

# Product Management

## Equivalent Part Ordering (Purchase Orders)

Equivalent parts in Fuse5 are those parts that you purchase from more than one vendor / supplier that are the same part. In some cases both vendors may use the same part # and line code, and in others the part # and line code may be different.

In order to establish Equivalent Part relationships you must first add the products to your Fuse5 system using the line code and part # that you identify the part as for the purposes of selling it. Once you have created the parts, you must ensure that you add all vendors that you purchase the parts from to Fuse5 and ensure that the LINES PURCHASED for all of those vendors includes the line code that you refer to the parts as. You must also ensure that you have assigned all the vendors a Vendor Abbreviation in the vendor record.

It's important to understand that when you use the equivalent part logic within Fuse5, particularly when doing lowest cost equivalent part ordering, recognize that the first equivalent part vendor is always considered to be whom you have designated as the primary supplier in the product record.

Part Max	20
Part Order Point	10
Primary Supplier	DHS ?
Lost Sales	
False Loss	

Once the parts and vendors are created, you can create Equivalent Parts one of three ways:

1. Manually add the equivalent part in the product record by going to **PRODUCT MANAGEMENT > PRODUCTS >** find the part your looking for and enter the product record.

Within the product record is a section for Equivalent Part Information. You can see the equivalent parts by clicking the drop down arrow or add an equivalent part by clicking the ADD EP button. At this point you can add the data for the equivalent part.

# Fuse5 Training Materials

**Add Equivalent Part**

**Create Equivalent Parts**

Save Cancel

**Product Information**

Line Code	[Redacted]	Master Part Info	TRN:Part1
Product Number	[Redacted]	Vendor Name	Format: Lincode:Part number
Product Stripped		Vendor Line Code	[Redacted]
Product Name		Unit Barcode	
Subline		Unit Barcode Qty	
Product Division		Inner Case Barcode	
Vendor Cost: (\$)		Inner Case Barcode Qty	
Current Cost: (\$)	[Redacted]	Case Barcode	
Core Cost: (\$)		Case Barcode Qty	
		Comments	
		Date Cost Updated	

Save Cancel

2. Import the Equivalent Parts by going to **PRODUCT MANAGEMENT > PRODUCTS > EQUIVALENT PARTS**. You can either create the equivalent part relationships manually or use the **IMPORT** button at the top right. Once you have imported the equivalent parts you will need to import the primary suppliers (if you haven't done so previously) through the product import interface and **NOT** through the equivalent part interface.

## Import Button:

KBacon : Test Of Th **LOCATION : BORA BORA** SIGI

Admin Fuse5 Live Support # (319) 471- SUPPORT@GOFUSE5.COM Fuse5 Up

Home > Physical Location > Product Physical Location (PPL) > Manufacturing

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**Equivalent Parts**

Number [v]  Exact match  Begins With **Search Now** **Show All** [x]

# Fuse5 Training Materials

## Importing Interface:

### Import Equivalent Parts

#### Step 2 of 3 : Equivalent Parts List & Mapping

The following tables shows the imported Equivalent Parts and other details. To map the fields, select the corresponding in combo boxes for each Equivalent

Use Saved Mapping :

EP/MP combined import

Update Equivalent Parts Price Sheets Only

\*Vendor Name  ?

Import which Cost ?  Current Cost  Vendor Cost

Mapping	Headers :	Row 1
<input type="text" value="Line Code *"/>	Line Code	TRN
<input type="text" value="Product Number *"/>	Product Number	Part1
<input type="text" value="Current Cost"/>	EP Current Cost	10
<input type="text" value="Master Line Code *"/>	Master Line Code	TRN
<input type="text" value="Master Product Number *"/>	Master Product #	Part1
<input type="text" value="-- Do not map this field --"/>	Cost from other vendor	15
<input type="text" value="Vendor Line Code *"/>	Vendor Line Code	JWH
<input type="text" value="Vendor Name *"/>	Vendor Name	Jeffs Warehouse

