

# **Module 11 : System option – Premier Features**

🖉 System Options	= = 2
Stock (1)       Stock (2)       Stock (3)       Barcode       Partial Delivery (1)       Partial Delivery (2)       Price Group       Ein. Charges         General       Doc.       Numbering       Debtor       Creditor       Sales (1)       Sales (2)       Sales (3)       Sales (4)       Purchases (1)       Purchases (2)         Search Screens       Audit Trail       User Defined Fields       Premier Features       Productions       WAN Features       Department       Others	Apply <u>S</u> ave
1 🔽 Show Price Tag & Display as Price Tag	
2 🗖 Use Price Book	
3 🗖 Use Discount Book	
4 🦵 Prompt Price Tag after debtor selected	
5 🥅 User Default Forms Printing	
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## 1. Show price Tag and display as [ ]

- Price Tag is designed for different debtor who got different selling price for the particular item
- Try below entries
  - 1.1 Tick this option Go to Stock Price Tag, decide the pricing for each group of price tag Example, Active Dealer and Inactive Dealer

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<b>*</b>	×	<u>2</u>	*		3.		3 (	T	P		3	2		_	Serv Stoc Bill o Stoc Stoc Stoc	k Items ice Item k Bundle f Materi k Categ k Group k Classe luction R	e Items al ories s			l	
															Stoc Price Stoc	k Postin Tag k Openir	g Accour		g Balance		
															Stoc Stoc Stoc	k Adjust k Issues	Return	ms		l	R
														-	Stoc Finis	ktake Ar	djustmen Ids Produ	t Forms Ice Forms			
													В			ter Repo h Print orts	irts			5	

 1.2 Debtor maintenance – selects and defines the group of price tag. Example, 700-A001 - Price Group as Dealer and Price Tag as Inactive Dealer 700-B001 - Price Group as Dealer and Price Tag as Active Dealer



🖉 Debtor		= = 🛛	<b>Q</b> Debtor		
Debtor	I Clear After Save	+ Previous	Debtor	Clear After Save	
Debtor Name: ADVANCE TRADING SDN. BHD. Debtor Code: 700A001 Auto Code Colegory: CORPORATE Details Others   Picture   Ngtes   D0 Addgess   Grap Billing Address S.J.ALAN PINGAL	Control Account : 700-0000 C Suspend	Negt     Save     Delete     New     Sgarch	Debtor Name : <u> <u> <u> </u> <u></u></u></u>	Ise         Status:         Active         Image: Control Account:         Acc. Operand.         Image: Control Account:         Top Support         Image: Control Account:         Top Support	
TAMAN PELANGI, 80250.JOHOR BAHRU. Phone 1: [07.3323312 Phone 2:] Fax 1: [07.3345678 Fax 2:] Sales Tax Exemption	Email:         low@advance.com.my           Business: Nature:         [TRADING           Area:         JH		JALAN SS 22/23, DAMANSARA JAYA, 47400 PETALING JAYA, SELANGOR, MALAYSIA Phone 1: [03712 6282 Phone 2: [03712 8834 Fax 1: [03715 6387 Fax 2: ]	Email: Business Nature: VHOLESALER Acres : KL	
No.: Expiry Date: / / 3	V Use Price Group     Dealer       V Use Price Tag     International Content of the	Close	Sales Tax Exemption No.: Expiry Date: / /	IV Use Price Group         Dealer           IV Use Price Tag         ACT DEALER           Balance:         218,479,25	

1.3 Item maintenance – Price tag Tab, to define the selling price for each price tag Example Item AZ56K-INT, Active Dealer sells RM for RM60 and Inactive Dealer sells RM65

Q Stock Items			
Stock I	ltems	🔽 Clear After Save 🗌 Inactive	🔶 Previous
Stock Code :	AZ56K-INT Barco	de :	→ Ne <u>x</u> t
Stock Name :	AZTECH 56K INTERNAL MODEM		
			Save Save
Description :		Category : MDM	🚯 Delete
		Group : PRP	New 1
		Class : C	
		Based UOM : UNITS	Q Search
Detaiļs Others	Sub-Code   Price Group   Picture   Note =   Comment	Posting Account Graph Attachments Price Tag	
Price Tag	Unit Price		
ACT DEALER			
INACT DEAL	ER 65.00		
10		$\triangleright$	Close
		👸 Edit 🛛 🗾 🖂 dd 🔹 🛨 Delete	U Help
		• 2000 • 2000	

1.4 Sale Invoice – select debtor 700-A001 – select item AZ56K-INT, will automatically come out the selling price as RM150

