

THE SYSTEMS HOUSE  
MASTER DISTRIBUTION DOCUMENTATION

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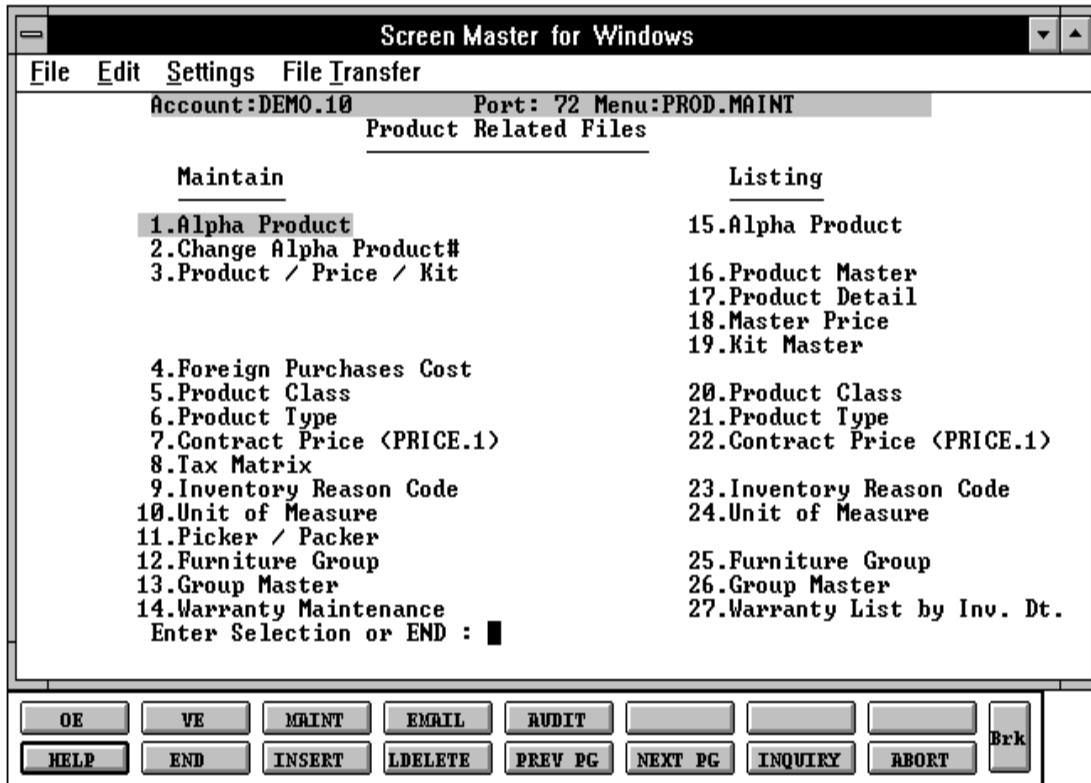
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PRODUCT RELATED FILE MAINTENANCE



## MASTER FILE MAINTENANCE FUNCTION KEYS

The first 8 function keys on your keyboard (F1-F8) are reserved for special functions in the MDS master file maintenance programs.

They appear on the last line of the screen as follows:

### FUNCTION KEY DEFINITION

#### HELP

The HELP function is available by pressing the F1 function key. Help text is set up as two layers. By pressing F1 at the first field on the screen, an overall description of the master file will be displayed. If F1 is pressed at a specific field within the master file a detailed description of the field and its use will be displayed.

#### END

The END function is available by pressing the F2 function key. This feature eliminated the need to manually type the word "END" at the end of a program after accepting the data.

#### INSERT

The INSERT function is available by pressing the F3 function key. The insert mode feature allows insertion of word or numbers into an existing text. Simply bring you cursor to the line or position in which you wish to insert and press F3. For example, if in a master file you wish to insert additional words into a description field or correct a spelling error, you may use the insert function to do so, rather than retype the text.

#### LDELETE

The LDELETE (line delete) function is available by pressing the F4 function key. The LDELETE function allows you to delete a line from the master file. Simply bring the cursor to the line or field you wish to delete and press F4.

## MASTER FILE MAINTENANCE FUNCTION KEYS

### FUNCTION KEY DEFINITION (Continued)

#### PREV PAGE

The PREV PAGE (previous page) function is available by pressing the F5 key (SHIFT F1 for terminals supporting only 4 function keys). This function would be used for Master files which contain multiple input screens, and will allow easy paging to additional screens. This function will be used simultaneously with the NEXT PG (next page function see next item) function to move back and forth between the screens.

#### NEXT PG

The NEXT PG (next page) function is available by pressing the F6 function key (SHIFT F2 for terminals supporting only 4 function keys). This function would be used for master files which contain multiple input screens, and will allow easy paging to additional screens. This function will be used simultaneously with the PREV PG (previous page function see item above) function to move back and forth between the screens.

#### INQUIRY

The INQUIRY function is available by pressing the F7 function key (SHIFT F3 for terminals supporting only 4 function keys). This function allows the operator the flexibility to display items in the master file already entered and to display other master files used within the file being created. Example: The Product Master file. At the first prompt for product number, if F7 is pressed an inquiry can be made to display products on file (to eliminate duplication). If you press the F7 key at another field for example product type (which is another master file) the system will display product types on file to help the operator in selecting which product type best fits the product being created. As you can see the inquiry function can be a very useful tool when creating or maintaining master files.

#### ABORT

The ABORT function is available by pressing the F8 function key (SHIFT F4 for terminals supporting only 4 function keys). This function is used to end a program without applying changes or additions made and should only be used if you DO NOT want the changes to be updated to the file. If used, the record will be filed as it was before the operator accessed it, in other words, as though no changes were made.

The function keys listing above only apply to master file maintenance programs.

## PARAMETERS USED IN PRODUCT FILE MAINTENANCE

\*\*\* DICTIONARY LISTING FOR FILE PARAMETER \*\*\*16:02:40 23 MAY 1991

ID.	CID	DESCRIPTION	CONV	C/CORR	TP MAX
13	GL.PROD	UPDATE SALES IN GENERAL LEDGER BASED ON PRODUCT TYPE (Y/N) REQUIRES USE OF SALES.1 FILE			L 1
15	COMM	COMMISSION PARAMETER S OR NULL = SALESS G = BASED ON GROSS PROFIT			L 1
18	GL.COST.GOODS	UPDATE COST OF GOODS SOLD IN GENERAL LEDGER BASED ON PRODUCT TYPE (Y/N) REQUIRES USE OF SALES.1 FILE			L 1
25	LOT.IND	LOT LOGIC INDICATOR (Y/N)			L 1
62	RATE.EXCHG. USED	RATE OF EXCHANGE USED IN PURCHASE ORDERS Y = YES N = NO			L 1
68	PROD.COST	SHOULD PRODUCTION POSTING UPDATE LAST COST AND AVERAGE COST 0 = DO NOT UPDATE 1 = UPDATE			L 1

**ALPHA PRODUCT MASTER FILE MAINTENANCE**

PROGRAM NAME	SSS.BP GEN.MASTER ALPHA.PROD-MAINT008 STATUS.LOG008
SELECTION	MENU-12.3
SELECTION NUMBER	1
FILES ACCESSED	ALPHA.PROD PROD.MAST STATUS-LOG DICT STATUS-LOG DICT SMAST

**OVERVIEW**

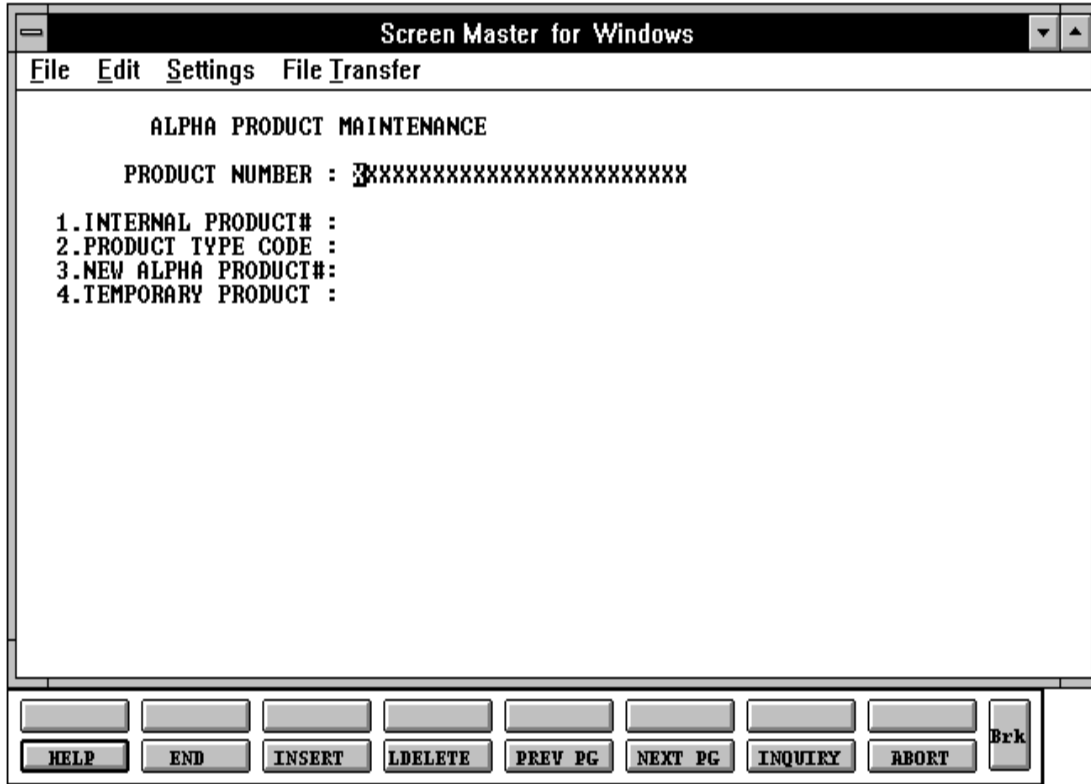
This file contains the alphanumeric product which is used as the primary access method to obtain the Product Master and Detail records. The input alpha product number may be any of the following:

- P -- Regular product number
- C -- Customer product number
- M -- Manufacturer's product number
- S -- Superceded product number

In addition, the new product number to be used in the case of a superceded product is stored in this file.

If the product is temporary, it is noted so that it can be deleted at end of month.

# ALPHA PRODUCT MAINTENANCE





## ALPHA PRODUCT MASTER FILE MAINTENANCE

## FIELD DESCRIPTIONS

File maintenance field parameters for file Alpha.Prod

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PRODUCT NUMBER	AN	25	Enter customer product number, manufacturer part number, superceded product number
01	1	INTERNAL. PRODUCT #	N	6	Internal product number
02	2	PRODUCT TYPE CODE	AN	1	Product type code  P= Product number C= Cust Product number M= Manufacturers product Number S= Superceded product Number
03	3	NEW ALPHA PRODUCT #	AN	25	New product number to be used in the case of a superseded product number.
04	4	TEMPORARY PRODUCT	AN	1	T = Temporary product Null = Permanent product

**ALPHA PRODUCT FILE LISTING**

PROK NAME	PROK ALPHA.PROD.LIST
SELECTION	MENU-12.3
SELECTION NUMBER	16
FILES ACCESSED	ALPHA.PROD

**OVERVIEW**

This report prints by external number the product listing.

**OPERATING INSTRUCTIONS****ALPHA PRODUCT LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run the report. Enter 'END' to return to the menu.

