

## Metal Surcharges Added at Invoicing and Quoting

### Process Instructions

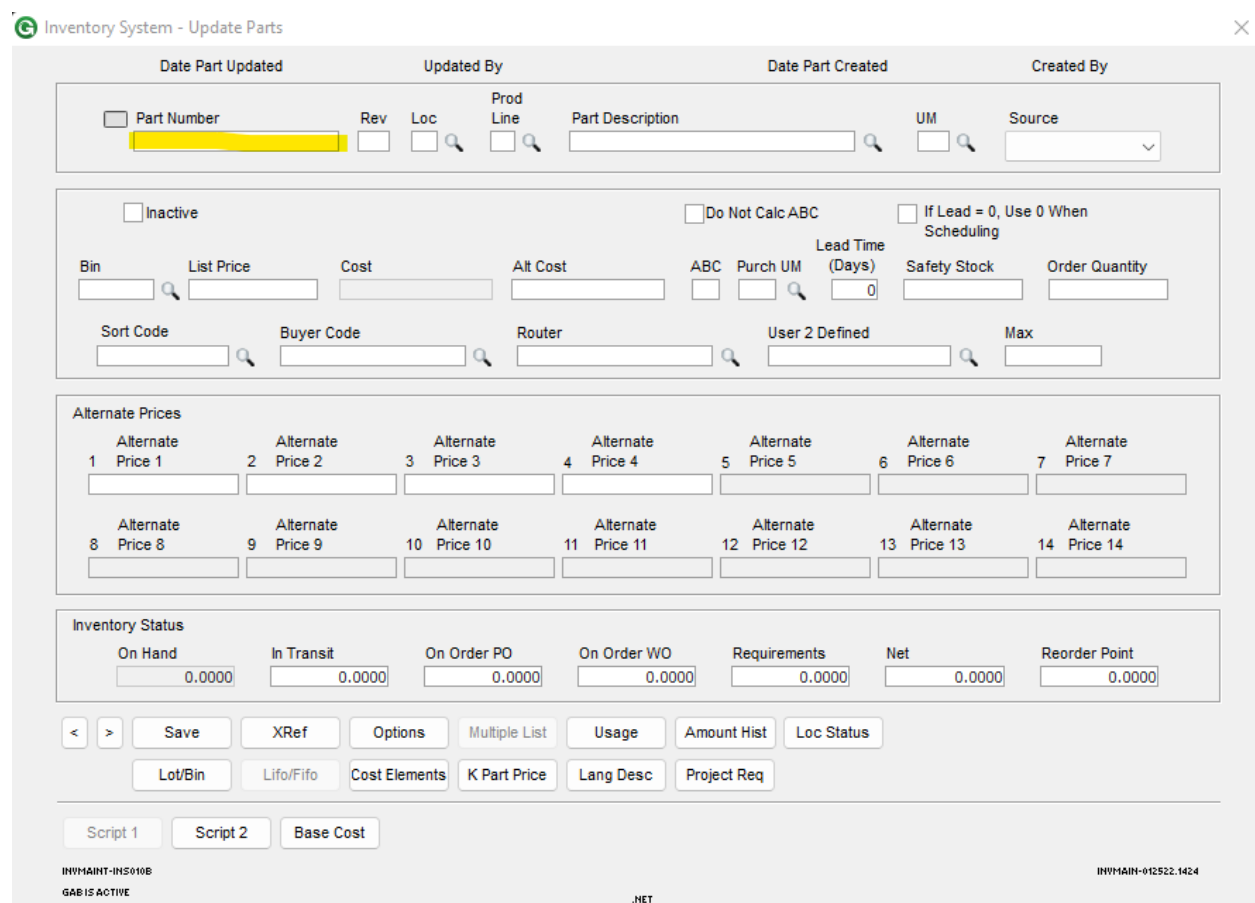
Written By: Ashley Collins

#### Inventory Module

Inventory > File > Inventory Parts > New

Inventory > File > Inventory Parts > Open

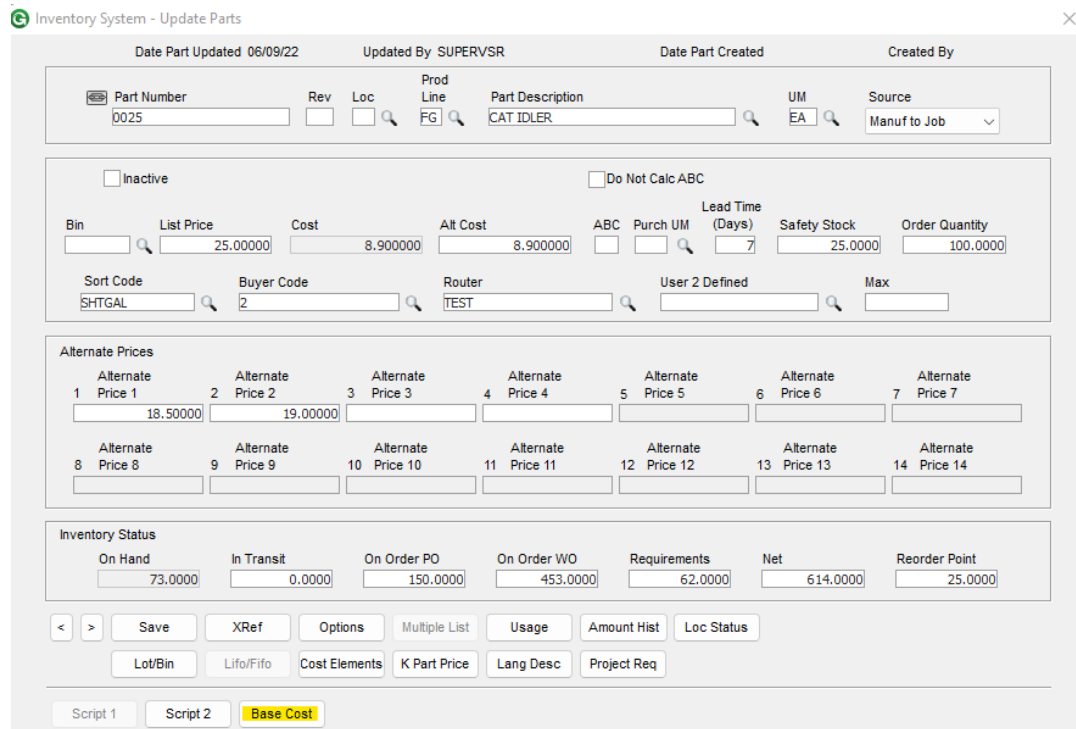
1. The user will need to select a part number by manually entering it or selecting it from the browser
  - a. If it is the New Part screen, the user will need to enter the new part number



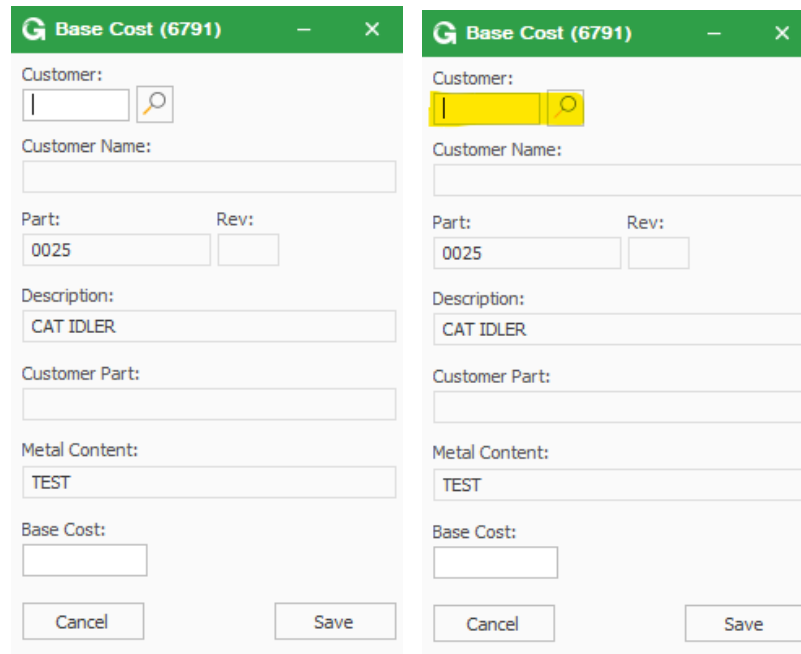
The screenshot shows the 'Inventory System - Update Parts' window. The window is divided into several sections:

