

*myridas*TM *User Guide*

Version 7.7 for Great Plains 7.5

Extended Pricing Enhancements



Trinity Computer Services Limited

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Using this Guide

The graphics in this document are best viewed or printed with Adobe Acrobat Reader version 4.0 or above.

This guide provides user notes for the Myridas Extended Pricing Enhancements module:

- Extended Pricing Enhancements



The mouse symbol has been used throughout the manual to help guide you to the location of windows in the software. See [Appendix A](#) for a list of Myridas windows and their location in the software.

A full range of tutorials is also available on our website, <http://www.trinitypartner.com>.

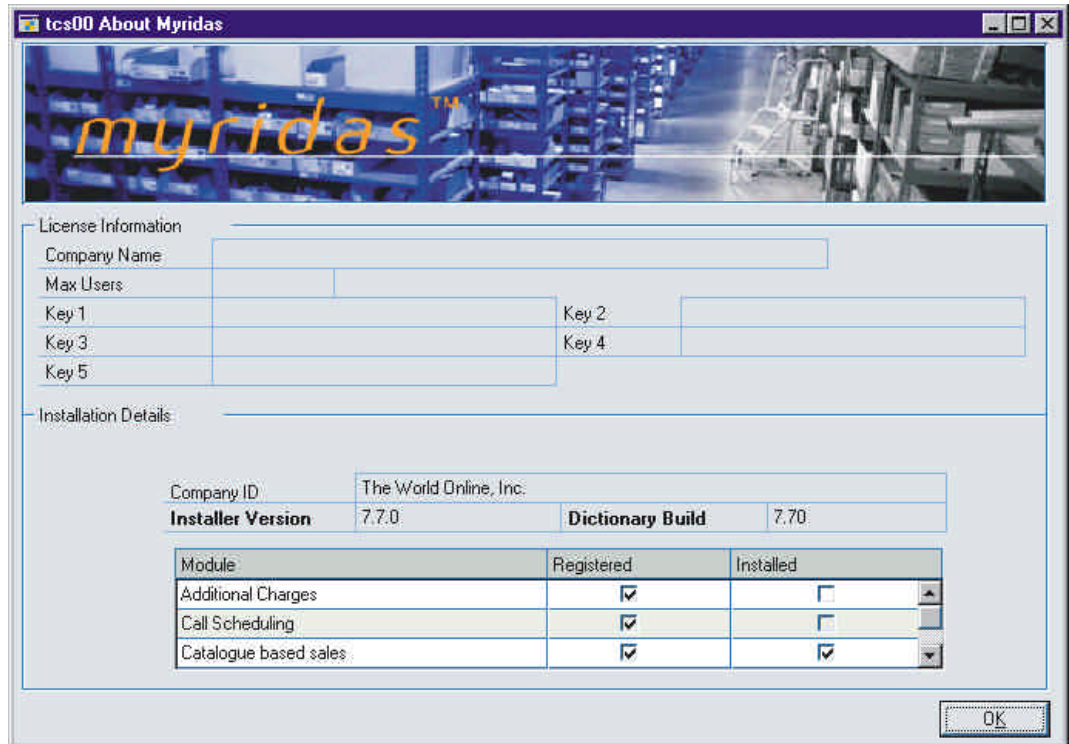
About Myridas



Cards >> Myridas Setup >> About Myridas

Use the About Myridas window to check your license information and installation details. The window will tell you which Myridas modules you are registered to use and which have been installed on your system.

The About Myridas window



Extended Pricing Enhancements

The Myridas Extended Pricing module provides additional functionality for Great Plains Extended Pricing.

The key features of the Extended Pricing Enhancement module are:

- The facility to set up and use cost uplift prices
- New promotion information window providing increased information during sales transaction entry
- A new calculation for quantity free promotions
- The facility to include negative adjustments on price sheets
- Aggregate pricing based on multiple item purchases

The Myridas Extended Pricing Enhancements module is fully integrated with Great Plains Extended Pricing. Please see [Appendix B](#) for full details of enhancements to specific Extended Pricing windows.

If you are using the Myridas Extended Pricing Data Import module then cost uplift prices can be imported from an excel spreadsheet. See the Extended Pricing Data Import User Guide for further details.

