

# A2000ERP ~ INVENTORY

## How to set up purchase price for supplier?

How to set up purchase price for supplier?

### CASE1: LAST PURCHASE PRICE

In every product, a purchase pricing information is helpful for comparing prices. By preview in 'inventory , product & service maintenance'. Two prices involved 'purchase' & 'last purchase'.

User: Administrator

General Ledger  
Cash Bank Book  
Receivables  
Payables  
Sales  
Purchase  
Inventory  
System Manager  
Fixed Asset

Product & Service Maintenance

Product Code: b3090 InActive Item ☐  
Description: ballpen black (pc)  
Pack Info: b blk pc  
Other Description:

Barcode:   
Weight: 0.00 Kg  
Volume: 0.00 M3

Product Classification  
Type: Stock Item  
A/C Group: STK  
Group:   
Usage: Finished Goods  
Brand:   
Model:   
Make:   
Size:   
ABC:

Unit of Measure  
Stock Unit: PCS  
Purchase Unit: PCS  
Sales Unit: PCS  
Biggest Case Unit: Box

Quantities Available  
On Hand: 116.00  
On Purchase: 1223.00  
On Order: 8.00

Sales Pricing Information  
Price Type:   
Currency: SGD  
List Price: 0.0000  
Retail Price: 0.0000  
Dealer Price: 0.0000  
Promotion/POS: 0.0000  
Last Selling: 950.0000  
Min. Price Excl: 920.0000  
Min. Price Incl: 0.0000  
IM Group:   
Last Update Price: 0.0000

Product Costing  
Cost Type: Weighted Avg  
Created Date: 30/05/2019  
Latest IR Date:   
Standard: 0.0000  
W/Average: 29.0100  
Min. Markup%: 0.0000

Purchase Pricing Information  
Def Supplier: Applegate Pte Ltd  
Price Type: Last Purchase Price  
Currency: SGD  
Purchase Price: 50.0000  
Last Purchase: 50.0000  
IM Group:   
Get Base Currency

Notes:

DELETE BACK/NEW/SHU Clone Product SAVE EXIT

To set up, when select a Def Supplier[sample is 'Applegate'], price type 'last purchase price', currency 'SGD', purchase price [50.00] show automatically based on the last purchase transaction made. In this sample, the last purchase is SP23.

Invoice on GRN

ADD EDIT

Type: No 0 Ref No./t  
Supplier:   
PDSU: None NA  
Currency: SGD Exchange Rate: 1  
Narration:   
Transaction Narration:   
Invoice Detail Attachment Allocations

Select Transactions by Filter

Type: SP  
Cust/Sup: A5005 Applegate Pte Ltd  
Search Narration(containing):   
Search RefNo(containing):   
Customer PO (containing):   
Search Trn Narration (containing):

Display Filter  
Last 30 Days Last 365 Days  
Last 90 Days ALL records

Number Reference Date  
From To From To From To

FILTER SELECT

Type	Tran No	Ref No	Trn Date	Curr	Supplier	Amount
SP	23		13/12/2019	SGD	Applegate Pte Ltd	535.00
SP	22		09/12/2019	SGD	Applegate Pte Ltd	1,070.00
SP	17		18/09/2019	SGD	Applegate Pte Ltd	2,889.00

TRANSACTION EXIT

# A2000ERP ~ INVENTORY

Invoice on GRN

ADD EDIT GRN **Purchase Invoice on GRN**

Type SP No 23 Ref No./Doc No. Date 13/12/2019 GST@Custom ☐

Supplier AS005 Applegate Pte Ltd Doc Date 13/12/2019 Due Date 12/01/2020

PDSU None NA NA NA GRN No SG 1002

Currency SGD Exchange Rate 1

Narration

Transaction Narration

Invoice Detail Attachment Allocations

SrNo	Product	Warehouse	Quantity	UOM	Unit Price	Extended Amount
1	B3090	AMK	10.00	PCS	50.0000	500.00
	ballpen black (pc)			NUP:	50.0000 SG 1002	1
		AMK	0.00			0.00
				NUP:	0.0000	

	Credit Limit	Credit Used	Credit Left
Invs	0.00		
GRNs	-		-

Add GST

Sub Total 500.00

Discount 0.00% 0.00 0.00

GST @ 7.00% 0.00 35.00

Total with GST 535.00

Purchase GST 0% (Out-of-Scope)

Purchase GST 0% (Zero-rated Supplies)

Purchase GST 3.5%

PRODUCT DETAIL EXCHANGE RATE PREVIEW SAVE EXIT

## Case 2: PURCHASE PRICE

In inventory, product & service maintenance, when key in manually the purchase price [example 100.00].

