

Define the following so it will be useful to new users.

Misc. File Maintenance Programs / Inventory

NOTE: This help screen needs a lot of help. Some items are missing and some help information does not apply to anything in this section.

Change Rent Rate code from one to another

No explanation needed.

Make sure all INVMAS2 records match prices/costs of INVMAS

INVMAS is your master inventory file and the INVMAS2 is your inventory file by location. These two files should match but you can develop a problem over time such as power failures etc...

Create OLD/NEW file, by PurGrp & characters in Item number

?

Incr/Decr Cylinder Value by given percentage

If your cylinders (Steel) value should go down or up you would use this program. **This program did not ask me which cylinders I wanted to change so which ones will it change?**

Remove "B" buyer protect codes from inventory detail

No explanation needed.

Recalculate ALL Inventory prices for Percentages fields

?

Change all "OVER COST" percentages into "GP%" percentages

?

Inventory to FIFO cost discrepancy listing

?

Makes all "\$" class items have 000 purchase group

Some inventory items are assigned a class in the inventory maintenance set-up. \$ = Gases, D = Demurrage, E = Equipment rental, F = Freight charges, L = Leases, R = Cylinder rental, T = Transportation/Delivery charges. Purchase group 000 does not track inventory or fifo layers.

Inventory Gross Profit listing

No explanation needed.

Create SALE price based on group & cost range

?

List inventory, by loc & optionally limit to ONHAND only
No explanation needed.

Plug override Tax Table, by Mfg, Pur, or Prd group
No explanation needed.

List the INVMAS2 and FIFO differences
No explanation needed.

Clear SUGORD, MIN, & IDEAL from all immature (X) INVM2 records
?

Transfer ALL inventory information from one location to another
No explanation needed.

Change from one Mfg# to another Mfg# based in a Purchase Group
No explanation needed.

Change from one Mfg# to another Mfg#
No explanation needed.

Purchase group change by mfg - requires dedicated system
No explanation needed.

List of invalid Purchase, Product, and Manufacturer numbers
No explanation needed.

Remove INVMAS2 record if no INVMAS record
No explanation needed.

Remove INVMAS2 record if no activity for that location
No explanation needed.

List of Inventory master records with no INVMAS2 records
No explanation needed.

Change Product Group from one to another-STEP 1 (KEY OLD/NEW)
Change Product Group from one to another-STEP 2 (POST CHANGES OVER NIGHT) Note When changing from one to another this only goes through the inventory items and plugs in what ever you tell this program you want to change to. It does not plug this new item in your Product Group master file you must go and set it up first.

Plug ABC inventory code, by Purchase Group
This works hand in hand with the options setting in the system set-up.
No explanation needed.

Plug MSDS# into inventory, based on range of PRDGRPs
No explanation needed.

Plug Ordering Cost into Repl Cost, by Purchase Group
No explanation needed.

Plug pricing code (A-F) for SALE PRICE, by PURCHASE GROUP
?

PRODUCT group change, based on PURCHASE group
No explanation needed.

Purchase group change - requires dedicated system
No explanation needed.

Plug Rent Dmrg Rate into Lease Alias code
No explanation needed.

Plug Y/N into "serial track" field, by rent rate code
No explanation needed.

Make all non 000 purchase group items "trackable"
No explanation needed.

Make 000 purchase group items "trackable"
No explanation needed.

Zero out ON HAND for 000 purchase group items in INVMAS2
No explanation needed.