\*\*\*\*\* Vendor Line Code has been replaced by Vendor Abbreviation

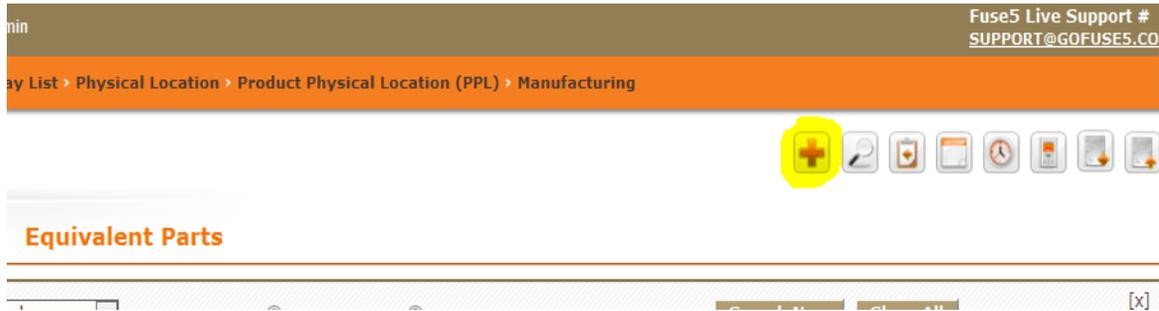
## Imported Spreadsheet:

	A	B	C	D	E	F	G	H	I
1	Line Code	Product Number	EP Current Cost	Master Line Code	Master Product #	Cost from other vendor	Vendor Line Code	Vendor Name	Primary Supplier
2	TRN	Part1		10 TRN	Part1		15 JWH	Jeffs Warehouse	
3	TRN	Part10		14 TRN	Part10		13.5 JWH	Jeffs Warehouse	
4	TRN	Part2		11 TRN	Part2		13 JWH	Jeffs Warehouse	
5	TRN	Part3		11 TRN	Part3		12.5 JWH	Jeffs Warehouse	
6	TRN	Part4		18 TRN	Part4		17 JWH	Jeffs Warehouse	
7	TRN	Part5		13 TRN	Part5		12 JWH	Jeffs Warehouse	
8	TRN	Part6		3 TRN	Part6		4 JWH	Jeffs Warehouse	
9	TRN	Part7		5 TRN	Part7		6 JWH	Jeffs Warehouse	
10	TRN	Part9		50 TRN	Part9		56 JWH	Jeffs Warehouse	
11	TRN	Part11		19 TRN	Part11		18 JWH	Jeffs Warehouse	
12	TRN	Part1							DHS
13	TRN	Part10							DHS
14	TRN	Part2							DHS
15	TRN	Part3							DHS
16	TRN	Part4							DHS
17	TRN	Part5							DHS
18	TRN	Part6							DHS
19	TRN	Part7							DHS
20	TRN	Part9							DHS
21	TRN	Part11							DHS

## Fuse5 Training Materials

3. Add an equivalent part manually from within the equivalent part module by going to **PRODUCT MANAGEMENT > PRODUCTS > EQUIVALENT PARTS**. You can use the orange plus button to create equivalent parts. The interface is the same as that available from within the product record itself.

### Orange Plus Button to Create Equivalent Part:



The following is meant to demonstrate the impacts of having established Equivalent Part relationships. Using the line code TRN I can create an order to minimum Purchase Order to either Jeffs Warehouse or the Dave's Wholesale vendor and I will get 11 part showing up on the suggested PO. (Remember, you must have reorder set to YES and the appropriate order point in the product records)

### Criteria Used to Create the PO ( same criteria used to order from both vendors)

Purchase Order Information	
Vendor Name	Jeffs Warehouse
PO Type	ORDER TO MIN
By Barcode	<input type="checkbox"/>
Default Transaction Code	Normal Purchase
Default Delivery Preference	We will pick it up
Order From Location	Bora Bora
Created By	admin
Primary Supplier or Equivalent Parts Only	<input type="checkbox"/>
Order Lowest Cost Items Only	<input type="checkbox"/>
Ignore Overstock Locations	<input checked="" type="checkbox"/>
Factor Order Delay	<input type="checkbox"/>
Include Consignments	<input type="checkbox"/>

You're ordering from a Distribution Center: Select additional locations you're ordering for.

