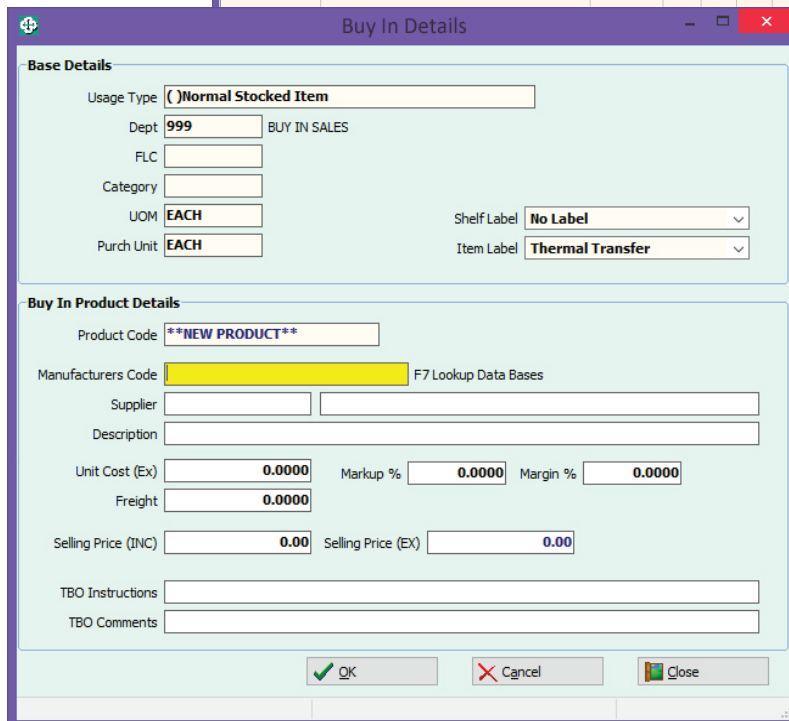
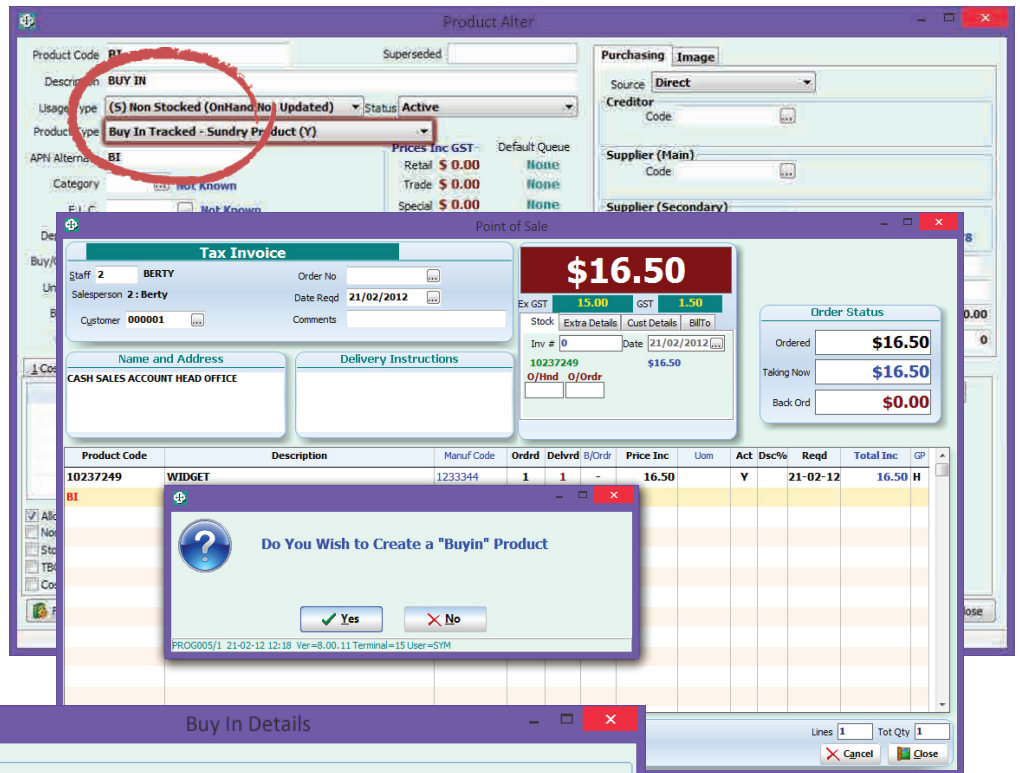


What are Buy-in Products and how do you work with them?

- + Sypac'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 Sypac 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, Sypac 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.



accurate
data

information
you can use

better
decisions

**SYM-PAC
design:**

Product Search

Product Search by Description (All Records)

Product Code	Manuf Code	Description	Expt	Flc	Apn	Retail	Inc	Ex	Locn	Disc	Buyng	User	Stat
10237249	1233344	WIDGET	999	ZZZZ	1233344	\$15.00	\$16.50			0.00%			Act (Normal Stc
62010237	CCL-20L	WINDSCREEN AND GLASS CLEANER 20L	062	6201	9999620102373	\$71.36	\$78.50			0.00%			Act (Normal Stc
62010235	CCL-500M	WINDSCREEN AND GLASS CLEANER 500ML	062	6201	9999620102359	\$10.45	\$11.50			0.00%			Act (Normal Stc
62010236	CCL-5L	WINDSCREEN 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	\$20.00			0.00%			Act (Normal Stc
53220108	1703	WIRE BRUSH 3 PIECE SMALL	053	5322	0000532201086	\$18.55	\$20.00			0.00%			Act (Normal Stc
60040187	307150	WIRE HASP & STAPLE 63MM	060	6004	9999600401871	\$2.50	\$2.75			0.00%			Act (Normal Stc
60040188	307250	WIRE HASP & STAPLE 89MM	060	6004	9999600401881	\$2.50	\$2.75			0.00%			Act (Normal Stc
52080144	3035	WIRE ROPE & CABLE LUBRICANT 285G AER	052	5208	0000520801446	\$18.55	\$20.00			0.00%			Act (Normal Stc

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.

Product Alter

Product Code: BI

Description: BUY IN

Usage Type: (S) Non Stocked (OnHand 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: Retail \$ 0.00, Trade \$ 0.00, Special \$ 0.00, Price 4 \$ 0.00, Price 5 \$ 0.00, Promo \$ 0.00

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.L.S. 03 9587 1778

Brand, Conversion Factor, Pack Size, Min Stock, Max Stock, ReOrder Qty, Lead Time

Costs, Pricing, Labelling, APNs / Additional Fields, Bonus/Rebates, Suppliers, Misc, History

APN Main Type P/Size

Alternate Bin Locations

Linked Product

Stock Status

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

Selection Range: 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 99/99/9999

From To From To From To

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

User Flag 2 0 99 Elec Update 0 9 Hlth Flag Z

User Flag 3 0 99 Own Brand Z 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

Mths Sales for Coverage: 12

Accounting Period: 02 February 2012 [201108]

Branches to Print

No. Description

001 HEAD OFFICE

002 WAREHOUSE

009 FIELD DAY SYSTEM

012 SOUTH COAST OFFICE [S]

013 NORTH OFFICE [N]

014 EASTERN OFFICE [E]

015 WILD WEST OFFICE [W]

016 BEACHSIDE OFFICE [B]

017 MOUNTAIN RIDGE OFFICE [M]

Consolidate all Branches

Screen Printer Close

- + 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.
- + 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.
- + When using the Product Search, Buy-in products are displayed in a different colour – easily highlighting your choices for accurate selection.