- Header Section:** Includes fields for 'Date Part Updated', 'Updated By', 'Date Part Created', and 'Created By'.
- Part Information Section:** Contains a 'Part Number' field (highlighted in yellow), 'Rev', 'Loc', 'Prod Line', 'Part Description', 'UM', and 'Source'.
- Options Section:** Includes checkboxes for 'Inactive', 'Do Not Calc ABC', and 'If Lead = 0, Use 0 When Scheduling'.
- Inventory Data Section:** Contains fields for 'Bin', 'List Price', 'Cost', 'Alt Cost', 'ABC', 'Purch UM', 'Lead Time (Days)', 'Safety Stock', and 'Order Quantity'.
- Alternate Prices Section:** A grid with 14 columns for 'Alternate Price 1' through 'Alternate Price 14'.
- Inventory Status Section:** Includes fields for 'On Hand', 'In Transit', 'On Order PO', 'On Order WO', 'Requirements', 'Net', and 'Reorder Point'.
- Buttons Section:** A row of buttons including '<', '>', 'Save', 'XRef', 'Options', 'Multiple List', 'Usage', 'Amount Hist', 'Loc Status', 'Lot/Bin', 'Lifo/Fifo', 'Cost Elements', 'K Part Price', 'Lang Desc', and 'Project Req'.
- Footer Section:** Includes 'Script 1', 'Script 2', and 'Base Cost' buttons, along with version information 'INVMAINT-INS010B' and 'GAB IS ACTIVE'.

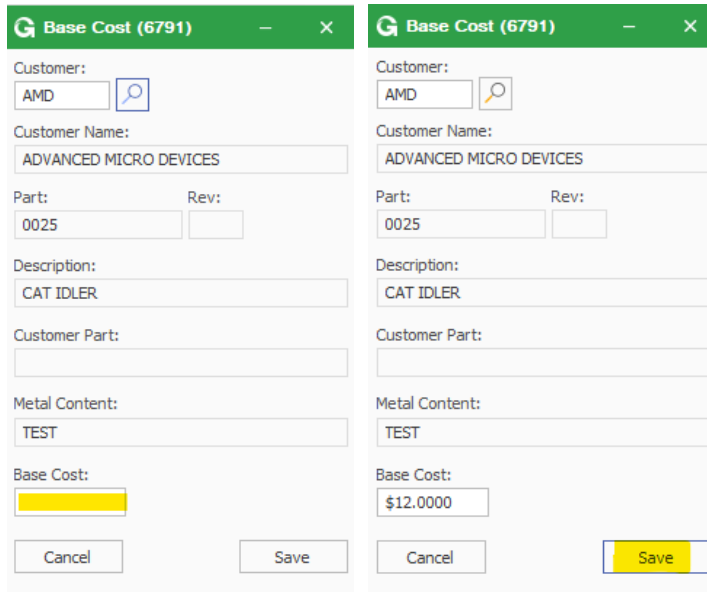
- Once a part has been selected, click the 'Base Cost' button to open the custom screen



- The screen below will open. The user will need to enter a customer by selecting it from the browser or manually entering the customer number and hitting enter

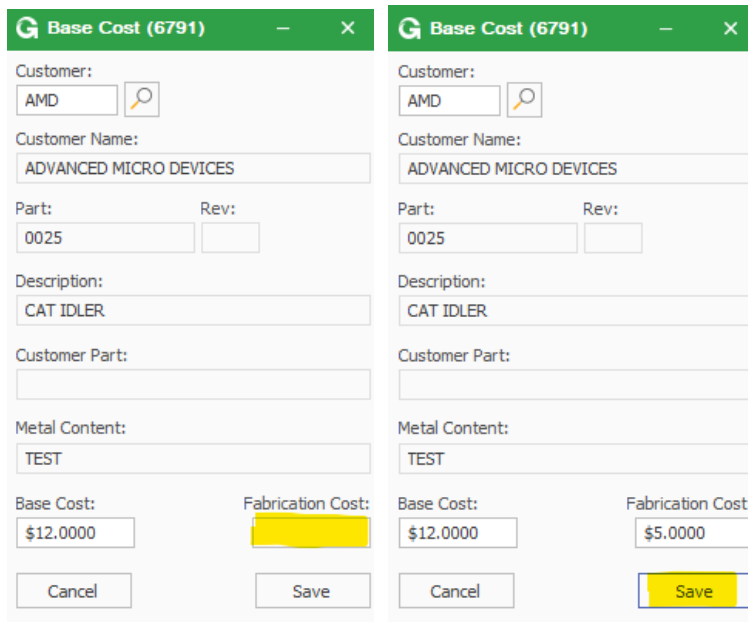


4. If a Base Cost has been entered for the selected customer, it will appear once the customer is entered. If not, the 'Base Cost' text box will be blank. The user can enter the Base Cost and click 'Save'
  - a. If the selected part is not a raw material, the user will only see the Base Cost text box



The image shows two side-by-side screenshots of the 'Base Cost (6791)' dialog box. Both screenshots have the same fields: Customer (AMD), Customer Name (ADVANCED MICRO DEVICES), Part (0025), Rev, Description (CAT IDLER), Customer Part, Metal Content (TEST), and Base Cost. In the left screenshot, the Base Cost field is empty. In the right screenshot, the Base Cost field is populated with '\$12.0000' and the 'Save' button is highlighted in yellow.

5. If the selected part is a raw material (Prod Line = 'RM'), the custom screen will also have a text box for the Fabrication Cost. The user will need to add the Fabrication Cost and click the 'Save' button

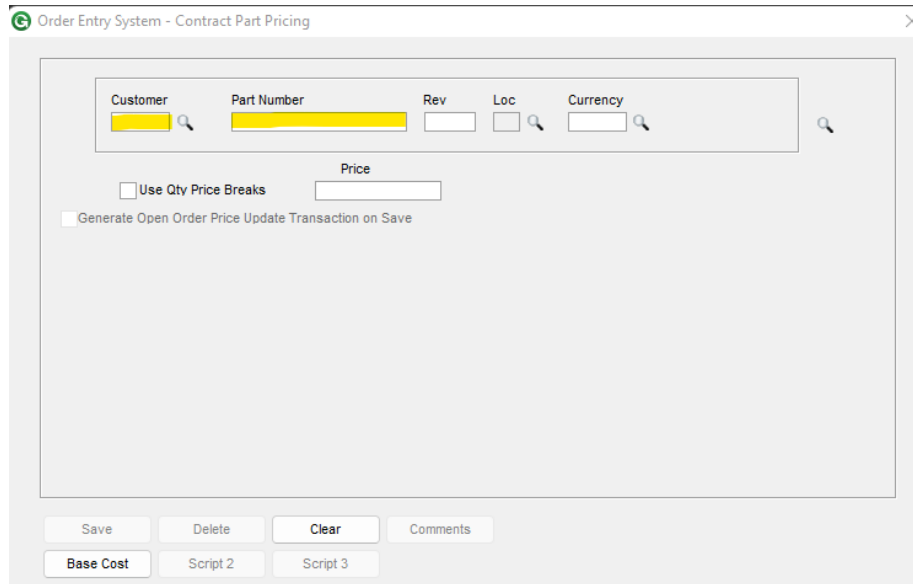


The image shows two side-by-side screenshots of the 'Base Cost (6791)' dialog box for a raw material. Both screenshots have the same fields as the previous ones, plus a 'Fabrication Cost' field. In the left screenshot, both 'Base Cost' and 'Fabrication Cost' fields are empty. In the right screenshot, 'Base Cost' is '\$12.0000' and 'Fabrication Cost' is '\$5.0000', with the 'Save' button highlighted in yellow.