## ALPHA.PROD FILE LISTING

PAGE 1 \*\*\*\*\*ALPHA PRODUCT FILE LIST\*\*\*\*\* DATE 10:13:59am 23 Jul 1997

ALPHA.PROD	PROD.NO	TYPE.CODE	NEW.PROD	TEMP	PROD.DESC
AQUAPHOR	100322	C	Y	Y	AQUAPHOR MOISTURIZER
ELO-125	101986	C	N	N	WHEEL SPOKED 24"
1175-RTU	125031	P	Y	N	ADVANTAGE MENS BOOTS
589-1ASD	100652	C	N	Y	SHOWER CURTAIN RODS
LOM1230	152300	P	N	N	CARPET FRESH 9oz
OPTLIM1	200300	C	Y	N	RED PLASTIC DESK
100015	000004	P	N	N	OLYMPIC UNISEX SWEATER
051	100220	P	Y	N	LOTION DISPENSER

8 records listed.

**CHANGE ALPHA PRODUCT #**

PROGRAM NAME	SSS.BP GEN.MASTER CHG.PROD.OPEN010 CHG.PROD.READ010 CHG.PROD.EXIT010
SELECTION	MENU-12,3
SELECTION NUMBER	2
FILES ACCESSED	ALPHA.PROD PROD.MAST SALES.4 PMI.BTREE PM.BTREE

**OVERVIEW**

This program allows the MDS user to change the alpha product number.

This program is not a part of the regular maintenance. It is used to change the alpha product number in the Product Master record. This program is used in cases where the product name has changed and rather than deleting the record and then creating a new one, the user is able to just change the product number to reflect the name change.

### CHANGE ALPHA PRODUCT #

Change External Product Number Maintenance	
1. Old Product Number Internal Number Description	<input type="text"/>
2. New Product Number	<input type="text"/>

HELP   END   INSERT   LDELETE   PREV PG   NEXT PG   INQUIRY   ABORT   Brk

## CHANGE ALPHA PRODUCT #

## FIELD DESCRIPTIONS

File maintenance field parameters for file Alpha.Prod

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
1	1	OLD PRODUCT NUMBER	AN	13	Alpha product number  Old alpha product number. Enter current external product number you wish to change to.
0	00	INTERNAL #	N	6	Internal number is displayed.
0	1	DESCRIPTION	AN	25	Description will display.
1	3	NEW PRODUCT #	AN	13	New alpha product number.  Enter the new external product number.

## PRODUCT MASTER FILE MAINTENANCE

PROGRAM NAME	SSS.BP PROD.MAST.MAINT008	
	SSS.BP PROD.MAST.OPEN008	
	SSS.BP PROD.MAST.INIT008	
	SSS.BP PROD.MAST.READ008	
	SSS.BP PROD.MAST.WRITE008	
	MDS SUBS.PRODMAINT008	
SELECTION	MENU-12.3.3	
SELECTION NUMBER	1	
FILES ACCESSED	VEND.XREF	KIT.MASTER
	UN.MEAS	GROUP.MAST
	ALPHA.PROD	PMI.BTREE
	PLINE.XREF	SALES.4
	ITEM.PO	CON.ITEM.INQ
	ITEM.INQ	
	PROD.DET	
	PM.BTREE	

### OVERVIEW

The Product Master file contains one entry for each product carried by the company. Access is through the Alpha Product file. Basic descriptive information regarding the product is stored in this record such as:

1. Description
2. Product Classification
3. Pricing







## PRODUCT MASTER FILE MAINTENANCE

### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	EX PROD #	AN	25	Product number

In addition to the external product code as entered by the operator, the system will generate a 6-digit "INTERNAL" number. This sequential "INTERNAL" Prod.No is used to store and retrieve product information data in an effective way. The operators and users, however, need never concern themselves with this "INTERNAL" number, always referencing the account via the "EXTERNAL" product code.

Whenever the entry of a product code is required, whether in a file maintenance program, in order entry, or elsewhere, the same procedure is followed. The operator enters a product code which is checked in a Cross-Reference file (Alpha.Prod) to provide the system with the corresponding internal product number.

In a similar fashion, there may be several external references to the same product. (i.e., vendor product code, customer product code ,etc.)

In order to allow control of the format of the product code, the maintenance procedures use two fields from the Company file. These fields can be used to precisely define the format and pattern which will be accepted for a new product code.

01	1	DESC. 1	AN	25	Description line 1
02	2	DESC. 2	AN	25	Description line 2

### PRODUCT MASTER FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
03	8	VENDOR #	N	5	Vendor number
					This field is available for recording the "main" vendor for this product, or, if the product is a drop ship item, the drop ship vendor number is stored here. The vendor ID entered must exist on the Vendor Master file.
04	65	VND PROD/DESC	AN	22	Vendor product description.
					If present, this field will be picked up by the purchase order subsystem for printing on the P/O. If this field is not present, description 1 will be used.
05	62	PURCH AGENT	AN	20	Purchasing agent
06	30	UNIT PACK	N	5	Unit pack
					This field contains the quantity that corresponds to the unit of measure of 'PK'. It is designed to be used for products that have an "INNER" pack which may be shippable.

## PRODUCT MASTER FILE MAINTENANCE

### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast

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LINE ATTR PROMPT	TYPE SIZE	DESCRIPTION
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MDS has the ability to support different stocking, selling, and purchasing units of measure. To support this capability the following fields are provided in the product master file:

Stocking U/M - The standard unit in which inventory of this product is maintained.

Selling U/M - The standard unit in which this product is sold to customers.

Pricing U/M - The standard unit in which this product is priced and costed. In concept, similar to pricing multiple.

Purchasing U/M - The standard unit in which the product is purchased.

The units of measure may be defined in one of two ways:

1. Global - Via the UN.MEAS file, the system is told all the available units: i.e., EA=1, DZ=12, GR=144, etc.

2. Product - Each product may have three units defined in the Product master file:

PK - Pack Quantity

BX - Box Quantity

CS - Case Quantity

### PRODUCT MASTER FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
07	31	BOX QTY	N	5	Box quantity
					This field contains the quantity that corresponds to the unit of measure of 'BX'.
08	83	CASE QTY	N	5	Case quantity
					This field contains the quantity that corresponds to the unit of measure of 'CS'.
09	81	STOCK UM	AN	2	Stocking unit of measure
	82		N	2	Numeric quantity of stock um
10	80	PRC/COST UM	AN	2	Pricing multiple unit of measure
	19		N	2	Numeric quantity of price unit of measure
11	18	STD SELL UM	AN	2	Standard selling unit of measure
	17		N	2	Numeric quantity of selling unit of measure
12	59	PURCH UM	AN	2	Purchase order unit of measure
	58		N	2	Numeric quantity of purchase unit of measure
13	20	MIN SOLD QTY	N	6	Minimum sold qty

If used, this field will prevent an order line from being accepted if the quantity ordered is below the stated level.

### PRODUCT MASTER FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
14	9	LIST PRICE	N	7	List or retail price
15	5	STANDARD COST	N	7	Standard cost
					This field is manually entered and maintained. Depending on values established in the Parameter record, it may be used during inventory valuation procedures.
16	6	CURRENT COST	N	7	Current cost
					This field is entered when the product is initially created, and is updated by the receiving subsystem to reflect the last cost paid. Depending upon values set up in the Parameter record, this field may be used in inventory valuation procedures.
17	61	FOREIGN COST	N	7	Cost in foreign currency
18	84	SHOW COST	N	7	Show cost
					This field is used as the cost of an item for calculating salesman's commissions on gross profit.
19	34	CASH %	N	5	Cash discount percent
					When cash discount is calculated on a product by product basis, this field is used.
20	38	DISCOUNTABLE	A	1	Discountable indicator (Y-N)
21	39	TAXABLE	A	1	Taxable indicator (Y-N)
22	40	DISCONTINUED	A	1	Discontinued indicator (Y-N)

## PRODUCT MASTER FILE MAINTENANCE

### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
23	41	ACCEPT B/O	A	1	Backorders indicator (Y-N)  A "N" in this field means that backorders will not be created for this product. Instead, any non-shipped quantity will be cancelled.
24	42	PART SHIP	A	1	Partial shipment indicator (Y-N)  A "N" in this field means that orders for this product must be shipped in full. If insufficient quantity is available to ship the entire amount ordered, a backorder may result (see backorder indicator).
25	22	INV BYPASS	A	1	Inventory bypass ind. (Y-N)  A "Y" in this field will prevent the product from going on backorder . The onhand quantity will not be checked during order entry.
26	43	STOCK STATUS	A	1	Stock status indicator (Y-N)  If this field is set to "Y" this product will be included on the stock status reports. If "N", it is excluded.
27		PROD LINE	N	6	Product line  The product line associated with this product (used in inventory management and order entry).

### PRODUCT MASTER FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
28	26	PROD CLASS	N	3	Product class
					This field may be used for pricing and/or for determination of taxable status (via the tax matrix file). It is also available for general use, with classes as assigned by the user.
29	28	PROD TYPE	N	3	Product type
					This field is available for general use, with types as assigned by the user. Sales may be updated to the general ledger by product type.
30	29	WEIGHT	N	7	Pack weight
31	32	PKG CUBE	AN	10	Package cube size
32	66	BLOCK & TIER	AN	5	Arrangement on pallet NN X NN
33	27	CAT PAGE	N	5	Catalog page
34	49	LEAD TIME	N	5	Purchasing lead time
35	36	SUB IND	A	1	Substitute indicator (Y-R)

This indicator is used by the order entry subsystem to control the type of substitution processing used. A "Y" will initiate automatic substitution whenever insufficient quantity is available. A "R" will result in a display of listed substitutes for operator decision. A null in this field means that substitution is not used.



## PRODUCT MASTER FILE MAINTENANCE

### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
36	37	SUB PROD#	AN	13	Substitute product number
<p>If either form of substitution is used, the operator enters the external product number in this field. The substitute must already be on file in the Product Master file. Additional substitutes may be entered using the substitute product maintenance program on the same selector.</p>					
37	77	SUB PRC IND	A	1	Substitute pricing indicator (O,S,L)
<p>This field control the pricing of substituted lines during order entry. A "O" will use the price from the original product, regardless of what the substitutes price was. An "S" will use the price from the substitute product, and an "L" will use the lowest of the two prices.</p>					
38	23	MIN GP	N	5	Minimum gross profit percent.
<p>This field is used during order entry to determine if the line item on the order should be placed on price hold. (Used in conjunction with Parameter 4 price hold indicator)</p>					
39	53	DISC BREAK IND	A	1	Discontinued break indicator.
40	90	MIN PO QTY	N	5	Minimum purchase order qty. This field is not currently in use.
41	79	UNITED	A	1	United product (Y/N)
42	89	UNITED STOCK IND	A	1	United stock indicator (Y/N)

### PRODUCT MASTER FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
43	91	NO WIPEOUT	A	1	No wipeout (Y/N). This field is not currently in use.
44	46	DROPSHIP IND	A	1	Drop ship indicator (Y/N)
Indicates whether or not the item may be drop shipped.					
45	92	MNF PROD#	AN	15	Manufacturers product number.
46	93	UNITED PROD#	AN	15	United product number. Enter the united product number for this item.
47	94	CONTRACT COST	N	8	Contract cost
48	94	EXPIRATION DATE	N	8	Expiration date for contract cost. MM/DD/YY
49	86	WARRANTY PD	N	4	Enter the length of the warranty period
50	87	SERIAL	A	1	Serial number product (Y/N)
51	88	QTY FACTOR	N	8	Quantity factor. This field is used in the Inventory management module.
52	101	SEASONAL	A	1	Seasonal item (Y/N). This will be used for inventory management.

### PRODUCT MASTER FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
53	24	TEMP ITEM	A	1	Temporary item (T or null).  A 'T' in this field will flag this product for deletion during periodic (usually monthly/yearly) housekeeping. The temporary flag is automatically set to 'T' as a result of the non-stock product addition procedure during order entry.
54	102	VENDOR	A	2	Enter the vendors that this product can be auto-ordered from UN = United ST = stationers.
	103	PRODUCT	AN	15	Enter the vendor's product number for auto-order of this item.
	104	ACTIVE	A	1	Enter 'Y' if this vendor should currently be set to auto-order this product. Only one vendor can be active at the same time. If no vendor is specified as active this product will not be auto ordered.
55	105	TRANS SHIP IND	A	1	W = Use string of valid warehouses for availability. S = Use normal substitutions.

