

Purchasing Vendor Master Sample Template

Sample I/P Vendor Master with Multiple Inventory Vendor Codes

MM/DD/YYYY	INVENTORY PURCHASING VENDOR MASTER			VEND ID	
ID: KIC	Name: KICHLER LIGHTING	Supplier ID:			
Address: 7711 E. PLEASANT VALLEY		Contact:			
		Terms:			
City/ST: CLEVELAND	OH	Zipcode: 44131-5552	Phone: (216)		
		Fax:			
Code:	Free Freight:	0	Ship Instructions:	BEST WAY	
Notes: #NOTIFY IF BACKORDERS ARE CANCELLED OR DELIVERIES DELAYED#					
Start:	KICKLSKTCKMKNWD	Stop:			
Prod: **	Pop: *	LBR: *	Sub Group: *	Free:** Serial#: N Kit: N Supp: ***	
QTY Calculation: QOO: + QBO: + QRV: - Proc CBO: Y CBO Note: R Prt Multi: N					
Add to QOO: Y Maintain QBO: 3 Round to Package: Y Print in Package: N					
Sales Fields: STY:P SLY:P SPY: N STP:Y SLP:Y SPP:Y LS-YR: N LS-DLY: N BUY: N					
4th:N 5th:N 6th:N 7th:N 8th:N 9th:N 10th:N 11th:N 12th:N 13th:N 14th:N 15th:N					
Order Days Minimum: 15 Order Days Maximum: 30 Vendor Code Conversion: N					
Alternate Price: N Print Desc: Y Print Which field: I Use Stk Odr For Bko N					
Price Select: F Other Strs: 2					
	This Period	Last Period	This Year	Last Year	Last
Purchases -	0.00	0.00	0.00	0.00	Purchase
Units -	0	0	0	0	
Free -	0.00	0.00	0.00	0.00	
F7=NEXT ITEM BY					