1. Extended Pricing Extras Setup window

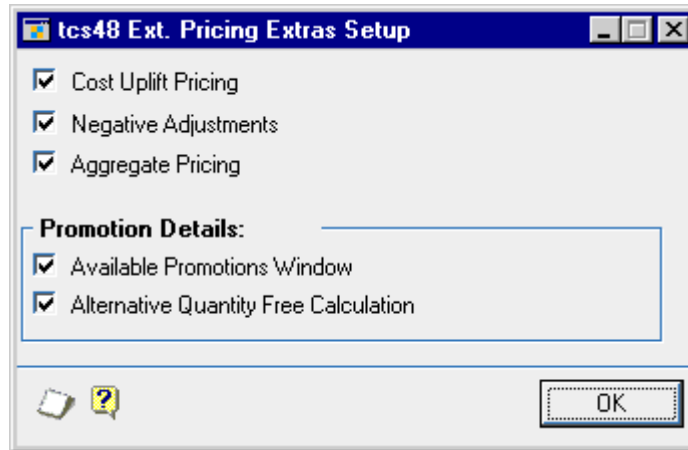


Cards >> Myridas Setup >> Ex. Prc. Enhancements>> Ex. Prc. Enh. Setup

Use the Extended Pricing Extras Setup window to:

- Set defaults for extended pricing enhancements

The Extended Pricing Extras Setup window



1.1 Setting Defaults for Extended Pricing Enhancements

To set defaults for extended pricing enhancements in the Extended Pricing Extras Setup window:

1. Five settings are available in the window:

Cost Uplift Pricing	Enables you to calculate a selling price by adding a percentage or value to the cost price. See Cost Uplift Pricing .
Negative Adjustments	Enables you to enter negative values for value off and percentage off adjustments against price sheet items. See Negative Adjustments in Price Sheets .
Aggregate Pricing	Enables accumulated quantities in sales transactions to be accumulated against multiple items rather than based solely on individual item accumulations. See Aggregate Pricing for further details.
Available Promotions Window	If any promotions exist for an item that is selected for a sales transaction then the Available Promotions Info window will be displayed. See Myridas Promotions .
Alternate Quantity Free Calculation	Quantity free calculations will follow the Myridas calculation for working out free quantities rather than the Great Plains calculation. See Myridas Promotions .

Click to select the required options.

2. Click OK to close the window.

Note that if you selected the Cost Uplift Pricing option then the base cost book - called BASECOSTBOOK - will be created automatically.

Cost Uplift Pricing

2. Setting Up Cost Uplift Prices

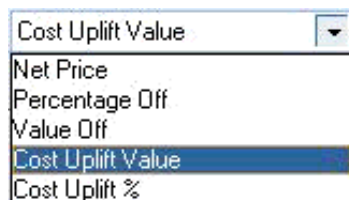
Cost uplift pricing is when a selling price for sales transactions is calculated by adding a value or percentage to the unit cost price. New, mainly underlying, functionality allows you to create cost uplift prices using the Great Plains Extended Pricing windows.

To enable cost uplift pricing functionality you need to select the Cost Uplift Pricing option in the [Extended Pricing Extras Setup window](#). When you select this option for the first time and close the window, a new price book - the BASECOSTBOOK - is created automatically. This price book is used as the basis for cost uplift pricing and follows the same rules as the Great Plains base price book (BASEBOOK).

Prices are not automatically added to the base cost book. To utilise cost uplift pricing you should set up one or more base price sheets and assign them to the base cost book. Add items to price sheets in the Great Plains Price Sheet Maintenance window. You must select the Net Price Only option in this window - only net price sheets can be assigned to the base cost book.

When net prices for the required items have been assigned to the base cost book you should set up one or more cost uplift price sheets for the items. The Great Plains Price Sheet Detail Maintenance window has been amended to include two new price type options, cost uplift value and cost uplift percentage.

Cost uplift options



Select one of the cost uplift options when creating a cost uplift price sheet. By default the base cost price book (BASECOSTBOOK) will be selected as the Base Adjusted Price on option. In the Cost Uplift Value field in the scrolling window enter the value or percentage that you want the cost price to be uplifted by in sales transactions. The adjusted price (sheet price + cost uplift value/percentage) will be displayed automatically. All other functionality within the window remains the same as with standard Great Plains.

When a cost uplift sheet has been set up it should be assigned to a suitable debtor or price book. A cost uplift sheet cannot be assigned to the base cost book, as it does not contain net only prices.