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**PRODUCT MASTER FILE MAINTENANCE**
**FIELD DESCRIPTIONS**

File maintenance field parameters for file Prod.Mast

---

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
56	106	GROUP NUMBER	AN	20	If this product is part of an order entry group, enter the group number. The group number must validate to the Group.Mast file.
57	108	CONTROLLED DRUG	A	1	Is this product a controlled drug (Y/N).
58	109	EXPIRATION DATE REQ	A	1	Expiration date required (Y/N).
59	110	REBATABLE	A	1	Is this product rebatable (Y/N).
60	111	NDC NUMBER	N	15	Used to tie products to medi-span update tapes.
61	112	NSN NUMBER	N	13	National stocking number.
62	146	BLANKET PO (Y/N)	A	1	Is this a blanket PO (Y/N).
63	147	PO GROUP		20	Used for group pricing.
64	148	DEA TYPE	AN	2	DEA schedule type
65	149	MDS FLAG	A	1	Medical data sheet flag (Y/N).
66	150	CATCH WEIGHT FLAG	A	1	Catch weight item (Y/N).
67	151	MIN AVERAGE WEIGHT	N	6	Minimum average weight

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### PRODUCT MASTER FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
68	152	MAX AVERAGE WEIGHT	N	6	Maximum average weight
69	153	SUPP METHOD	A	1	Supply method "P" - Purchased product "M" - Manufactured product "C" - Customer supplied product
70	154	CUSTOMER	AN	6	Customer number for customer supplied products.
71	155	DISPOSITION	A	1	Disposition flag "R" - Resell "E" - Erase media "D" - Disgard "V" - Return to vendor
72	156	OWNING CO#	N	2	Enter the company that owns the inventory for this product. This information will be used for the inter-company transaction calculations.
73	157	MARK UP PCT	N	5	Mark up percent entered and used in calculations used for inter-company transactions.

**PRODUCT MASTER FILE LISTING**

PROK NAME	PROK PROD.LISTING
SELECTION	MENU-12.3
SELECTION NUMBER	17
FILES ACCESSED	PROD.MAST

**OVERVIEW**

This report lists all Product Master records by external product number.

**OPERATING INSTRUCTIONS****PRODUCT MASTER FILE LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run the report or 'END' to return to the menu.

## PRODUCT MASTER FILE LISTING

PAGE 1 \*\*\*\*\* PRODUCT MASTER LISTING \*\*\*\*\* 10:28:47am 23 Jul 1997

PRODUCT/DESCRIPTION	PROD.NO	P/C	COST	UM	SUB.IND	DISC IND.	SUB.PN	PRICE	DISCOUNT	QTY.BRK	WHS1
117155 REFIRG. STICK UPS	102206	004	1.50	EA	Y	Y	125960	3.50	2.00	15	002
RTU-96 ADVANTAGE MENS BOOTS	112530	001	9.00	EA	Y	N	RTU-94	25.00		5	003
EDO987 BLUE DESK DRAWER	100123	003	7.59	EA	N	Y		10.52	1.25	10	002
LOK530 CARPET FRESH 9oz	100003	002	3.56	EA	Y	N	LOK653	4.50		25	001

4 records listed

**PRODUCT DETAIL FILE MAINTENANCE**

PROGRAM NAME	SSS.BP GEN.MASTER PROD.DET.MAINT008 PROD.DET.OPEN008 PROD.DET.INIT008 PROD.DET.WRITE008
SELECTION	MENU-12.3.3
SELECTION NUMBER	3
FILES ACCESSED	PROD.MAST ITEM.PO ITEM.INQ KIT.WHERE.USED CON.ITEM.INQ PROD.DET

**OVERVIEW**

The Product Detail file contains an entry for each product for each warehouse in which it is stocked or sold. This file contains basic inventory, product, and product sales movement and history.



PRODUCT DETAIL FILE MAINTENANCE

File Edit Settings File Transfer							
<b>PRODUCT DETAIL MAINTENANCE</b>							
WAREHOUSE #: 001 NEW YORK							
EX PROD # : NFSU-S				NO FRILLS STICK UP SPRING			
1.LAST COST		7.30					
2.STD COST							
3.MESSAGE							
4.WAREHOUSE LOC		1. A-5					
		2.					
		3.					
		4.					
5.OH NEGATIVE IND		N					
6.LOT LOGIC IND		N					
7.UNIT/LEN QTY		U					
8.CYCLE COUNT CODE							
ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :							PAGE 1 OF 2
HELP	END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	ABORT
							Er k

PRODUCT DETAIL FILE MAINTENANCE

PRODUCT DETAIL MAINTENANCE			
WAREHOUSE #: 001 NEW YORK			
EX PROD # : NFSU-S		NO FRILLS STICK UP SPRING	
INVENTORY MANAGEMENT FIELDS :			
*** MANUAL OVERRIDES ***			
9.USAGE OVERRIDE		REASON	
10.ROP OVERRIDE	264	DATE	
11.ROQ OVERRIDE	350	EXPIRATION	
12.SAFETY STOCK			
13.PLT OVERRIDE	0.0		
14.LINE PT OVERRIDE			
15.STOCKED AT WHS	Y	22.LOCATIONS	1.
16.VELOCITY	B		2.
17.TREND SOURCE		23.ENVIRON	
18.SEASONAL			
19.REPLEN METHOD			
20.PO COST OVERRIDE	0.00		
21.REPLENISH FLAG			
ENTER LINE # TO CHANGE,DELETE TO DELETE,0 TO ACCEPT :			PAGE 2 OF 2
HELP	END	INSERT	LDELETE
PREV PG	NEXT PG	INQUIRY	ABORT
			Er k

### PRODUCT DETAIL FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Det

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	WAREHOUSE #	N	3	Warehouse number
00	0	EX PROD #	AN	25	Product number
01	39	LAST COST	N	9	Last cost paid
					This field may be used instead of the current cost field in the Prod.Mast file, if cost information is to be kept on a warehouse basis.
02	41	STD COST	N	9	Standard cost
					Standard cost, like last cost, may be kept in the Prod.Det file instead of the Prod.Mast file if costing is to be done on a warehouse basis.
03	74	MESSAGE	A	30	Message to appear on order.
					If a message is entered, it will appear on the order document immediately beneath the order line. Optionally, it may be displayed on the order entry screen as a message to the operator instead.
04	9	WAREHOUSE LOC 1	AN	6	Warehouse location 1
					This is the primary picking location for this product in this warehouse. Picking documents or summary picking reports may be printed in location sequence.
04	9	WAREHOUSE LOC 2	AN	6	Warehouse location 2
04	9	WAREHOUSE LOC 3	AN	6	Warehouse location 3

## PRODUCT DETAIL FILE MAINTENANCE

### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Det

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
04	9	WAREHOUSE LOC 4	AN	6	Warehouse location 4
05	72	OH NEGATIVE IND	A	1	On hand negative ind. (Y-N)

These three fields are additional picking locations in the same warehouse and are available for reports or lookup.

This indicator field is used during updates to inventory on hand fields. A "Y" in this field means that the on hand figure will be allowed to go negative; a "N" will change all negative on hand values to zero. The update to on hand will give a negative result whenever the operator enters a shipped quantity that is greater than the on hand figure currently in the system.

This circumstance arises when, for example, inventory has been received into the warehouse, but the transaction has not yet been posted or any other time when the operator "KNOWS" that a particular quantity of merchandise was actually shipped. If a receiver is to be posted later, obviously, a negative on hand is desirable, as otherwise the inventory quantity will be out of balance.

Therefore, this field is "Y" for products where the on hand figure is expected to be correct, or for products which are to be tracked through the inventory management subsystem. There may be cases, however, where management does not want to track inventory, and items, this field should be "N."

---

**PRODUCT DETAIL FILE MAINTENANCE**
**FIELD DESCRIPTIONS**

File maintenance field parameters for file Prod.Det

---

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
06	73	LOT LOGIC IND	A	1	Lot inventory maintained (Y/N)
<p>This indicator field is used to indicate if this product, for this warehouse, is maintained by lot. Thus lot control can be implemented selectively by product, and can also be implemented on a warehouse by warehouse basis.</p>					
07	112	UNIT/LEN QTY	A	1	Enter "U" to force lot kit components to match quantity. Enter "L" for over/under ship ability. Used with lot/kit logic only.
8	135	CYCLE COUNT CODE	N	3	Cycle count code is used in physical inventory procedures.
09	105	USAGE OVERRIDE	AN	6	Manual usage override

---

### PRODUCT DETAIL FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Det

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
10	52	ROP OVERRIDE	N	8	Manual reorder point  ROP is one of the fields used to make a low stock determination. The ROP value, whether calculated by the inventory management subsystem, or manually entered, is the trigger which should initiate a purchasing cycle.
11	53	ROQ OVERRIDE	N	8	Manual reorder quantity  The ROQ, whether manually entered or calculated, represents the quantity to be ordered (from the vendor) once the ROP has been reached.
12	54	SAFETY STOCK	N	8	Safety stock  Safety stock is used to control the chance that, despite the predefined inventory management determinations, the quantity on hand will reach zero before replenishment merchandise is received. The higher the safety stock level, the lower the chance an out of stock condition will arise.
13	109	PLT OVERRIDE	N	4	Manual override of Purchase lead time, determined by the inventory management subsystem.
14	108	LINE PT OVERRIDE	N	7	Manual override of line point quantity, determined by the inventory management subsystem.

## PRODUCT DETAIL FILE MAINTENANCE

### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Det

---

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
------	------	--------	------	------	-------------

---

The four fields, ROP, ROQ, Safety Stock, and Velocity, allow for the manual override of data that are calculated by the inventory management subsystem.

Entry of data through the maintenance program will replace the calculated values, and will prevent the calculation from taking place in the future.

For a detailed discussion of the nature of the calculation performed by the inventory management subsystem and the use of these four fields, please refer to the MDS inventory management product description.

15		STOCKED AT WHS	A	1	Stocked at warehouse (Y/N). This field indicated whether or not the product is stocked in this warehouse.
16	62	VELOCITY	A	1	Velocity code

Although it may be a manually assigned value, the velocity code is often a computed value, determined by the inventory management subsystem. The different velocity codes represent the value placed on the item, usually specified as A, B, C, or D, and relate to the risk that is acceptable in determining safety stock levels.

### PRODUCT DETAIL FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Det

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
17	101	TREND SOURCE	A	1	Trend source
<p>Method of computing the trend on seasonal items:            (I) - Use usage data at the item level.            (P) - Use the Aggregate Trend percentage from Product Line file, PLINE(25).            (C)- Use the Aggregate Trend percentage from the company as stored in the Im.Param record, Im.Param(18).</p> <p>The aggregate trend percentages are calculated during the inventory management sales update. This field can also be set at the product line and at the company level (Im.Param).</p>					
18	101	SEASONAL	A	1	Is this a seasonal product (Y/N) ?
<p>This flag can also be set at the product master level.</p>					
19	101	REPLEN METHOD	N	1	Replenishment method:
<ol style="list-style-type: none"> <li>1. USE EOQ/LINE POINT</li> <li>2. INVENTORY CLASS</li> <li>3. MINIMUM/MAXIMUM</li> </ol>					
20	101	PO COST OVERRIDE	N	6	Purchase order cost override

Enter the cost of issuing a PO for this item this value is set at the Im.Param level, Im.Param(40) only enter a value here if this product has an unusual PO cost.