<input checked="" type="checkbox"/> Bora Bora	<input type="checkbox"/> Fiji	<input type="checkbox"/> Tahiti	<input type="checkbox"/> S...
<input type="checkbox"/> Easter Island	<input type="checkbox"/> Cook Islands	<input type="checkbox"/> Solomon Islands	<input type="checkbox"/> Fr...

Select / Deselect All

Round Up Options			
<input checked="" type="checkbox"/> Factor Minimum Order Qty	<input checked="" type="checkbox"/> Buy Qty	<input checked="" type="checkbox"/> Vendor Order Increment (PUOM)	<input checked="" type="checkbox"/> Purchase Increment

Select / Deselect All

Select Linecodes	
<input checked="" type="checkbox"/> TRN	

Select / Deselect All

Get Product Create Overstock ST

Fuse5 Training Materials

PO for Jeff's Warehouse:

BoraBora\_6451272\_view\_13896531123689.html - Mozilla Firefox  
 https://ss2.fuse5live.com/properties/ss2/htmlinvoice/BoraBora\_6451272\_view\_13896531123689.html

Print

## Purchase Order

**P1-29376**



CREATE DATE : 13-Jan-2014  
 TIME PRINTED: 03:45 PM  
 PO TYPE : ORDER TO MIN  
 TERMS: Net 60  
 BY : admin  
 Delivery Preference: **We will pick it up**

**Jeffs Warehouse**

**BILL TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Mail Box  
 Bora Bora, SP 98714

**SHIP TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Shipping Dock  
 Bora Bora, SP 98714

Ord. Qty	VOQ	Our Line Code	Vendor Line Code	Item Number	Description	Bin	Zone	Shelf	Cost	Core	Extended	Vendor LC	Vendor PN
500	1 Case	TRN	TRN	Part1	wheely bar				15.00	5.00	10000.00		
4	4 EACH	TRN	TRN	Part10	tire				13.50	0.00	54.00		
5	5 EACH	TRN	TRN	Part11	Door 3				18.00	0.00	90.00		
5	5 EACH	TRN	TRN	Part2	trailer hitch				13.00	0.00	65.00		
5	5 EACH	TRN	TRN	Part20					10.00	0.00	50.00		
5	5 EACH	TRN	TRN	Part3	moon roof	1104	1	23	12.50	0.00	62.50		
12	12 EACH	TRN	TRN	Part4	Door 1				17.00	0.00	204.00		
20	1 Case	TRN	TRN	Part5	Door 2				12.00	0.00	240.00		
5	5 Case	TRN	TRN	Part6	t tops				4.00	0.00	20.00		
5	5 EACH	TRN	TRN	Part7	hood scoop				6.00	0.00	30.00		
3	3 EACH	TRN	TRN	Part9	brake pad2				56.00	0.00	168.00		

Total Cost	Total Core	Other Charges	Freight	Duty	Total Tax	Total Discount	Invoice Total (- Qty Cancelled)
8483.50	2500.00	0.00	0.00	0.00	0.00	0.00	10983.50

Total Lines	Total Units	ETA Date
11	569	14-Jan-2014

Fuse5 Training Materials

PO for Dave's Wholesale:

**Purchase Order**

**P1-29377**

**Daves Wholesale**

**BILL TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Mail Box  
 Bora Bora, SP 98714

CREATE DATE : 13-Jan-2014  
 TIME PRINTED: 03:46 PM  
 PO TYPE : ORDER TO MIN  
 TERMS: Net 60  
 BY : admin  
 Delivery Preference: **We will pick it up**

