



Vendor Item Cross References and Prices

Purpose of this document

The item vendor catalog provides users with the ability to make a connection between an item and its available vendors. This document outlines how to specify a vendor catalog with projected prices.

Ceres Object release 5.00.00 is required for the functionality described in this document.

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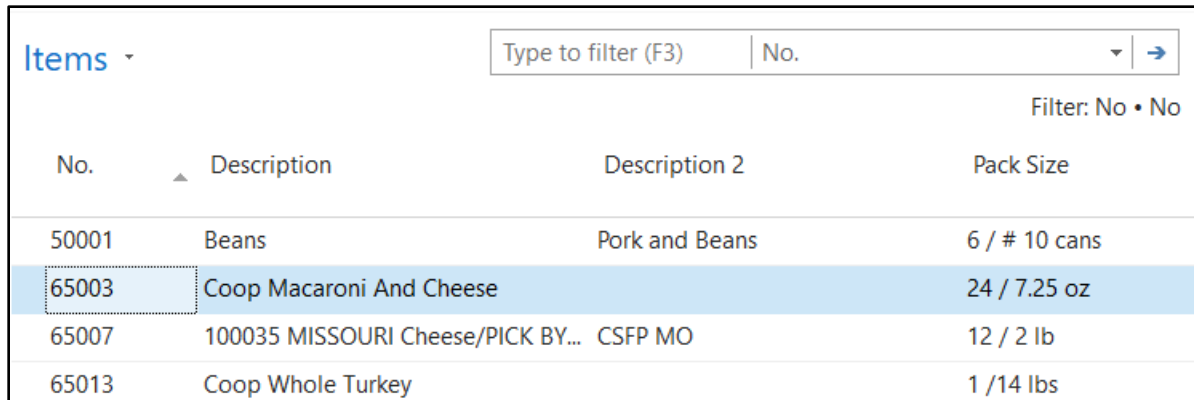
Overview

The item vendor catalog provides users with the ability to make a connection between an item and its available vendors. Users can specify vendor specific item numbering and lead times, which assist in demand planning for purchased inventory.

To provide further assistance, users can utilize the Purchase Prices Page, where you can specify purchasing quantities and date-sensitive costing information. When used in conjunction with the requisition planning engine, Ceres can utilize this information to suggest which vendor to purchase from. This document outlines how to specify a vendor catalog with projected prices.

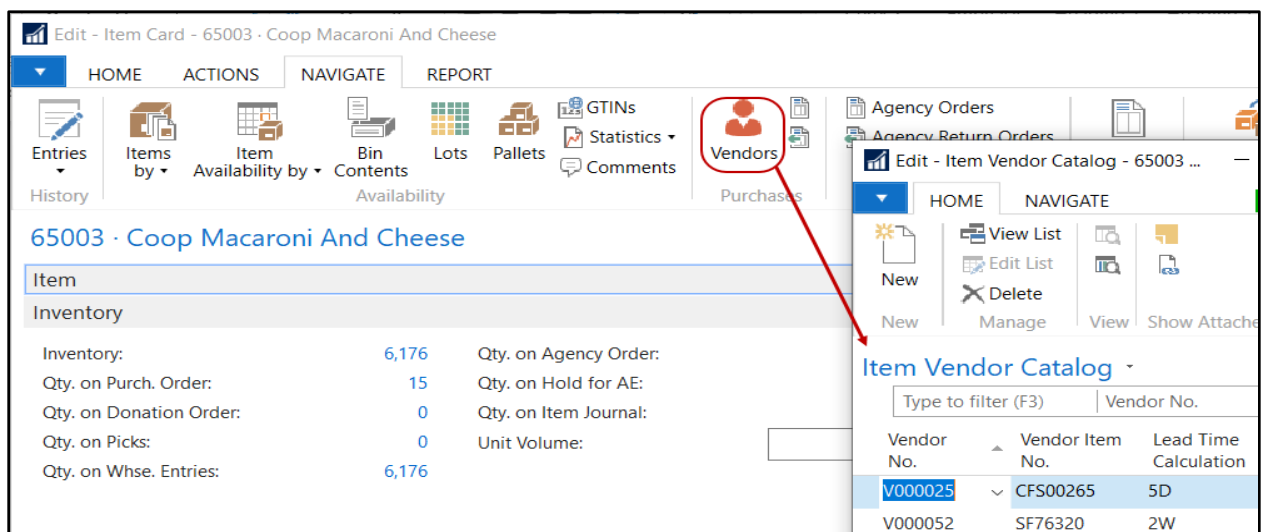
Accessing the Item Vendor Catalog

1. The Item Vendor Catalog is accessible from the Item Card. Go to Departments → Warehouse → Planning & Execution → Items. A List of items that exist within Ceres will display.



No.	Description	Description 2	Pack Size
50001	Beans	Pork and Beans	6 / # 10 cans
65003	Coop Macaroni And Cheese		24 / 7.25 oz
65007	100035 MISSOURI Cheese/PICK BY...	CSFP MO	12 / 2 lb
65013	Coop Whole Turkey		1 / 14 lbs

2. Select the item you would like to update and then select Home → Manage → Edit.
3. From the Item Card, select Navigate → Purchases → Vendors → Vendor Catalog.