### PRODUCT DETAIL FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Det

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
21		REPLENISH FLAG	N	3	This flag is used to determine how the demand is to be adjusted.
					The default value of 000 indicates the product will be replenished from the vendor. Otherwise, the flag will be for a specific warehouse and the demand for this warehouse will be added to the demand calculated from the Product Detail record.
		REASON	A	2	Reason code
					Enter the reason for entering overrides.
		DATE	N	8	Date mm/dd/yy
		EXPIRATION	N	8	Expiration date mm/dd/yy
22	171	LOCATIONS	AN	5	Product locations.
23	172	ENVIRON	A	1	Environmental flag is used to determine if the product has any special environmental consideration (Y/N).

**PRODUCT DETAIL FILE MAINTENANCE LISTING**

PROK NAME	PROK PROD.DET.LIST
SELECTION	MENU-12.3
SELECTION NUMBER	18
FILES ACCESSED	PROD.DET

**OVERVIEW**

This report lists all Product Detail records by warehouse by external product number.

**OPERATING INSTRUCTIONS****PRODUCT DETAIL LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run the report or 'END' to return to the menu.

PROD.DET FILE LISTING

PAGE 1 \*\*\*\*\*PRODUCT DETAIL FILE LIST\*\*\*\*\* DATE 10:58:13am 23 Jul 1997

WHSE	PRODUCT/DESCRIPTION	PROD.NO	WARE.LOC	ON HAND	VEND ON ORD	C.ON.ORD	BACKORD	IN.PICK	MIN	MAX	SAFETY.ST
001	1258-RY ADVANTA SOCKS	120001	L-10	520	150	0	15	150	100	600	150
003	RTY-PO1A CARPET FRESH 8 oz	100001	J-17	400	250	0	0	250	100	750	125
002	459-65201 24" SPOKED WHEEL	200023	O-9	200	100	15	0	15	250	500	100

3 records listed.

## PRICING MASTER FILE MAINTENANCE

PROGRAM NAME	SSS.BP GEN.MASTER PRICE.MAINT008 PRICE.INIT008 PRICE.MAIN.READ008 PRICE.WRITE008
SELECTION	MENU-12.3.3
SELECTION NUMBER	4
FILES ACCESSED	PROD.MAST STATUS-LOG ALPHA.PROD

### OVERVIEW

This program allows entry and maintenance of the price, discount, and commission fields stored in the Prod.Mast file.

It also facilitates the entry of quantity break fields optionally used in order entry. The quantity ordered is compared with the "Qty Break" fields. When the quantity ordered is less than or equal to the quantity amount stored in the file, the price, discount and commission for that level is used.



## PRICING MASTER FILE MAINTENANCE

## FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Mast (Price fields)

---

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PRODUCT	AN	25	External product number 01 - 15
16		QTY BREAK	N	6	Quantity break amount
12		PRICE	N	9	Price
13		DISC%	N	5	Discount or upcharge %
14		COMM%	N	5	Commission %

---

**PRODUCT MASTER PRICE FILE MAINTENANCE LISTING**

PROK NAME	PROK PRICE.LIST
SELECTION	MENU-12.3
SELECTION NUMBER	19
FILES ACCESSED	PROD.MAST

**OVERVIEW**

This report lists all products with the price breaks by external product number.

**OPERATING INSTRUCTIONS****MASTER PRICE FILE LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run the report or 'END' to return to the menu.

# PRODUCT MASTER PRICE FILE LISTING

PAGE 1 \*\*\*\*\* MASTER PRICE LISTING \*\*\*\*\* DATE 11:14:26am 23 Jul 1997

PRODUCT/DESCRIPTION	UM	COST	LST.CST	RET.PRC	LST.PRC.CHG	NEW PRICE	PRICE	DISCOUNT	QTY.BRK	PRC.MULT
E-C046K0 SEPTA ERASERS	EA	1.35	1.35	1.99	04/01/96	2.25	2.25	0.00	15	1
5D9-8790 TEMP CARDIAC PACING WIRE	EA	2.75	2.70	5.00	03/21/97	5.25	5.50	0.25	25	1

2 records listed.



## KIT MASTER FILE MAINTENANCE

PROGRAM NAME	SSS.BP KIT.MASTER-MAINT008 SSS.BP KIT.MASTER.OPEN008 SSS.BP KIT.MASTER.READ008 SSS.BP KIT.MASTER.EXIT008
SELECTION	MENU-12.3.3
SELECTION NUMBER	5
FILES ACCESSED	PROD.MAST KIT.MASTER STATUS-LOG ALPHA.PROD KIT.WHERE.USED PROD.DET

### OVERVIEW

This file contains the component masters contained in each kit item. Within the record are quantities required of each component to assemble the full kit. A kit cannot be a component of another kit.

I.e., Product 123456 (Gift Package containing various cheeses).

The kit master for this product would contain the items within the package and quantities of each need:

1.	COMP 1	123455	2.	COMP 1 QTY	3
3.	COMP 2	123457	4.	COMP 2 QTY	3
5.	COMP 3	987551	6.	COMP 3 QTY	2



## KIT MASTER FILE MAINTENANCE

## FIELD DESCRIPTIONS

File maintenance field parameters for file Kit.Master

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	1	EX PROD #	AN	25	External product number.  Enter the external product number for kit you wish to enter/change. The description of the kit product will display.
00	7	INT PROD#	N	6	Internal product number will be displayed.
	2	COMPONENT PROD#	AN	25	Enter the component product number for this kit.
		COMPONENT DESCRIPTION	AN	25	The component product description will display.
		STK/UM	A	2	The stocking unit of measure will display.
	3	COMPONENT QTY	N	7	Enter the components quantity needed for this kit.

**KIT MASTER FILE MAINTENANCE LISTING**

PROK NAME	PROK KIT.LIST
SELECTION	MENU-12.3
SELECTION NUMBER	20
FILES ACCESSED	KIT.MASTER

**OVERVIEW**

This program lists all kits by external product number.

**OPERATING INSTRUCTIONS****KIT MASTER FILE LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run the report or 'END' to return to the menu.

# KIT MASTER LISTING

DATE 11:30:30am 23 Jul 1997

\*\*\*\*\* KIT MASTER FILE LIST \*\*\*\*\*

PAGE 1

A.PROD.NO	PROD.NO	K.PROD	K.QTY	PRICE.POINT
ARWKDISP	100122	ARWKCF22	3	1
ARWKCF14	125001	ARWK5230	3	2
ARWKCF9	125009	ARW452B1	6	1
SUTURE-KIT	100378	E-C004D	5	1
E-C046D	156930	R-LPK21	2	2
SDP895-P	100012	YUI-5L2	3	3

6 records listed.

## FOREIGN PURCHASES COST MAINTENANCE AND EVALUATION

The screenshot shows a terminal window with the following content:

```
Screen Master for Windows
File Edit Settings File Transfer
Account:72 DEMO.10 Port: 72 Menu:FOREIGN.COST.MAINT
Foreign Purchases Cost Maintenance/Evaluation
1.Cost Evaluation Maintenance
2.Cost Evaluation Report
3.Foreign Currency / Cost Evaluation Update
4.Cost Quotation Maintenance
Enter Selection or END : █
```

At the bottom of the window is a control panel with the following buttons:

HELP	END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	ABORT	Brk
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## FOREIGN PURCHASES COST

### COST EVALUATION MAINTENANCE

PROGRAM NAME	SSS.BP GEN.MASTER SSS.BP COST.EVAL-MAINT008 SSS.BP COST.EVAL.OPEN008 SSS.BP COST.EVAL.EXIT008
SELECTION	MENU-12.3
SELECTION NUMBER	4, 1
FILES ACCESSED	PROD.MAST COST.EVAL ALPHA.PROD RATE.EXCHANGE

### OVERVIEW

Foreign currency cost, the foreign currency code and rate of exchange, and all duty and freight charges to determine the current landed cost of the item. Use of this file in purchase orders is based on Parameter (62).

Run the cost evaluation update to update the cost evaluation entries.

### COST EVALUATION MAINTENANCE

Screen Master for Windows

File Edit Settings File Transfer

COST EVALUATION MAINTENANCE

PROD.NO: XXXXXXXXXXXXXXXXXXXXXXXXXXXX INT PROD:

1.FOREIGN COST	FIRST COST
2.CURRENCY	DUTY
3.CURR RATE	FREIGHT
4.DUTY BASE	LANDED COST
5.DUTY RATE	SELL PRICE
6.NET WEIGHT	G.P. AMOUNT
7.DUTY PER LB	G.P. %
8.DUTY AMOUNT	
9.FOREIGN FRT	
10.INLAND FRT	
11.SELL PRICE	

-----

HELP END INSERT LDELETE PREV PG NEXT PG INQUIRY ABORT Brk



## COST EVALUATION MAINTENANCE

## FIELD DESCRIPTIONS

File maintenance field parameters for file Cost.Eval

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PROD.NO	AN	25	Alpha product no.
01	1	FOREIGN COST	N	9	Foreign cost in U.S dollars
02	2	CURRENCY	AN	4	Foreign currency code. Must be a valid currency code. Use the F7 INQUIRY key to display existing currency codes. (See Company Master file menu rate of exchange maintenance program.
03	3	CURR RATE	N	9	The foreign currency rate is displayed from the rate of exchange file and may be overridden if necessary.
04	4	DUTY BASE	N	9	Duty base
05	5	DUTY RATE	N	6	Duty rate
06	6	NET WEIGHT	N	9	Net weight
07	7	DUTY PER LB	N	7	Duty rate per pound
08	8	DUTY AMOUNT	N	7	Additional duty amount
09	9	FOREIGN FRT	N	9	Foreign freight amount
10	10	INLAND FRT	N	9	Inland freight amount
11	12	SELL PRICE	N	9	Selling price

## COST EVALUATION MAINTENANCE

## FIELD DESCRIPTIONS

File maintenance field parameters for file Cost.Eval

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
13		FIRST COST	N	9	Calculated first cost  First cost is calculated based in foreign cost multiplied by the currency rate of exchange.
14		DUTY	N	9	Calculated duty amount  Duty may be calculated in 4 ways. One way to calculate the duty is to enter a duty base and rate the rate percentage is then multiplied by the base to compute the total duty amount. Another way to calculate duty is on net weight multiplied by a duty rate per pound. The next way in which you may calculate duty is a straight duty amount. The last way to calculate duty is to use methods 1-3 in any combination needed.
9		FREIGHT	N	9	Calculated freight amounts  The total freight is calculated by adding foreign and inland freight costs.
11		LANDED COST	N	9	Calculated landed cost  Landed cost = First cost + duty + freight.
12		SELL PRICE	N	9	Selling Price
15		GP AMOUNT	N	9	Gross profit amount
16		GP %	N	5	Gross profit percent

**FOREIGN PURCHASES COST****COST EVALUATION REPORT**

PROK NAME	PROK COST.EVAL.RPT
SELECTION	MENU-12.3
SELECTION NUMBER	4, 2
FILES ACCESSED	COST.EVAL

**OVERVIEW**

This report lists all foreign costs by product number.

**OPERATING INSTRUCTIONS****COST EVALUATION REPORT****HIT 'RETURN' TO CONTINUE OR 'END'**

Hit 'RETURN' to run the report or 'END' to return to the menu.

# COST.EVAL FILE LISTING

PAGE: 1

COST EVALUATION REPORT

DATE: 23 Jul 1997

A.PROD.NO	FOREIGN. COST	CURR	CURR. RATE	FIRST. COST	TOT.DUTY	FOREIGN. FRT.	INLAND. FRT.	LAND. COST	SELL PRICE	GP.AMT	GP.PCT
117155	34000.00	LIRA	0.00193	40.56	2.43	0.75	0.65	44.39	86.00	41.61	48.38
117155	15000.00	MARK	0.00250	15.80	1.56	0.55	0.35	12.37	52.00	32.52	27.87
117155	94100.00	YEN	0.02751	130.57	4.29	1.25	1.60	89.64	96.00	61.67	60.00

3 records listed.

