RPM term	TAMS II term	TAMS II definition
AR adjustment	Journal entry	An adjustment to a customer's AR account balance.
Adjustments to inventory ○ Receiving adjustment ○ Quantity adjustment Shrinkage adjustment	Adjustments Receipts Tab, Stock Adjustments Tab	Adjustment to inventory when quantities change when inventory is outside of normal stock receipts or to correct on hand inventory for the following. ○ Stock Adjustments from unknown causes ○ Mixing Paint Adjustments ○ Theft
Bank Deposit	Cash Journal - Deposit	Total Cash/Check Deposit summary from the Cash Received Journal.
Buy-Out (Special Order)	Pickup Item	One-time purchase of a non-inventory item from a vendor for sale to a customer.
Clerking Mode (POS)	"Sales" Log-In (POS)	Method to accommodate multiple users at the same workstation and track who created or completed each order. Employees will still need to enter their employee ID and Password to complete invoices.
Cost Adjustment	Transaction Costing	Allows the store to approve, adjust or add POS cost of items that are out of gross profit tolerance or have no cost.
Count ID	Physical Inventory Session	Unique ID number for a Physical Inventory Count.
Count Sheet	Session Count	List of items to be counted during a Physical Inventory session.
Customer Price List Assignment	Custom Pricing Profile	Existing pricing profiles are assigned to customers for Regular and Sales Area pricing. Usual and discount pricing schedules are also used to customize pricing for customers.
Customer Pricing Exceptions	Customer Custom Pricing	Feature that allows the store or HQ to define customer-specific pricing that differs from default pricing.
Customer	Customer Category	Allows the store or HQ to categorize customers by type.
Days of Supply (Ordering Method)	Sales History (Ordering Method)	Method for calculating order replenishment, in which the system creates a suggested order based on the items and quantities of those items that have been sold within the number of days selected. Any item sold within the selected time frame will be recommended for ordering.
Deactivate User	Terminate Employee	Removes the user's access to the system.

RPM term	TAMS II term	TAMS II definition
Deal w/Rebate	Rebate/Reportable Sales	Store sales that qualify for manufacturer rebates.
Default Customer	Customer 0	Default or generic retail customer, in most locations still Customer 0. Any customer created at POS (Retail Customer Account) will inherit the pricing and properties of this customer.
Default Price	Usual Price	Default item price for a customer when no other custom price entries exist.
Guided count	Cycle count	A type of physical inventory where the handheld RF scanner prompts the user to count items in specified target areas.
Include Items Without Reorder Points	Include Items with 0 Min	Setting that allows replenishment ordering to include items that do not have established minimum and maximum order values.
Inner Pack	Per Car	Quantity of the item required per car, based on the vehicle selected during the search. Inner pack is not an amount required for purchase.
Item Inquiry	Part at a Glance	Displays limited information about an item as it relates to the site.
Invoice	Invoice; also see RPM terms *Quote* and *Sales Order*.	The receipt detailing the customer's completed order.
Item	Part	Any part in inventory that can be sold to a customer.
Item Availability	Stock Check	Displays quantity available at other sites and vendors.
Item Ledger Report	Part History	Historical activity for an item, including part information, pricing, sales, and replenishment.
Item Notes	Inventory Notes	User defined notes assigned to items; can be set to prompt at POS and/or print on the invoice.
Linked Charges	Miscellaneous Charges	An additional charge or tax attached to an item, such as an environmental charge required by a city, state, or local government.
Master Pack	Factory Standard Package	A standard package quantity set by the vendor, which determines the amount the vendor will package and ship per unit. Merchandise ordered from a vendor/manufacturer must be ordered in these incremental quantities.
My Price (Sales Price)	Customer Price	The price that appears on a customer's order at POS.
Order Entry screen	Invoicing screen	Screen used to list the parts a customer is requesting.
Order Template	Order Selection Group	Allows a store to create a template to be used when generating recurring orders to the DC, Factory, or a non-NAPA vendor.
Ordering Delay	Delayed Replenishment	Feature used to set the timing of replenishment ordering.