## Order Entry Module

Order Entry > File > Contract Part Pricing

1. Select a Customer and Part in the Contract Part Pricing screen



Order Entry System - Contract Part Pricing

Customer: [ ] Part Number: [ ] Rev: [ ] Loc: [ ] Currency: [ ]

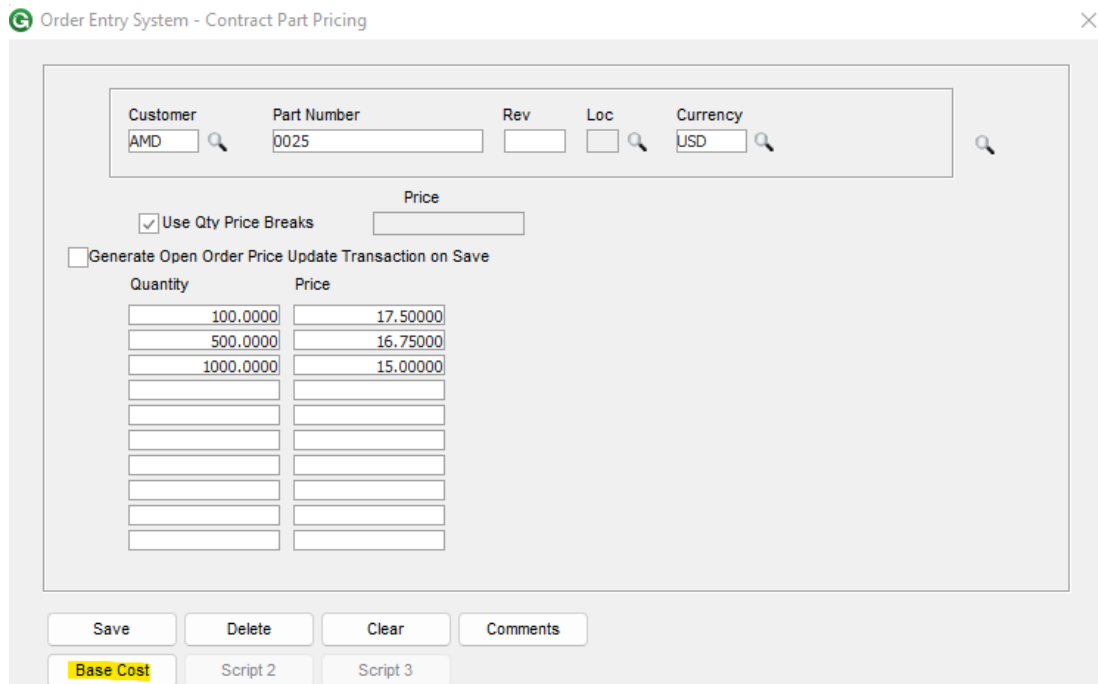
☐ Use Qty Price Breaks Price: [ ]

☐ Generate Open Order Price Update Transaction on Save

Save Delete Clear Comments

Base Cost Script 2 Script 3

2. Once the user has selected a Customer and Part, they can click the 'Base Cost' button



Order Entry System - Contract Part Pricing

Customer: AMD Part Number: 0025 Rev: [ ] Loc: [ ] Currency: USD

☒ Use Qty Price Breaks Price: [ ]

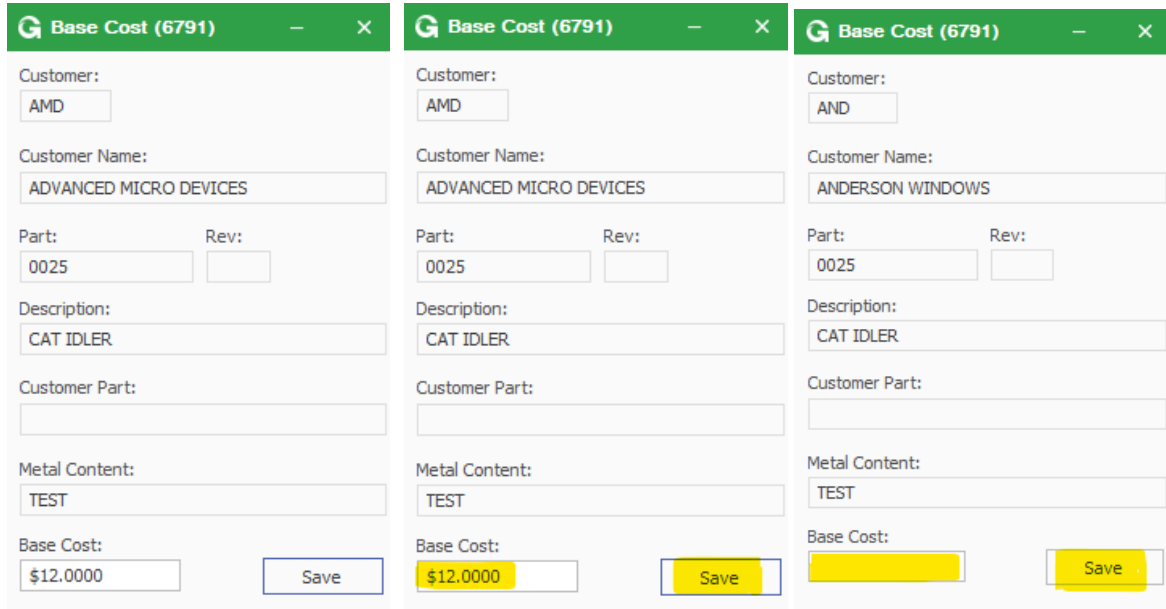
☐ Generate Open Order Price Update Transaction on Save

Quantity	Price
100.0000	17.50000
500.0000	16.75000
1000.0000	15.00000

Save Delete Clear Comments

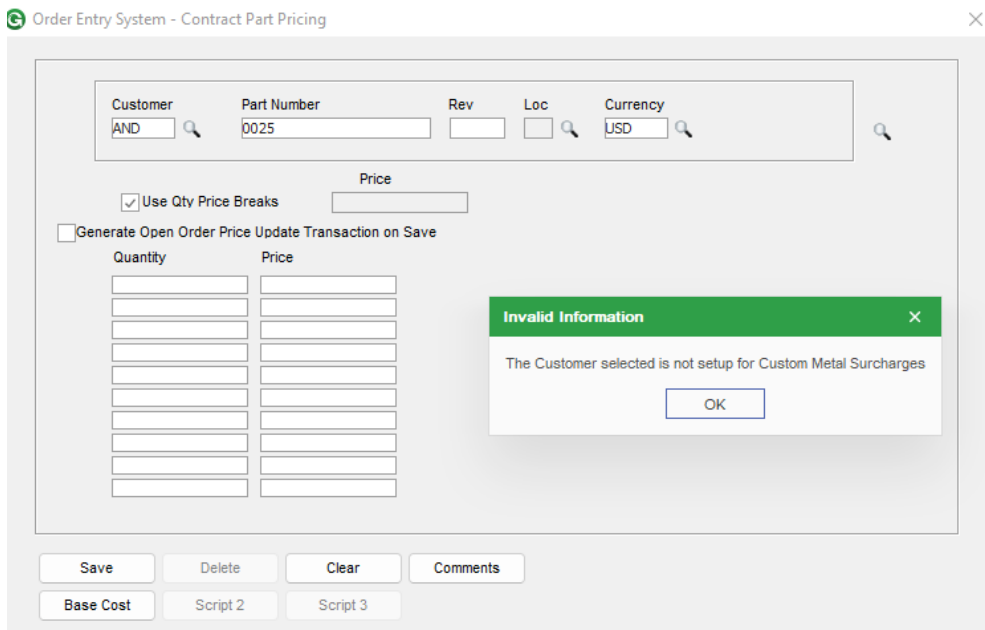
Base Cost Script 2 Script 3

- The custom screen below will open and allow the user to either modify or enter the Base Cost for the selected Customer/Part. If the Base Cost has already been entered for the Customer/Part, the screen will load with the Base Cost populated



The image shows three sequential screenshots of the 'Base Cost (6791)' window. Each window has a green header with the title and a close button. The first screenshot shows the initial state with fields for Customer (AMD), Customer Name (ADVANCED MICRO DEVICES), Part (0025), Rev, Description (CAT IDLER), Customer Part, Metal Content (TEST), and Base Cost (\$12.0000). The second screenshot shows the same fields, but the Base Cost field is highlighted in yellow, and the 'Save' button is also highlighted. The third screenshot shows the same fields, but the Base Cost field is empty, and the 'Save' button is highlighted.

