

Multiple Pricing on Items

File these instructions in the MACS Software User's Manual

Requirements

Operating System: Any
 MACS Version: 3.5 or higher
 Module: WH

Situation

Manufacturers may have customers set up in different price categories. Category A may be the best price, B may be another price, and a another price for C customers. This is also referred to as Column Pricing.

Solution

1. Enter items in Item File Maintenance [15.2] . See screen below.

DF\15.2-F/M		Inventory Item Master File Maintenance			
1-Mfg Code	APC	32 B/O Qty*MTD			0
2-Itm Number	101	33 B/O Qty*YTD			0
3*Itm AltNumber	APCW1	34 Lost Qty*MTD			
4^Itm Desc	1" Green Widget	35 Lost Qty*YTD			
5 Bar Code		36 Itm Comm%			
6 Unit /Meas	EA	37 Sales Class	10		
7 R/O Point	50	38 Price Catgry	10		
8 R/O Qty	100	39 MltiPrce Flag	Y		
9 R/O Code	D	40 Cost Flag	A		
10 R/O LeadTime	10	41 Tax Status			
11 Bin Location	A1	42 Vendor Code	APC		
12^Unit Weight	1.000	43 Mfg(S/A) Code			
13 Carton Qty	10	44 Not Used			
14 Carton Weight	0.00	45 Not Used 2			
15^Frt B/L Cd<L>	01	46 Vendor Cost		7.0000	
16^Base Price	10.00	47 Actg Cost			
17^Price Per	EA	48 Maint Dt*Fst	111790		
		49 Maint Dt*Lst	112705		
		50 Sys Flgs			
		51 Sys Delete			

2. In field 39 MLTIPRCE FLAG, type **Y** which indicates a multiple pricing record.
3. Set up the multi-pricing in Item Pricing Records [15.15] with the following.

Field 1 Mfg code
 Field 2 Item number
 Field 4 **4** (means replacement price)
 Field 6 Price for A customers (level 1)
 Field 8 Price for B customers (level 2)
 Field 10 Price for C customers (level 3)

(see example of Item Pricing Records on next page)

DF\15.15-F/M		Inventory Multi-Pricing File Maintenance	
1-Mfg Code	APC		
2-Itm orPrcCat	101		
3-M/P KeySuffix	0		
4^M/P BreakType	4		
5 Brk1 Qty			
6 Brk1 Price		8.50	
7 Brk2 Qty			
8 Brk2 Price		9.00	
9 Brk3 Qty			
10 Brk3 Price		9.50	
11 Brk4 Qty			
12 Brk4 Price			
13 Brk5 Qty			
14 Brk5 Price			
15 Brk6 Qty			
16 Brk6 Price			

4. Set up Cross Reference records in Mfg X-Ref Maintenance [4.18] for the Mfg and each customer that has special pricing. If the record is already set up, use the change mode.

Field 1	Mfg
Field 2	Customer
Field 21	A
Field 22	Level 1, 2, or 3 as it applies

Below is a sample of the Manufacturer/Customer Cross Reference Maintenance Screen.

MF\4.18-F/M		Mfg/Customer Cross Reference File Maint	
1-Record ID	X		
2-Mfg Code	APC	Apcal Alloy Company	
3-Cst Code	A&GM00	A&G Metals Company	
4-Cst/ LocCode			
5*Mfg/Cst Code	APC82923	19 Disc %	
6 Comm Exp%		20 Disc Ind	
7 Smn Code		21 M/P Brk Code	A
8 Smn2		22 M/P Brk Leve	1
9 Smn3		23 Cntrct Ind	
10 Smn Splt%		24 B/O Ind	
11 Smn2 Splt%		25 Price Ind	
12 Smn3 Splt%		26 Credit Ind	
13 Xrf Source		27 Pymnt Trms<P	
14 Xrf Status	A	28 Shp ViaCd<V>	
15 Maint Dt*Fst	102599		
16 Maint Dt*Lst	102505		
17 Sys Flgs			
18 Sys Delete	Y		

Below is a sample of the Warehouse Order Screen.

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WH\16.5                ** O R D E R   E N T R Y **                06/24/06
      F5> Item Alt                Order Type Open Order
Mfg APC  Apcal Alloy Company      Mfg Order No.  AP  259
      Customer A&GM00  82923                Disc% 10.00/D  M/P  /
S  A&G Metals Company                S  SAME
O T 676 Jefferson                H T
L O Cleveland OH                I O
D                                P  44100

      Date  Cust OrderNo.  ReqShipDt      Terms      BackOrder No.  Tax  Smn
06/24/06                06/26/06  2% 10th Prox
      Ship Via      Freight      Bill  Charges      Mark Number      Date Shipped

Line  Item Number      Ordered Shipped B/O      Item Description      Price Per
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  1  101                10    10    1" Green Widget                8.50 EA

Enter the Unit Price
BASE PRICE  QTY      Ø
10.00      PRICE  8.50                ' IN EFFECT
    
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