

# ASICOMP.COM

Portal > Knowledgebase > ProfitMaker Fulfillment/Plus > Inventory > Single Vendor  
Wearable Item - House Owned

## Single Vendor Wearable Item - House Owned

Tammy Mason - 2017-08-22 - in Inventory

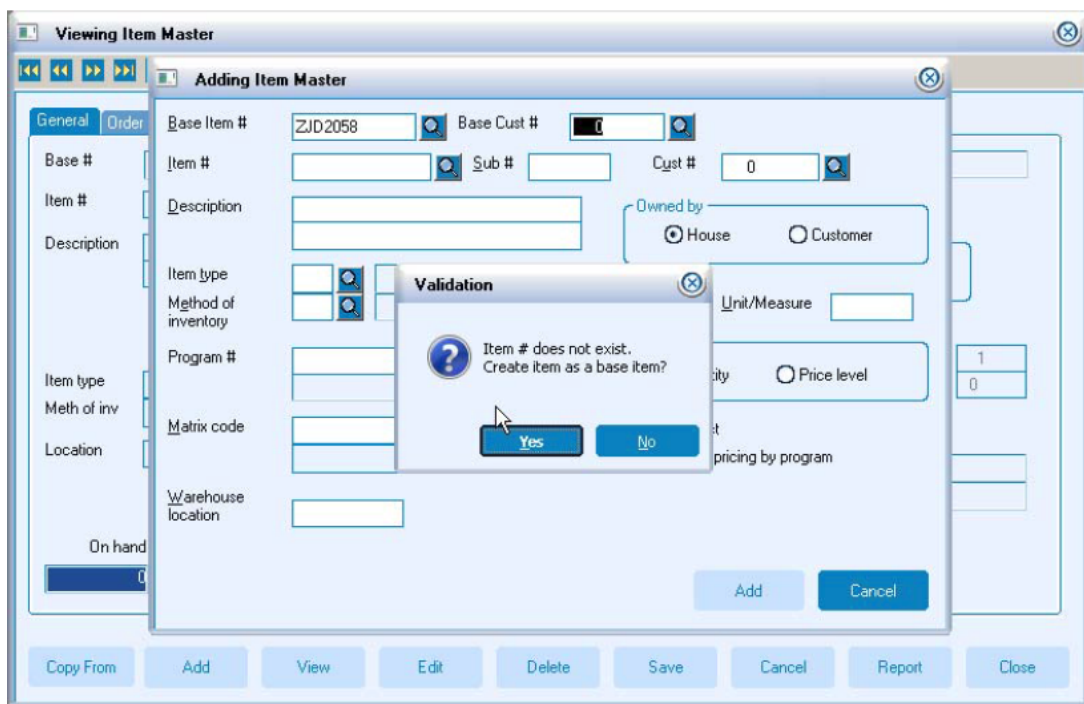
### Single Vendor Wearable Item - House Owned

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.**



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.

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.

Quantity break	Price
1	20.000
0	0.000
0	0.000
0	0.000
0	0.000
0	0.000
0	0.000
0	0.000

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 Maintenance For JD009 - Cust # 0 - Polo-embroidered w/JDCCU**

Item # JD009 Sub # Cust # 0

Vendor Seq # 1

Vendor # 21050 South-Western Wearables

Ship from

Vendor item # 68547

Per 1

Lead time 15

Blanket ord # 0 // .. //

Special cost 0.000 // .. //

Min ord 12

Unit measure EA

Conversion 1.000

**Vendor cost**

Cost type  Quantity  Price

Quantity break	Cost
1	14.0000
0	0.0000
0	0.0000
0	0.0000
0	0.0000
0	0.0000

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**

General Order Info Vendors **Activity** Cost Price Bill of Matl 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 //

Std cost 14.2000 Maximum 36 Last purchase 01/20/09

On hand 12 Last activity RC -- 01/20/09

Date created //

	Quarter	MTD	YTD
Begin inv	0	12	0
Received	12	0	12
Shipped	0	0	0
Prod usage	0	0	0
Adjusted	0	0	0
Balance	12	12	12

Inventory Inventory history Allocations On order Backorders Sales matrix

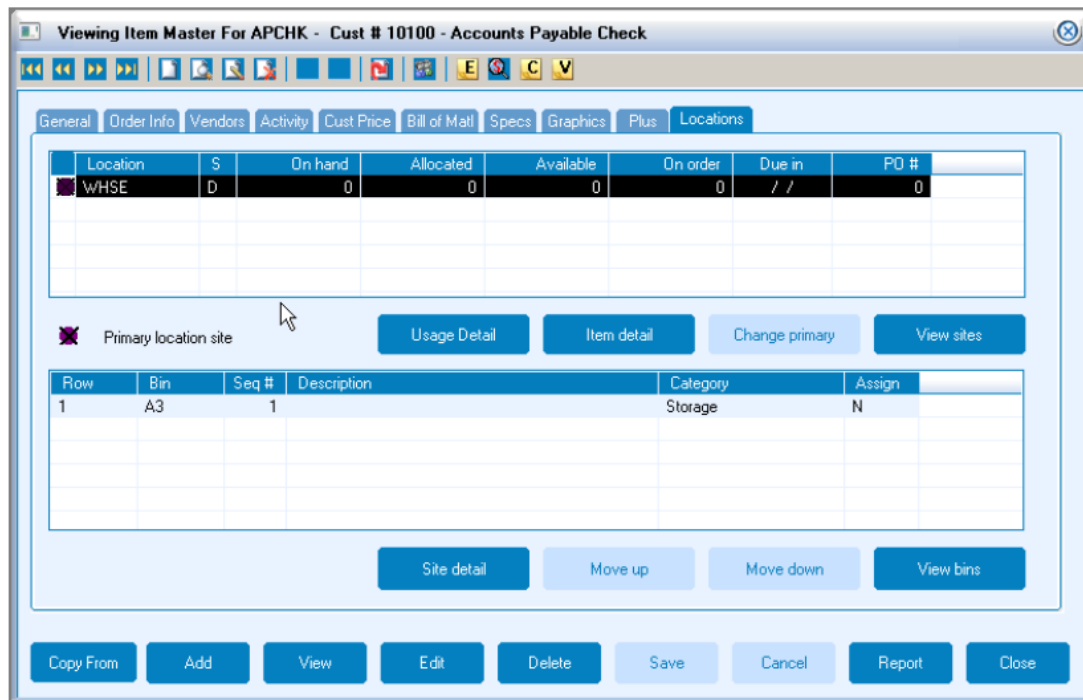
Movement Quantity allocated by period Item sales information Quantity available matrix

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.

**Select Sub Items to Add For JD0015 - Cust # 0 Denim Shirt w/JD Emb Logo**

	XS	SM	MD	LG	1X	2X	3X
Black	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
BRN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
GRN	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>

Standard  
 2nd line of description      Material      Cat

XSBLK                 

Base item                 

Sub already exists

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**

General    Order Info    Vendors    **Activity**    Cust Price    Bill of Matl    Specs    Graphics    Export info    UDFs

Comp Desc    Polo-embroidered w/JDCCU    Location        Category    JD

Logo        Inv G/L#    0

L/F qty        Actual value    \$ 168.00    Minimum        Last counted    / /

Std cost        Maximum        Last purchase    01/20/09

On hand        Last activity    RC -- 01/20/09

Backord        Date created    / /

	Quarter	MTD	YTD
Begin inv	0	12	0
Received	12	0	12
Shipped	0	0	0
Prod usage	0	0	0
Adjusted	0	0	0
Balance	12	12	12

Inventory    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