- If the user tries to enter a Base Cost for a Customer/Part, and the Customer is not setup for Metal Surcharges, the pop-up below will appear, and the user will not be able to enter the Base Cost

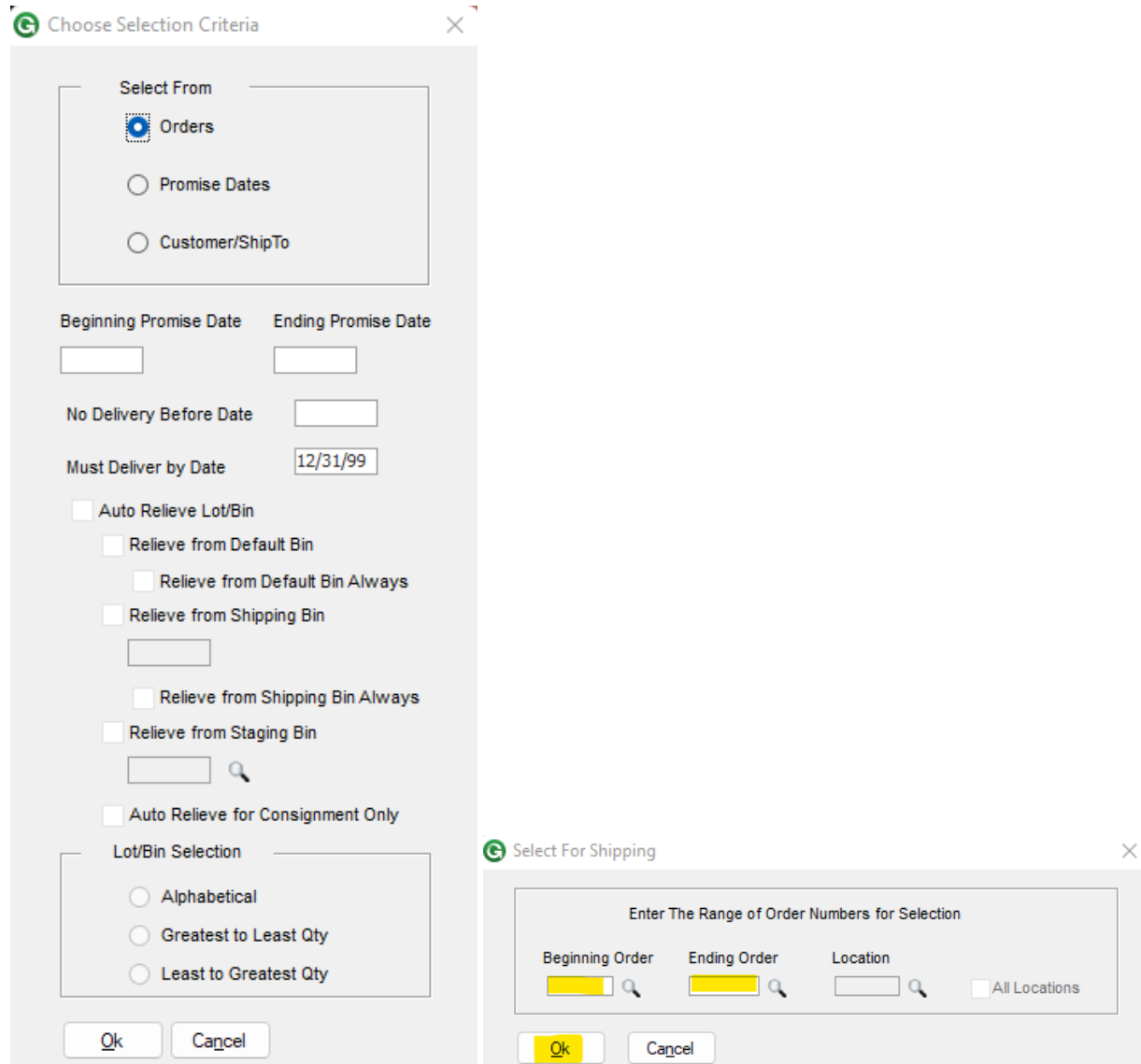


The image shows a screenshot of the 'Order Entry System - Contract Part Pricing' window. The window has a title bar with a close button. Inside, there are search fields for Customer (AND), Part Number (0025), Rev, Loc, and Currency (USD). Below these are checkboxes for 'Use Qty Price Breaks' (checked) and 'Generate Open Order Price Update Transaction on Save' (unchecked). There is a table with columns 'Quantity' and 'Price'. An 'Invalid Information' error message box is displayed in the center, stating 'The Customer selected is not setup for Custom Metal Surcharges'. At the bottom, there are buttons for 'Save', 'Delete', 'Clear', 'Comments', 'Base Cost', 'Script 2', and 'Script 3'.

## Shipment Module

Shipping & Receiving > Transactions > Shipments > New

1. The user will need to choose the selection criteria and click 'OK'
2. The user will then need to enter a beginning and ending order and click 'OK'



The image shows two overlapping dialog boxes from the Global Shop SOLUTIONS ERP software.

**Choose Selection Criteria** (Left Dialog):

- Select From:**
  - ☒ Orders
  - ☐ Promise Dates
  - ☐ Customer/ShipTo
- Beginning Promise Date:** [Empty text box]
- Ending Promise Date:** [Empty text box]
- No Delivery Before Date:** [Empty text box]
- Must Deliver by Date:** [12/31/99]
- Auto Relieve Lot/Bin:** ☐
  - ☐ Relieve from Default Bin
  - ☐ Relieve from Default Bin Always
  - ☐ Relieve from Shipping Bin
  - [Empty text box]
  - ☐ Relieve from Shipping Bin Always
  - ☐ Relieve from Staging Bin
  - [Empty text box] 🔍
- Auto Relieve for Consignment Only:** ☐
- Lot/Bin Selection:**
  - ☐ Alphabetical
  - ☐ Greatest to Least Qty
  - ☐ Least to Greatest Qty
- Buttons:** [Ok] [Cancel]

**Select For Shipping** (Right Dialog):

- Enter The Range of Order Numbers for Selection**
- Beginning Order:** [Yellow highlighted text box] 🔍
- Ending Order:** [Yellow highlighted text box] 🔍
- Location:** [Empty text box] 🔍
- ☐ All Locations
- Buttons:** [Ok] [Cancel]

