

Customer Stocking Master

From the Main Menu select the following options:

#7 Files

#6 Customer Stocking Master

Put in customer number

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South Point Systems Inc.                               Program: CS001M
                                                       Date---: 8/12/03
                                                       Time---: 14:57:43
                                                       User---: SARAH
                                                       Mouse--: * Enabled

VIEW/ADD/MAINTAIN THE CUSTOMER STOCKING FILE

Enter Customer Number you wish to work with-----: .....
      (OR)
Enter Customer Category/Group you wish to work with--: .....
Enter Line Code you wish to work with-----: ..... (Optional)
Enter Beginning Part Number to begin search-----: ..... (Optional)

NOTE: If you will be using Customer/Group option, you should be sure you
      DO NOT have any customers assigned to customer numbers 1 to 99.

PRESS ENTER TO CONTINUE (+)
F7 - EXIT PROGRAM                               F12 - VIEW LINE CODES
F9 - PRINT CUSTOMER/CATEGORY BOOKLET           F15 - VIEW CUSTOMERS BY NAME
F17 - VIEW PART NUMBERS BY LINE CODE          F20 - WORK WITH CUSTOMER CATEGORIES
F22 - COPY CUSTOMER STOCKING MASTER RECORDS FROM 1 CATEGORY TO ANOTHER
F23 - COPY CUSTOMER STOCKING MASTER RECORDS FROM 1 CUSTOMER TO ANOTHER
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F5 Add parts

Enter Line code, Part number, Bid price, Ending date or Y under RO

Enter to Add Records

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ADDITIONS FOR CUSTOMER STOCKING FILE
Line Code---: .....
Part Number--: .....
Stocking Qty-: .....
Bid Price---: .....
End Bid Date-: 0/00/00
Keep Bid Open: .....
Customer P/N-: .....
Carton Qty-: .....
Label Code---: .....
Inv Frequency: (Y=Yrly M=Mthly Q=Qtrly)
(DUP Key will duplicate last entry info)

PRESS ENTER TO ADD RECORD (+)
F7 - EXIT PROGRAM
F10 - END ENTRY MODE
F12 - DISPLAY LINE CODES
F17 - DISPLAY PART NUMBERS BY LINE CODE
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If you need additional information, email support@southpoint.net or call our office.