



SYM-PAC

# Buy-in Products

## What are Buy-in Products and how do you work with them?

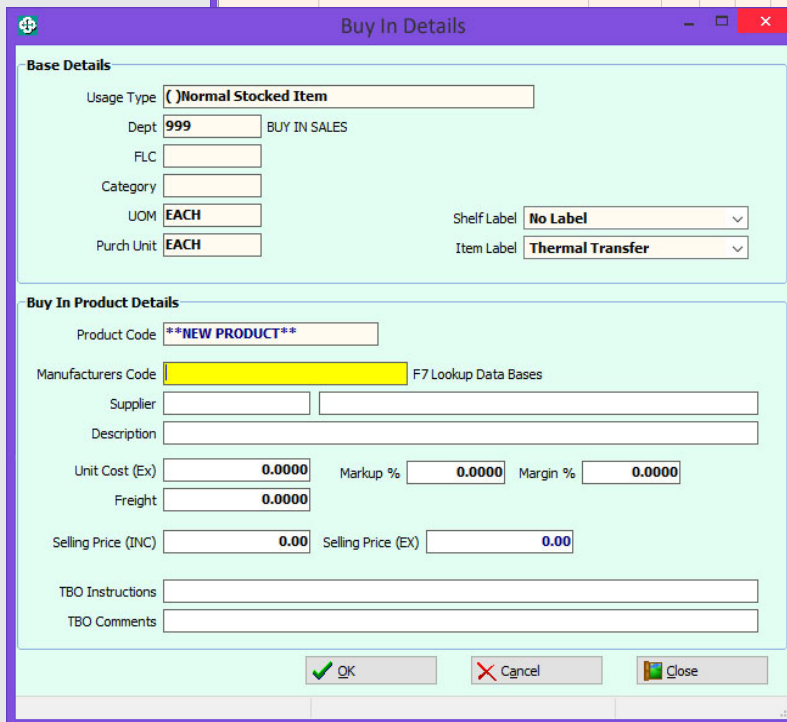
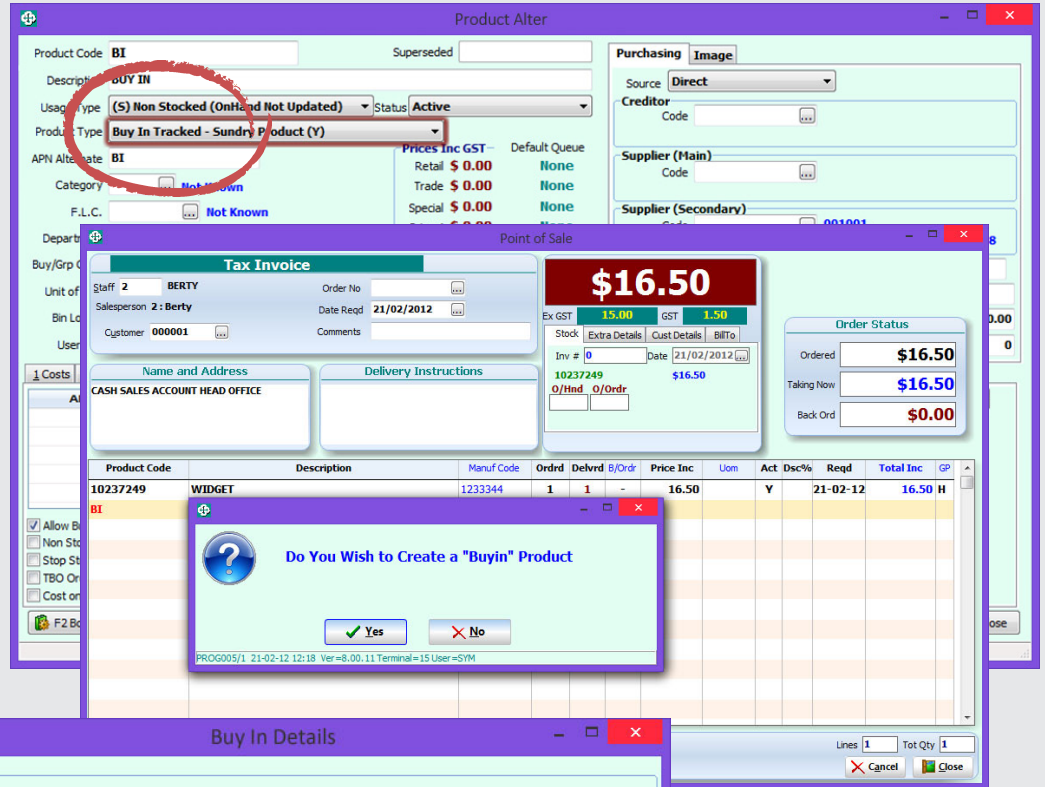
- SYM-PAC's new Buy-in Products handling feature handles those situations where you have many products that you sell — but you don't stock on the shelf.
- These are usually products that you source as a one-off for a customer.