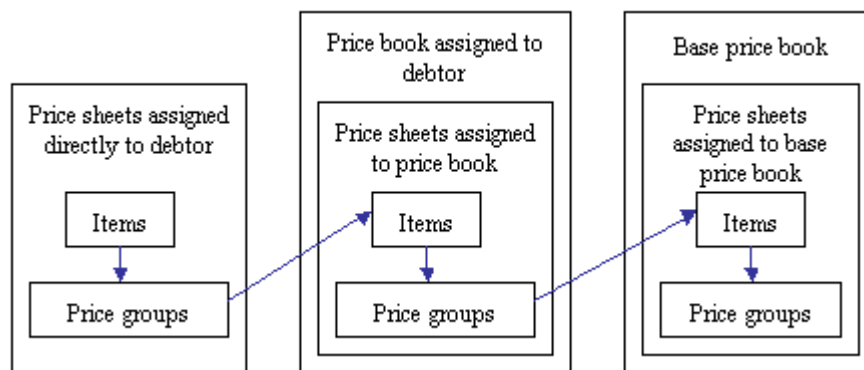
3. How Cost Uplift Prices are Calculated

The system searches for cost uplift pricing information in the same way it searches for other price type information but only to book level.

Once a cost uplift price type is found, the cost uplift percentage or value uplift is applied to the base cost book. If the price is found at sheet level it still goes straight to the base cost book to calculate the price and does not apply any other level price calculations. If no price is found on the base cost book then an error is given.

If a cost uplift price is found then the adjusted price will be brought into the sales transaction. The system will be searched for any applicable promotion sheets. If a promotion sheet is found then the cost uplift adjusted price will be amended to take account of any promotional pricing.

Refer to the illustration for more information.



Note that cost uplift prices are calculated and reported on as standard in the Great Plains Extended Pricing and Extended Pricing Error Reports.

Promotions

4. Myridas Promotions

To enable Myridas promotions functionality you need to select the Promotion Details options in the [Extended Pricing Extras Setup window](#).

Available Promotions Window option

Selecting this option will provide additional functionality when entering sales transactions.

With standard Great Plains the Promotion Alert window is displayed only after the quantity of an item required to meet a promotion has been entered into the transaction. If the quantity entered is less than that required to meet the promotion then the user will not know that by increasing the order a promotion would have been available.

With the Available Promotions Window option enabled, when an item on a promotional price sheet is selected in a sales transaction the [Available Promotions Information window](#) will be displayed. This provides the user with full details of promotions that the item is eligible for.

Alternative Quantity Free Calculation

Great Plains quantity free promotions allow you to create giveaway promotions. For example, you can create promotions that give away different quantities of free items depending on the quantity of an item purchased by the customer.

Myridas functionality provides an alternate calculation for working out the quantity of free items that should be given. For example, you could set up a promotional price sheet like this:

Purchase Quantity	Quantity of free items
0 to 1	0
2 to 9	5
10 to 99	15
100 to 999999999	25

If a purchase quantity of 50 were entered into a transaction then standard Great Plains would calculate a quantity of 750 free items (purchase quantity (50) x quantity free (15)).

With the Myridas alternate free quantity calculation, if a purchase quantity of 50 were entered into a transaction the free quantity calculated would be 75 (purchase quantity (50) / quantity from (10) x quantity free (15)).

5. Available Promotions Information window



Transactions >> Sales >> Sales Trn. Entry >> Enter an item on a current promotion sheet

Use the Available Promotions Information window to:

- View promotions for sales items

The Available Promotions Information window

U of M	From Qty	To Qty	Promotion Type
Scheme Code	Start Date	End Date	Value
Free Item			U of M
Each	1	1	Quantity Free
PROMSH1	01/01/03	31/12/03	1
24X IDE			Each
Each	2	999,999,999,999	Quantity Free
PROMSH1	01/01/03	31/12/03	2
24X IDE			Each

OK

5.1 Viewing Promotions for Sales Items

To view promotions for sales items in the Available Promotions Information window:

1. The window will open automatically when you enter an item into a sales transaction that is on a current promotional price sheet.
2. When you have viewed available promotion details click OK to close the window.

Negative Adjustments in Price Sheets

6. Setting Up Negative Adjustments in Price Sheets

With standard Great Plains you cannot enter negative values against price sheet items. With Myridas Extended Pricing Enhancements functionality negative values can be entered against price sheet items for value off and percentage off adjustments.

To enable this functionality select the Negative Adjustments option in the [Extended Pricing Extras Setup window](#). To enter negative values in price sheets type a - symbol before the quantity to be entered.

Note that negative values are displayed in brackets.

