

Home Accounts Products Orders Marketing Trade Com

MITREC

## Enjoy seamless integration between SYM-PAC & Mitrecom

- SYM-PAC provides you with Direct Integration to Mitre 10's Mitrecom right within your SYM-PAC system
- Get:
  - Direct Product updates
  - Supplier updates
  - Promotion updates
  - Electronic Invoices
  - Fine Line Classes
  - .. quickly & easily via the internet
- Download and receipt your warehouse and agency invoices directly in to SYM-PAC
- Download and receipt MANY invoices and orders — at once! — via our Multi Purchase Ordering module to save time and money
- Price updates and Comparison Reporting will help you make more margin every day!
- Product image integration directly to POS and Purchase ordering for ease of product identification
- Load Electronic Invoices and Transmit Orders to Mitre10



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ication Support Centre Ada

tration Help Log Off

#### - 🗆 🗙 ٠ Invoice Load Supplier Name Invoice Number Invoice Date Purchase Order No Delivery Docket No Invoice Value Supplier V 1001 Test Supplier D10020564 11/11/2015 10020564 D10020564 71.76 Test Supplier ✓ 1001✓ 1001 D10020565 18/11/2015 394.16 10020565 D10020566 Test Supplier D10020566 30/11/2015 10020566 287.90 \_ 🗆 Please Take Note PLEASE TAKE NOTE 2 invoices have successfully loaded 1 invoices have failed to load. 1 product lines could not be matched to products in the system. These will require validation prior to the invoice being loaded 🖌 ок Select All Clear All Delete Import Cose

ineline Data Download Novriload all available Promo

Region

Select Region V

 Collect and process all electronic files from Mitre10 into the SYM-PAC system

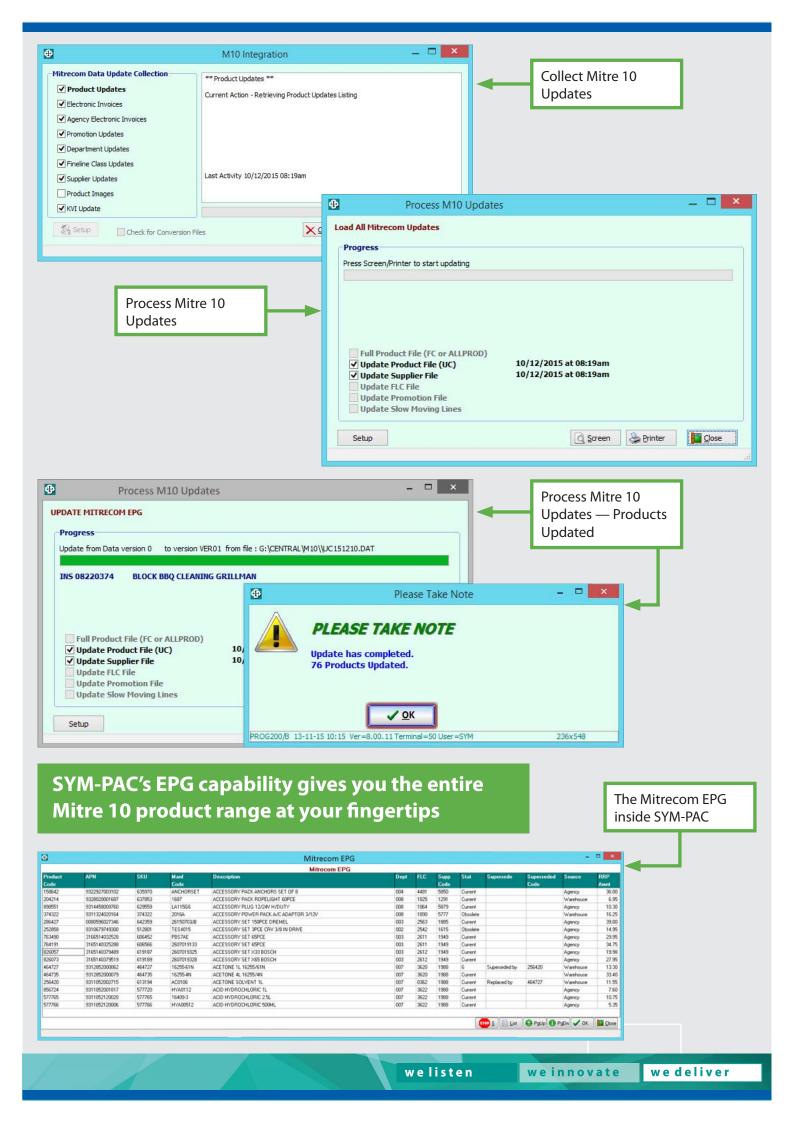
Start POS Download

Admin Update files

- Transmit Warehouse and Agency Orders to Mitre 10
- Place and update Promotional Orders and Files
- Match Electronic Invoices to your order and Receipt your Order — picking up price changes as you go.
- Update your selling prices for Warehouse and Agency Suppliers
- Improve store efficiency through the streamlined Electronic process