**FOREIGN PURCHASES COST****FOREIGN CURRENCY/COST EVALUATION UPDATE**

PROGRAM NAME	MDS.BP COST.EVAL-UPD
SELECTION	MENU-12.3
SELECTION NUMBER	4, 3
FILES ACCESSED	COST.EVAL RATE.EXCHANGE PROD.MAST

**OVERVIEW**

This procedure is used to re-calculate the current landed cost of all items in the Cost.Eval file based on the current foreign currency rate of exchange as stored in the Rate.Exchange file. This procedure will update the Product Master file with the newly calculated cost. (Foreign cost is updated in the Product Master file)

**OPERATING INSTRUCTIONS****FOREIGN CURRENCY COST UPDATE****HIT <RTN> TO CONTINUE OR 'END'**

Hit 'RETURN' to run the report or 'END' to return to the menu.

**FOREIGN PURCHASES COST****COST QUOTATION MAINTENANCE**

PROGRAM NAME	SSS.BP GEN.MASTER SSS.BP COST.QUOTE-MAINT008 SSS.BP COST.QUOTE.READ008
SELECTION	MENU-12.3
SELECTION NUMBER	4, 4
FILES ACCESSED	PROD.MAST

**OVERVIEW**

This maintenance is used to store product quotations from vendors.

### COST QUOTATION MAINTENANCE

Screen Master for Windows

File Edit Settings File Transfer

COST QUOTATION MAINTENANCE

PRODUCT#: SURGITAPE                      TAPE  
INTERNAL#: 100351

LN#	UENDOR#	UENDOR NAME	PRICE	DATE
====	=====	=====	=====	=====
1.	XXXXXXXX		0.00	
2.			0.00	
3.			0.00	
4.			0.00	
5.			0.00	
6.			0.00	
7.			0.00	
8.			0.00	
9.			0.00	
10.			0.00	
11.			0.00	
12.			0.00	
13.			0.00	
14.			0.00	
15.			0.00	

HELP	END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	ABORT	Brk

**FOREIGN PURCHASES COST****COST QUOTATION MAINTENANCE (Continued)****OPERATING INSTRUCTIONS****PRODUCT NUMBER**

Enter the product number for the price quote and hit 'RETURN' to advance to the vendor number entry where you may enter multiple vendors and cost price quotations.

**INTERNAL #**

The internal number of the product will be displayed upon entry of the external product number.

**VENDOR#**

Enter the vendor number which you wish to enter a cost quote for and hit 'RETURN' to continue.

Once you have enter a vendor number the vendor name from the file will be displayed from the file.

**VENDOR NAME**

The vendor name will be displayed upon the entry of the external product number.

**PRICE**

Enter the price for the product/vendor combination.

**DATE**

Enter the date of the price entry for the vendor.



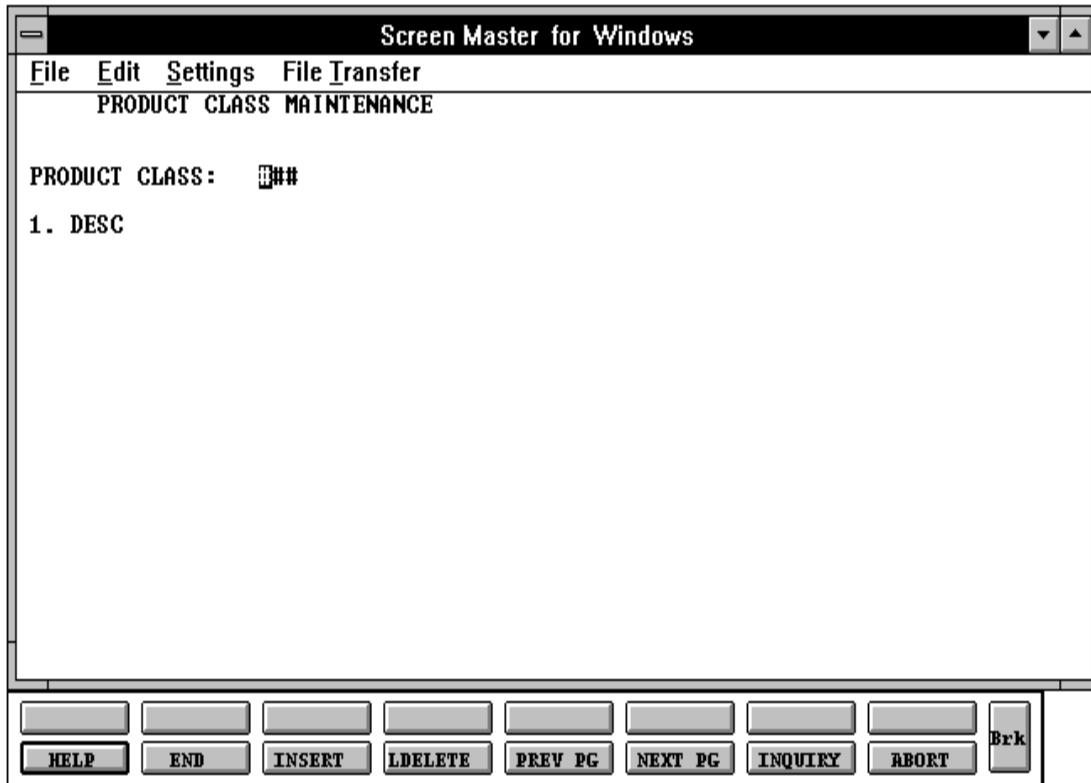
**PRODUCT CLASS MASTER FILE MAINTENANCE**

PROGRAM NAME	SSS.BP GEN.MASTER PROD.CLASS-MAINT008 STATUS.LOG008
SELECTION	MENU-12.3
SELECTION NUMBER	5
FILES ACCESSED	PROD.CLASS STATUS-LOG DICT STATUS-LOG DICT SMAST

**OVERVIEW**

This file contains the product class descriptions. The product class codes and descriptions are used in sales reports.

# PRODUCT CLASS MAINTENANCE



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**PRODUCT CLASS MASTER FILE MAINTENANCE****FIELD DESCRIPTIONS**

File maintenance field parameters for file Prod.Class

---

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PRODUCT CLASS	N	3	Product class.
01	1	DESC	AN	25	Product class description.

---

**PRODUCT CLASS MASTER FILE LISTING**

PROK NAME	PROK PROD.CLASS.LIST
SELECTION	MENU-12.3
SELECTION NUMBER	21
FILES ACCESSED	PROD.CLASS

**OVERVIEW**

This report lists all product class codes and descriptions.

**OPERATING INSTRUCTIONS****PRODUCT CLASS FILE LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run the report or 'END' to return to the menu.

## PRODUCT CLASS MASTER FILE LISTING

PAGE 1 \*\*PRODUCT CLASS FILE LIST\*\* DATE 01:40:11pm 23 Jul 1997

PROD.CLASS	DESC
001	ROOM DEODORIZERS
002	CLEANERS/SOLVENTS
003	SUTURES
004	SURGICAL INSTRUMENTS
005	TUBING AND VALVES
006	INSTRUMENTS - SERIAL # CO
007	LEATHER FOOTBALL
008	LEATHER FOOTBALL - YOUTH
009	KNEE PAD - FOOTBALL
010	THIGH PAD - FOOTBALL

10 records listed.

**PRODUCT TYPE MASTER FILE MAINTENANCE**

PROGRAM NAME	SSS.BP GEN.MASTER PROD.TYPE-MAINT008 STATUS.LOG008
SELECTION	MENU-12.3
SELECTION NUMBER	6
FILES ACCESSED	PROD.TYPE STATUS-LOG DICT STATUS-LOG DICT SMAST

**OVERVIEW**

This file contains the product type descriptions. In addition, if the general ledger update by product type is selected, this file is used to store the appropriate sales and cost of goods general ledger for each product grouping.

Company number is not necessary for the general ledger input because company number will be taken from the Sales.1 file during the update.

## PRODUCT TYPE MAINTENANCE

Screen Master for Windows

File Edit Settings File Transfer

PRODUCT TYPE MAINTENANCE

PRODUCT TYPE: ###

1. DESC
2. SALES G/L#
3. COST OF GOODS G/L#
4. SALES RTN GL#

HELP END INSERT LDELETE PREV PG NEXT PG INQUIRY ABORT Brk

### PRODUCT TYPE MASTER FILE MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Prod.Type

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PRODUCT TYPE	N	3	Product type.
01	1	DESC	AN	25	Product type description.
02	2	SALES G/L#	N	13	Sales general ledger number used if general ledger update by product type has been selected in the Parameter file.
03	3	COST OF GOODS G/L#	N	13	Cost of goods general ledger number used if general ledger update by product type has been selected in the Parameter file.
04	4	SALES RTN GL#	N	13	Sales returns general ledger number.
05	5	INV ADJ. G/L	N	1	Inventory adjustment general ledger number.
06	6	INV.REC. G/L#	N	13	Inventory receipts general ledger number.



**PRODUCT TYPE MASTER FILE LISTING**

PROK NAME	PROK PROD.TYPE.LIST
SELECTION	MENU-12.3
SELECTION NUMBER	22
FILES ACCESSED	PROD.TYPE

**OVERVIEW**

This report lists all product type codes and description.

**OPERATING INSTRUCTIONS****PRODUCT TYPE FILE LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run the report or 'END' to return to the menu.

PRODUCT TYPE FILE LISTING

PAGE 1 \*\*PRODUCT TYPE LIST\*\* DATE 01:51:05pm 23 Jul 1997

PROD.TYPE	DESC	G/L#	GLNAME	COG.G/L#	COG.GLNAME
001	ROOM DEODORIZERS	4000-01	EXPENSE ACCOUNTS	3000-01	INCOME ACCOUNTS
002	CLEANERS/SOLVENTS	4000-01	ASSET ACCOUNTS	2000-01	INCOME ACCOUNTS
003	SWEATERS	3000-00	SALES ACCOUNT	1000-01	ASSET ACCOUNTS
004	SKI BOOTS	4000-01	EXPENSE ACCOUNT	3000-01	INCOME ACCOUNTS

4 records listed.

## CONTRACT PRICE (PRICE.1) MAINTENANCE

PROGRAM NAME	SSS.BP GEN.MASTER PRICE.1-MAINT008 PRICE.1.OPEN008 PRICE.1.EXIT008 PRICE.1.READ008
SELECTION	MENU-12.3
SELECTION NUMBER	7
FILES ACCESSED	PRICE.1 ALPHA.CUST CUST.MAST ALPHA.PROD PRICE.CHANGE PROD.MAST

### OVERVIEW

The Price.1 file is intended to serve the needs of customers whose pricing policies require the ability to specify a specific price to a specific customer. This would be the case, where a specific price has to be guaranteed on a contract basis.

This file may be established on a customer by customer basis, or on a contract basis. Using the contract method, the system allows several customer to share the same set of contract prices, such as might be the case for an association, or governmental agency. The contract number would be stored in the Customer Master file. The key to the file is customer#\*product#.

New prices may be loaded into the file in advance of their taking effect, a new price effective date is loaded into the file for this purpose.