Aggregate Pricing

Aggregate Pricing functionality enables quantity breaks in sales transactions to be accumulated against multiple items rather than based solely on individual item accumulations. Items are assigned to price books and sheets as with standard Great Plains Extended Pricing, and also assigned to an aggregate price group with each group containing one or multiple items. Quantity breaks can be set against aggregate pricing groups from the [Aggregate Pricing Group Maintenance window](#), with each quantity break having an aggregate price book assigned to it. See [How Aggregate Prices are Calculated](#) for further details.

Aggregate quantities are based on aggregate pricing units and are always accumulated in a single unit i.e. the Aggregate Pricing Unit. These can be set against a unit of measure schedule in the [Aggregate Pricing Unit Of Measure Maintenance window](#) or against individual items in the [Aggregate Pricing Unit Item Maintenance window](#). When aggregate prices are calculated the quantity on a sales transaction will be converted to a quantity in the aggregate pricing unit. Where an item is entered into a transaction in a unit other than the aggregate pricing unit then aggregate pricing functionality will use an equivalence conversion to establish the quantity of the item that is on the transaction in the aggregate pricing unit. This equivalence will be used in establishing an aggregate price.

Note that aggregate pricing functionality is not applicable to return transactions or printed invoices.

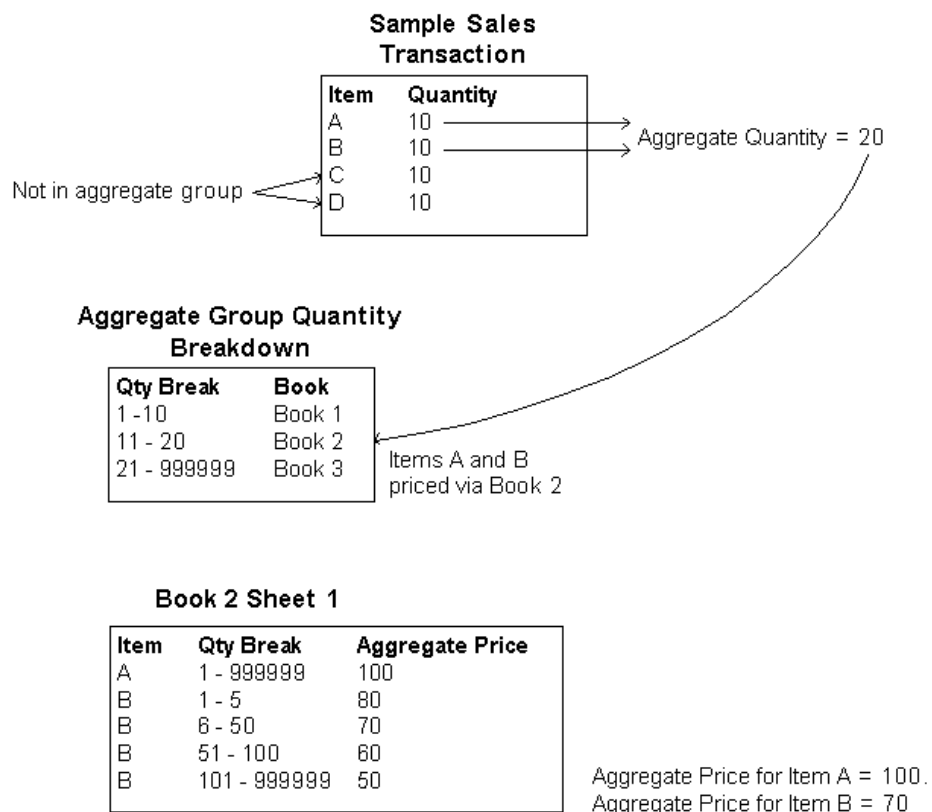
7. How Aggregate Prices are Calculated

When a transaction is entered for a debtor set up for aggregate pricing, and you select the rework aggregate prices option, aggregate pricing functionality will use the following rules to establish aggregate prices for the items on the transaction.

1. If a transaction line is a free quantity promotion line or the item is not in an aggregate group then the line will be excluded from aggregate pricing calculations.
2. An aggregate pricing unit will be searched for, first against the transaction items, then against the transaction items unit of measure schedules. If no aggregate pricing units are found then the lines will be excluded from aggregate pricing calculations.
3. The aggregate pricing quantity for each qualifying item is calculated by taking the transaction quantity, adjusting the quantity to the base unit of measure equivalence (if it is not already in the base unit of measure), then adjusting the quantity again to the equivalence in the aggregate pricing unit.

