Purchase Order Parameters (POPARAMS) in RSSS Version 12.5

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Control File Main ║       1 12.5 TRAINING       ║ 10/12/10  8:21 am


   Drop Characters? No        Bar Code Labels Per Item:  1    1

      Update A/P? No          Bar Code Prices to Print: No   No    No

   Print 2nd Desc? Yes                 Default PO Type: P/O
                              Update Item Cost to PO ?: No updates
       AP Status? Hold                 Sort by Ship To: Yes

    Form to Print? 1            Update Warehouse Loc?: No
   Laser Form File: poform1
   Vendor Comments? Yes            Invoice by Location: No

   Freight in Cost? No    Auto Verify Stock Levels/Use Class: No    No

      Update Cost? Yes                 Default Approver:

    Default Vendor: █
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Drop Characters   Enter (Y)es if the prefix to the model number should be dropped.

Bar Code Labels Per Item   Enter number of barcode labels to print for miscellaneous items.
Enter number of barcode labels to print for serialized items.

Update A/P   Enter (Y)es to automatically update A/P form the Purchase Order Update process (POUPDT program).

Bar Code Prices to Print Enter (Y)es to print the list price on the barcode labels.
Enter (Y)es to print the regular price on barcode labels.
Enter (Y)yes to print the sale price on the barcode labels.

Print 2nd Desc   Enter (Y)es to print the 2nd description on the Purchase Order.

Default PO Type   Enter (P)urchase Order or (R)equisition for the default PO type.

Update Item Cost to PO Enter (N)o update, (R)equisition, (P)O only, (B)oth PO and Req.

AP Status   Enter (H)old or (O)pen for default AP invoice status created from PO.

Sort by Ship To Enter (Y)yes to sort by ship to location when printing the purchase order.

Form to Print 1) 17.5 cpi (characters per inch)
2) 10 cpi
3) 1- cpi #2
4) 17.5 cpi #2
5) Laser

Update Warehouse Loc Enter (Y)es to automatically link to 'Inventory Warehouse Location Maintenance' from Purchase Order Inventory Load (POINLOAD program).

Laser Form File Enter the name of the laser form file to use for laser purchase orders.

Vendor Comments Leave (Y)es to move the vendor comments to the PO comments when adding a PO; otherwise, enter (N)o.

Invoice by Location Enter (Y) if you want to create a separate invoice for each location.

Freight in Cost Enter (Y) to add freight cost into the cost of inventory; otherwise, leave (N)o.

Auto Verify Stock Levels/Use Class Enter (Y) to verify stock levels when converting to a PO.
Enter (Y) to use class/sub-class when verifying stock level.

Update Cost Leave (Y)es to update the cost on the model number when inventory is received; otherwise, enter (N)o.

Default Approver Enter the default approve code to automatically populate POs when submitted; otherwise, leave blank.

Default Vendor Enter the default vendor number to automatically populate requisition/PO when created; otherwise, leave blank.