Lighthouse Info Systems Pvt. Ltd. SINCE 1987	Document Name	Object Help Document
	Menu Code	01.211.26
	Process Name	Item Rate Difference (TMT)

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01.211.26 - Item Rate Difference (TMT)

PROCESS OVERVIEW:

This document is used by Dispatch department to define the item wise rate in Sales Order. In this Case parent item having diff rate and Child item having diff rate so we define those entire Item rate from this from.

PROCESS PRE-REQUISITES

Input Fields	Input Details	General Remarks
Item Master	Item Should be present in Item master	
Contract number	Select the contract number Particular transaction	Press f9/f8 to select contract Number
User Rights	Series based User Approval Master needs to be configured.	Rights to Create/ Edit/ Delete/ Print and Approve transaction
Vr. series	Types of heap card with pre-defined series based rules should be created.	Configuration Master
Account Code	Account code should be present in Sub Account Master	

KEY FEATURE

- Multiple item rate enter Define Facilities Available.
- A/c code wise rate define facilities available.
- Copy item catg wise button present to copy existing item.

PROCESS DETAILS

BUTTONS	DESCRIPTION
Add	To Add new record.
Edit	To Edit/Change existing record.

Find Code	To Find the Code from list of Code
Delete	To Delete existing record which are not approved.
Find Name	To Find the Name from the List of Values
View	To View the record
Cancel	To Cancel existing record.
Print	To Print Sales/Delivery Order
Exit	To Exit from open form.

Work Steps

Step 1 Press 'Add Button' for New Record.
Step 2 Select Sales Contract form the Lov and its comes from sale contract transaction.
Step 3 Select Item code form the Lov which is comes from item master.
Step 4 Enter Item code and Update the Rate diff and Rate Basis for the Item
Step 6 After Update click on Save Button to Save the record.

Note : Now we defined the rate for the Particular item when this item is used in Sale order rate diff form the Updated rate will be display there.

R = Required, O = Optional, C = Conditional

FIELDS	DESCRIPTION	R/O/C	FIELD VALUE / COMMENTS
Item Code	Select Item Code From Lov	R	Item Should be Present in Item master
Contract Vr. No.	Contract Vr. No.	C	Contract Vr No is required.
Tran Type	Tnature master	R	Select from drop down list

ACC Code	Acc code present in Subsidiary Ledger.	O	(Press F9) search help can be used to locate the appropriate code.
Sales Contract Item	Sales Contract Item Code should be Present	R	Select form the LOV.
Rate difference basis	Rate difference basis	R	Select Rate difference basis from drop down list.

Here, we have to select those column for which we required the report in Excel export format.

Out Put:

This form is used form Item Rate diff configuration Purpose and if we want to Take the Print. The data will be printed in Excel export format as per mentioned in the sheet.