**SHIP TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Shipping Dock  
 Bora Bora, SP 98714

Ord. Qty	VOQ	Our Line Code	Vendor Line Code	Item Number	Description	Bin	Zone	Shelf	Cost	Core	Extended	Vendor LC	Vendor PN
500	1 Case	TRN	TRN	Part1	wheely bar				15.00	5.00	10000.00		
4	4 EACH	TRN	TRN	Part10	tire				13.50	0.00	54.00		
5	5 EACH	TRN	TRN	Part11	Door 3				18.00	0.00	90.00		
5	5 EACH	TRN	TRN	Part2	trailer hitch				13.00	0.00	65.00		
5	5 EACH	TRN	TRN	Part20					10.00	0.00	50.00		
5	5 EACH	TRN	TRN	Part3	moon roof	1104	1	23	12.50	0.00	62.50		
12	12 EACH	TRN	TRN	Part4	Door 1				17.00	0.00	204.00		
20	1 Case	TRN	TRN	Part5	Door 2				12.00	0.00	240.00		
5	5 Case	TRN	TRN	Part6	t tops				4.00	0.00	20.00		
5	5 EACH	TRN	TRN	Part7	hood scoop				6.00	0.00	30.00		
3	3 EACH	TRN	TRN	Part9	brake pad2				56.00	0.00	168.00		

Total Cost	Total Core	Other Charges	Freight	Duty	Total Tax	Total Discount	Invoice Total (- Qty Cancelled)
8483.50	2500.00	0.00	0.00	0.00	0.00	0.00	10983.50

Total Lines	Total Units	ETA Date
11	569	14-Jan-2014

Both purchase orders have the same 11 parts on them. It includes 10 of the parts that we previously established equivalent part records for plus Part20, which does not have an equivalent part record, but is a reorder = YES part in the TRN line code with a part min of 5. At this point we have done NOTHING in regards to ordering equivalent parts, I have simply demonstrated that if you have two vendors that you order the same line from, you will get the same results if you do NOT select equivalent part functionality on the purchase order.

Now let's look at what happens if you choose to look at equivalent parts. In this scenario I have made all the same selections on the Purchase Order as I previously did, but I have chosen the box for Primary Supplier or Equivalent Parts Only.

Fuse5 Training Materials

**Create Purchase Order**

Saved Templates: -- Select Template --

Order Info   Address   Cancel

Purchase Order Information	
Vendor Name	Daves Wholesale
PO Type	ORDER TO MIN
By Barcode	<input type="checkbox"/>
Default Transaction Code	Normal Purchase
Default Delivery Preference	We will pick it up
Order From Location	Bora Bora
Created By	admin
Primary Supplier or Equivalent Parts Only	<input checked="" type="checkbox"/>
Order Lowest Cost Items Only	<input type="checkbox"/>
Ignore Overstock Locations	<input checked="" type="checkbox"/>
Factor Order Delay	<input type="checkbox"/>
Include Consignments	<input type="checkbox"/>

The results looked like this. Notice that Part20 does NOT show up on the PO. Because I selected the box for Primary Supplier or Equivalent Parts Only, Part20 does not show up because it has NO equivalent part record.

BoraBora\_6451274\_view\_13896548242730.html - Mozilla Firefox

https://ss2.fuse5live.com/properties/ss2/htmlinvoice/BoraBora\_6451274\_view\_13896548242730.html

Print

**Purchase Order**

**P1-29378**

**Daves Wholesale**

**BILL TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Mail Box  
 Bora Bora, SP 98714

CREATE DATE : 13-Jan-2014  
 TIME PRINTED: 04:13 PM  
 PO TYPE : ORDER TO MIN  
 TERMS: Net 60  
 BY : admin  
 Delivery Preference: **We will pick it up**

