

Item Round Rule Load

Use Cost Change Routine to set Rounding Code by Range of Items or All Items

- Select Inventory from Main Menu.
- Select Price Load/INV Count MENU
- Cost Change Routine.

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                                COST CHANGE ROUTINE

ENTER THE START NUMBER      A01
ENTER THE STOP NUMBER      A01 ZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZZ

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        *
DISPLAY                      *

F=
G=
H=

ROUND RULE = A    # - SET RULE TO BLANK

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- Replace the “A01” in the above example with the desired vendor code to load the round rule for just one vendor.

Note: If the same rounding rule is to apply to all vendors, simply press <Enter> in the Start and Stop Number to code all items with same rounding code rule.

- Respond N to “Qualify by Codes?”
- Press [Enter] past the F=, G= and H= fields.

- Enter the desired Round Rule. Round Rules are user defined. Contact Mylee Customer Support for assistance. The example above uses Round Rule A.

The # (pound sign symbol) sets the round rule to blank for “no rounding” for items within the start/stop number range.

Note: Round Rules are established in Table Options. To view an existing round rule, select System Administrator, Options Menu, Table Options, and then “Inventory Rounding Rules.” Press Page Down to scroll through existing round rules.

- The Cost Change Routine program loads the round rule for each item in the selected range and recalculates the selling prices based on the rounding rule.
- For future “new” items, load the round rule in the desired Inventory Vendor Master record(s). (Select Inventory from Main Menu, Item Master, F12 & **V** for Vendor scrn.)