Mitrecom Invoice Load screen

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Turning	SYM-PAC Ordering -
Transmit orders to Mitre 10	Starting Purchase Order 12556585 ** Downloading **
Witte To	Ending Purchase Order 12556585 Retrieving Listing
Data from Mitrecom available in SYM-PAC includes: Product Updates (Updates/Full	Store ID 53715
file)	Select File Format Last Activity 10/12/2015 08:25am CEDI Format
<ul> <li>Promotion Updates (New promotions only / Full Promotion File)</li> </ul>	Mitrecom Order     Order File     Confirm File     Select Order Sequence     Accumulate by Product (supports duplicate product codes)     Warehouse Order
<ul> <li>FLC Updates (Full file only)</li> <li>Supplier Updates (Updates / Full</li> </ul>	Order as Entered (does not support duplicate product codes) Order ✓ Send my RRP
file)	Orders
Electronic Invoices	Download
<ul> <li>Images File</li> </ul>	b
SYM-PAC Ordering	- • Collect order
Ending Purchase Order 1255585	confirmations from Mitre 10
Store ID 53715 V	
Select File Format	×
Mitrecom Order	
O John Danks Warehouse Confirm File	
Select Order Sequence  Accumulate by Product (supports duplicate product codes)	Order Type Warehouse Order
<ul> <li>Order as Entered (does not support duplicate product codes)</li> </ul>	Agency Order
	Send my RRP
Orders Confirmations Confirmations Download	Setup
F8 to Search for Orders	
SYM-P	AC Ordering _
Starting Purchase Order 000000000 10386590 10387135	
Ending Purchase Order 00000000 1038694	CON0005371510482901012016 CON0005371513550516112015
Store ID 53715	CON0005371514311511112015
Select File Format DEDI Format Mitrecom Order John Danks Ware	Confirmation 10386723 -  X
Select Order Sequence Accumulate by Product (supports duplicate pro Order as Entered (does not support duplicate pro	
Orders Upload Download Download	
	b.

# **Price updates** and Comparison **Reporting will** help you make more margin every day!

### SYM-PAC's Comparison Report - the integration engine

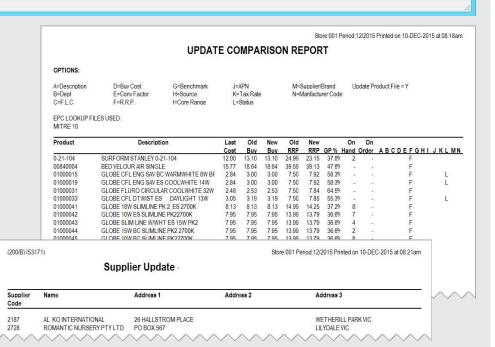
- The purpose of the Comparison Report is to compare product information between your SYM-PAC product records and the Mitre 10 EPG product records.
- Either just report on proposed changes – OR
- Easily take up changes to cost and sell prices, queue resulting price labels, update other data fields (supplier, APN, etc) of stock records — with a click!
- The Comparison Report integrates directly into Table Magic for ease of price pointing and product management

#### Wide range of updating options

The range of updating options provided by SYM-PAC allows you to get the most out of your Mitrecom and make it work for your business.

- Update RRP from EPG: Select this option to use Mitre 10's recommended retail prices — add a percentage if you like.
- **Change Markups:** Set the desired mark-up for your products to be the mark-up you've selected.
- **Update Stock File:** Run in Report Mode only, or Update Mode.
- **Use RRP Rounding:** Apply your rounding routine to recalculate prices.
  - **Recalc RRP:** If you chose not to update your RRP from the EPG, this is the option you should use. The Recalc RRP option will set the RRP according to the desired mark-up set in your product records. Gives you greater control over pricing.

Selection	n Rang	e							Print Options	2		
Starting						Ending			Update RR	PErom	FDC	
Product Code				222222222222222								
Description				111111111111111111111111111111111111111			Add On %		Only On Prices <			
Department				7777				Change Ma				
		F.L.C.				2222222	z		Recalculat	e RRP		
Main Supplier				1111111111			Update Source	-	date All Items	¥		
Se	condar	y Supp				2222222			Update St	ock/Prod	duct Master File	
Bin Location						1111111			Use RRP R	ounding		uying Details anges < 5 cents
W/Hse Code					111111111111111			✓ Labels for Obs/Del Lines Do not Decrease Prices				
Category						2222			Flag Items on Contract			
Brand Sort By User Key Manfg Code BG Code					2222222	m	2222	Supersede	Supersede to Transfer Additional Info (Bin, Min			
					22222		_	Update Bench	Mark	Update All BenchMarks		
								Conversion F	Factors	Don't Update Conv	version Facto 🗸	
								Create Ex	cel Spre	ad Sheet		
		_					1111					
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User Flag1	0	99	Com Update	0	9	Price Flag		Z	Sort Sequence	0=Pro	oduct Code	*
User Flag2	0	99	Elec Update	0	9	Hith Flag		z	Queue to be Used	000:	DEFAULT LABEL QUE	UE
User Flag3	0	99	Own Brand		z	Price Book		z				
User Flag4	0	99	GST Code	0	9	Velo (Grp)		z		III.	Pick a Label Queue	
User Flag5	0	99	P/M/L/O		z	Velo (Str)	-	z	✓ Print Labels for	or APN,	Source and Benchmark	Changes
Core Rnge		z	Stock Ind	0	99	Segment	_	z				
_	h Mark			Source	-		~		d Screen		Seprinter	Close



#### **Update Source:**

You can choose to update all products from a particular source only. Options are: Warehouse products, direct products, agency products, or all products. - Warehouse products

- Direct products
- Agency products
- All products
- Do not Decrease Prices: Prevents inadvertent lowering of the sell prices.
- No Price Changes < 5 cents: Stops any price changes less than 5 cents to occur - eliminating wasted time!

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- **Supersede (to Transfer Additional** Information): Move the min/max& bin for the superseded product to the new product.
- **Create Excel Spreadsheet:** Create a SYM-PAC Table Magic spreadsheet.



**SYM-PAC Solutions** 

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