Promo Price Update for All Items in a Vendor Line

Overview

Updating the promotional start and stop dates and promo price level for all items in a vendor line is a two step process:

(1) Use Price Load Batch to create price records in a temporary price file with the new promo start/stop dates and price level for all items in the vendor line.

(2) Use Price Load Update to actually update your inventory item master file with the new promo dates and price level.

(1) Use Price Load Batch to Create New Price Records in a Temporary Price File

In this step, new promo dates and a promo price level is entered for a vendor code. The program creates price records in a temporary price file.

Select Inventory from Main Menu; select Price Load / INV Count Menu from Inventory Menu; select Price Load Batch.

Use the sample screen below as a guide. Replace vendor **AAA** with your vendor code. Replace the **PROMO SALES DATES AND PRICE LEVEL** in the sample below with yours.

```
                    PRICE LOAD BATCH FOR MM/DD/YYYY

ENTER THE START NUMBER       AAA
ENTER THE STOP NUMBER        AAA ZZZZZZZZZZZZZZZZZZZZZZZZZ
RESET PRICES FROM INVENTORY  Y (Y OR N)
QUALIFY BY CODES?            N (Y OR N)
   STOCK         *_________ (@=all non-blank, #=blank, M,S,X,0-9)
   PRODUCT       **                     SERIAL #   * (Y OR N)
   POPULARITY    *                      KIT        * (Y,P,C OR N)
   LBR           * (F,L,OR blank)       SUPPLIER   ***
   SUB GROUP     *                      DIVISION   **
   FREE FIELD    **                     NET ITEM   *

PROMO SALES Y (Y,N,P)  11/01/2006  Thru  11/30/2006    LEVEL: D PRC:      0.000
PRICE AMNT  N (Y OR N) A:  _ ___________   B:  _ ___________  C:  _ ___________
                       D:  _ ___________   E:  _ ___________  F:  _ ___________
FORCED AMT  N (Y or N) A:  _  _________    B:  _  _________   C:  _  _________
                       D:  _  _________    E:  _  _________   F:  _  _________
PRICE ADJ   N (Y OR N) A:  _    ________   B:  _    ________  C:  _    ________
                       D:  _    ________   E:  _    ________
LBR  AMOUNT N (Y OR N) A:  _  _________    B:  _  _________   C:  _  _________
LBR  FLAG _ (F,L)      D:  _  _________    E:  _  _________
                                                             RECORD COUNT ______
PRESS 'Y' TO START BATCH PROCESS OR 'N' TO MAKE CHANGES
```

"Y" to Qualify ONLY if pricing is by Free Field, Division, etc. Otherwise, enter "N."

```
BATCH COMPLETED
RECORDS PROCESSED   99999
RESTART PROGRAM? (Y OR N) N
```

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The above step "Price Load Batch," puts the items with new promo sales dates and price level in a temporary price file. Go to the next step "Price Load Update" to actually "update" the item master records.

(2) Use Price Load Update to Actually Update Prices in the Inventory Master File

If you just completed the "Price Load Batch" process, the PRICE LOAD/INV COUNT MENU should display. Select **Price Load Update**.

Respond to the prompts as shown in the sample screen below. Replace AAA with your vendor code.

```
              PRICE LOAD UPDATE FOR MM/DD/YYYY

ENTER THE START NUMBER   AAA
ENTER THE STOP NUMBER    AAA ZZZZZZZZZZZZZZZZZZZZZZZZ

QUALIFY BY CODES?  N (Y OR N)
   STOCK         *_________ (@=all non-blank, #=blank, M,S,X,0-9)
   PRODUCT       **
   POPULARITY    *
   LBR           * (F,L,OR blank)
   SUB GROUP     *
   FREE FIELD    **
   SERIAL #      * (Y OR N)
   KIT           * (Y,P,C OR N)
   SUPPLIER      ***
   DIVISION      **
   NET ITEM      *

PROMO SALES UPDATE    Y (Y OR N)
PRICE UPDATE          N (Y OR N)
LBR   UPDATE          N (Y OR N)
DELETE PRICE RECORD   Y (Y OR N)

PRESS 'Y' TO START BATCH PROCESS OR 'N' TO MAKE CHANGES
```

Respond "Y" to Promo Sales Update and "N" to Price Update.

This completes the two-step process. Check an item master for one of the items in the vendor line to be sure that the correct promo sale dates and price level display.