- The user will then need to select a sales order for the new shipment

Select Orders for Shipping

Select	Customer	Part Number	Part Description	Sales Order	SO Line	Promise Date	Order Qty	Available Qty	On Order	Ordered Qty
<input type="checkbox"/>	GENERAL ELECTRIC	210900	IPX 8 ASSEMBLY	0000002	1	09/23/2009	33.0000	37.0000	2350.0000	2383.00
<input type="checkbox"/>	GENERAL ELECTRIC	210900	IPX 8 ASSEMBLY	0000002	2	01/28/2010	500.0000	37.0000	2350.0000	2383.00
<input type="checkbox"/>	GENERAL ELECTRIC	210900	IPX 8 ASSEMBLY	0000002	3	10/22/2009	100.0000	37.0000	2350.0000	2383.00
<input type="checkbox"/>	GENERAL ELECTRIC	210900	IPX 8 ASSEMBLY	0000002	4	09/24/2009	500.0000	37.0000	2350.0000	2383.00
<input type="checkbox"/>	GENERAL ELECTRIC	210900	IPX 8 ASSEMBLY	0000002	5	11/30/2009	250.0000	37.0000	2350.0000	2383.00
<input type="checkbox"/>	GENERAL ELECTRIC	210900	IPX 8 ASSEMBLY	0000002	6	11/12/2009	500.0000	37.0000	2350.0000	2383.00
<input type="checkbox"/>	GENERAL ELECTRIC	210900	IPX 8 ASSEMBLY	0000002	7	12/31/2009	500.0000	37.0000	2350.0000	2383.00
<input type="checkbox"/>	TEXAS CUSTOM	JST3000	BRACKET	0000202	1	01/02/2010	1.0000	0.0000	1.0000	1.00
<input type="checkbox"/>	ANDERSON WINDOWS	05-5259	POWER CART	0000203	1	10/15/2009	5.0000	0.0000	0.0000	5.00
<input type="checkbox"/>	ADVANCED MICRO DEVIC	1321	ANSWERING MACH	0000421	2	05/21/2020	45.0000	97.0000	0.0000	59.00
<input type="checkbox"/>	ADVANCED MICRO DEVIC	0025	CAT IDLER	0000422	1	08/03/2021	15.0000	43.0000	603.0000	62.00
<input type="checkbox"/>	ADVANCED MICRO DEVIC	1321	ANSWERING MACH	0000422	2	08/03/2021	10.0000	97.0000	0.0000	59.00
<input type="checkbox"/>	ADVANCED MICRO DEVIC	8137	CHASSIS	0000424	1	11/01/2021	2.0000	0.0000	5.0000	2.00
<input type="checkbox"/>	ADVANCED MICRO DEVIC	TEST1	TEST	0000433	2	12/10/2021	2.0000	0.0000	0.0000	0.00
<input type="checkbox"/>	ADVANCED MICRO DEVIC	0025	CAT IDLER	0000434	1	12/03/2021	2.0000	43.0000	603.0000	62.00
<input type="checkbox"/>	ADVANCED MICRO DEVIC	0025	CAT IDLER	0000434	2	12/03/2021	3.0000	43.0000	603.0000	62.00
<input type="checkbox"/>	order	0025	CAT IDLER	0000437	1	12/02/2021	12.0000	43.0000	603.0000	62.00
<input type="checkbox"/>	order	0025 Rev: A	TEST Part	0000437	2	12/02/2021	10.0000	0.0000	0.0000	10.00
<input type="checkbox"/>	ADVANCED MICRO DEVIC	14-781-8E	SCREW MACHINE R	0000444	1	02/28/2022	2.0000	14982.0000	0.0000	80.00

☐ Show Components

- The user has the option to 'Ship All Lines' or do a partial shipment. The user will need to ensure all of the information on the shipment header is correct before they click 'Save'

Shipments - New

Customer: AMD ShipTo ID: 000128 Cartons: 1 Gross Weight: 06/23/22 Bill of Lading Number: 000128 3rd Party Freight:

Carrier:  Service Type:  Carrier Account:  Transport Method:  Ship Via: BEST WAY ETA Date:  Tracking Number:

Bill To Address: ADVANCED MICRO DEVICES 2092 LAWRENCE EXPRESSWAY SANTA CLARA CA 94039 MR. JACK CARROLL Contact Name:  Contact Phone:  Ext:  Email:  Customer PO: QCPTST Facility Code:  Residential: ☐

ShipTo Address: ☐ Non US ADVANCED MICRO DEVICES 2092 LAWRENCE EXPRESSWAY SANTA CLARA CA 94039 MR. JACK CARROLL Attention:

☐ Print Packing List ☐ Auto Select for Invoicing ☐ Show Bill of Lading Screen ☐ Insurance ☐ Print Bill of Lading ☐ Cert Enclosed ☐ Print BOL Labels ☐ Use Bill To for 3rd Party Freight ☐ Print Shipping Labels ☐ Transfer Using From Bin ☐ Show Packing Screen ☐ Transfer Using Default Bin ☐ Show Tracking Information Screen ☐ Transfer to Bin ☐ Serialized Returnable Containers ☐ Print Commercial Invoice

Order	Item	Order Qty	Shipped Qty	Net Weight	Gross Weight	Cartons	Back Order Qty	Part Number	Description	Loc	UM	Available Qty	Prom Date
444	001	2.0000		0.2000				14-781-8E	SCREW MACHINE PART	EA		14,982.0000	02/28/22

5. If the user is creating a partial shipment, they will need to enter the 'Shipped Qty' for the line

Shipments - New

☐ Ship All Lines ☒ Partial Shipment

Customer: AMD ShipTo ID: Packing List No: 000128 Cartons: 1 Gross Weight: Ship Date: 06/23/22 Bill of Lading Number: 000128 3rd Party Freight:

Carrier: Service Type: Carrier Account: Transport Method: Ship Via: BEST WAY ETA Date: Tracking Number:

Bill To Address: ADVANCED MICRO DEVICES, 2092 LAWRENCE EXPRESSWAY, SANTA CLARA, CA 94039, MR. JACK CARROLL  
 ShipTo Address: ☐ Non US, ADVANCED MICRO DEVICES, 2092 LAWRENCE EXPRESSWAY, SANTA CLARA, CA 94039, MR. JACK CARROLL

☐ Print Packing List ☐ Auto Select for Invoicing  
☐ Show Bill of Lading Screen ☐ Insurance  
☐ Print Bill of Lading ☐ Cert Enclosed  
☐ Print BOL Labels ☐ Use Bill To for 3rd Party Freight  
☐ Print Shipping Labels ☐ Transfer Using From Bin  
☐ Show Packing Screen ☐ Transfer Using Default Bin  
☐ Show Tracking Information Screen ☐ Transfer to Bin  
☐ Serialized Returnable Containers ☐ Print Commercial Invoice

Order	Item	Order Qty	Shipped Qty	Net Weight	Gross Weight	Cartons	Back Order Qty	Part Number	Description	Loc	UM	Available Qty	Prom Date
444	001	2.0000		0.2000				14-781-8E	SCREW MACHINE PART	EA		14,982.0000	02/28/22

Save Lot/Bin Addl Addr Add Line BOL Text Ship Sched Text Freight WO Item Hist

6. Once the user has confirmed all the information is correct, they will need to click 'Save' to create the shipment
  - a. The script will calculate the surcharge amount for the shipment when the user clicks save. A line, corresponding to line 750, will be added to the shipment and uploaded to the shipping charges table

Shipments - New

☐ Ship All Lines ☒ Partial Shipment

Customer: AMD ShipTo ID: Packing List No: 000128 Cartons: 0.1000 Gross Weight: Ship Date: 06/23/22 Bill of Lading Number: 000128 3rd Party Freight:

Carrier: Service Type: Carrier Account: Transport Method: Ship Via: BEST WAY ETA Date: Tracking Number:

Bill To Address: ADVANCED MICRO DEVICES, 2092 LAWRENCE EXPRESSWAY, SANTA CLARA, CA 94039, MR. JACK CARROLL  
 ShipTo Address: ☐ Non US, ADVANCED MICRO DEVICES, 2092 LAWRENCE EXPRESSWAY, SANTA CLARA, CA 94039, MR. JACK CARROLL

☐ Print Packing List ☐ Auto Select for Invoicing  
☐ Show Bill of Lading Screen ☐ Insurance  
☐ Print Bill of Lading ☐ Cert Enclosed  
☐ Print BOL Labels ☐ Use Bill To for 3rd Party Freight  
☐ Print Shipping Labels ☐ Transfer Using From Bin  
☐ Show Packing Screen ☐ Transfer Using Default Bin  
☐ Show Tracking Information Screen ☐ Transfer to Bin  
☐ Serialized Returnable Containers ☐ Print Commercial Invoice