The file allows the storage of:

1. Price
2. Old price
3. Cost at time of price change
4. Date of last price change
5. New price
6. Date new price is effective
7. Customer's item number
8. Quantity breaks

### CONTRACT PRICE FILE MAINTENANCE

▼ ▲
**Screen Master for Windows**

File Edit Settings File Transfer

\*\*\*\*\* CONTRACT PRICE FILE MAINTENANCE \*\*\*\*\*

CUSTOMER: 1010  
ST. MICHAELS HOSPITAL

PRODUCT: SURGITAPE  
SURGICAL TAPE

SELLING	12.LINE	QTY	PRICE	DISC%	COMM%
1.BEGIN DATE	XXXXXXXX				
2.END DATE	1.		0.00	0.00	0.00
3.PRICE	2.		0.00	0.00	0.00
4.OLD PRICE	3.		0.00	0.00	0.00
5.COST	4.		0.00	0.00	0.00
6.CHANGE DATE	5.		0.00	0.00	0.00
7.LAST SALE	6.		0.00	0.00	0.00
8.NEW EFF DATE	7.		0.00	0.00	0.00
9.NEW PRICE	8.		0.00	0.00	0.00
10.CUST ITEM#	9.		0.00	0.00	0.00
11.COMM%	10.		0.00	0.00	0.00
	11.		0.00	0.00	0.00
	12.		0.00	0.00	0.00

HELP	END	INSERT	LDELETE	PREV PG	NEXT PG	INQUIRY	ABORT	Brk	

### CONTRACT PRICE (PRICE.1) MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Price.1

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
0	0	CUSTOMER	AN	13	Customer number
0	0	PRODUCT	AN	25	Product number
1	15	BEGIN DATE	N	8	Beginning date of contract.
2	16	END DATE	N	8	Ending date of contract.
3	1	PRICE	N	9	Product selling price. RANGE 0 TO 999999.99.
4	2	OLD PRICE	N	9	Old selling price. RANGE 0 TO 999999.99.
5	3	COST	N	9	Selling cost. Cost picked up from Prod.Mast file based on Parameter (11).
6	4	CHANGE DATE	N	8	Date of change. Date price was changed.
7	5	LAST SALE	N	8	Last sale date. Date product was last sold to this customer.
8	6	NEW EFF DATE	N	8	New effective date. Date that new price becomes effective.
9	22	NEW EFF END DT	N	8	New effective ending date. Date that new price ends.
10	7	NEW PRICE	N	9	New selling price. New price range 0 to 999999.99.

### CONTRACT PRICE (PRICE.1) MAINTENANCE

#### FIELD DESCRIPTIONS

File maintenance field parameters for file Price.1

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
11	8	CUST ITEM#	N	25	Customer item number.
12	20	COMM %	N	6	Commission percent (non quantity break) range 1 to 999.99.
13	17	QUANTITY BREAK			
	17	QTY	N	6	Enter quantity from 0 to 999999.
	18	PRICE	N	9	Enter price for this quantity break.
	19	DISC %	N	4	Enter the percent off for this discount.
	20	COMM %	N	6	Enter the commission percent for this product.

## CONTRACT PRICE (PRICE.1) LISTING

PROK NAME	PROK PRICE.1.LIST
SELECTION	MENU-12.3
SELECTION NUMBER	23
FILES ACCESSED	PRICE.XREF
	PRICE.1

### OVERVIEW

This report lists all Price.1 records for one or all customers.

### OPERATING INSTRUCTIONS

#### **CONTRACT PRICE FILE LISTING**

**INPUT CUSTOMER DESIRED, 'END' TO END <RETURN> FOR ALL CUSTOMERS:**

Enter the specific customer to run the listing for one customer. Enter 'END' to return to the menu. Hit 'RETURN' to run the report for all customers.

PRICE.1 FILE LISTING

PAGE 1 \*\*\*\*\* CONTRACT PRICE FILE LISTING \*\*\*\*\* DATE 23 Jul 1997

A.PROD.DESC	SELL PRICE UM	PRICE UM	DT.PR.CHG	LST.SALE	NEW.DATE	NEW PRICE	CUST ITEM#
ARWKCF14 CARPET FRESH 14 OZ	EA 0.2550	DZ	05/01/96	12/01/96		0.2650	CF14
ARWKCF22 CARPET FRESH 22 OZ	EA 0.3525	DZ	05/01/96	12/01/96		0.3700	CF22
ARWKCF9 CARPET FRESH 9 OZ	EA 0.1720	DZ	05/01/96	12/01/96		0.1825	CF99



**TAX MATRIX MASTER FILE MAINTENANCE**

PROGRAM NAME	SSS.BP GEN.MASTER TAX.MATRIX-MAINT008 STATUS.LOG008
SELECTION	MENU-12.3
SELECTION NUMBER	8
FILES ACCESSED	TAX.MATRIX PROD.CLASS TAX.RATE STATUS-LOG DICT STATUS-LOG DICT SMAST

**OVERVIEW**

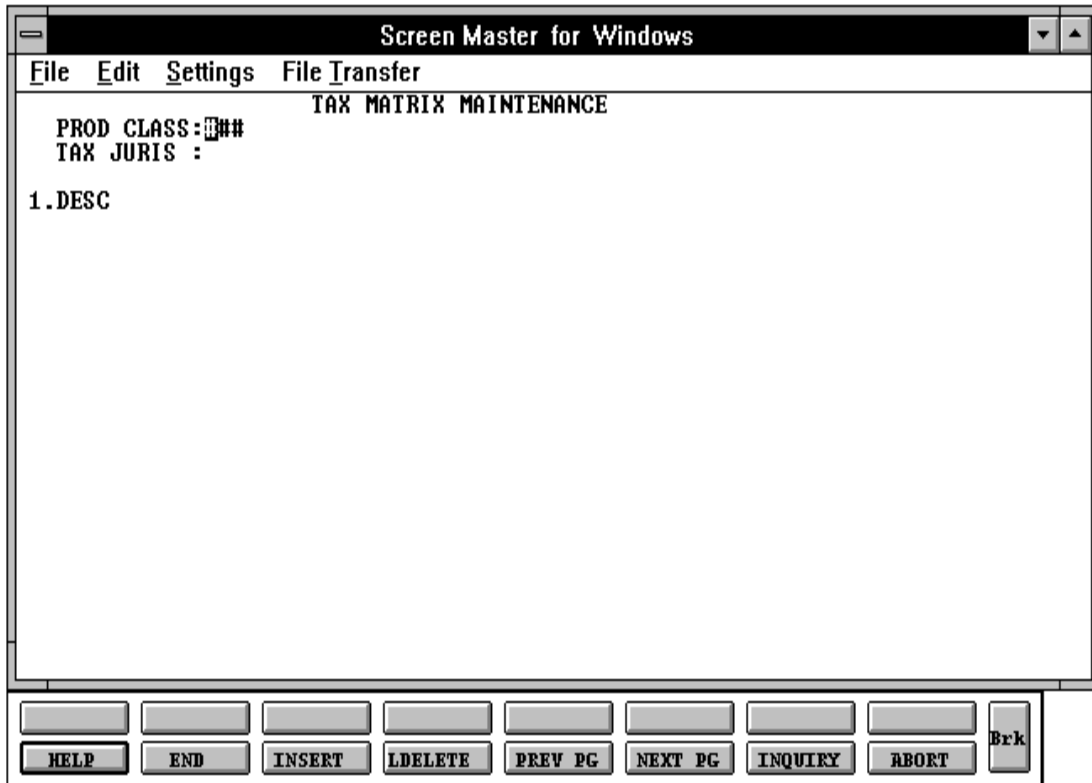
The Tax Matrix file is used to accommodate products which are taxable in some, but not all taxing jurisdictions.

The key to the file is:

Product class: tax jurisdiction  
nnn:nnnnn

The existence of a record in this file means that the product is not taxable in that jurisdiction.

# TAX MATRIX MAINTENANCE



## TAX MATRIX MASTER FILE MAINTENANCE

## FIELD DESCRIPTIONS

File maintenance field parameters for file Tax.Matrix

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	PROD CLASS	N	3	Product class.
00	0	TAX JURIS	N	5	Tax jurisdiction.
01	1	DESC	AN	25	Description.

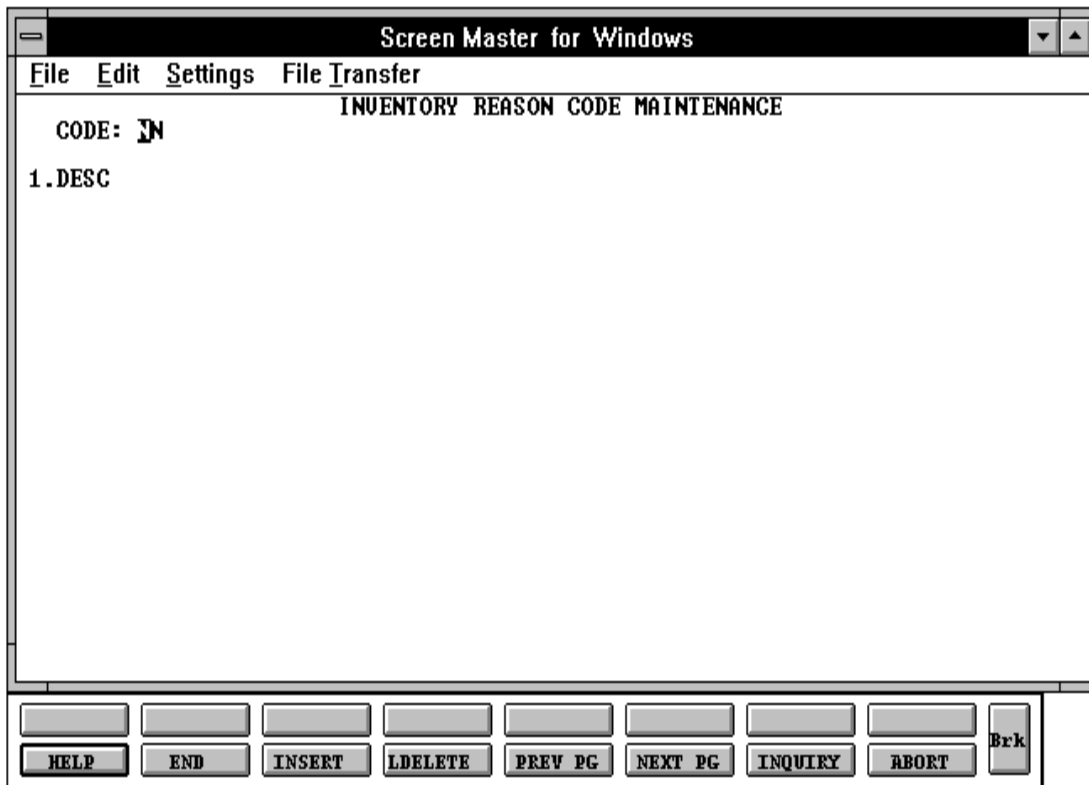
**INVENTORY REASON CODE MASTER FILE MAINTENANCE**

PROGRAM NAME	SSS.BP GEN.MASTER INV.RSN.CDE-MAINT008 STATUS.LOG008
SELECTION	MENU-12.3
SELECTION NUMBER	9
FILES ACCESSED	INV.RSN.CODE STATUS-LOG DICT STATUS-LOG DICT SMAST

**OVERVIEW**

This file contains a list of valid inventory adjustments reason codes.

## INVENTORY REASON CODE MAINTENANCE



## INVENTORY REASON CODE MASTER FILE MAINTENANCE

## FIELD DESCRIPTIONS

File maintenance field parameters for file Inv.Rsn.code

---

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	CODE	N	2	Inventory reason code.
1	1	DESC	AN	25	Reason code.
2	2	ADJ G/L#	N	13	Adjustments general ledger number.

---

**INVENTORY REASON CODE LISTING**

PROK NAME	PROK RSN.CD.LIST
SELECTION	MENU-12.3
SELECTION NUMBER	24
FILES ACCESSED	INV.RSN.CODE

**OVERVIEW**

This report lists all inventory reason codes

**OPERATING INSTRUCTIONS****INVENTORY REASON CODE FILE LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run the report or 'END' to return to the menu.

## INVENTORY REASON CODE LISTING

PAGE 1 \*\*\*\*\* INVENTORY REASON CODE LIST \*\*\*\*\* 03:46:49pm 23 Jul 1997

CODE	DESC
01	PILFERAGE
02	MISCOUNT
03	UNKNOWN LOSS
04	BREAKAGE

4 records listed.