**SHIP TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Shipping Dock  
 Bora Bora, SP 98714



Ord. Qty	VOQ	Our Line Code	Vendor Line Code	Item Number	Description	Bin	Zone	Shelf	Cost	Core	Extended	Vendor LC	Vendor PN
500	1 Case	TRN	TRN	Part1	wheely bar				15.00	5.00	10000.00	TRN	Part1
4	4 EACH	TRN	TRN	Part10	tire				13.50	0.00	54.00	TRN	Part10
5	5 EACH	TRN	TRN	Part11	Door 3				18.00	0.00	90.00	TRN	Part11
5	5 EACH	TRN	TRN	Part2	trailer hitch				13.00	0.00	65.00	TRN	Part2
5	5 EACH	TRN	TRN	Part3	moon roof	1104	1	23	12.50	0.00	62.50	TRN	Part3
12	12 EACH	TRN	TRN	Part4	Door 1				17.00	0.00	204.00	TRN	Part4
20	1 Case	TRN	TRN	Part5	Door 2				12.00	0.00	240.00	TRN	Part5
5	5 Case	TRN	TRN	Part6	t tops				4.00	0.00	20.00	TRN	Part6
5	5 EACH	TRN	TRN	Part7	hood scoop				6.00	0.00	30.00	TRN	Part7
3	3 EACH	TRN	TRN	Part9	brake pad2				56.00	0.00	168.00	TRN	Part9

Total Cost	Total Core	Other Charges	Freight	Duty	Total Tax	Total Discount	Invoice Total (- Qty Cancelled)
8433.50	2500.00	0.00	0.00	0.00	0.00	0.00	10933.50

Total Lines	Total Units	ETA Date
10	564	14-Jan-2014

## Fuse5 Training Materials

In order to have the PO order both equivalent parts and those without equivalent parts you need to establish a Primary Supplier relationship in the part record itself. You can only have one primary supplier set up per product. (Choose the primary vendor line code / vendor abbreviation if you intend to use primary vendor functionality when creating purchase orders. This is NOT a requirement for doing purchase orders, but is useful if you order equivalent parts from multiple vendors. The primary supplier designation allows you to order equivalent parts along with parts that don't have equivalents that you have designated a primary supplier for.)

Last Returned	06-13-2013 (SO #: <b>BB13132458</b> )
Part Min	5
Part Max	
Part Order Point	
Primary Supplier	DHS 
Lost Sales	
False Loss	
Sales Previous - 12	53
Sales YTD (\$)	
YTD Sales Qty	
MTD Sales (\$)	
MTD Sales Qty	
Last Month Sales (\$)	\$ -15.94
n	
Reorder	Yes

Now that we have established Part20 as having Dave's Warehouse as it's primary supply, the results on the purchase order will include both parts with equivalents, and parts that have the chosen vendor as their primary supplier. Part20 shows up on the PO now.

# Fuse5 Training Materials

BoraBora\_6451275\_view\_13896553154877.html - Mozilla Firefox  
 https://ss2.fuse5live.com/properties/ss2/htmlinvoice/BoraBora\_6451275\_view\_13896553154877.html

Print

## Purchase Order

**P1-29386**



CREATE DATE : 13-Jan-2014  
 TIME PRINTED: 04:21 PM  
 PO TYPE : ORDER TO MIN  
 TERMS: Net 60  
 BY : admin  
 Delivery Preference: **We will pick it up**