Q s	ales Invoice									
	ils 0 <u>t</u> hers N <u>o</u> tes   tor: 700-A001	DO Add <u>r</u> ess   In	(ormation   <u>A</u> ttachments From :		Cle <u>a</u> r After Sa Cancelled	ve Pro	ject :			← Previous ◆ Next
	ADDRESS: 35, JA TAMA	NCE TRADING S LAN PINGAI, N PELANGI, I JOHOR BAHRL			OUR D	DATE: F. NO.: O NO.: AGENT	01/01/20	07		Save
#	Stock Code	Stk. Sub Code	Description	Project	Batch No.	Qty	UOM	U. Price	Disco	
	AZ56K-INT		AZTECH 56K INTERN.				UNITS	65.00		
_	i <b>±i ≜ ⊽</b> :1 [Length:0]						TOTAL:		65.00	Journals



1.5 Sale Invoice – select debtor 700-B001 – select item AZ56K-INT, will automatically come out the selling price as RM60

🖉 Sales Invoice									
Details Others Notes	DO Address   In			Dle <u>a</u> r After Sav Cancelled	<sub>/e</sub> Pro	ject :			← Pre <u>v</u> ious ← Ne <u>x</u> t
ADDRESS: NO. 3 JALA 4740	TECH ENGINEE 30, FIRST FLOOF N SS 22/23, DAM 0 PETALING JAY NGOR, MALAYS	IANSARA JAYA, A,		REF OUR DI	DATE: . NO.: D NO.: 	01/01/20	107		Save     Search     Print
#         Stock Code           AZ56K-INT	Stk. Sub Code	Description AZTECH 56K INTERN.	Project	Batch No.	Qty	UOM UNITS	U. Price 60.00		
↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓ ↓						TOTAL:		60.00	Journals

1.6 This function can also be used if the debtor is foreign currency, let say you have compromised to sell particular item to this debtor in \$250.00, so no matter how is the rate changes, system will always show the selling price as \$250.00

### 2. Use Price Book

• This setting allows to set the item discount by unit price

[2] QnE Business Solutions [C:\273\Demo\Sample2.fdb]			
Ele Edit View General Ledger Debtor Greditor Sales Burchases	Stock Project Inquiry Graphs Window Help		
★ ★ ▲ ★ B ■ ■ ■ ■ ■ ■ ★ Ø ■ ▲	Stock Items Stock Bundle Items Bill of Material	Price & Discount Book Periods	
	Stock Categories Stock Groups Stock Classes Production Batch Stock Posting Account Preset Price Tag	Price & Discount Effective Periods	<u>Save</u>
	Price & Discount Periods Price Book Discount Book	Periods Code : YEARENDSALES 🗖 Inactive	<u>∰ D</u> elete <u>™</u> New
	Stock Opening Balance Update Value For Stock Opening Balance	Description : YEAR END SALES	
	Stock Assembly Forms Stock Adjustment Forms Stock Issues Forms Stock Issues Return Forms	Effective Periods from : 01/12/2006 19 to 15/02/2007 19	Q Search
	Stocktake Forms Stocktake Adjustment Forms		
B	Finished Goods Produce Forms Production Rates		Close
	Master Reports		🔟 <u>H</u> elp

2.1 Tick this option, go to Stock - Price & Discount Periods : Define the period code and the effective date period as above



2.2 Go to Stock - Price Book - Select the Period Code

You can set All customer, or the particular customer, or by customer category for the price book. However, you can only define 1 item only to set the unit price

Example you can select All customer, for stock ASUS-EX, if purchase 5 qty as price is RM260

Price Book Item				
Period Code	YEAR END	··· YE	AR END SALES	
<ul> <li>All</li> </ul>				
C Customer				
Customer Code				
C Customer Classific				
Customer Categor	у			
Price Group		$\nabla$		
Stock Code	ASUS-EX	AS	US TECH EX MOTHERBOARD	
Qty		5		
Unit Price		260.00	✓ <u>S</u> ave	🗶 <u>C</u> ancel

2.3 So in Sales Invoice, once we key-in the invoice within the Price code period, if the qty is equal to 5 or above for item ASUS-EX the unit price will auto show as RM260

