

GAB_PO_VendorChange Setup & Instructions

Install Program

- Unzip the folder GAB_PO_VendorChange.zip into your ..\Global\PLUGINS\GAB\GAS directory

Active Custom Hook – Img.1

- Go to System Support > Administration > GAB Script Hook Maintenance
- Select New Hook for the description type in “Update Vendor on PO”
- Click New Seq and browse for the new file, “GAB_PO_VendorChange.gas”
- Check Active, Save Seq and Save Hook

Create New Menu Item – Img.2

(For example it is under Estimating / Routing & Quote Management > Administration)

- Under Estimating / Routing & Quote Management you can add the new menu item where you want it
- Right Click on Administration and select “Add Custom Menu Item”
- For Type select GAB and type in a Title, “Update Vendor on PO”
- Click on the Hook Browser and Select your New Hook and Save
- Add the Users who need permissions to new menu item and Save
- Log out and back into Global Shop

How it works: -Img.3

- Go to Purchasing > Administration > Update Vendor on PO
 - Select the existing PO you want to update.
 - Select the vendor you are updating the PO for.
 - Click Update to update the PO.

Img. 1

GAB Hook Maintenance

Hook

Program

Screen/Form

Hook Description

☒ **Active**

☐ **Trace**

Hook Type

Menu Reference

Priority

Runtime Version

☐ **Active**
☐ **Trace**

☐ **Asynchronous**
☐ **Widget**

Notes

GAS Program

Priority	Async	Active	Trace	GAS Program
1	<input type="checkbox"/>	<input checked="" type="checkbox"/>	<input type="checkbox"/>	GAB_PO_VendorChange.gas

Hook Type Filter

Active Filter

Hook Source Filter

Company Codes

Hook	Type	Program	Screen	Active	Trace	Jobstream	Description
1,000,036				<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	R&D New Prospect
1,000,037				<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	BRW_INVENTORY_POPULATE
1,000,038				<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	BRW_INVENTORY_ADD_DELETE
1,000,039				<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Update Inventory Master Fields from Excel(1247
1,000,042				<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Update Customer on Quote
1,000,043				<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Create a variant to ATG_Update_List_Alt_Price.(
1,000,044				<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	MOG Courier Email Log
1,000,045				<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	MOG GAB Script Grid
1,000,046				<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Auto Queue Hotfixes(1384)
1,000,047				<input checked="" type="checkbox"/>	N	<input type="checkbox"/>	Update Vendor on PO

HOOK5001
GHOOK Version: 05/19/15
SCP001-040015.0947
.NET

Img. 2

Menu Maintenance

Purchasing>Administration

Type

GAB

Title

Update Vendor on PO

Hook

001000047

Flags

Description

Update Vendor on PO

Save Delete

Menu Maintenance

Purchasing>Administration

User Security Permissions + x

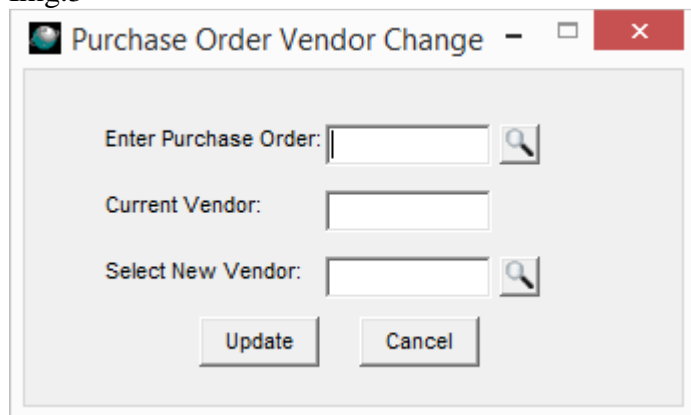
ID	Name
62	SUPERVSR

Group Security Permissions + x


ID	Name
----	------

Save


Img.3



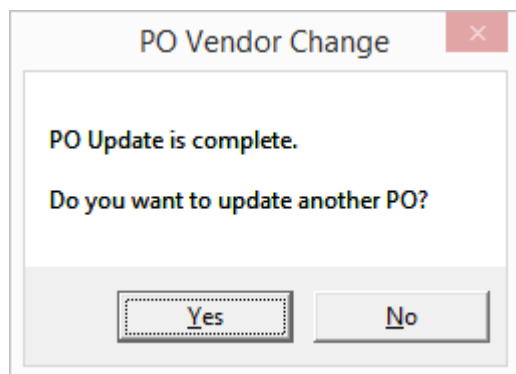
Purchase Order Vendor Change

Enter Purchase Order: 

Current Vendor:

Select New Vendor: 

This dialog box is titled "Purchase Order Vendor Change". It contains three input fields: "Enter Purchase Order:" with a search icon, "Current Vendor:", and "Select New Vendor:" with a search icon. At the bottom, there are "Update" and "Cancel" buttons.



PO Vendor Change

PO Update is complete.

Do you want to update another PO?

This dialog box is titled "PO Vendor Change". It displays the message "PO Update is complete." followed by the question "Do you want to update another PO?". At the bottom, there are "Yes" and "No" buttons.