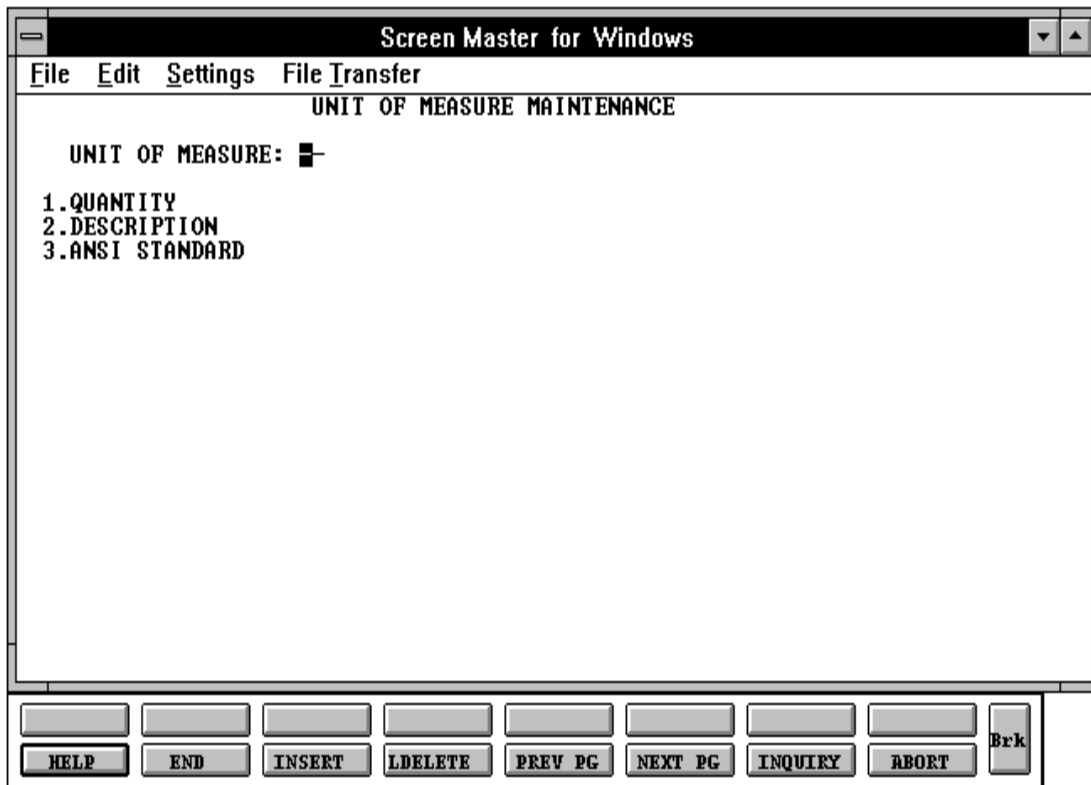
**UNIT OF MEASURE MASTER FILE MAINTENANCE**

PROGRAM	SSS.BP GEN.MASTER UN.MEAS-MAINT008 STATUS.LOG008
SELECTION	MENU-12.3
SELECTION NUMBER	10
FILES ACCESSED	UN.MEAS STATUS-LOG DICT STATUS-LOG DICT SMAST

**OVERVIEW**

The Unit of Measure file is used to equate the unit of measure description with the actual count (i.e., Dz=12, gr=144 etc.)

## UNIT OF MEASURE MAINTENANCE



## UNIT OF MEASURE MASTER FILE MAINTENANCE

## FIELD DESCRIPTIONS

File maintenance field parameters for file Un.Meas

---

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	UNIT OF MEASURE	AN	2	Unit of measure.
01	1	QUANTITY	N	4	Quantity.
02	2	DESCRIPTION	AN	15	Description.
03	3	ANSI STANDARD	A	2	ANSI units of measure.

---

**UNIT OF MEASURE FILE LISTING**

PROK NAME	PROK UN.MEAS.LIST
SELECTION	MENU-12.3
SELECTION NUMBER	25
FILES ACCESSED	UN.MEAS

**OVERVIEW**

This report lists all units of measure.

**OPERATING INSTRUCTIONS****UNIT OF MEASURE LISTING**

**HIT <RETURN> TO CONTINUE OR 'END'**

Hit 'RETURN' to run the report or 'END' to return to the menu.

## UNIT OF MEASURE FILE LISTING

PAGE# 1 \*\*\*\*\* UNIT OF MEASURE LISTING \*\*\*\*\* DATE:23 Jul 1997

UNIT OF MEASURE	QTY
1	1
C	100
CA	1
CT	50
DZ	12
EA	1
GR	144
M	1000
PR	1
RL	1
RM	1

11 records listed.

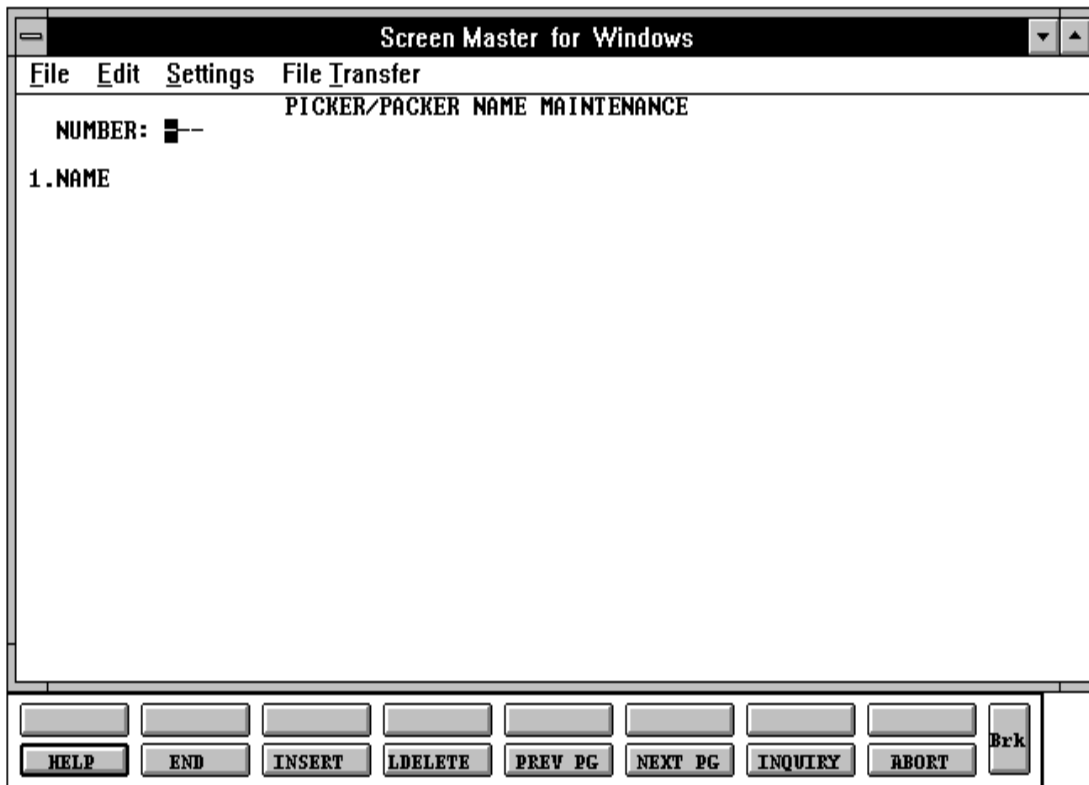
**PICKER/PACKER MASTER FILE MAINTENANCE**

PROGRAM NAME	SSS.BP GEN.MASTER
	PICK-MAINT008
SELECTION	MENU-12.3
SELECTION NUMBER	11
FILES ACCESSED	PICK

**OVERVIEW**

This file contains the number of order and lines, picked and packed in the warehouse. This program is used to input the picker and packers name. It forms the basis of the warehouse productivity statistics report.

### PICKER/PACKER NAME MAINTENANCE



---

**PICKER/PACKER MASTER FILE MAINTENANCE****FIELD DESCRIPTIONS**

File maintenance field parameters for file Pick

---

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	NUMBER	N	3	Picker or packer number.
01	1	NAME	A	20	Picker or packer's name.

---



**GROUP MASTER**

PROGRAM NAME	SSS.BP GEN.MASTER GROUPFILE GROUP.MAST.MAINT010 GROUP.MAST.OPEN010 GROUP.MAST.EXIT010 STATUS-LOG
SELECTION	MENU-12.3
SELECTION NUMBER	13
FILES ACCESSED	GROUPFILE STATUS-LOG PROD.MAST

**OVERVIEW**

This file is used in the furniture module during furniture order entry.

# GROUP MASTER MAINTENANCE

Screen Master for Windows

File Edit Settings File Transfer

Group/Style Master Maintenance

Group Number XXXXXXXXXXXXXXXXXXXX

1. Description

2. Product Number Description

HELP END INSERT LDELETE PREV PG NEXT PG INQUIRY ABORT Brk

---

**GROUP MASTER****FIELD DESCRIPTIONS**

File maintenance field parameters for file Group

---

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	GROUP NUMBER	AN	20	Group number.
01	1	DESCRIPTION	AN	30	Group description.
02	1	PRODUCT NUMBER	AN	25	Product numbers that you want to be a part of this group. This will be used in order entry to process orders by group number.
	2	DESCRIPTION	A	25	Product description will display.

---

**GROUP MASTER FILE LISTING**

PROGRAM NAME	PROK GROUP.MAST.LIST
SELECTION	MENU-12.3
SELECTION NUMBER	27
FILES ACCESSED	GROUPFILE GROUP.MAST

**OVERVIEW**

This report lists all group masters.

**OPERATING INSTRUCTIONS****GROUP MASTER FILE LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run report or 'END' to return to the menu.

## GROUP MASTER FILE LISTING

PAGE 1  
1997

\*\*\*\*\* GROUP FILE MASTER LISTING \*\*\*\*\*

DATE 03:53:33pm 23 Jul

GROUPFILE

DESC

01

FURNITURE GROUP

02

BED GROUP

03

DESK GROUP

04

IV MACHINE GROUP

4 records listed.

**WARRANTY FILE MAINTENANCE**

PROGRAM NAME	SSS.BP GEN.MASTER WARRANTY-MAINT008 WARRANTY.OPEN008 WARRANTY.EXIT008
SELECTION	MENU-12.3
SELECTION NUMBER	14
FILES ACCESSED	WARRANTY ALPHA.CUST CUST.MAST PROD.MAST WARR.ITEM.XREF WARR.CUST.XREF

**OVERVIEW**

This file is used to store and maintain warranty information for a specific product for a specific customer.

# WARRANTY LISTING

DATE: 23 Jul 1997

WARRANTY LISTING

PAGE:

PRODUCT/DESCRIPTION	SERIAL#	INV.LN#	INV#	INV DATE	RELEASE#	LN#	QTY	PER	I/O	E	S	END TNX	USER
121-RTU0 NYLON BLK BRD	123598	1	01121751	02/15/97	121751001	1	15	IN				12/31/97 C/M	NY IDEAL, INC
ASKOP78 CARPET FRESH 9oz	252698	3	01569851	03/15/96	25684001	4	2	OUT				12/01/96 D/M	NJ AJAX, INC
RDXV467 DATA RACK 16x11	526981	1	01932121	06/01/97	5269YHU	2	4	IN				06/01/98 D/M	CA ACME, INC

3 records listed

## WARRANTY FILE MAINTENANCE

## FIELD DESCRIPTIONS

File maintenance field parameters for file Warranty

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	ITEM NUMBER	AN	25	Product number.
00	0	SERIAL NUMBER	AN	15	Serial number for this warranty product.
00	0	INVOICE/LN#	N	9	Invoice number this product is on or line number on the invoice or both.
01	1	CUSTOMER NUMBER	AN	13	Customer number for the customer receiving the warranty.
02	2	INVOICE NUMBER	N	6	Invoice number.
03	3	INVOICE DATE	N	8	Invoice date.
04	5	END USER	A	15	End user.
05	6	STATE	A	2	State
06	9	QUANTITY	N	10	Quantity
07	8	STATUS CODE	A	1	D = Days of warranty period.
08	12	WARRANTY PD	N	3	Enter the actual days of warranty (i.e., 60 = 60 days).