4. Item line quantities are now accumulated and cross-referenced to group codes to establish whether aggregate pricing is applicable. If item quantities are eligible for aggregate pricing then each line item will be reassessed.
5. If there is an aggregate starting quantity for the debtor that is greater than the accumulated quantity then this will be used to establish aggregate prices. If the accumulated quantity is greater then the system will use this to establish aggregate prices from the aggregate price books.
6. The system will establish which price book the accumulated quantity achieves in the aggregate price group. It will then look to price sheets assigned to the selected price group and take the appropriate prices, calculating the aggregate price for each item separately. Aggregate prices will then be displayed in the [Aggregate Pricing Rework window](#).

See the diagram below for further explanation of how aggregate prices are calculated.



8. Aggregate Pricing Debtor/Prospect Maintenance window



Cards >> Myridas Cards >> Ex. Prc. Enhancements >> Agg.Price Debt Maint

Use the Aggregate Pricing Debtor/Prospect Maintenance window to:

- Set up debtors for aggregate pricing

The Aggregate Pricing Debtor/Prospect Maintenance window

Note that this window is also available as an Extras option from the Debtor Maintenance and Sales Prospect Maintenance windows.

8.1 Setting Up Debtors for Aggregate Pricing

To set up debtors for aggregate pricing in the Aggregate Pricing Debtor/Prospect Maintenance window:

1. Click to select Customer or Prospect to set up for aggregate pricing.
2. Enter a debtor/prospect ID or select one using the lookup.
3. Click the Aggregate Pricing check box to set the selected debtor/prospect for aggregate pricing functionality.
4. Enter an Aggregate Starting Quantity if required. If you enter an aggregate starting quantity then when sales transactions for this debtor are entered with an aggregate starting quantity greater than the accumulated quantity in the transaction, the aggregate starting quantity will be used to establish the price book that aggregate prices are taken from rather than the actual accumulated transaction quantity.
5. Click Save to save your changes and close the window.

Unassigning debtors/prospects from aggregate pricing

Note that you can click Clear at any point to clear entries made in the window.

Click Delete to unassign a debtor/prospect from aggregate pricing functionality.

9. Aggregate Pricing Group Maintenance window



Cards >> Myridas Cards >> Ex. Prc. Enhancements >> Agg.Price Group Maint

Use the Aggregate Pricing Group Maintenance window to:

- Set up aggregate pricing groups

The Aggregate Pricing Group Maintenance window

9.1 Setting Up Aggregate Pricing Groups

To set up aggregate pricing groups using the Aggregate Pricing Group Maintenance window:

1. Enter a Group Code or select one using the lookup.
2. If you are entering a new group code then enter a description.

Click the Assign button to display the [Aggregate Pricing Group Allocation window](#) where you can assign items to a group code. Click the Quantity Breaks button to display the [Aggregate Pricing Group Breaks window](#) where you set up price books against quantity breaks for the group code.

3. Click Save to save changes and close the window.

Note that you can click Clear at any point to clear any entries made in the window.

Deleting group IDs

Click Delete to delete group codes.

10. Aggregate Pricing Group Breaks window



Cards >> Myridas Cards >> Ext. Prc. Enhancements >> Agg. Group. Maint >> Quantity Breaks button

Use the Aggregate Pricing Group Breaks window to:

- Set up quantity breaks for aggregate pricing

*The
Aggregate
Pricing
Group
Breaks
window*

From Qty	Price Book	Price Book Description
1.00	CD ROMS BASEBK	cd roms aggregate base book
10.00	CD ROMS BK1	cd roms aggregate book 1
20.00	CD ROMS BK2	cd roms aggregate book 2
0.00		

10.1 Setting Up Quantity Breaks for Aggregate Pricing

To set up quantity breaks for aggregate pricing in the Aggregate Pricing Group Breaks window:

1. The currently selected group code will be displayed.
2. Enter the quantity breaks that you want to set for the aggregate price group and enter the price books that quantity break prices will be based on or select them using the lookup. See [How Aggregate Prices are Calculated](#) for further details.
3. Click OK to return to the [Aggregate Pricing Group Maintenance window](#).

Alternatively click the Ranges button to display the **Aggregate Pricing Group Allocation Range window** where you can assign ranges of items to the group code.

Note that the selected items must be on price books assigned to the aggregate group for aggregate prices to be calculated.

3. Click Save to save changes and close the window.

Unassigning items from group codes

Click Delete to unassign all displayed items from the group code.

