

# PRICE CHANGES

MENU: PCHNGE

COMMAND MENU: PCHNGE  
Equinox Welding Supply Management System - Customer Gas Price Change Menu

1. Enter Gas with % or \$ amt change
2. Enter Gas Prefix & % of change(OPTIONAL)
3. Enter Customers exempt from price change
4. Post price changes

Note: Above options change only customer's SPECIAL gas prices (those coded with an asterisk (\*) in the Gas Price Master File. You should also remember to change the standard list prices in the Inventory Master File. Doing so will automatically change the prices for Customers who pay list price.

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5. Raise all SPECIAL gas prices for keyed customers by selected percentage
6. Raise all SPECIAL gas prices by a percentage, based on Salesman

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7. Enter individual gas price changes for selected customers & items
8. Post gas price changes for selected customers to Gas Price Master File

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21. Return to Customer Maint. Menu	22. Return to File Maint. Menu
23. Return to Master Menu	24. Sign Off

1. Enter Gas with % or \$ amt change

Gas Item Price Increase/Decrease File Maintenance				
Seq	Gas Item	Description	Percentage	Dollar Amount
01	OXD	D THERAPY OXYGEN	10	
02	OXE	E THERAPY OXYGEN	10	
03	OX125	125 CF OXYGEN	10	
04	OX125PCO	125 PWS CUST OWN OXYGEN	25	
05	OX125TH	125 CF THERAPY OXYGEN		200.2500
06	OX20	20 CF OXYGEN	07	
07	OX251	251 CF OXYGEN		55.0000
08	OX251CO	251 CF OXYGEN C/O	15	
09	OX251PCO	251 PWS OWN OXYGEN	20	
10	OX251TH	251 CF THERAPY OXYGEN	10	
11	OX282AV	AVIATORS BREATHING OXYGEN	10	
12	OX282TH	82 CF THERAPY OXYGEN	10	
13	OX40	40 CF OXYGEN	10	
14	OX450	TEST FOR PRICE CHANGE	10	
15	OX60	60 CF OXYGEN	10	

Seq: \_\_\_\_\_ Roll \_\_\_\_\_  
 Position to/Gas item to ADD:  
 F3=Exit F4=Delete F6=Add F9=List file F11= Show Deleted

2. Enter Gas Prefix & % of change(OPTIONAL)

CUSTOMER GAS PRICE CHANGES

Key 2 digit gas Item # prefix: \_\_\_\_\_ (Field +)

Key percentage of change: \_\_\_\_\_ (Field + to increase  
Field - to decrease)

ITEMS ADDED TO FILE

3. Enter Customers exempt from price change

Customer Exemptions Maintenance

Seq	Customer	Loc	Salesman
01	00001 CASH SALES - PORTLAND ME	01	02
02	00013 DEMONSTRATION WELDING	01	02
03	00036 A A TRAILER REPAIR INC	01	13
04	00045 CURAGA	01	17
05	00067 TEST CUSTOMER	01	12
06	00068 ABC TAXI	01	41
07	00069 THIS IS A TEST	01	02
08	00073 CENTURY STEEL ERECTORS	01	02
09	00074 CENTURY STEEL ERECTORS	01	02
10	00075 CENTURY STEEL ERECTORS	01	02
11	00076 CENTURY STEEL ERECTORS	01	02
12	00083 FINDLEY WELDING SUPPLY	01	02
13	00085 TESTNAME	01	02
14	00086 TESTNAME	01	02
15	00093 DEMETRI BARGES	01	02

5. Raise all SPECIAL gas prices for keyed customers by selected percentage

GAS PRICE CHANGES BY CUSTOMER

Enter percent change: \_\_\_\_ (Field + to increase  
Field - to decrease)

Enter customer # that should get changed:  
\_\_\_\_\_

Note: If the increase will take the price to or grater than the list price the program will only raise the price to list and remove the “\*”.

6. Raise all SPECIAL gas prices by a percentage, based on Salesman

Gas Price Increase by Salesman

The program will change all SPECIAL prices, for all customers within the salesman number below. If the increase causes the price to be greater than List Price, the special price flag will be removed, and the price will change to List. If the special price is already above List, no increase will happen.

Limit to salesman: \_\_\_\_

Percent of increase: \_\_\_\_

Limit to Gas Prefix (blank=none): \_\_\_\_

Printer overrides (optional)- \_\_\_\_

Copies (02-99): \_\_\_\_  
Hold (Y/ ): \_\_\_\_  
Printer ID: \_\_\_\_

7. Enter individual gas price changes for selected customers & items

GAS PRICE CHANGE INPUT PROGRAM

ENTER CUSTOMER NUMBER--- \_\_\_\_\_

ENTER GAS ITEM NUMBER--- \_\_\_\_\_

8. Post gas price changes for selected customers to Gas Price Master File

# MENU ICHNGE

COMMAND	MENU: ICHNGE
Select one of the following:	
1. Enter Inventory Price Changes	
2. Post Changes for Selected Date	
3. Calculate List as % OVER Cost by Purchase Group	
4. Calculate Cost as % OFF List by Purchase Group	
5. Change Inventory Prices by Purchase Group	
6. Change Inventory Prices by Mfg/Prd/Pur Groups	
8. Sale Price Calculation Program	
9. Vendor Price Updates Menu	

## 1. Enter Inventory Price Changes

INVENTORY PRICE CHANGE INPUT	
Item Number. . . . .	_____
Location Number. . .	_____
Effective Date . . .	_____
Note: Use location "00" to change the price in the Inventory Master File, and "01" through "99" to change the Branch Pricing Override File.	