**Daves Wholesale**

**BILL TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Mail Box  
 Bora Bora, SP 98714

**SHIP TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Shipping Dock  
 Bora Bora, SP 98714

Ord. Qty	VOQ	Our Line Code	Vendor Line Code	Item Number	Description	Bin	Zone	Shelf	Cost	Core	Extended	Vendor LC	Vendor PN
500	1 Case	TRN	TRN	Part1	wheely bar				15.00	5.00	10000.00	TRN	Part1
4	4 EACH	TRN	TRN	Part10	tire				13.50	0.00	54.00	TRN	Part10
5	5 EACH	TRN	TRN	Part11	Door 3				18.00	0.00	90.00	TRN	Part11
5	5 EACH	TRN	TRN	Part2	trailer hitch				13.00	0.00	65.00	TRN	Part2
5	5 EACH	TRN	TRN	Part20					10.00	0.00	50.00		
5	5 EACH	TRN	TRN	Part3	moon roof	1104	1	23	12.50	0.00	62.50	TRN	Part3
12	12 EACH	TRN	TRN	Part4	Door 1				17.00	0.00	204.00	TRN	Part4
20	1 Case	TRN	TRN	Part5	Door 2				12.00	0.00	240.00	TRN	Part5
5	5 Case	TRN	TRN	Part6	t tops				4.00	0.00	20.00	TRN	Part6
5	5 EACH	TRN	TRN	Part7	hood scoop				6.00	0.00	30.00	TRN	Part7
3	3 EACH	TRN	TRN	Part9	brake pad2				56.00	0.00	168.00	TRN	Part9

Total Cost	Total Core	Other Charges	Freight	Duty	Total Tax	Total Discount	Invoice Total (- Qty Cancelled)
8483.50	2500.00	0.00	0.00	0.00	0.00	0.00	10983.50

Total Lines	Total Units	ETA Date
11	569	14-Jan-2014

Using the Order Lowest Cost Items only button (which can only be used in conjunction with the Primary Supplier or Equivalent Parts Only button) you are able to order parts that have an equivalent part relationship, but are the lowest cost from among the options. This allows you to order the same parts from different vendors, and when feasible, only order them if they are the lowest cost. Using the following criteria.....

# Fuse5 Training Materials

Create Purchase Order

Saved Templates: -- Select Template -- 🔍 ⚙️ 🗑️

Order Info Address Cancel

Purchase Order Information	
<b>Vendor Name</b>	Jeffer Warehouse 🔍 ⓘ
<b>PO Type</b>	ORDER TO MIN ⓘ
<b>By Barcode</b>	<input type="checkbox"/> ⓘ
<b>Default Transaction Code</b>	Normal Purchase ⓘ
<b>Default Delivery Preference</b>	We will pick it up
<b>Order From Location</b>	Bora Bora ⓘ
<b>Created By</b>	admin ⓘ
<b>Primary Supplier or Equivalent Parts Only</b>	<input checked="" type="checkbox"/> ⓘ
<b>Order Lowest Cost Items Only</b>	<input checked="" type="checkbox"/> ⓘ
<b>Ignore Overstock Locations</b>	<input checked="" type="checkbox"/> ⓘ
<b>Factor Order Delay</b>	<input type="checkbox"/> ⓘ
<b>Include Consignments</b>	<input type="checkbox"/> ⓘ

You're ordering from a Distribution Center: Select additional locations you're ordering for.

<input checked="" type="checkbox"/> Bora Bora	<input type="checkbox"/> Fiji	<input type="checkbox"/> Tahiti	<input type="checkbox"/> Samoa
<input type="checkbox"/> Easter Island	<input type="checkbox"/> Cook Islands	<input type="checkbox"/> Solomon Islands	<input type="checkbox"/> French Polynesia

Select / Deselect All

Round Up Options

<input checked="" type="checkbox"/> Factor Minimum Order Qty	<input checked="" type="checkbox"/> Buy Qty	<input checked="" type="checkbox"/> Vendor Order Increment (PUOM)	<input checked="" type="checkbox"/> Purchase Increment	<input checked="" type="checkbox"/> Per Car Qty
--	---	---	--	---

Select / Deselect All

Select Linecodes ⓘ

<input checked="" type="checkbox"/> TRN
---

.....we get only the parts that have equivalent part records and are the lowest cost. (If you look at the spreadsheet on page 3 of this document, you will notice that the parts on this PO have a lower cost in the EP Current Cost field than they do in the Cost from Other Vendor field.)