🖉 Sales Invoice						
Details Others Notes	DO Address   Information   Attachments					+ Pre <u>v</u> ious
Debtor : 700-8001	···· Transfer From :	····	e			➡ Ne <u>x</u> t
						Save
Sales Inv	oice	SALES INVOIC	E NO.: INV07	701/11123		
	TECH ENGINEERING SDN. BHD. 10, FIRST FLOOR,		DATE: 01/01	/2007	15	Delete
JALAI	N SS 22/23, DAMANSARA JAYA, ) PETALING JAYA,		. NU.:		=	<u>N</u> ew
	NGOR, MALAYSIÁ.	OUR DO A	GENT PETE	R		C Search
DELIVERY TERM:		Profit Estimator	ERM: 30 D.	AYS	•	🖺 Print
# Stock Code	Description	Serial No. Qty	UOM	U. Price	Discount 📥	
ASUS-EX	ASUS TECH EX MOTHERBOARD	e	UNITS	260.00		
					~	
			101		1 500 00	
			τοτ	AL:	1,560.00	🔄 Journals
Row:1 [Length:1]		Currency	ΝΕΤ ΤΟΤ/	AI -	1.560.00	
		BM			1.00000000	
GST Type : Out-of-scope	▼ GST Rate : 0.00 -		L NET TOTA		1,560.00	🔟 <u>H</u> elp



#### 3. Use Discount Book

Different with the Price Book, Discount is setting for discount column in transaction.
 You can set the discount by All stock, particular stock
 Determine Trade From: Trade From: Trade From: Canada

Discount Book	Sales Invoice	SALES INVOICE NO.: INV0112/11123 Date: 31/12/2001
Discount Book		REF. ND.:
Drag a column header here       Discount Book Item         Period          Cut       Period Code		Voit Edigator TEFM: [DD
Discount 0.00 Grue Multi Level Discount Save Save Scancel	-	

## 4. Prompt Price Tag after Debtor selected

- This function work together with Show Price Tag & Display as [ ]
- Sales Invoice Once select debtor will show Price Tag Group

Details Others Ngtes DD Addgess Information Attachments Debtor: 700.4001 Transfer From: Clear After Save Cancelled Sales Invoice Price Tag TO: ADVANCE TRADI Price Tag Description TAMAN PELANGI Price Tag Net	Clear After Save
Sales Invoice     Price Tag       T0:     ADVANCE TRADI       ADDRESS:     35, JALAN PINGA       Price Tag     Description       TAMAN PELANGI     Price Tag	
ATTENTION: Ms. Lee Pui San	Active
	>
Currency NET TOTAL: 0.00	Currency NET TOTAL: 0.00 RM Rate: 1.0000000



## 5. User Default Form Printing

- This option allows to block user to preview or print the report format
- Try below entries
- 5.1 File General Maintenance User Default Form Printing, allows to define which user allows to user which report format. Example here we not allow KOK to preview DO format with Unit Price and Amount

	[C\273\Demo\Sample2.fdb]						
Edit View General Lee New Company	dger Debtor Creditor Sales Purchases S 🔁 🖃 🖽 🖉 🍬 🌮 🥔 🗒 🗊						
Open Company							
Close Company Register Company			lt Forms Printing				
Module Selection	-	C/ User Derat	it Forms Printing				
Company Profile System Options General Maintenance	Change Password	Forms Type :	Delivery Order	-			🐴 Apply
Utilities >	User Maintenance	Format :	D0 With U.Price an	d Amount		•	🔳 Save
Set Default Printer Show Command Centre	Running Number Maintenance		, 1	1	1	1	
	Financial Periods Valid Posting Period	User Code	User Name	Title		Default	Full Acces
Logout Exit	Purchase Requisition Control Level	ADMIN	C.H. Lee (Ext: 168)	System Consultant	<b>V</b>		<u>-</u> uil Acces
	Default Interface Account	КОК	C.H.KOK (Ext: 128)	Software Consultant			Reset Acce
	User Default Forms Printing	QNEADMIN	QNEADMIN		•		<u></u>
	Currency +						
	Term Credit Card Type						
	Comments						Church Charles
	Race Religion						Close
	Change Code						🔟 <u>H</u> elp
	Change Code						

5.2 Log in with user KOK – Delivery Order – print – format <SR 02> -DO with Unit Price and Amount – Print – Preview – system will come out message : You do not have the right to access this report

🖉 Delivery Order			
Details Others Notes DO Address Info		- Previous	
Debtor : Transfer Fr	Print Delivery Order		
Delivery Order	Format :     DD With U.Price and Amount       Image: Print current delivery order :     D00101/004       Image: Batch Email Distribution     Batch Email Distribution       Filter     Date From :	▼ 10 31/12/2001 5	Preview Print Print Email Customize
DELIVERY TERM: Inform		Selected Debtor:	
	TOG-A001 ADVANCE TRADING SDN 700-A002 ABC COMPANY 700-B001 BEST TECH ENGINEERIN 700-C001 CARE SOTWARE SOLUTI 700-D001 DELL COMPUTER SDN. E ♥	C Delivery Order Date	Close