Order	Item	Order Qty	Shipped Qty	Net Weight	Gross Weight	Cartons	Back Order Qty	Part Number	Description	Loc	UM	Available Qty	Prom Date
444	001	2.0000	1.0000	0.1000	0.1000	1.0000		14-781-8E	SCREW MACHINE PART	EA		14,981.0000	02/28/22

Save Lot/Bin Addl Addr Add Line BOL Text Ship Sched Text Freight WO Item Hist

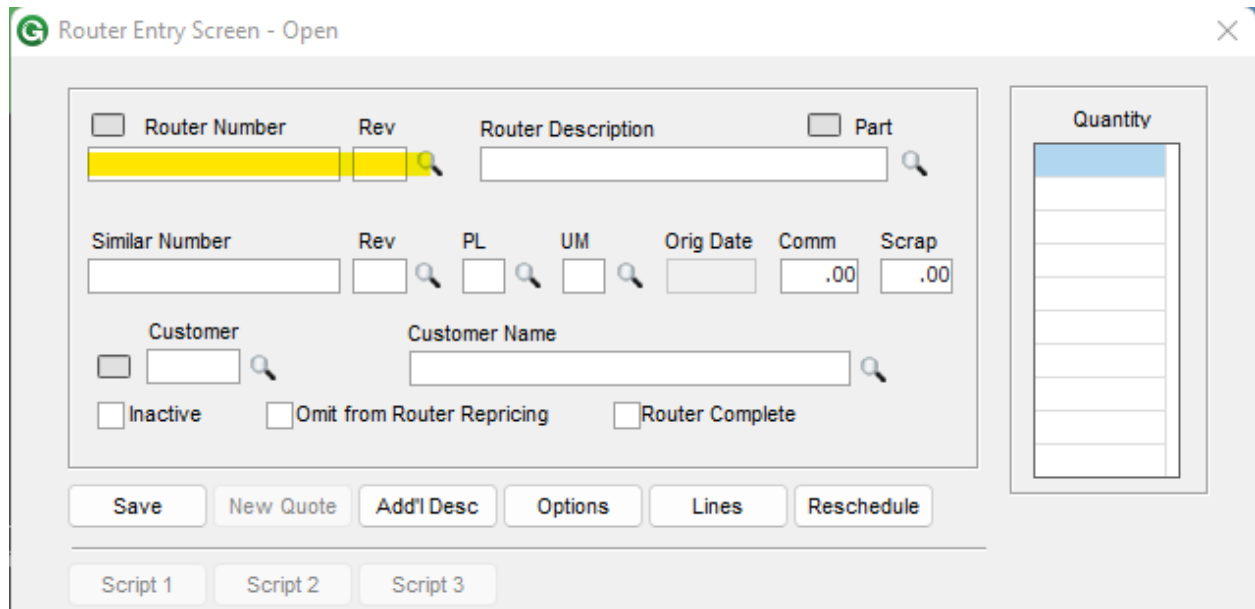


## Routing Module

Estimating / Routing & Quote Management > File > Estimating/Standard Routers > New

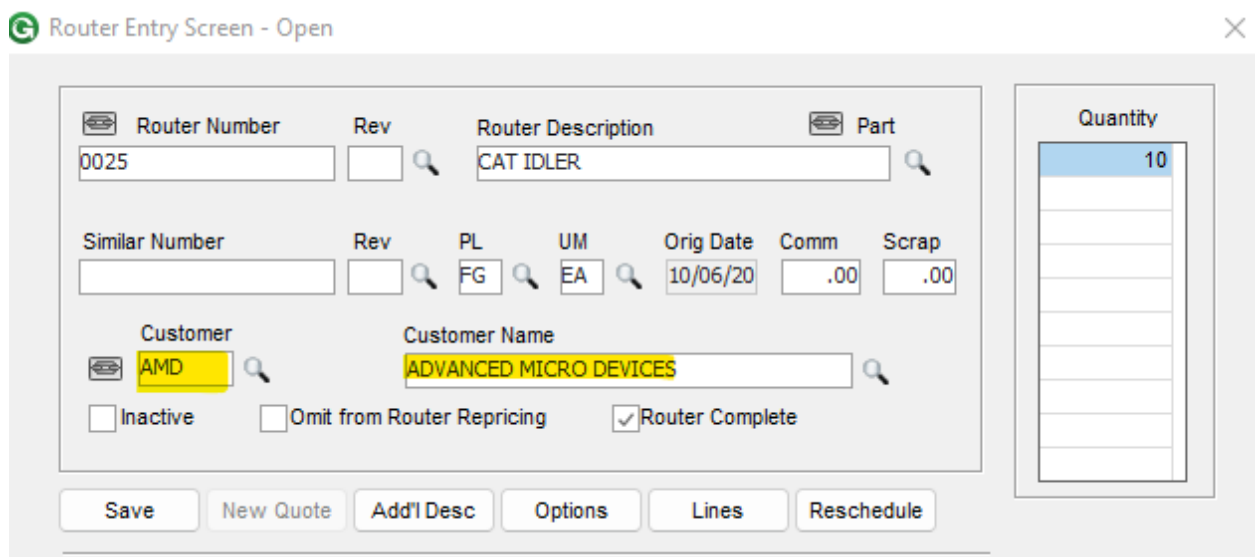
Estimating / Routing & Quote Management > File > Estimating/Standard Routers > Open

1. The user will need to select a Router or Enter a Router (if in the New Router Screen)



The screenshot shows the 'Router Entry Screen - Open' window. It contains several input fields and checkboxes. The 'Router Number' field is highlighted in yellow. The 'Rev' field has a magnifying glass icon. The 'Router Description' field is empty. The 'Part' field has a magnifying glass icon. Below these are fields for 'Similar Number', 'Rev', 'PL', 'UM', 'Orig Date', 'Comm', and 'Scrap'. The 'Customer' field is highlighted in yellow, and the 'Customer Name' field is empty. There are checkboxes for 'Inactive', 'Omit from Router Repricing', and 'Router Complete'. At the bottom are buttons for 'Save', 'New Quote', 'Add'l Desc', 'Options', 'Lines', and 'Reschedule'. There are also buttons for 'Script 1', 'Script 2', and 'Script 3'. On the right side, there is a 'Quantity' table with a header row and several empty rows.

2. Once the user has selected the Router, they will need to ensure a Customer is selected



The screenshot shows the 'Router Entry Screen - Open' window with data entered. The 'Router Number' field contains '0025'. The 'Rev' field has a magnifying glass icon. The 'Router Description' field contains 'CAT IDLER'. The 'Part' field has a magnifying glass icon. Below these are fields for 'Similar Number', 'Rev', 'PL', 'UM', 'Orig Date', 'Comm', and 'Scrap'. The 'Customer' field is highlighted in yellow and contains 'AMD'. The 'Customer Name' field is highlighted in yellow and contains 'ADVANCED MICRO DEVICES'. There are checkboxes for 'Inactive', 'Omit from Router Repricing', and 'Router Complete' (which is checked). At the bottom are buttons for 'Save', 'New Quote', 'Add'l Desc', 'Options', 'Lines', and 'Reschedule'. On the right side, there is a 'Quantity' table with a header row and several empty rows. The first row of the table has the value '10' in the 'Quantity' column.

