

Justin Pope

From: Service Desk
Sent: Thursday, November 3, 2022 1:43 PM
To: Justin Pope
Subject: [Request ID :##33765##] : RE: [Request ID :##33765##] : SALES REQUEST - "GX" prefix in PO of Gabby Orders to trigger stop of Factor Automation - Is appended with requester reply.

Requestor: Carla Dooley
Created Date: Oct 31, 2022 01:14 PM
Due By Date:

Description:

Looks good to me

Ben Erickson
Vice President of Information Technology

ben@summerclassics.com
3140 Pelham Parkway, Pelham, AL 35124
Telephone: 205-358-9295

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Ben Erickson
Vice President of Information Technology

ben@summerclassics.com
3140 Pelham Parkway, Pelham, AL 35124
Telephone: 205-358-9295

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From: Service Desk <ServiceDesk@summerclassics.com>
Sent: Thursday, November 3, 2022 11:52 AM
To: Ben Erickson <ben@summerclassics.com>

Cc: Cather Cheese <CatherC@summerclassics.com>

Subject: Re: [Request ID :##33765##] : SALES REQUEST - "GX" prefix in PO of Gabby Orders to trigger stop of Factor Automation

Ben,

Here is updated test plan and associated tvfs and new constant table for your convience

Assigned Technician: Justin Pope

Click here to view the request in the portal:

<https://servicedesk.summerclassics.com/app/itdesk/ui/requests/34904000020685245/details>

For review, here's the original request:

Sales wants to move our excess Gabby inventory by offering NET60 terms (instead of NET30) to customers who pay our factor banks. The issue is that we have automation built into Syspro for our factored customers to EDI their sales orders to and from the factor banks for credit approval (according to their customer setup) and we don't want to change this automation, but will need to work around it for this request...

We are able to submit Early Buy orders manually (not through the typical automation) because IT coded Syspro to allow any orders with "EB" as the prefix to a customer PO to stop in our system until Accounting could manually submit and manually update the Sales Order in Syspro to allow for us to enter the order differently at the factor bank with the extended terms. Sales wants to know if we can do something similar for Gabby orders where if the PO has a prefix of "GX" (Gabby eXcess), it will hard stop the order for Accounting (not go through the automation process in Syspro) and allow us to enter these specific orders only at NET60 terms at the factor bank.

Paul Sklar says they want to be able to make this offering for the month of November only, so being that he is asking this to be put in place by tomorrow, that is why the priority is coded the way it is.. is this a lot of work for IT? Can it be implemented

by EOD tomorrow or the end of the week? Either way, please let me know and I will update my Team and Sales with the information they need to make this request a "go" if we are able to do so.

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