

SuperKit Enhancement

Expand Global Setup to include:

SuperKit Component Cost (SKCC): H,S, A

H=Hide (default, current scenario)

S=Show (show, view only)

A=Show and Allow Change

This may be subject to Global Security Settings 13/14.

SuperKit Component Price (SKCP):

L=List (IMITMFIL Price)

P=Price Code Calculated (default, current scenario)

C=Cost (IMITMFIL Cost, std/avg/last based on inventory valuation method)

SuperKit Component Product Category (SKCPC):

I=IMITMFIL Product Category (default, current scenario)

T=Translated Product Category

Expand CPORDOPT file to include:

COPORD_OPT_PROD_CAT Text,3 Order Option Product Category

To be used when determining Sales/COGS account during invoice posting. Modify CPINVOPT/CPHODOPT as well.

Establish SuperKit Product Category Translation Table:

SUPERKIT_PROD_CAT

COMPONENT_PROD_CAT

TRANSLATED_PROD_CAT

Functionality:

Maintenance screen for SuperKit Product Category Translation Table

When SuperKit is added to Order:

Copy in existing kit items, as per current scenario.

If SKCPC=I, copy in IMITMFIL Product Category

If SKCPC=T, check SuperKit Product Category Translation table for matching SuperKit Prod Cat/Component Prod Cat, and copy in Translated Prod Cat if match, otherwise IMITMFIL Prod Cat.

If SKCP=L, copy in IMITMFIL price, no price code processing

If SKCP=P, copy in price based on price code processing (default, current functionality)

If SKCP=C, copy in IMITMFIL cost, based on std/avg/last costing scenario setting in IMSETUP

When new components are added to SuperKit during Order entry:

If SKCPC=I, copy in IMITMFIL Product Category

If SKCPC=T, check SuperKit Product Category Translation table for matching SuperKit Prod Cat/Component Prod Cat, and copy in Translated Prod Cat if match, otherwise IMITMFIL Prod Cat.

If SKCP=L, copy in IMITMFIL price, no price code processing

If SKCP=P, copy in price based on price code processing (default, current functionality)

If SKCP=C, copy in IMITMFIL cost, based on std/avg/last costing scenario setting in IMSETUP

When posting Invoices:

Use COPORD_OPT_PROD_CAT from CPORDOPT to determine Sales/COGS accounts

Order Entry SuperKit Screen:

The screenshot shows the '21: Order Entry - [***TEST*** RAD - Canada]' window. The main screen displays order information for Order 143, Type: Order, with 0 Lines On Hand and Excess. The customer is 3DD000, and the item is 3D Door & Glass. The amount is 0.00, and it is backorderable. The item FAI-5100 is selected, with a unit price of 154.00. A popup window titled 'Elliott Business Software VB.05.a16' is open, showing a list of components for the kit. The components include Unit, Labor, Travel, Freight, Sub, Other, Glass, and CM, each with a quantity of 1.00 and a unit price of 1.00. The total unit price for the kit is 154.00. The main screen also shows a 'Field Number ?' field and a status bar at the bottom with the text '***TEST*** RAD - Canada' and '018 SUPERVISOR at SUPERVISOR | CP0100'.

Ln	Component	Item	Item Description	Qty/Pr	Qty-Nd	Qty-Av	Unit Price
1.	100	INST-510-UNIT	Unit, 5100 Series	1.00	1	0	.00
2.	110	INST-510-LBR-N	Labor, 5100 Series	1.00	1	0	75.00
3.	120	INST-510-TRV-N	Travel, 5100 Serie	1.00	1	0	75.00
4.	140	INST-510-FRT	Freight, 5100 Seri	1.00	1	0	1.00
5.	150	INST-510-SUB	Sub, 5100 Series I	1.00	1	0	1.00
6.	160	INST-510-OTH	Other, 5100 Series	1.00	1	0	1.00
7.	170	INST-510-GLASS	Glass, 5100 Series	1.00	1	0	1.00
8.	180	INST-510-CM	CM, 5100 Series In	1.00	1	0	.00

Kit Itm:FAI-5100 Kit - 5100 Series Std Cost: 154.00 154.00
Qty Ord: 1 Qty Shp: 1

Modify SuperKit Screen to include Unit Cost, subject to:

If SKCC = H, Do not show (default, current scenario)

If SKCC=S, Show Unit Cost, but do not allow change (subject to Global Security 13/14)

If SKCC=A, Show and Allow Change (subject to Global Security 13/14)