- The user will then need to click the 'Lines' button

Router Entry Screen - Open

Router Number: 0025 Rev: [ ] Router Description: CAT IDLER Part: [ ]

Similar Number: [ ] Rev: [ ] PL: FG UM: EA Orig Date: 10/06/20 Comm: .00 Scrap: .00

Customer: AMD Customer Name: ADVANCED MICRO DEVICES

☐ Inactive ☐ Omit from Router Repricing ☒ Router Complete

Buttons: Save New Quote Add'l Desc Options **Lines** Reschedule

Quantity: 10

- The user will need to enter a material line (if creating a new router) or select a material line from the grid below. Once the user enters, or selects the part, they will need to click the 'Base Cost' button

Router Number : 0025

Sequence: 000200 Material: [ ]

Raw Matl/Part Number: 1321 Rev: [ ] Op Code: [ ] Setup Quantity: [ ] Type: Parts Per Hour Quantity: 2.0000 UM: EA

Rate: [ ] Minimum: [ ] Lead (Hours): [ ] Overlap: [ ] Frequency: [ ] Group: [ ] Description: ANSWERING MACHINE

Project Group: MATL Sort Code: [ ] ☐ Tooling ☐ Mat'l Qty Disc ☐ Omit During Work Order Creation

Select Calculator: Bar Stock

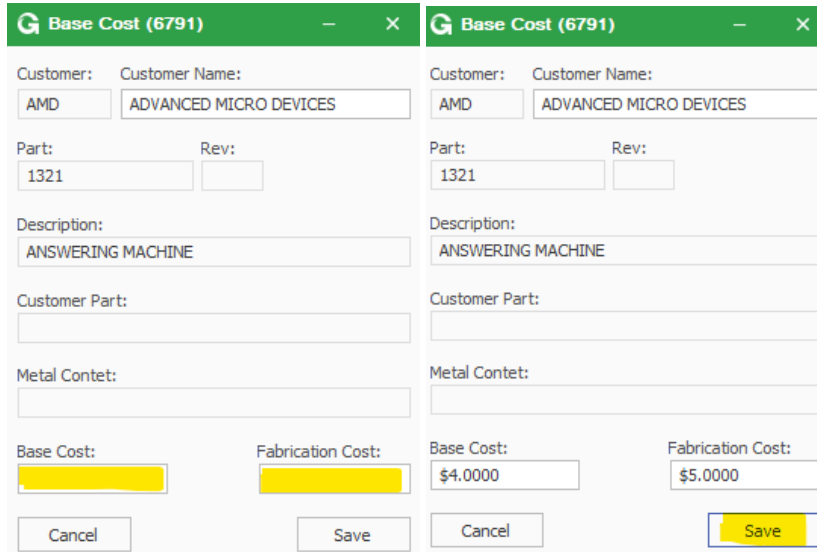
Buttons: Save Delete Scheduling Vendor Quote + Formulas Mat'l Qty Disc Learning Curve Clear

Seq	Type	Omit	Part / Workcenter	Op Code	Setup	Runtime	Unit	Rate	Description
000100	M		10402		0.0000	2.000000	EA	23456.123500	ELBOWS
000200	M		1321		0.0000	2.000000	EA	0.000000	ANSWERING MACHINE
000300	L		CL00	S/U&R	0.0000	2.000000	HR	40.000000	SETUP CNC LATHE AND RUN
000600	M		14-781-8F		0.0000	2.000000	EA	10.000000	SCREW MACHINE PART
000800	M		210900-2		0.0000	5.000000	EA	10.000000	LEFT SIDE
001000	M		05-5259		0.0000	5.000000	EA	10.000000	POWER CART

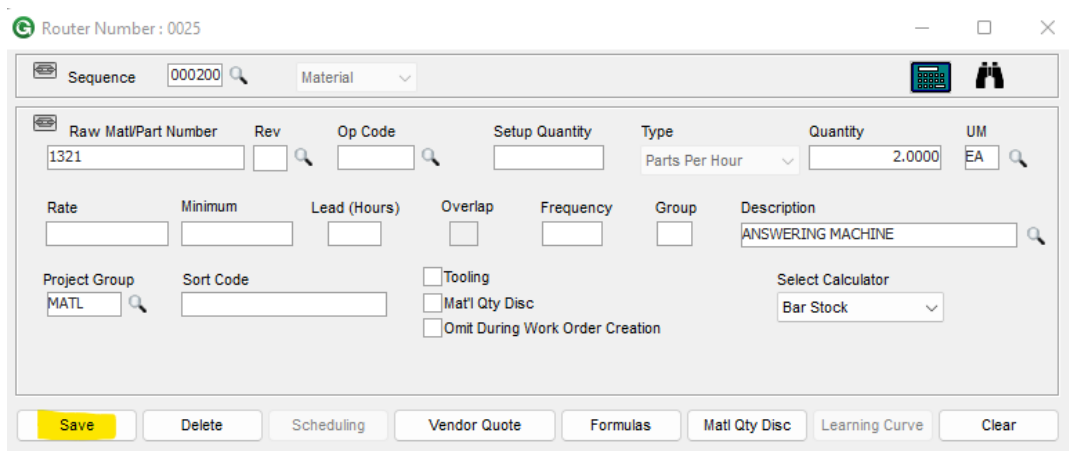
Type Description (See Type Above)  
C - Comments M - Material T - Task  
L - Labor O - Outside Services X - Link

Buttons: Header Pricing Vendor RFQ  
Script 1 Script 2 **Base Cost**

- If a Base Cost and Fabrication have already been entered for the Customer/Part, the screen will load with those values populated. If the Base Cost and Fabrication Cost haven't been setup, the user can enter the costs. The user will need to click 'Save' once the costs are entered



- The user will need to click 'Save' on the Router Line to add the Base Cost rate to the router line and create the Fabrication Material Line



- Once the router line has processed the Save, the user will see the original raw material with the Rate set to the Base Cost. The user will also see the raw material with the '-F' suffix to indicate it is the fabrication cost. The user will also be able to see the Fabrication Cost entered as the Rate for the '-F' line

Router Number : 0025

Sequence: 001200 Material: [v]

Raw Mat/Part Number: [ ] Rev: [ ] Op Code: [ ] Setup Quantity: [ ] Type: Parts Per Hour Quantity: [ ] UM: [ ]

Rate: [ ] Minimum: [ ] Lead (Hours): [ ] Overlap: [ ] Frequency: [ ] Group: [ ] Description: [ ]

Project Group: [ ] Sort Code: [ ] Tooling: [ ] Mat'l Qty Disc: [ ] Omit During Work Order Creation: [ ] Select Calculator: Bar Stock

Save Delete Scheduling Vendor Quote Formulas Mat'l Qty Disc Learning Curve Clear

Seq	Type	Omit	Part / Workcenter	Op Code	Setup	Runtime	Unit	Rate	Description
000100	M		10402		0.0000	2.000000	EA	23456.123500	ELBOWS
000200	M		1321		0.0000	2.000000	EA	4.000000	ANSWERING MACHINE
000300	L		CL00	S/U&R	0.0000	2.000000	HR	40.000000	SETUP CNC LATHE AND RUN
000600	M		14-781-8F		0.0000	2.000000	EA	10.000000	SCREW MACHINE PART
000800	M		210900-2		0.0000	5.000000	EA	10.000000	LEFT SIDE
001000	M		05-5259		0.0000	5.000000	EA	10.000000	POWER CART
001100	M		1321-F		0.0000	2.000000	EA	5.000000	ANSWERING MACHINE-Fab Cos