Edit - Item Card - 65003 - Coop Macaroni And Cheese

HOME ACTIONS NAVIGATE REPORT

Entries Items by Availability by Bin Contents Lots Pallets GTINs Statistics Comments Vendors Purchases

65003 · Coop Macaroni And Cheese

Item

Inventory

Inventory: 6,176 Qty. on Agency Order:

Qty. on Purch. Order: 15 Qty. on Hold for AE:

Qty. on Donation Order: 0 Qty. on Item Journal:

Qty. on Picks: 0 Unit Volume:

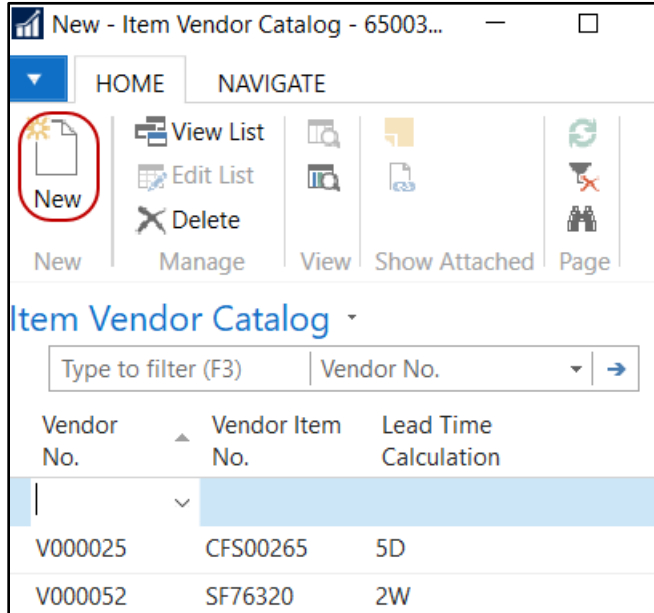
Qty. on Whse. Entries: 6,176

Item Vendor Catalog

Type to filter (F3) Vendor No.

Vendor No.	Vendor Item No.	Lead Time Calculation
V000025	CFS00265	5D
V000052	SF76320	2W

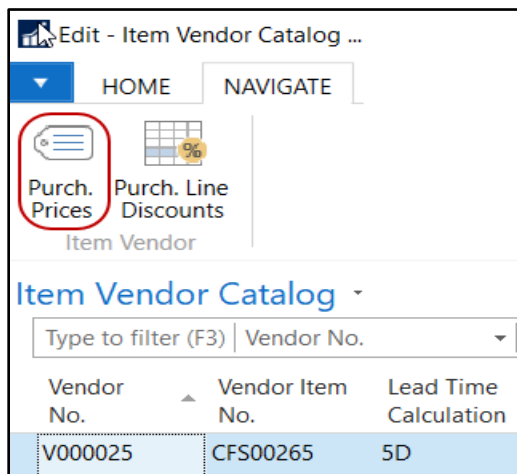
4. Select Home → New to add vendors to the Item Catalog.



5. In the Vendor No. field, select a vendor that this item can be purchased from.
6. If the vendor uses their own item number, fill in the Vendor Item No. field. This number will display on the purchase liens and on printed reports.
7. If needed, enter the Lead Time Calculation. If you know the vendor's lead time, you can enter the time as a date formula here. When used with the planning engine, Ceres will adjust replenishment order dates to accommodate the extra time needed.

Vendor Purchase Prices

1. From the Vendor Catalog List, highlight the line you want to update the prices for. Then select Navigate → Item Vendor → Purch Prices.



- From the Purchase Prices Page, enter prices to specify the vendor's pricing for this item.

Edit - Purchase Prices - V000025 Cosentino's Food Stores Item 65003

HOME ACTIONS Ceres 5.0 Testing ?

Delete Refresh Find

Manage Page

General

Vendor No. Filter: V000025 Starting Date Filter:

Item No. Filter: 65003

Vendor No.	Item No.	Unit of Measure Code	Minimum Quantity	Direct Unit Cost	Starting Date	Ending Date
V000025	65003	CASE	0	12.50	12/5/2019	12/31/2019
V000025	65003	CASE	0	13.00	1/1/2020	6/30/2020

- In the Unit of Measure Code field, use the menu to select the unit of measure.
- In the Minimum Quantity field, enter the minimum amount of units the vendor requires you to buy per order.
- In the Direct Unit Cost field, enter the cost charged to you by the vendor.
- Using the Starting Date and Ending Date fields, enter the date range that the pricing information is valid for.
- Continue to enter additional lines to specify projected pricing.

8. When a purchase order is created for this combination of item and vendor, Ceres will look at the Vendor Catalog and associated Purchase Prices table. If there is an entry with a date range that matches the order's date, Ceres will use the Direct Unit Cost from this table; otherwise it will use the costing information from the Item Card.

PO-00333 · Cosentino's Food Stores

General Cosentino's Food Stores Open

Vendor Statistics

Buy-from Vendor History

Purchase Line Details

No.: 65003

Availability: 6,281

Purchase Prices: 1

Purchase Line Discou... 0

Get Purchase Price

HOME

Show as List Show as Chart Notes Links Refresh Clear Filter Find

Get Purchase Price

Type to filter (F3) Vendor No. No filters applied

Vendor No.	Item No.	Unit of Measur...	Minimum Quantity	Direct Unit Cost	Starting Date	Ending Date
V000025	65003	CASE	0	13.00	1/1/2020	6/30/2020

OK Cancel

Related Topics

1. Item Purchase Replenishment
2. Purchase Order Overview
3. Requisition Worksheets
4. Item Overview