**WARRANTY LIST BY INVOICE DATE**

PROGRAM NAME	PROK WARRANTY.LIST
SELECTION	MENU-12.3
SELECTION NUMBER	28
FILES ACCESSED	WARRANTY

**OVERVIEW**

This report lists all warranty's or warranty's by invoice range.

**OPERATING INSTRUCTIONS****WARRANTY LISTING****HIT <NL> TO CONTINUE OR 'END':**

Hit 'RETURN' to run the report or 'END' to return to the menu.

If you hit return you will be prompted:

**DO YOU WANT (R)ANGE OR INVOICE DATES OR 'ALL'**

If you select 'ALL' you will be prompted:

**DO YOU WANT ITEMS (I)N OR (O)UT OF WARRANTY OR 'ALL':**

If you select (R) for range you will be prompted:

**ENTER STARTING INVOICE DATE:**

Enter the starting invoice date.

**ENTER ENDING INVOICE DATE**

Enter the ending invoice date.

**DO YOU WANT ITEMS (I)N OR (O)UT OF WARRANTY OR 'ALL':**

Select if you want items in or out of warranty or all items.

WARRANTY LIST BY INVOICE DATE

DATE: 04 SEP 1997

WARRANTY LISTING

PAGE 1

CUSTOMER:

PRODUCT/DESCRIPTION	SERIAL#	INV.LN#	INV#	INV DATE	RELEASE#	LN#	QTY PER	I/O	EXPIRES	ST	E	N	D
													USER
101 XRAY MACHINE	557373	1	125410	07/15/97	01121214001	3	1	IN	07/15/98	NJ	IDEAL		
E-C550D		2	114587	08/10/96			1	OUT	08/10/97	NY	ALCO		

2 records listed.

**LOCATION USE**

PROGRAM NAME	SSS.BP GEN.MASTER
	LOCATION.USE-MAINT010
SELECTION	MENU-12.3.15
SELECTION NUMBER	1
FILES ACCESSED	LOCATION.USE

**OVERVIEW**

A location use maintenance will be setup to be loaded into the Location file. It will indicate if the location is suitable for primary pick, overflow, etc. and will keep the use filed in the location uniform.

## LOCATION USE

## FIELD DESCRIPTIONS

File maintenance field parameters for file Location.Use

---

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	LOCATION USE:	N	5	Location use number.
1	1	DESCRIPTION	AN	25	Location use description.

---

**LOCATION USE LISTING**

PROK	LOCATION.USE.LIST
SELECTION	MENU-12.3.15
SELECTION NUMBER	4
FILES ACCESSED	LOCATION.USE

**OVERVIEW**

This report lists all location use's.

**OPERATING INSTRUCTIONS****LOCATION USE FILE LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run report or 'END' to return to the menu.

## LOCATION USE LISTING

PAGE 1 \* \* LOCATION USE FILE LIST \* \* DATE 09:40:01 04 SEP 1997

LOCATION.USE	LOCATION USE DESC
0	BAY 0
1	BAY 1
2	BAY 2

3 records listed.

**ENVIRONMENTAL CODE**

PROGRAM NAME	SSS.BP GEN.MASTER
	ENVIRONMENT-MAINT010
SELECTION	MENU-12.3.15
SELECTION NUMBER	2
FILES ACCESSED	ENVIRONMENTAL PROD.MAST

**OVERVIEW**

An environmental code maintenance will be setup to be loaded into the Location file and into the Product Master file. It will indicate if the location has refrigeration, heat, etc., if loaded in the Product Master record, it will indicate that the product needs special environmental conditions.

## ENVIRONMENTAL CODE

## FIELD DESCRIPTIONS

File maintenance field parameters for file Environment

---

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	ENVIRONMENTAL CODE:	N	5	Environmental code.
1	1	DESCRIPTION	AN	25	Environmental code description.

---



## ENVIRONMENTAL CODE LISTING

PROK	ENVIRONMENTAL.CODE.LIST
SELECTION	MENU-12.3.15
SELECTION NUMBER	5
FILES ACCESSED	ENVIRONMENTAL

### OVERVIEW

This report lists all environmental code's.

### OPERATING INSTRUCTIONS

#### **ENVIRONMENTAL CODE FILE LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run report or 'END' to return to the menu.

## ENVIRONMENTAL CODE LISTING

PAGE 1 \* \* ENVIRONMENTAL CODE FILE LIST \* \* DATE 09:40:01 04 SEP 1997

ENVIRONMENTAL	ENVIRONMENTAL CODE DESC
0	TEMP ABOVE 32 DEGREES
1	TEMP ABOVE 40 DEGREES
2	TEMP BELOW 32 DEGREES

3 records listed.

**LOCATION**

PROGRAM NAME	SSS.BP GEN.MASTER
	LOCATION-MAINT010
SELECTION	MENU-12.3.15
SELECTION NUMBER	3
FILES ACCESSED	LOCATION

**OVERVIEW**

The location maintenance stores the characteristics of a particular location. The Location file indicates if it is use or vacant.

## LOCATION

## FIELD DESCRIPTIONS

File maintenance field parameters for file Location

LINE	ATTR	PROMPT	TYPE	SIZE	DESCRIPTION
00	0	LOCATION CODE:	N	5	Location code.
1	1	PHYSICAL SIZE:	N	6	Physical size of the pallet.
2	2	PHYSICAL LOCATION:	N	5	Physical location in warehouse.
3	3	USE:	N	1	Use will indicate if the location will be used for primary pick, backup overflow, fast pick, etc.
4	4	ENVIRONMENTAL:	N	1	Environmental code. If will indicate if the location has refrigeration, heat, etc.
5	5	WEIGHT LIMITS:	N	6	Weight limit of the location.
6	6	LEVELS OFF GROUND:	N	2	Levels that the location is off the ground.

**LOCATION LISTING**

PROK	LOCATION.LIST
SELECTION	MENU-12.3.15
SELECTION NUMBER	6
FILES ACCESSED	LOCATION

**OVERVIEW**

This report lists all the locations.

**OPERATING INSTRUCTIONS****LOCATION LISTING**

**HIT <RETURN> TO CONTINUE OR 'END' TO RETURN TO SELECTOR:**

Hit 'RETURN' to run report or 'END' to return to the menu.

## LOCATION LISTING

PAGE 1 \* \* LOCATION LISTING \* \* DATE 09:40:01 04 SEP 1997

LOCATION	PHYSICAL SIZE OF LOCATION	PHYSICAL LOCATION	USE	CODE	ENVIRONMENTAL	CODE	WEIGHT LEVELS	LIMIT	LOCATION
0	201X002		BAY 0	0		0	5	6	
1	222X301		BAY 1	1		1	10	11	
2	333X403		BAY 2	2		2	15	16	

3 records listed.

## PRODUCT MASTER FILE DESCRIPTIONS

### **SCREEN**

This file is used to store the screen images used in various programs. It contains both a text format, used in documenting the system, as well as a 'COMPILED' version used in the basic programs, which eliminates all unnecessary spaces.

### **PARAMETER**

The Parameter file stores various pieces of information used for the processing of the MDS client.

### **COMPANY**

This file holds pertinent information for each company as defined the MDS client. A maximum of 99 companies may be defined. The company name stored in this record is used as the heading for the various reports. In addition the prompt mask and next internal number to be used for the Product and Customer files are stored in this record.

### **ALPHA.PROD**

Contains the alphanumeric product 'NUMBER' which is used as the primary access method to obtain the Product Master and Detail records. The input alpha product number may be any or all of the following:

- P -- Regular product number
- C -- Customer product number
- M -- Manufacturer's product number
- S -- Superseded product number

In addition, the new product number to be used in the case of a superceded product is stored in this file. If the product is temporary, it is noted so that it can be manually deleted at end of month.

### **KIT.MASTER**

This file defines the component masters contained in each kit item. Within the record are contained the quantities required of each component to assemble the full kit.

## PRODUCT MASTER FILE DESCRIPTIONS

### OPERATOR

Contains the applications each operator may perform. The Operator file is designed to control access to various application programs. At the beginning of each application program, the entry operator is prompted to enter his/her initials. The response is either the operator's initials or a password designated by the MDS user.

This entered code word is then validated against the Operator file to determine whether or not access is permitted to this program by this operator. The access codes are determined by the user. The applications that may be accessed by this operator are entered through the operator maintenance program and are designated as follows:

Code -----	Application -----
CO	Company Related File Maintenance Programs
CU	Customer Related File Maintenance Programs
PR	Product Related File Maintenance Programs
OE	Order Entry
IV	Invoicing and Release
VD	Voids
WO	Work Orders
AR	Accounts Receivable
IN	Inventory Control
IM	Inventory Management
PO	Purchasing
RA	Return Authorization
AP	Accounts Payable
JE	Journal Entry
GL	General Ledger
FR	Financial Reports
FS	Financial Statements
FA	Fixed Assets
PY	Payroll
OP	Operator Maintenance
VT	Vendor Transmission
PM	Pricing Maintenance
MP	Manager of Point-of-Sale
CP	Clerk of Point-of-Sale
SS	SSS Related
OA	SSS Related



## PRODUCT MASTER FILE DESCRIPTIONS

### **PROD.MAST**

The Product Master file contains one entry for each product carried by the company. Access is through the Alpha Product file. Basic descriptive information regarding the product is stored in this record such as:

1. Description
2. Product classification (TYPE AND CLASS)
3. Pricing
4. Substitution

### **PROD.DET**

The Product Detail file contains an entry for each product for each warehouse in which it is stored. This file contains basic inventory, product, and product sales movement and history.

### **PRICE.1**

The Price.1 file is intended to serve the needs of customers whose pricing policies require the ability to specify a specific price to a specific customer. This would be the case, where a specific price has to be guaranteed on a contract basis.

This file may be established on a customer by customer basis, or on a contract basis. Using the contract method, the system allows several customer to share the same set of contract prices, such as might be the case for an association, or governmental agency. The contract number would be stored in the Customer Master file. The key to the file is customer#\*product#.

New prices may be loaded into the file in advance of their taking effect, a new price effective date is loaded into the file for this purpose. The file allows the storage of:

1. Price
2. Old price
3. Cost at time of price change
4. Date of last price change
5. New price
6. Date new price is effective
7. Customer's item number
8. Quantity breaks

**PRODUCT MASTER FILE DESCRIPTIONS****UN.MEAS**

The Unit of Measure file is used to equate the unit of measure description with the actual count (i.e., DZ = 12 GR = 144 etc.).

**RATE.EXCHANGE**

Contains the current currency exchange rates. Use of this file in the purchase order procedures is based on Parameter (62).

**PROD.CLASS**

The Product Class file contains all product class descriptions.

**PROD.TYPE**

The Product Type file contains all product type descriptions as well as sales and general ledger account numbers for updating by individual product types.

**INV.RSN.CODE**

This file contains a list of valid inventory adjustments reason codes.

**COST.EVAL**

This file is used to store one record for each product, the foreign currency cost, the foreign currency code and rate of exchange, and all duty and freight charges to determine the current landed cost of the item. Use of this file in purchase order is based on Parameter (62).

**TAX.MATRIX**

The Tax Matrix file is used to accommodate products which are taxable in some, but not all taxing jurisdictions.

The key to the file is product class: tax jurisdiction nnn:nnnnn

The existence of a record in this file means that the product is not taxable in that jurisdiction.

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