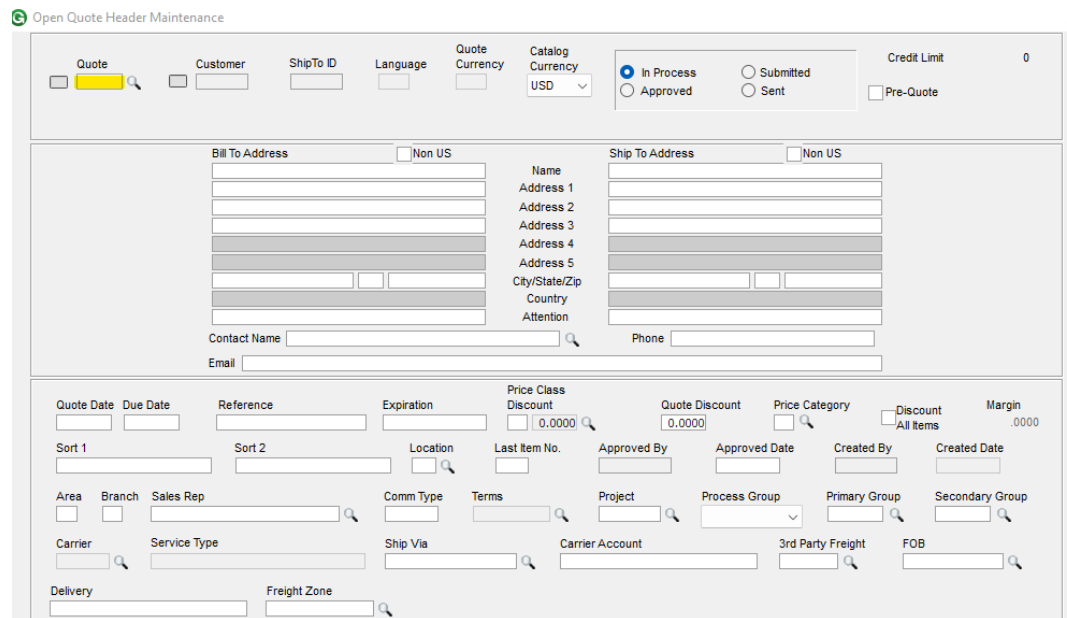
Type Description (See Type Above)  
 C - Comments M - Material T - Task  
 L - Labor O - Outside Services X - Link

## Quoting Module

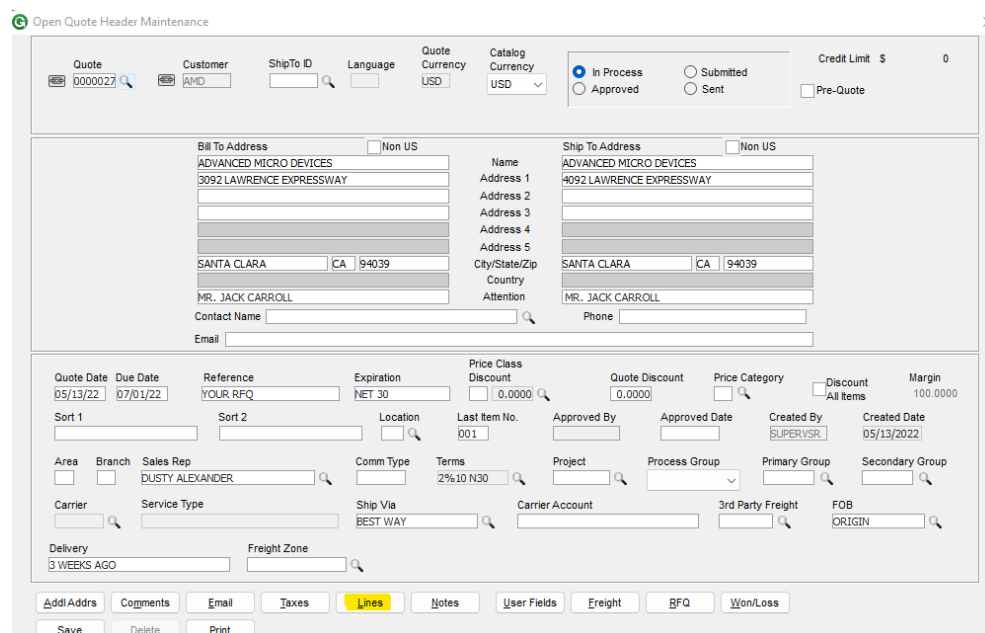
Estimating / Routing & Quote Management > File > Quick Quote > New

Estimating / Routing & Quote Management > File > Quick Quote > Open

1. The user will need to select a Quote or Enter a new Quote (if it's the new Quote screen)



2. Once the user has entered the quote information, or selected an existing Quote, they can click the 'Lines' button



3. The user will need to either a new quote line or select and existing quote line

Quote Line Items

Quote: 27 Line: 0020 Customer: AMD ShipTo ID: ☐ Retrieve Part Info from Router ☐ Insert At Line: 000

Part:  Rev:  Loc:

Description:

Customer Part:  UM:  PL:

Qty:  Weight:

Price USD:

Price Desc:  Eff Date:

☐ Incl Freight in Price

Margin:  Cost:  Alt Cost:

Apply Discount: ☐ Yes ☐ No ☒ Use Default

Disc Amt: USD

Order:  Price Class:  Prod Line:

Prom Date:

GL Acct:

Sort:  Info 1:

Group:  Info 2:

Comm Type:  ☒ Taxable ☐ Create Requisition

☐ Create Contract Part Price

USER FIELD 1:

USER FIELD 2:

USER FIELD 3:

USER FIELD 4:

USER FIELD 5:

Last Date Modified:

Part Price Code:

Order	USD	Tax per Piece	Price with Tax	Extended Price	Company	USD	Tax per Piece	Price with Tax	Extended Price
		0.0000	0.0000	.00			0.0000	0.0000	.00

Line	Part	Loc	Description	Prom Date	Order Qty	Price	\$	W/L
0010	TESTPART1		QUOTE TESTPART1	07/01/22	1	75.0000	W	

Currency	Extended Price	Gross Quote Total	Taxes	Freight	Discount	Net Quote Total
Order USD	.00	75.00	6.00	.00	.00	81.00

Buttons: Save, Delete, Clear, Copy Line, Ship Sched, Status, Taxes, Text, Quote Hist, Sales Hist, Notes, Configurator, Allocate, Exit

4. Once the user has entered, or selected an existing line, they can click the 'Base Cost' button

Quote Line Items

Quote: 27 Line: 0010 Customer: AMD ShipTo ID: ☐ Retrieve Part Info from Router ☐ Insert At Line: 000

Part: TESTPART1 Rev:  Loc:

Description: QUOTE TESTPART1

Customer Part:  UM: EA PL: FG

Qty: 1.0000 Weight:

Price USD: 75.0000

Price Desc: Quoted Price Eff Date:

☐ Incl Freight in Price

Margin:  Cost:  Alt Cost:

Apply Discount: ☐ Yes ☐ No ☒ Use Default

Disc Amt: USD

Order:  Price Class:  Prod Line:

Prom Date: 7/1/2022

GL Acct: 500

Sort:  Router:

Group:  User 2 Defined:

Comm Type:  ☒ Taxable ☐ Create Requisition

☐ Create Contract Part Price

USER FIELD 1: test

USER FIELD 2:

USER FIELD 3:

USER FIELD 4:

USER FIELD 5:

Last Date Modified: 6/15/2022

Part Price Code:

Order	USD	Tax per Piece	Price with Tax	Extended Price	Company	USD	Tax per Piece	Price with Tax	Extended Price
		0.0000	0.0000	.00			0.0000	0.0000	.00


Line	Part	Loc	Description	Prom Date	Order Qty	Price	\$	W/L
0010	TESTPART1		QUOTE TESTPART1	07/01/22	1	75.0000	W	

Currency	Extended Price	Gross Quote Total	Taxes	Freight	Discount	Net Quote Total
Order USD	75.00	75.00	6.00	.00	.00	81.00

Buttons: Save, Delete, Clear, Copy Line, Ship Sched, Status, Taxes, Text, Quote Hist, Sales Hist, Notes, Configurator, Allocate, Exit

Script 1 Script 2 **Base Cost**

5. If the Customer/Part has an existing Base Cost, the screen will load with the Base Cost populated. The user can modify the Base Cost if needed. If the Customer/Part doesn't have an existing Base Cost, the user will be able to add it here. Once the Base Cost is entered, or updated, the user will need to click 'Save'


**Base Cost (6791)**
—
×

Customer:

AMD

Customer Name:

ADVANCED MICRO DEVICES

Part:

TESTPART1

Rev:

Description:

QUOTE TESTPART1

Customer Part:

Metal Content:

Base Cost:

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Cancel

Save