Fuse5 Training Materials

BoraBora\_6451276\_view\_13896556816788.html - Mozilla Firefox  
 https://ss2.fuse5live.com/properties/ss2/htmlinvoice/BoraBora\_6451276\_view\_13896556816788.html

Print

## Purchase Order

**P1-29417**

**Jeffs Warehouse**

**BILL TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Mail Box  
 Bora Bora, SP 98714

CREATE DATE : 13-Jan-2014  
 TIME PRINTED: 04:28 PM  
 PO TYPE : ORDER TO MIN  
 TERMS: Net 60  
 BY : admin  
 Delivery Preference: **We will pick it up**

**SHIP TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Shipping Dock  
 Bora Bora, SP 98714



Ord. Qty	VOQ	Our Line Code	Vendor Line Code	Item Number	Description	Bin	Zone	Shelf	Cost	Core	Extended	Vendor LC	Vendor PN
500	1 Case	TRN	TRN	Part1	wheely bar				10.00	5.00	7500.00	TRN	Part1
5	5 EACH	TRN	TRN	Part2	trailer hitch				11.00	0.00	55.00	TRN	Part2
5	5 EACH	TRN	TRN	Part3	moon roof	1104	1	23	11.00	0.00	55.00	TRN	Part3
5	5 Case	TRN	TRN	Part6	t tops				3.00	0.00	15.00	TRN	Part6
5	5 EACH	TRN	TRN	Part7	hood scoop				5.00	0.00	25.00	TRN	Part7
3	3 EACH	TRN	TRN	Part9	brake pad2				50.00	0.00	150.00	TRN	Part9

Total Cost	Total Core	Other Charges	Freight	Duty	Total Tax	Total Discount	Invoice Total (- Qty Cancelled)
5300.00	2500.00	0.00	0.00	0.00	0.00	0.00	7800.00

Total Lines	Total Units	ETA Date
6	523	14-Jan-2014

If you now run a PO for the other vendor that you buy from, in this case Daves Wholesale, with the same criteria.....

# Fuse5 Training Materials

Create Purchase Order

Saved Templates: -- Select Template -- ? 🇺🇸 🇦🇺 🇬🇧
Order Info Address Cancel

**Purchase Order Information**

<b>Vendor Name</b> * <span style="background-color: yellow;">Daves Wholesale</span> <span>🔍</span> <span>?</span>	<b>Primary Supplier or Equivalent Parts Only</b> <input checked="" type="checkbox"/> <span>?</span>
<b>PO Type</b> * <span style="background-color: yellow;">ORDER TO MIN</span> <span>?</span>	<b>Order Lowest Cost Items Only</b> <input checked="" type="checkbox"/> <span>?</span>
<b>By Barcode</b> <input type="checkbox"/> <span>?</span>	<b>Ignore Overstock Locations</b> <input checked="" type="checkbox"/> <span>?</span>
<b>Default Transaction Code</b> <span>Normal Purchase</span> <span>?</span>	<b>Factor Order Delay</b> <input type="checkbox"/> <span>?</span>
<b>Default Delivery Preference</b> <span>We will pick it up</span> <span>?</span>	<b>Include Consignments</b> <input type="checkbox"/> <span>?</span>
<b>Order From Location</b> <span>Bora Bora</span> <span>?</span>	
<b>Created By</b> <span>admin</span> <span>?</span>	

You're ordering from a Distribution Center: Select additional locations you're ordering for.

<input checked="" type="checkbox"/> Bora Bora	<input type="checkbox"/> Fiji	<input type="checkbox"/> Tahiti
<input type="checkbox"/> Easter Island	<input type="checkbox"/> Cook Islands	<input type="checkbox"/> Solomon Islands

Select / Deselect All

Round Up Options

<input checked="" type="checkbox"/> Factor Minimum Order Qty	<input checked="" type="checkbox"/> Buy Qty	<input checked="" type="checkbox"/> Vendor Order Increment (PUOM)	<input checked="" type="checkbox"/> Purchase Increment
--	---	---	--

Select / Deselect All

Select Linecodes ?