## How does it work?

- This concept has been created so that you can create a product record for every Non Stock Buy-in product.
- This allows you to track these Non Stock items more closely within your system.
- You have an additional advantage when SYM-PAC General Ledger is used — because you can cross-check the Stock Status balance with the Stock On Hand balance in the Balance Sheet.
- When selecting the Buy-in product option during Point of Sale, SYM-PAC forces the user to acknowledge that a Buy-in is to be created. You then enter the existing Non Stock Item screen to enter the details for the product in question.
- When the user inputs the Suppliers Alpha code and Part

Number/Manufacturers code, the system will check to see if the item is known in the existing Product Master or the various EPG databases. If the product is already active, a warning occurs.

- This prevents the inadvertent creation of a 'random' Buy-in product by checking to see whether the product already exists within your system.



accurate data

information you can use

better decisions

SYM-PAC design:

Product Search

**Product Search by Description (All Records)**

Product Code	Manuf Code	Description	Dpt	Flc	Apn Alternate	Retail Ex	Retail Inc	Bin Locn	On Hand	On Order	Disc	Buying Group Code	User Key	Stat	Stc
10237249	1233344	WIDGET	999	ZZZZ	1233344	\$15.00	\$16.50				0.00%			Act	( )Normal Stc
62010237	CCL-20L	WINDCREEN AND GLASS CLEANER 20L	062	6201	9999620102373	\$71.36	\$78.50				0.00%			Act	( )Normal Stc
62010235	CCL-500M	WINDCREEN AND GLASS CLEANER 500ML	062	6201	9999620102359	\$10.45	\$11.50				0.00%			Act	( )Normal Stc
62010236	CCL-5L	WINDCREEN AND GLASS CLEANER 5L	062	6201	9999620102366	\$24.09	\$26.50				0.00%			Act	( )Normal Stc
61320086	K8019	WINDOW SCRAPER	061	6132	9999613200864	\$17.00	\$18.70				0.00%			Act	( )Normal Stc
71290287	28.593	WINDOW SCRAPER - BOXED	071	7129	76174285932	\$4.65	\$5.11				0.00%			Act	( )Normal Stc
63350248	WW10	WINDOW WIPER 250MM	063	6335	9999633502481	\$2.27	\$2.50				0.00%			Act	( )Normal Stc
62030111	200021	WIPEOUT ANTI-BACTERIAL SURFACE WIPES	062	6203	9335881000391	\$8.14	\$8.95				0.00%			Act	( )Normal Stc
53220109	1704	WIRE BRUSH 3 PIECE MEDIUM	053	5322	0000532201096	\$18.55	\$20.10				0.00%			Act	( )Normal Stc
53220108	1703	WIRE BRUSH 3 PIECE SMALL													
60040187	307150	WIRE HASP & STAPLE 63MM													
60040188	307250	WIRE HASP & STAPLE 89MM													
52080144	3035	WIRE ROPE & CABLE LUBRICANT 285G													

F2 Prod F3 APN F4 Desc F5 Word F6 Supl F7 Brand

<L3305Retail <L3305Inc: \$26.50

Product Alter

Product Code: BI Superseded

Description: BUY IN

Usage type: (S) Non Stocked (On Hand Not Updated) Status: Active

Product Type: Buy In Tracked - Sundry Product (Y)

APN Alternate: BI

Category: Not Known

F.L.C.: Not Known

Department: 000 Blank

Buy/Grp Code:

Unit of Sale: Each

Bin Locn 1: Unknown

User Key:

Prices Inc GST Default Queue

Retail \$ 0.00 None

Trade \$ 0.00 None

Special \$ 0.00 None

Price 4 \$ 0.00 None

Price 5 \$ 0.00 None

Promo \$ 0.00 None

On Hand 0.00 [0.00]

On Order 0.00 [0.00]

Main APN:

Purchasing Image

Source: Direct

Creditor Code:

Supplier (Main) Code:

Supplier (Secondary) Code: 001001 F.I.S. 03 9587 1778

Brand: Manfg Code:

Conversion Factor: 1.00

Purch Unit: Each Pack Size: 1

Factor: 1.00 Min Stock: 0.00 Max Stock: 0.00

ReOrder Qty: 0.00 Lead Time: 0

Radio buttons: Multiply, Divide

Stock Status

You Are Running From Directory C:\DEMO. The MTD, YTD & Stock figures May Have Been Altered by Invoicing

Selection Range

Product Code	Starting	Ending
Product Code	//////////	//////////
Description	//////////	//////////
Department	////	////
F.L.C.	//////////	//////////
Main Supplier	//////////	//////////
Secondary Supp	//////////	//////////
Bin Location	//////////	//////////
Apn Alternate	//////////	//////////
Category	////	////
Brand	//////////	//////////
Sort By	////	////
User Key	//////////	//////////
Manfg Code	//////////	//////////
BG Code	//////////	//////////

Created Date: 00/00/0000 to 99/99/9999

User Flag 1: 0 99 Com Update 0 9 Price Flag Z

User Flag 2: 0 99 Elec Update 0 9 Hith Flag Z

User Flag 3: 0 99 Own Brand 0 9 Price Book Z

User Flag 4: 0 99 GST Code 0 9 Velo (Grp) Z

User Flag 5: 0 99 P/M/L/O Z Velo (Str) Z

Core Rnge: Z Stock Ind: 10 10 Segment: Z

Bench Mark: All Source: All

Print & Sort Options

Sort Sequence: 15=User Key

Cost: Average Cost

Print: Actives (Stock or Sales)

Report Heading: Stock Status Report

Code to Print: Product Code, APN Alternate, Manfg Code, User Key

Group to Print: Print Department, Print Bin Location

GMROI Options: Print Last Year GMROI, Print Selected GMROI MM/YYYY

Accounting Period: 02 February 2012 [201108]

Branches to Print: All, HEAD OFFICE, WAREHOUSE, FIELD DAY SYSTEM, SOUTH COAST OFFICE [S], NORTH OFFICE [N], EASTERN OFFICE [E], WILD WEST OFFICE [W], BEACHSIDE OFFICE [B], MOUNTAIN RIDGE OFFICE [M]

Buttons: Screen, Printer, Close

### Why is this important for my business?

- This is important because you want accurate data in your system on sales and accurate data in your system for ordering.
- When your data is accurate you have a clear picture for your business decision-making: for example, "Should we start stocking that item regularly? We're selling these quite frequently..." and so on.
- The sale of any Buy-in item should be represented in the correct product department, category or FLC.
- When sales are recorded accurately, you will have better data to use when negotiating with suppliers, when preparing quotations for large account customers, and for when setting your pricing and margins.

### Setting up the Master Buy-in Record is simple!

- The Master Buy-in product record operates like a control record. When entered in Point of Sale, it causes the system to create an appropriate entry in the Product Master.
- When processing a Buy-in product in Point of Sale, a message appears when "BI" is selected (the buy-in control record).
- The user can now enter the description, unit cost, markup, GP% and Margin%.
- The Selling price Inc and Ex can also be entered.

- When the Supplier is entered, this is checked against the Supplier Name & Address table. When the Manufacturers code is entered, the system checks to see if it's been used before.
- When using the Product Search, Buy-in products are displayed in a different colour — easily highlighting your choices for accurate selection.
- To ensure that there is no Stock On Hand for Buy-in products, it's easy for staff in charge of stock control to run the Stock Status report, which highlights any irregularities.



**SYM-PAC Solutions**

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we listen

we innovate

we deliver

Solutions to get on with business