RPM term	TAMS II term	TAMS II definition
Paid In	Cash Journal Misc. Receipts	Method of recording payments received for non-sales related items.
Payment on Account	ROA (Receive On Account)	Function for accepting a payment toward a customer account.
Period	Month	Period of time used in replenishment ordering calculations.
PO On File	Blanket PO	Customer defined Purchase Orders, with time and dollar limits, used by a customer on a recurring basis. In RPM, the PO On File is set up in Customer A/R Account. A customer can have multiple POs On File.
Post	Finalize	A function to indicate that a process is complete.
Price Level	Price Sheet	Price lists such as "red," "green, "list," and so forth that normally designate or represent a combination of conditions used to assign item pricing.
Price List	Pricing Profile	A set of pricing rules used to establish pricing; can be linked to one or more customers. One price list is set as the default for each customer. Price lists are managed within an ownership and assigned to one or more customers.
Product Line	Line Abbrev	Two or three characters that identify a manufacturer. In RPM, the former Line Abbrev is stored as an Item attribute called Product Line. The NAPA Product Line hierarchy is determined by HQ, but ownerships can create their own Product Line structure to categorize their non-NAPA parts.
Quote	Quote	An incomplete sales transaction that is saved for later review or completion.
Receiving Document (Receiver)	Stock Receipts (Shipment on COM150)	1) Advanced Ship Notice (ASN) from DC or Factory 2) Purchase Order from Vendors and Suppliers 3) Transfers from other Sites
Registered for Rebate	Reportable flag	Indicates a part sale that may qualify for a rebate. Registered for Rebate replaces Reportable flag and is set at the Customer Price List Assignment level.
Reorder Point Tools	Min/Max Review	Function that allows the user to adjust the reorder quantities/points for a particular item or product line.
Replacement Item	Renumber	A superseded or replacement part number for an item. All Quantity On Hand and history data is assigned to the new part number; only the new part number can be used to order the item.

RPM term	TAMS II term	TAMS II definition
Replacement Item	Supersede	An item that replaces another item in inventory. The type of replacement determines if the site quantity on hand can be used and if the replaced part can be ordered.
Replacement Item "Can Use"	Supersede "Can Use"	A substitute item with the same vehicle application as an item in inventory. The site quantity on hand can be used and the replaced part can be ordered.
Replenishment Order	Order	Recurring order based on specific inventory / ordering criteria to maintain the appropriate on-hand quantities.
Replenishment Order with Deal	Factory Order (FOTABs- Factory Order Tables)	Order from a manufacturer / vendor based on inventory criteria to maintain the appropriate on-hand quantity, while taking advantage of special pricing offers.
RTV (Return to Vendor)	RGN (Returned Goods Notification)	Process for managing item returns to the DC or Factory.
Sales Order	Invoice	A saved Sales Order details the customer's order and reserves inventory but does not complete the sale.
Send to Cashier - Cashier Queue (in system)	Express Checkout	A function that allows a Counterperson to create an invoice and allows payment to be accepted by a Cashier.
Site	Store	A NAPA Auto Parts Store.
SKU	Part Number	Stock Keeping Unit -- a unique number or code that identifies each product or item for sale in a store.
Special Order	eJOEI Orders (Jobber Order Entry & Invoicing)	Purchased Order for a specific item transmitted directly to a NAPA Distribution Center or manufacturer.
Special Order (Buy-Out)	Pickup Item	One-time purchase of a non-inventory item from a vendor for sale to a customer.
Stock Balancing	Interstore Transfer Orders (TAMS MS)	In MultiStore, Stock Balancing is used to automatically create suggested transfers of merchandise between stores.
User	Employee	TAMS users are assigned Employee numbers unique to each store system.
User ID	Employee ID	Unique numeric identifier used to log in and perform functions appropriate for the user's security role.
User Role	Employee Security	Security permissions assigned by job function according to system access needs by user's assigned role.
Vendor Item Number	Part Number	Supplier part number unique to every part in the NAPA supply chain.
Warehouse Replenishment Order	Branch Order	For distribution within multi-store ownerships, Warehouse Replenishment orders are generated based on multiple branch stores' inventory item reorder points or a distribution model.