12. Aggregate Pricing Group Allocation Range window



Cards >> Myridas Cards >> Ex. Prc. Enhancements >> Agg.Price Group Alloc >> Ranges button

Use the Aggregate Pricing Group Allocation Range window to:

- Assign ranges of items to a group code

The Aggregate Pricing Group Allocation Range window

Item Number	Item Description	Generic Desc
Group Code	Group Code Description	Class ID
24X IDE	24x CD-ROM	CD ROM
32X IDE	32x CD-ROM	CD ROM
40X IDE	40x CD-ROM	CD ROM

12.1 Assigning Ranges of Items to a Group Code

To assign ranges of items to a group code in the Aggregate Pricing Group Allocation Range window:

The window will open with the currently selected group code displayed.

1. Click **All** to assign all records or **From** to assign a selection of records for item number, generic description and class ID. If you select **From**, enter **To** and **From** values to specify a range, or use the lookups.
2. For the **Select Items** whose **Group Code** is set to option select one of the options:

Unassigned	Only items not currently assigned to a group code will be included in the range.
Any	All items will be included in the range.
Specified	If you select specified, enter a group code or select one using the lookup. Only items assigned to this group code will be included in the range.

3. Click the **Preview** button to preview your selection in the scrolling window.
4. Click the **Transfer** button to assign the selected range of items to the current group code.
5. Click **OK** to close the window.

13. Aggregate Pricing Unit Item Maintenance window



Cards >> Myridas Cards >> Ex. Prc. Enhancements >> Agg.Price Item Maint.

Use the Aggregate Pricing Unit Item Maintenance window to:

- Assign individual items to a group code
- Set an aggregate pricing unit for individual items

*The
Aggregate
Pricing Unit
Item
Maintenance
window*

Note that this window is also available as an Extras option from the Item Maintenance window.

13.1 Setting Up Individual Items for Aggregate Pricing

To set up individual items for aggregate pricing in the Aggregate Pricing Unit Item Maintenance window:

1. Enter an item number or select one using the lookup.
2. Enter a group code or select one using the lookup.

If the selected item number is already assigned to a group code the group code will be displayed. This can be amended as required.

Note that the selected item must be on price books assigned to the aggregate group for aggregate prices to be calculated.

3. Select an aggregate pricing unit from the drop-down menu. This is the unit of measure the aggregate pricing will be based on.

Note that you do not need to select an aggregate pricing unit in this window. An aggregate pricing unit can be set for all items sharing a unit of measure schedule in the [Aggregate Pricing Unit Of Measure Maintenance window](#). Aggregate pricing units assigned to a specific item in this window will be used rather than any assigned to the unit of measure schedule as a whole.

4. Click Save to save any changes made and close the window.

Note that you can click Clear at any point to clear any entries made in the window.

*Deleting item
aggregate pricing
settings*

Click Delete to delete item aggregate pricing settings.

14. Aggregate Pricing Unit Of Measure Maintenance window



Cards >> Myridas Setup >> Ex. Prc. Enhancements >> Agg.Price U of M Maint

Use the Aggregate Pricing Unit Of Measure Maintenance window to:

- Set up aggregate pricing units for unit of measure schedules

*The
Aggregate
Pricing Unit
of Measure
Maintenance
window*

Note that this window is also available as an Extras option from the Unit of Measure Schedule Setup window.

14.1 Setting Up Aggregate Pricing Units for Unit of Measure Schedules

To set up aggregate pricing units for unit of measure schedules in the Aggregate Pricing Unit Of Measure Maintenance window:

1. Enter a unit of measure schedule ID or select one using the lookup.
2. Select an aggregate pricing unit from the drop-down menu.

Note that if you have set up aggregate pricing units for individual items in the [Aggregate Pricing Unit Item Maintenance window](#) then these will be used rather than units selected in this window when aggregate prices are calculated.

3. Click Save to save any changes and close the window.

Note that you can click Clear at any point to clear entries made in the window.

Click Delete to delete an aggregate pricing units set up for displayed unit of measure schedule.