<input checked="" type="checkbox"/> TRN
---

.....you get the other four parts that are equivalents. **TROUBLE SHOOTING TIP:** If you have NOT listed Daves Wholesale as the primary supplier in the part record and have instead created a equivalent part record for Daves Wholesale, the part will not show up on the PO if the current cost in the part record and Daves Wholesale cost are the same. The logic is to look for the **LOWEST** cost. Fuse5 considers the primary supplier (even if left blank) to be a potential supplier. If two costs are the same, then logic

## Purchase Order



**P1-29413**

**Daves Wholesale**

CREATE DATE : 16- Jan-2014  
 TIME PRINTED: 07:43 AM  
 PO TYPE : ORDER TO MIN  
 TERMS: Net 60  
 BY: admin  
 Delivery Preference: **We will pick it up**

**BILL TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Mail Box  
 Bora Bora, SP 98714

**SHIP TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Shipping Dock  
 Bora Bora, SP 98714

Ord. Qty	VOQ	Our Line Code	Vendor Line Code	Item Number	Description	Bin	Zone	Shelf	Cost	Core	Extended	Vendor LC	Vendor PN
4	4 EACH	TRN	TRN	Part10	tire				13.50	0.00	54.00		
5	5 EACH	TRN	TRN	Part11	Door 3				18.00	0.00	90.00		
12	12 EACH	TRN	TRN	Part4	Door 1				17.00	0.00	204.00		
20	1 Case	TRN	TRN	Part5	Door 2				12.00	0.00	240.00		

Total Cost	Total Core	Other Charges	Freight	Duty	Total Tax	Total Discount	Invoice Total (- Qty Cancelled)
588.00	0.00	0.00	0.00	0.00	0.00	0.00	588.00

Total Lines	Total Units	ETA Date
4	41	17- Jan-2014

Another scenario that you might want to run a Purchase Order is to order lowest cost equivalent parts, and also order parts from the primary vendor that do NOT have equivalents. In that case ensure that the parts that do not have equivalents have the primary supplier selected. If you run the same purchase order as we did above, you will get all the parts with the lowest cost AND those parts that are set to be reordered that do not have equivalents. In the PO below Part18 and Part20 do NOT have equivalent parts, but they do have Daves Wholesale listed as their primary supplier.

# Purchase Order



**P1-29422**

CREATE DATE : 16- Jan-2014  
 TIME PRINTED: 08:09 AM  
 PO TYPE : ORDER TO MIN  
 TERMS: Net 60  
 BY: admin  
 Delivery Preference: **We will pick it up**

**Daves Wholesale**

**BILL TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Mail Box  
 Bora Bora, SP 98714

**SHIP TO :**  
**Bora Shop**  
 600 Beach Front Dr  
 Shipping Dock  
 Bora Bora, SP 98714

Ord. Qty	VOQ	Our Line Code	Vendor Line Code	Item Number	Description	Bin	Zone	Shelf	Cost	Core	Extended	Vendor LC	Vendor PN
4	4 EACH	TRN	TRN	Part10	tire				13.50	0.00	54.00		
5	5 EACH	TRN	TRN	Part11	Door 3				18.00	0.00	90.00		
5	5 EACH	TRN	TRN	Part18					10.00	0.00	50.00		
5	5 EACH	TRN	TRN	Part20					10.00	0.00	50.00		
12	12 EACH	TRN	TRN	Part4	Door 1				17.00	0.00	204.00		
20	1 Case	TRN	TRN	Part5	Door 2				12.00	0.00	240.00		

Total Cost	Total Core	Other Charges	Freight	Duty	Total Tax	Total Discount	Invoice Total (- Qty Cancelled)
688.00	0.00	0.00	0.00	0.00	0.00	0.00	688.00

Total Lines	Total Units	ETA Date
6	51	17- Jan-2014