## 2. Post Changes for Selected Date

INVENTORY PRICE CHANGES	
Effective date to select:	_____

### 3. Calculate List as % OVER Cost by Purchase Group

Calculate List as % Over Cost by Purchase Group

Purchase group to use:

Percentage OVER to use(XXX.X):

This program is used to plug the percentage over specified into every item for the above purchase group.

### 4. Calculate Cost as % OFF List by Purchase Group

Calculate Cost as % Off List, by Purchase Group

Purchase group to use: \_\_\_\_\_

Percentage OFF to use (.XXX): \_\_\_\_\_

This program is used to plug the percentage off specified into every item for the above purchase group.

### 5. Change Inventory Prices by Purchase Group

Price Update by Purchase Group

Purchase Group: \_\_\_\_\_

Percentage Increase (i.e. xx.xx) \_\_\_\_\_

Rounding Factor (2 or 4) \_\_\_\_\_

Update Replace Cost (Y to update) \_\_\_\_\_

Update Ordering Cost (Y to update) \_\_\_\_\_

Cmd 3 to process    Cmd 6 to Exclude Branches    Cmd 7 to end

### Cmd 6 to Exclude Branches

Price Update by Purchase Group  
Directory of Locations

Loc	Branch Name	Loc	Branch Name
___	_____	___	_____
___	_____	___	_____
___	_____	___	_____

Enter locations to be EXCLUDED from price update \_\_\_\_

F3=Exit    F4=Remove From List    F6=Add Loc to List    Cmd 12 Return to Main

## 6. Change Inventory Prices by Mfg/Prd/Pur Groups

Inventory Price Changes by Mfg/Pur/Prd group

M=Mfg, P=Purchase grp, R=Product grp: \_\_\_\_\_  
\*Mfg/\*Pur/\*Prd group: \_\_\_\_\_

## 8. Sale Price Calculation Program

ORDERING COST CALCULATION PROGRAM

Purchase Group: LN1

This program will calculate the ordering cost for every item in the selected group by taking a keyed percentage off the unit cost of each item and placing the result into the ordering cost field. Note that the percentage that you key on the following screen is assumed to have 2 decimal places keyed, so if you want to take 5% off you would key "500".

ORDERING COST CALCULATION PROGRAM

Purchase Group: LN1 GROUP DESCRIPTION: LINCON WELDERS  
SUPPLIER: Lincon Electric

ENTER % OFF (XX.XX): \_\_\_\_\_(FIELD +)

## Miscellaneous Maintenance Programs

### 02 Inventory

### Multiply Bracket Price, by Purchase Group

List Price as Bracket Price Multiplier, by Pur Grp

Purchase group to limit to:

Bracket to check (1-5):

Multiplier (xx.xx): \_\_\_\_\_0000

### Change Rent Rate code from one to another

Make sure all INVMAS2 records match prices/costs of INVMAS2

Incr/Decr Cylinder Value by given percentage

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

Inventory Gross Profit listing

Create SALE price based on group & cost range

List inventory, by loc & optionally limit to ONHAND only

Print Hardgoods Bar Codes Labels

Plug override Tax Table, by Mfg, Pur, or Prd group

List the INVMAST2 and FIFO differences

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

Transfer ALL inventory information from one location to another

Change from one Mfg# to another Mfg# based in a Purchase Group

Change from one Mfg# to another Mfg#

Purchase group change by mfgr - requires dedicated system

List of invalid Purchase, Product, and Manufacturer numbers

Remove INVMAST2 record if no INVMAST record

Remove INVMAST2 record if no activity for that location

List of Inventory master records with no INVMAST2 records

Change Product Group from one to another-STEP 2 (POST CHANGES OVER NIGHT)

Change Product Group from one to another-STEP 1 (KEY OLD/NEW)

Plug ABC inventory code, by Purchase Group

Plug MSDS# into inventory, based on range of PRDGRPs

Plug Ordering Cost into Repl Cost, by Purchase Group

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

PRODUCT group change, based on PURCHASE group

Purchase group change - requires dedicated system

Change Purchase Group, based on Product group - DEDICATED SYSTEM

Plug Rent Dmrg Rate into Lease Alias code

Plug Y/N into "serial track" field, by rent rate code

Make all non 000 purchase group items "trackable"

Make 000 purchase group items "trackable"

Zero out ON HAND for 000 purchase group items in INVMAS2

Zero out OnHand for Purchase Group 900 or Greater

Change gas prices

Change rent/demerge rates

Change Hardgood prices

Change Customer special hardgoods prices

Change Customer special gas prices

Change branch pricing