*Deleting aggregate
pricing units*

15. Sales Transaction Entry with Aggregate Pricing



The Great Plains Sales Transaction Entry window

Transactions >> Sales >> Sales Trn Entry

Type/Type ID	Order	STDORD	Date	03/09/03
Document No.	ORDST2233	Batch ID	SOP ORDERS	
Debtor ID	AMERICAN0002	Default Site ID	WAREHOUSE	
Debtor Name	American Electrical Contractor	Debtor PO Number		
Ship to Address	WAREHOUSE	849 89 Ave E	Currency ID	Z-US\$

Item Number	U of M	Quantity Ordered	Unit Price	Extended Price
24X IDE	Each	16	\$42.50	\$680.00
32X IDE	Each	12	\$55.00	\$660.00
40X IDE	Each	20	\$65.00	\$1,300.00
		0.00	\$0.00	\$0.00

Amount Received	\$0.00	Subtotal	\$2,640.00
Terms Discount Taken	\$0.00	Trade Discount	\$0.00
On Account	\$2,640.00	Freight	\$0.00
Comment ID		Miscellaneous	\$0.00
		Tax	\$0.00
		Total	\$2,640.00

Standard Great Plains sales transaction entry functionality has been extended to incorporate aggregate pricing functionality. When you enter items set up for aggregate pricing against a debtor set up for aggregate pricing, you can select the Extras Rework Aggregate Prices option to display the [Aggregate Pricing Rework window](#) where aggregated prices will be displayed and available for selection. If this option is selected where ordered items do not qualify for aggregate discounts or the debtor has not been set up for aggregate pricing then the window will not be displayed. See [How Aggregate Prices are Calculated](#) for further details.

If you select to Save, Post, Transfer or Print the document then where aggregate prices are applicable a dialogue box will ask you if you want to rework aggregate prices. Click Yes to display the Aggregate Pricing Rework window.

Note that aggregate prices cannot be calculated against returns transactions, printed invoices or inter-site transfers (see the Myridas Inter-Site Transfers User Guide for further details).

Also note that items given on a free quantity promotion will not be included in aggregate pricing calculations.

16. Aggregate Pricing Rework window



Transactions >> Sales >> Sales Trn Entry >> Extras >> Rework Aggregate Prices

Use the Aggregate Pricing Rework window to:

- View and select aggregate prices

*The
Aggregate
Pricing
Rework
window*

Item Number	Original Unit Price	New Unit Price	Promotion	Sheet	User	Reserved	Qty	Update?
24X IDE	\$42.50	\$30.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
32X IDE	\$55.00	\$40.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>
40X IDE	\$65.00	\$45.00	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input checked="" type="checkbox"/>

16.1 Selecting Aggregate Prices in the Aggregate Pricing Rework window

To view and select aggregate prices in the Aggregate Pricing Rework window:

1. All items applicable for aggregate pricing rework on the displayed order will be displayed in the scrolling window with the original unit price and the new unit price available through aggregate pricing rework.

If the original unit price is derived from a promotion, a price sheet directly assigned to the debtor, a reserved stock (see the Myridas Reserved Stock User Guide for further details) or has been entered by the user in the sales transaction entry window then the relevant checkbox will be marked.

2. By default all displayed items without a Source of Original Price checkbox marked will be selected for update. All items can be selected or deselected for update by clicking the Update? checkboxes, or by clicking the Mark All/Unmark All buttons.

- When the required items are selected click Process. The window will close and the displayed new unit prices will replace the original unit prices in the sales transaction.

Note that you can click Cancel at any point to close the window.

17. Aggregate Pricing Price Trace window



Enquiries >> Myridas Enquiries >> Ex. Prc. Enhancements >> Agg. Price Trace

Use the Aggregate Pricing Price Trace window to:

- View information about how an aggregate price is calculated for a customer or prospect

*The
Aggregate
Pricing
Price Trace
window*

Debtor ID	AMERICAN0002	American Electrical Contractor
Currency ID	Z-US\$	US Dollars
Item Number	24X IDE	24x CD-ROM
U Of M	Each	Accumulated Quantity in Aggregate Unit
Date	03/09/03	Each
Quantity	0	Aggregate Starting Quantity
Price Book Achieved	CD ROMS BASEBK	

Note that this window is also available as an Extras option from the Price Trace Enquiry window.

17.1 Tracing an Aggregate Price Calculation

Use the Aggregate Pricing Price Trace window to find out how an item's aggregate price is calculated for a debtor. You can use this window to view the total price, the steps taken to calculate the price, and the price book used to calculate the price.

To trace an aggregate price calculation in the Aggregate Pricing Price Trace window:

- Select Customer or Prospect, and enter a debtor ID or prospect ID, or select one using the lookup.

If an aggregate starting quantity has been set for the selected debtor/prospect then this will be displayed in the Aggregate Starting Quantity field.

- Enter a currency ID or select one using the lookup.

