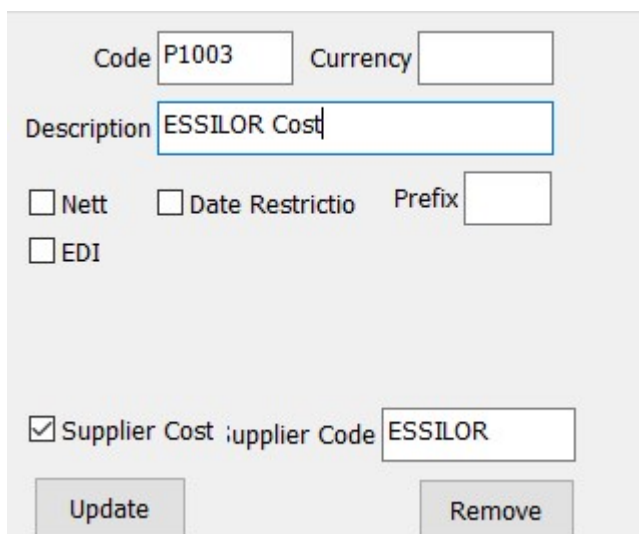


Different Cost Prices by Supplier.

There is now a feature to set different cost prices by supplier. Annapurna will apply the standard cost price when the order is entered but sometimes the lenses are ordered from a different supplier or the lens may be out of stock and then ordered in.

Setup.

There is a new field Supplier Cost.



The screenshot shows a form for setting up a Supplier Cost. The fields are as follows:

- Code: P1003
- Currency: (empty)
- Description: ESSILOR Cost
- Nett:
- Date Restrictio:
- Prefix: (empty)
- EDI:
- Supplier Cost:
- Supplier Code: ESSILOR

At the bottom, there are two buttons: Update and Remove.

If it is ticked then a Supplier code is asked for. The supplier code is the first 8 characters of the supplier's name as shown in the Send to Supplier screen.

Costs.

Costs are entered in this price list in the same way as any other pricelist.

Processing.

When lenses are received from the supplier using the Purchase / Receive from Supplier option, a check is made to see if the lens has a cost price for the supplier. If there is then these costs are applied.

There is a hierarchy of pricelists applied in order until a cost is found.

First – Cost pricelist for the supplier

Next – Cost pricelist for Buyin orders as indicated in settings

Next - Standard Cost pricelist.