 Lighthouse Info Systems Pvt. Ltd. <small>SINCE 1987</small>	Document Name	Process Help Document	
	Menu Code	01.201.11	
	Process Name	Vendor Item Master -(Source list)	
Release Version	1.0	Document No	
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01.201.11 – Vendor Item Master - (Source list)

PROCESS OVERVIEW


In this form we define new vendor in this master for that we have to select the vendor. Vendor master is very essential to identifying the retailer to whom we have to sell or purchase the material of particular item.

PROCESS PRE-REQUISITES

Input Fields	Input Details	General Remarks
Vendor code	Subsidiary ledger master	Press f9 for lov.
Item code	Item master	Press f9 for lov.

KEY FEATURES

- Here we enter multiple vendor.
- Here we can enter single vendor for multiple item.
- We can check total record.
- Here we have facility to check status open, closed and all.

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PROCESS DETAIL

Work Step – User Approval Master


Step 1 press Add button.

1.Main Menu 2. Utilities Exit << >> Window

FM1873V - Vendor Item Master

Filter												
Item Code		Item Sch										
Vendor Code		Item Catg										
<input checked="" type="radio"/> Vendor Wise <input type="radio"/> Item Wise		Status <input checked="" type="radio"/> Open <input type="radio"/> Closed <input type="radio"/> All										
Vendor Code		Vendor Details		Vendor Name								
CA101	AIMS ENGINEERS											
Records		1										
Item Sch		Sch Name		Category		Category Name		Item Details				
Item Code	Part/Drawing No	Lead Days	Landed Rate	From Date	To Date							
SOM10	Hyd Hose Pipe	CD028	Hyd Hose Pipe	SOM100065					01-APR-18	31-MAR-19		
Records		1										
Item Name		R2 Hose Pipe 1.1/4 X 1/2 MTR 2Side Bend										
Add		Edit		Delete		Find Code		Find Name		View		
Exit												

BUTTONS	DESCRIPTION
Add	To add the new project.
Edit	To edit the selected record User can modify various details.
Delete	To Delete the selected Object or record.
Find Code	To find the record from the existing list as per code.
Find Name	To find the record from the existing list as per name.
View	To view the record.

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FIELDS	DESCRIPTION	R/O/C	FIELD VALUE / COMMENTS
Vendor code	Subsidiary ledger master	R	To select vendor press f9 for lov.
Item scheduler	Item scheduler master	O	To select scheduler press f9 for lov.
Item category	Item category master	O	To select item category press f9 for lov.
From date	Field	O	To enter from date.
To date	Field	O	To enter to date.
Make code	Make master	C	To select make code press f9 for lov.
leads day	Field	C	To enter leads day.
Item code	Item master	C	To enter item code.

R = Required, O = Optional, C = Conditional