# A2000ERP ~ INVENTORY

Product & Service Maintenance

Product Code: B3090 InActive Item ☐

Description: ballpen black (pc)

Pack Info: b blk pc

Other Description:

Barcode:

Weight: 0.00 Kg

Volume: 0.00 M3

**Product Classification**

Type: Stock Item

A/C Group: STK

Group:

Usage: Finished Goods

Brand:

Model:

Make:

Size:

ABC:

**Unit of Measure**

Stock Unit: PCS

Purchase Unit: PCS

Sales Unit: PCS

Biggest Case Unit: Box

**Quantities Available**

On Hand: 119.00

On Purchase: 1223.00

On Order: 8.00

**Sales Pricing Information**

Price Type:

Currency: SGD

List Price: 0.0000

Retail Price: 0.0000

Dealer Price: 0.0000

Promotion/POS: 0.0000

Last Selling: 950.0000

Min. Price Excl: 920.0000

Min. Price Incl: 0.0000

IM Group:

Last Update Price: 0.0000

**Purchase Pricing Information**

Def Supplier: Applegate Pte Ltd

Price Type: Purchase Price

Currency: SGD

Purchase Price: 100.0000

Last Purchase: 100.0000

IM Group:

Get Base Currency

**Product Costing**

Cost Type: Weighted Avg

Created Date: 30/05/2019

Latest IR Date:

Standard: 0.0000

W/Average: 29.9825

Min. Markup%: 0.0000

Notes:

DELETE BACK / BIN / SHELF Clone Product SAVE EXIT

As you add purchase transaction, the 'purchase price' [as assigned price:100.00] will auto-show -

Goods Received Note (Direct)

ADD EDIT

Type: SN No: 46 Ref No./Doc No.:  Date: 16/12/2019

Supplier: A5005 Applegate Pte Ltd Status: P

PDSU: None NA NA NA Narration:

Currency: SGD Exchange Rate: 1

Transaction Narration:

Invoice Detail Landed Cost Items Shipping Detail Attachment

SrNo	Product	Warehouse	Quantity	UOM	Unit Price	Value
1	B3090 ballpen black (pc)	AMK	3.00	PCS	100.0000	300.00
				NUP:	100.0000	0
		AMK	0.00			0.00
				NUP:	0.0000	
<b>Total</b>						300.00

0.00 25,365.17 8,487.50 -33,852.67

PRODUCT DETAIL EXCHANGE RATE Create Invoice PREVIEW SAVE EXIT

# A2000ERP ~ INVENTORY

## Case 3: PURCHASE PRICE

However, if you have another 'purchase price' [60.00] than the assigned purchase price of 100.00, the system can allow you to key in.

Goods Received Note (Direct)

ADD EDIT

Goods Receive Note Direct

Type SN No 46 Ref No./Doc No. Date 16/12/2019

Supplier A5005 Applegate Pte Ltd Status P

PDSU None NA NA NA Narration

Currency SGD Exchange Rate 1

Transaction Narration

Invoice Detail Landed Cost Items Shipping Detail Attachment

SrNo	Product	Warehouse	Quantity	UOM	Unit Price	Value
1	B3090 ballpen black (pc)	AMK	3.00	PCS	60.0000	180.00
				NUP:	60.0000	0
			0.00			0.00
				NUP:	0.0000	
Total						180.00

0.00 25,365.17 8,487.50 -33,852.67

PRODUCT DETAIL EXCHANGE RATE Create Invoice PREVIEW SAVE EXIT

And will update 'last purchase price' in the inventory, product & service maintenance, consequently.

# A2000ERP ~ INVENTORY

Product & Service Maintenance

ADD EDIT

Product Info Attribute Item Memo Advanced Info Customer Sub-Code Supplier Sub-Code Custom Conversion Others Product Compatibility Price L

Product Code: B3090 InActive Item ☐

Description: ballpen black (pc)

Pack Info: b blk pc

Other Description:  ADDITIONAL +

Barcode:

Weight: 0.00 Kg

Volume: 0.00 M3

Product Classification		Unit of Measure		Quantities Available	
Type	Stock Item	Stock Unit	PCS	On Hand	119.00
A/C Group	STK	Purchase Unit	PCS	On Purchase	1223.00
Group		Sales Unit	PCS	On Order	8.00
Usage	Finished Goods	Biggest Case Unit	Box		
Brand					
Model					
Make					
Size					
ABC					

Sales Pricing Information		Purchase Pricing Information	
Price Type		Def Supplier	Applegate Pte Ltd
Currency	SGD	Price Type	Purchase Price
List Price	0.0000	Currency	SGD
Retail Price	0.0000	Purchase Price	100.0000
Dealer Price	0.0000	Last Purchase	60.0000
Promotion/POS	0.0000	IM Group	
Last Selling	950.0000		
Min. Price Excl	920.0000		
Min. Price Incl	0.0000		
IM Group			
Last Update Price	0.0000		

Product Costing	
Cost Type	Weighted Avg
Created Date	30/05/2019
Latest IR Date	
Standard	0.0000
W/Average	29.4345
Min. Markup%	0.0000

Notes:

DELETE BACK / NEW / SHEET Clone Product SAVE EXIT

Form View

Unique solution ID: #1014  
 Author: Maria Fuerte  
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