0	0.000	
Var 0			0	0.000	
			0	0.000	
✓ T axable item ✓ Paid commission on item	Comm % 0.00 Personalia Std # of o	ation Noper	sonalization		<b>v</b>

8. On the vendor tab, click edit vendors and then add. Enter the vendor(s) that you will be purchasing this

item from on the Vendors tab. Ninety-nine different vendors may be added. Vendor sequence # 1 will be the default vendor for a purchase order. Enter the vendor's item number, per, lead time, minimum order quantity, unit of measure and the cost the vendor charges you. If a secondary vendor is setup, changing the vendor number on the purchase order will bring in their information. Click Save and Close.

🖭 Vendor Main	tenance For JD009	- Cust # 0 - Polo-embroidered w/JDC	CCU	8
Item #	JD009	Sub #	Cust # 0	]
Vendor Seq #	1			
Vendor #	21050	South-Western Wearables		
Ship from	Q			
Vendor item #	68547	]	Vendor cost	
Per	1		Cost type	
Lead time	15		Quantity	Price
Blanket ord #	0	11	Quantity break	Cost
Special cost	0.000	77	0	0.0000
Min ord	12		0	0.0000
Unit measure	EA		0	0.0000
Conversion	1.000		0	0.0000
				Church
			View	Close

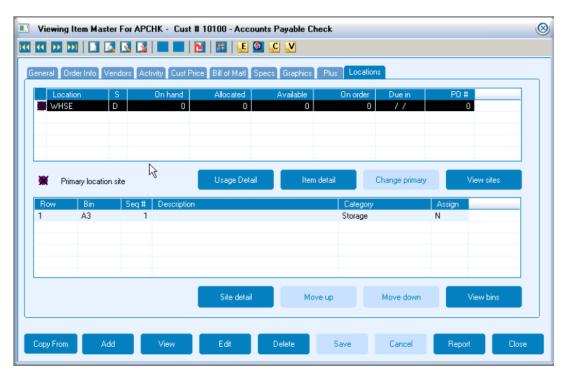
9. On the Activity Screen enter the minimum and maximum you want to stock in your warehouse.

Viewing	Item Master For JD009 - Cust # 0 - Polo-embroidered w/JDCCU	$\otimes$
	2   🖸 🖸 🛐 🔜 🔲   🔁   🛃 🖉 📿 💟	
General 0	rder Info Vendors Activity Cust Price Bill of Mati Specs Graphics Export info UDFs	
Comp Desc	Logo Inv G/L# 0	
L/F qty	12         Actual value         \$ 168.00         Minimum         12         Last counted         / /           12         Last purchase         01/20/09	
Std cost	Maximum         36         Last activity         RC - 01/20/09           Date created         / /         ////////////////////////////////////	
On hand	Quarter         MTD         YTD           12              • Begin inv              0               12             0            Backord         0              Received               12               12            Backord         0              Shipped               0               0	
Prod alloc Ordr alloc Available	O         On ord         O         Prod usage         O         O         O           0         Due in         / /         Adjusted         0         0         0         0           12         Av / Al         12         12         12         12         12         12	
	ntory Inventory history Allocations On order Backorders Sales matrix	
	Movement Quantity allocated by period Item sales information Quantity available matrix	
Copy From	Add View Edit Delete Save Cancel Report Close	

10. A minimum of one site and one bin location to track inventory is required. The location site will default in based on the warehouse entered in company information and can be changed. Click edit bins and add. A

lookup is available and will display all available bins for that location site. Click edit site and edit to select a "stored at" site.

• Tip: See item master maintenance, location tab for detailed information.



• Tip: Use the F1 help key for additional information.

11. Save the item.

12. Click Add and enter the same item number that you just completed, in the Base item # field. Hit tab. If you used a customer number enter it and hit tab. If you did not use a customer number just hit tab. If you entered a matrix code on the item wearable matrix setup screen will appear. On the matrix window, the colors and sizes will be checked. Clicking process will create item masters for these colors and sizes. If needed, enter a second line of description.

	×s	SM	MD	LG	-1X	2×	3×	
Black		<ul> <li></li> </ul>	~	~	~	~	>	
BRN		~	~	~	~	~	~	
GRN	<b>`</b>	· ·	· ·	· ·	· ·	<b>~</b>	~	
					Standard			
2nd	line of desc	ription			Material	Cat		
							_	
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tern							1	
					14.0000			
Sub alread						_		_

13. After the sizes and colors are created, make any changes that need to be made for price and cost on the larger sizes.

	Viewing Item	Master For JD009 - Cust # 0 - Polo-embroidered w/JDCCU	8
144			
C	ieneral Order In	fo Vendors Activity Cust Price Bill of Matt Specs Graphics Export info UDFs	
	Comp Desc	Polo-embroidered w/JDCCU Location Category JD Logo Inv G/L# 0	
	L/F qty	12         Actual value         \$ 168.00         Minimum         12         Last counted         / /           Maximum         36         Maximum         36         01/20/09         01/20/09	
	Std cost	14.2000 Last activity RC 01/20/09 Date created / /	]
	On hand	12         Quarter         MTD         YTD           • Begin inv         0         12         0           Backord         0         Received         12         0         12           Shipped         0         0         0         0         0	
	Prod alloc	0 On ord 0 Prod usage 0 0 0 0 Adjusted 0 0 0	
	Ordr alloc Available	0 Due in 77 Balance 12 12 12 12 Av / Al 12	
	Inventory	Inventory history Allocations On order Backorders Sales matrix	
	Move	ement Quantity allocated by period Item sales information Quantity available matrix	
	Copy From	Add View Edit Delete Save Cancel Report Close	