Batch Clear Promo Dates & Prices by Vendor Code

Overview

The promotional start and stop dates and promo price level and/or price can be "cleared" or "removed" for items in a vendor line using a two step batch process:

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

(2) Use Price Load Update to actually update your inventory item master file with promo dates that are blank, a price level that is blank and a promo price field that is zero.

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

In this step, "blank" promo dates, a blank promo price level and a promo price of 0.000 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. Respond **Y at the PROMO SALES prompt and press ENTER through the PROMO SALES DATES, PRICE LEVEL and PRC field as shown below.**

```
                    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)              Thru                LEVEL:   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 the blank promo sales dates and pricing 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 Clear the Promo Dates & 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 promo sale dates and pricing have been removed.