3. Enter an item number or select one using the lookup.
4. Select a unit of measure from the drop-down menu.
5. Enter a date for the price enquiry.

Note that the current date will be selected by default.

6. Enter a quantity if required. The quantity is used if quantity break pricing is set up for the selected item. The price per item will be calculated.
7. Enter an Accumulated Quantity in Aggregate Unit. This is the aggregate quantity of items in the aggregate group, represented in the aggregate unit. This quantity will be used to find the aggregate quantity break.
8. Click Trace.

The price book that the aggregate price is taken from will be displayed in the Price Book Achieved field.

The Great Plains Price Trace Enquiry window will be displayed showing standard details including the price for the item based on details entered and the price sheet the price is taken from. Click OK to close the Price Trace Enquiry window.

9. Click OK to close the Aggregate Pricing Price Trace window.

Note that you can click Clear at any point to clear any entries made in the window.

Appendix A

Access to Myridas Windows

Extended Pricing Enhancements

Window Name	 Menu Access	 Other Access
Aggregate Pricing Debtor/Prospect Maintenance	Cards >> Myridas Cards >> Ex. Prc. Enhancements >> Agg.Price Debt Maint	Cards >> Sales >> Debtor/Prospects >> Extras >> Aggregate Pricing
Aggregate Pricing Group Allocation	Cards >> Myridas Cards >> Ex. Prc. Enhancements >> Agg.Price Group Alloc	
Aggregate Pricing Group Allocation Range		Cards >> Myridas Cards >> Ex. Prc. Enhancements >> Agg.Price Group Alloc >> Ranges button
Aggregate Pricing Group Breaks		Cards >> Myridas Cards >> Ext. Prc. Enhancements >> Agg. Group. Maint >> Quantity Breaks button
Aggregate Pricing Group Maintenance	Cards >> Myridas Cards >> Ex. Prc. Enhancements >> Agg.Price Group Maint	
Aggregate Pricing Price Trace	Enquiries >> Myridas Enquiries >> Ex. Prc. Enhancements >> Agg. Price Trace	Enquiry >> Inventory >> Extended Pricing >> Price Trace >> Extras >> Aggregate Pricing
Aggregate Pricing Rework		Transactions >> Sales >> Sales Trn Entry >> Extras >> Rework Aggregate Prices
Aggregate Pricing Unit Item Maintenance	Cards >> Myridas Cards >> Ex. Prc. Enhancements >> Agg.Price Item Maint.	Cards >> Inventory >> Items >> Extras >> Aggregate Pricing

Aggregate Pricing Unit Of Measure Maintenance	Cards >> Myridas Setup >> Ex. Prc. Enhancements >> Agg.Price U of M Maint	Setup >> Inventory >> U of M Schedule >> Extras >> Aggregate Pricing
Available Promotions Information		Transactions >> Sales >> Sales Trn. Entry >> Enter an item on a current promotion sheet
Extended Pricing Extras Setup	Cards >> Myridas Setup >> Ex. Prc. Enhancements>> Ex. Prc. Enh. Setup	

Appendix B

Amended Great Plains Windows

Multiple Great Plains Extended Pricing windows have been amended to provide increased functionality.

Window Name	Amended Functionality
Price Book Maintenance	BASECOSTBOOK cannot be deleted or assigned non-net only price sheets
Price Sheet Maintenance	A price sheet on the BASECOSTBOOK cannot be amended to non-net only
Price Sheet Assignment	Only net price only sheets can be added to the BASECOSTBOOK
Price Sheet Assignment Ranges	Only net price only sheets can be added to the BASECOSTBOOK
Price Sheet Detail Maintenance	<p>Option to select cost uplift value or cost uplift %</p> <ul style="list-style-type: none"> • If cost uplifts options are selected: • The base adjusted price on will be set to base book • Sheet price will be drawn from the BASECOSTBOOK • Adjusted price will be calculated on entry of values <p>Option to enter value off and percentage off negative quantities</p>
Price Sheet Enquiry	Includes enquiries on cost uplift sheets
Item Price Sheet Enquiry	Includes enquiries on cost uplift sheets
Price Trace Enquiry	Includes enquiries on cost uplift sheets and aggregate pricing price sheets
Promotion Price Sheet Enquiry	Includes enquiries on cost uplift sheets
Debtor Pricing Maintenance	Debtors cannot be assigned the BASECOSTBOOK
Prospect Pricing Maintenance	Prospects cannot be assigned the BASECOSTBOOK

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